BCSD TRANSPARENCY REPORT
MAY 1-31, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	5/11/2026	2 LADIES AND A STEM	TEACHER AND STAFF OF THE YEAR - FLOWER BOUQUETS	STUDENT ACTIVITY	TN35279-124841	$183.15	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2	5/11/2026	2 LADIES AND A STEM	SUNSHINE COMMITTEE - SPRAY	STUDENT ACTIVITY	TN35279-124842	$349.65	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3	5/19/2026	4IMPRINT, INC	MESSENGER BAGS FOR RECRUITMENT	STAFF SERVICES	TN35483-125516	$4,946.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4	5/14/2026	4IMPRINT, INC	KOOZIE'S	STUDENT ACTIVITY	TN35349-125042	$400.14	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	5/29/2026	A&S ENTERTAINMENT LLC	GUEST ARTIST DANCE FESTIVAL	IMPROVEMENT OF INSTRUCTION	270100	$325.00	10022101-531100	DISTRICT OFFICE	GENERAL FUND
6	5/15/2026	ABC TROPHIES INC	GRADUATION SUPPLIES; TROPHIES/PLAQUES	GUIDANCE SERVICES	TN35382-125158	$378.91	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
7	5/20/2026	ABC TROPHIES INC	GRADUATION PLAQUES	HIGH SCHOOL PROGRAMS	TN35502-125558	$452.61	10011490-541000	BEAUFORT HIGH	GENERAL FUND
8	5/20/2026	ABC TROPHIES INC	PLAQUES	STUDENT ACTIVITY	TN35494-125546	$115.56	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9	5/28/2026	ABC TROPHIES INC	PLAQUES, MEDALLIONS	STUDENT ACTIVITY	TN35690-126367	$979.05	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10	5/4/2026	ABC TROPHIES INC	REGION TRACK MEDALS; MEDALS MEDALLIONS	STUDENT ACTIVITY	TN35107-124240	$194.74	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11	5/28/2026	ABC TROPHIES INC	END OF THE YEAR ATHLETIC AWARDS	STUDENT ACTIVITY	TN35702-126399	$1,736.88	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
12	5/4/2026	ABC TROPHIES INC	TROPHY FOR 2026-2027 TEACHER OF THE YEAR	STUDENT ACTIVITY	TN35107-124239	$69.55	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
13	5/13/2026	ABC TROPHIES INC	CLASSIFIED EMPLOYEE OF THE YEAR STAR TROPHY	STUDENT ACTIVITY	TN35332-124985	$79.18	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
14	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
15	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
16	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
17	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
18	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
19	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$2,045.86	10025405-532200	KING STREET	GENERAL FUND
20	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
21	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
22	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
23	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
24	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
25	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
26	5/8/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269856	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
27	5/22/2026	AC HARVEY	THEATER; CAST SHIRTS	STUDENT ACTIVITY	TN35633-126211	$406.50	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
28	5/1/2026	ACADEMIC STAFFING INC.	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	269781	$4,695.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
29	5/1/2026	ACADEMIC STAFFING INC.	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	269781	$3,277.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
30	5/1/2026	ACADEMIC STAFFING INC.	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	269781	$2,550.00	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
31	5/1/2026	ACADEMIC STAFFING INC.	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	269781	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
32	5/25/2026	ACCO BRANDS CORPORATION	LAMINATE	LITERACY AND MEDIA SERVICES	TN35612-126022	$352.93	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
33	5/22/2026	ACCO BRANDS CORPORATION	SERVICE SOLVED; LAMINATOR REPAIR - HEAT ROLLER X 2	STUDENT ACTIVITY	270023	$934.81	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
34	5/27/2026	ACE EDUCATIONAL SUPPLIES	WOODEN STAMPS	MONTESSORI PROGRAMS	TN35672-126307	$114.44	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
35	5/15/2026	ACE FENCE COMPANY LLC	W/O# 440645-80 FENCE REPAIR	OPERATION AND MAINTENANCE	269930	$289.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
36	5/15/2026	ACE FENCE COMPANY LLC	W/O# 444912-80 FENCE REPAIRS	OPERATION AND MAINTENANCE	269930	$1,074.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
37	5/1/2026	ACE FENCE COMPANY LLC	W/O#440570 FENCE REPAIR	OPERATION AND MAINTENANCE	269782	$386.25	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
38	5/1/2026	ACE FENCE COMPANY LLC	W/O# 440988 SIGN INSTALL	OPERATION AND MAINTENANCE	269782	$1,120.12	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
39	5/1/2026	ACE FENCE COMPANY LLC	W/O# 438665 FENCE REPAIR	OPERATION AND MAINTENANCE	269782	$1,183.47	10025488-532301	HE MCCRACKEN	GENERAL FUND
40	5/1/2026	ACE FENCE COMPANY LLC	W/O#437304 SIGN INSTALL	OPERATION AND MAINTENANCE	269782	$746.75	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
41	5/1/2026	ACE FENCE COMPANY LLC	W/O#435692 SIGN INSTALL	OPERATION AND MAINTENANCE	269782	$1,866.87	10025462-532301	HHI ELEMENTARY	GENERAL FUND
42	5/1/2026	ACE FENCE COMPANY LLC	W/O# 439088 INSTALL TENSION WIRE	OPERATION AND MAINTENANCE	269782	$257.50	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
43	5/1/2026	ACE FENCE COMPANY LLC	W/O# 435704 / 435699 SIGN INSTALL	OPERATION AND MAINTENANCE	269782	$746.80	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
44	5/1/2026	ACE FENCE COMPANY LLC	W/O# 435704 / 435699 SIGN INSTALL	OPERATION AND MAINTENANCE	269782	$746.79	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
45	5/8/2026	ACE OF HILTON HEAD	W/O# 443257-17 CAP NUT & MACHINE SCREWS	OPERATION AND MAINTENANCE	269857	$60.29	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
46	5/8/2026	ACE OF HILTON HEAD	W/O# 438183-62 CAULK, SILICONE	OPERATION AND MAINTENANCE	269857	$42.57	10025462-541001	HHI ELEMENTARY	GENERAL FUND
47	5/8/2026	ACE OF HILTON HEAD	W/O# 442064-62 (7) SPRING SNAP CLIP	OPERATION AND MAINTENANCE	269857	$118.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
48	5/8/2026	ACE OF HILTON HEAD	W/O# 442064-62 SNAP BOLT	OPERATION AND MAINTENANCE	269857	$12.70	10025462-541001	HHI ELEMENTARY	GENERAL FUND
49	5/8/2026	ACE OF HILTON HEAD	W/O# 442064-62 SNAP BOLT	OPERATION AND MAINTENANCE	269857	$13.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
50	5/8/2026	ACE OF HILTON HEAD	W/O# 443346-62 DISC ANGLE	OPERATION AND MAINTENANCE	269857	$10.58	10025462-541001	HHI ELEMENTARY	GENERAL FUND
51	5/8/2026	ACE OF HILTON HEAD	W/O# 443514-62 DOOR HOLDER KICKDOWN	OPERATION AND MAINTENANCE	269857	$19.06	10025462-541001	HHI ELEMENTARY	GENERAL FUND
52	5/8/2026	ACE OF HILTON HEAD	W/O# 444881-62 CLEANER DRN INST PWR 2LTR	OPERATION AND MAINTENANCE	269857	$28.59	10025462-541001	HHI ELEMENTARY	GENERAL FUND
53	5/22/2026	ACE OF HILTON HEAD	W/O# 445924-62 (2) WALL DOOR STOPS	OPERATION AND MAINTENANCE	270024	$13.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
54	5/8/2026	ACE OF HILTON HEAD	W/O# 445203-96 MOUSE SHIELD SEALANT	OPERATION AND MAINTENANCE	269857	$28.59	10025496-541001	HHI HIGH	GENERAL FUND
55	5/8/2026	ACE OF HILTON HEAD	W/O# 445331-96 TOILET AUGUR	OPERATION AND MAINTENANCE	269857	$79.49	10025496-541001	HHI HIGH	GENERAL FUND
56	5/8/2026	ACE OF HILTON HEAD	W/O# 445824-96 SPRING SNAP & BIT SNAP	OPERATION AND MAINTENANCE	269857	$81.52	10025496-541001	HHI HIGH	GENERAL FUND
57	5/1/2026	ACE OF HILTON HEAD	W/O# 440772-87 BALL VALVE BRS FIP 1"	OPERATION AND MAINTENANCE	269783	$31.79	10025487-541001	HHI MIDDLE	GENERAL FUND
58	5/8/2026	ACE OF HILTON HEAD	W/O# 444231-63 CAULK	OPERATION AND MAINTENANCE	269857	$15.18	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
59	5/8/2026	ACE OF HILTON HEAD	W/O# 442625-04 SHOVEL	OPERATION AND MAINTENANCE	269857	$28.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
60	5/8/2026	ACE OF HILTON HEAD	W/O# 442625-04 SINK STRAINER	OPERATION AND MAINTENANCE	269857	$62.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
61	5/8/2026	ACE OF HILTON HEAD	W/O# 443239-04 8100-95 (2) KEY BLANKS	OPERATION AND MAINTENANCE	269857	$9.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
62	5/8/2026	ACE OF HILTON HEAD	W/O# 442490-74 GARDEN HOSE	OPERATION AND MAINTENANCE	269857	$44.51	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
63	5/8/2026	ACHIEVEIT EDUCATIONAL SERVICES	EXECUTIVE COACHING IN PERSON	IMPROVEMENT OF INSTRUCTION SER	269858	$4,250.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
64	5/4/2026	AIRBIT	CTE; COPYRIGHT PERMISSIONS FOR SONG BEAT	VOCATIONAL PROGRAMS	TN35109-124259	$80.00	10011598-534500	BLUFFTON HIGH	GENERAL FUND
65	5/1/2026	AJAX BUILDING COMPANY, LLC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804031	$7,911.02	54225352-532300-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
66	5/22/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804341	$18,675.83	54425301-552005-52001	DISTRICT OFFICE	CAPITAL FUND
67	5/1/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804031	$9,923.12	54625344-532300-52020	SHANKLIN ELEMENTARY	CAPITAL FUND
68	5/1/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804031	$6,985.00	54625344-532300-52022	SHANKLIN ELEMENTARY	CAPITAL FUND
69	5/1/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804031	$14,750.97	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
70	5/1/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804031	$26,125.04	54625344-552005-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
71	5/1/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804031	$2,840.24	54625344-552009-52003	SHANKLIN ELEMENTARY	CAPITAL FUND
72	5/1/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804031	$6,407.71	54625344-552009-52017	SHANKLIN ELEMENTARY	CAPITAL FUND
73	5/8/2026	AJAX BUILDING COMPANY, LLC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804083	$1,214.03	54325315-532300-51002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
74	5/22/2026	AJAX BUILDING COMPANY, LLC	RFP# 24-007; CONSTRUCTION SERVICES	FOOD SERVICES	804341	$31,253.01	60025601-554000-51001	DISTRICT OFFICE	FOOD SERVICE FUND
75	5/1/2026	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	269810	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
76	5/22/2026	ALAN W JACKSON	FISH DOCTOR - CLEANING OF BOTH FISH TANKS	STUDENT ACTIVITY	270050	$175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
77	5/15/2026	ALISONS MONTESSORI	PRIMARY CURRICULUM MATERIALS/ISD	MONTESSORI PROGRAMS	TN35405-125245	$6,356.56	10011801-541000	DISTRICT OFFICE	GENERAL FUND
78	5/1/2026	ALL AMERICAN SPORTS CORP	SHOULDER PADS INSPECTIONS	PUPIL SERVICE ACTIVITIES	804032	$492.80	10027188-541000	HE MCCRACKEN	GENERAL FUND
79	5/15/2026	ALL AMERICAN SPORTS CORP	RIDELL - SHOULDER PAD	PUPIL SERVICE ACTIVITIES	804217	$569.80	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
80	5/8/2026	ALL AMERICAN SPORTS CORP	RIDDELL - HELMETS RECONDITIONING	PUPIL SERVICE ACTIVITIES	804085	$2,227.46	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
81	5/4/2026	ALOFT	LODGING - CREDIT - DROP OUT PREVENTION - COLUMBIA, SC - 04/29-04/30 - STMT 35004 - 123883	SCHOOL ADMINISTRATION	TN35114-124273	($131.10)	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
82	5/19/2026	ALPHA GRAPHICS	GUIDANCE; CAREER FAIR BANNER	GUIDANCE SERVICES	TN35472-125496	$217.06	10021290-536000	BEAUFORT HIGH	GENERAL FUND
83	5/18/2026	ALPHA GRAPHICS	BUSINESS CARDS	IMPROVEMENT OF INSTRUCTION	TN35445-125416	$142.82	10022101-536000	DISTRICT OFFICE	GENERAL FUND
84	5/28/2026	ALPHA GRAPHICS	BUSINESS CARD FOR STAFF	STUDENT TRANSPORTATION	TN35680-126329	$808.23	10025501-536000	DISTRICT OFFICE	GENERAL FUND
85	5/28/2026	ALPHA GRAPHICS	GRADUATION PROGRAMS	HIGH SCHOOL PROGRAMS	TN35696-126381	$2,629.89	10011490-536000	BEAUFORT HIGH	GENERAL FUND

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

86	5/15/2026	ALPHA GRAPHICS	STUDENT REPORT CARD ENVELOPES	PRIMARY PROGRAMS	TN35399-125205	$901.40	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
87	5/29/2026	ALPHA GRAPHICS	RETIREE AND TRAINER CERTIFICATES FOR STAFF	STUDENT TRANSPORTATION	TN35713-126447	$144.76	10025501-536000	DISTRICT OFFICE	GENERAL FUND
88	5/29/2026	ALPHA GRAPHICS	A9 FILE FOLDERS	ATTENDANCE AND SOCIAL WORK	TN35732-126496	$709.62	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
89	5/29/2026	ALPHA GRAPHICS	LEADER IN ME BANNERS	ELEMENTARY PROGRAMS	TN35745-126536	$1,044.43	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
90	5/15/2026	ALPHA GRAPHICS	REPORT CARD ENVELOPES	PARENTING/FAMILY LITERACY	TN35402-125217	$60.38	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
91	5/15/2026	ALPHA GRAPHICS	REPORT CARD ENVELOPES	PARENTING/FAMILY LITERACY	TN35402-125217	$92.78	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
92	5/1/2026	ALPHA GRAPHICS	COMMUNITY REPORTS	INFORMATION SERVICES	TN35066-124061	$3,576.94	10026301-536000	DISTRICT OFFICE	GENERAL FUND
93	5/1/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS' TRANSPORTATION FROM 4/6-4/10/26	STUDENT TRANSPORTATION	269784	$2,216.06	10025501-533100	DISTRICT OFFICE	GENERAL FUND
94	5/1/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION 3/30-4/2/26	STUDENT TRANSPORTATION	269784	$2,709.28	10025501-533100	DISTRICT OFFICE	GENERAL FUND
95	5/8/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION 4/20-4/24/26	STUDENT TRANSPORTATION	269859	$4,191.92	10025501-533100	DISTRICT OFFICE	GENERAL FUND
96	5/15/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS' TRANSPORTATION FROM 4/27-5/1/26	STUDENT TRANSPORTATION	269931	$3,636.62	10025501-533100	DISTRICT OFFICE	GENERAL FUND
97	5/25/2026	AMAZING EVENT RENTAL	GRADUATION CHAIR RENTAL	HIGH SCHOOL PROGRAMS	TN35585-125903	$2,483.89	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
98	5/20/2026	AMAZING EVENT RENTAL	CHAIR RENTAL GRADUATION	SCHOOL ADMINISTRATION	TN35502-125565	$556.50	10023390-532500	BEAUFORT HIGH	GENERAL FUND
99	5/11/2026	AMAZING EVENT RENTAL	CHAIRS, TABLES AND LINEN FOR TRANSPORTATION'S END OF THE YEAR EVENT	STUDENT TRANSPORTATION	TN35249-124698	$2,350.70	10025501-532500	DISTRICT OFFICE	GENERAL FUND
100	5/11/2026	AMAZON	ADULT ED. GRADUATION SUPPLIES, FLOWER DECOR	ADULT SECONDARY EDUCATION	TN35276-124826	$364.40	35618201-541000	DISTRICT OFFICE	EIA FUND
101	5/14/2026	AMAZON	ADULT EDUCATION GRADUATION DECOR FLOWERS	ADULT SECONDARY EDUCATION	TN35368-125109	$255.08	35618201-541000	DISTRICT OFFICE	EIA FUND
102	5/14/2026	AMAZON	ADULT EDUCATION TABLE CLOTHES	ADULT SECONDARY EDUCATION	TN35368-125120	$196.39	35618201-541000	DISTRICT OFFICE	EIA FUND
103	5/11/2026	AMAZON	ADULT EDUCATION FLASH CARDS BOOK SETS	ADULT ENGLISH LITERACY	TN35276-124831	$221.93	35618301-541000	DISTRICT OFFICE	EIA FUND
104	5/11/2026	AMAZON	ADULT EDUCATION FLASH CARDS BOOK SETS	ADULT ENGLISH LITERACY	TN35276-124831	$138.39	35618301-543000	DISTRICT OFFICE	EIA FUND
105	5/5/2026	AMAZON	RIGHT CHOICES COPY PAPER	HIGH SCHOOL PROGRAMS	TN35146-124375	$427.68	10011401-541000	DISTRICT OFFICE	GENERAL FUND
106	5/6/2026	AMAZON	OFFICE SUPPLIES RIGHT CHOICES STAPLERS	HIGH SCHOOL PROGRAMS	TN35175-124462	$97.26	10011401-541000	DISTRICT OFFICE	GENERAL FUND
107	5/8/2026	AMAZON	RIGHT CHOICES OFFICE SUPPLIES PENS, STAPLERS, LYSOL	HIGH SCHOOL PROGRAMS	TN35241-124670	$604.20	10011401-541000	DISTRICT OFFICE	GENERAL FUND
108	5/8/2026	AMAZON	RIGHT CHOICES OFFICE SUPPLIES PENS, STAPLER	HIGH SCHOOL PROGRAMS	TN35241-124671	$29.97	10011401-541000	DISTRICT OFFICE	GENERAL FUND
109	5/14/2026	AMAZON	OT SUPPLIES THERAPY PUTTY	ORTHOPEDICALLY HANDICAPPED	TN35368-125111	$23.12	10012301-541000	DISTRICT OFFICE	GENERAL FUND
110	5/14/2026	AMAZON	OT SUPPLIES SENSORY STICKERS, PUTTY, CHAIR BANDS	ORTHOPEDICALLY HANDICAPPED	TN35368-125115	$171.77	10012301-541000	DISTRICT OFFICE	GENERAL FUND
111	5/18/2026	AMAZON	OT SUPPLIES DISCOVERY PUTTY, FIDGET TOYS, TRAMPOLINE, HIDDEN PICTURES, FOAM BALL	ORTHOPEDICALLY HANDICAPPED	TN35448-125434	$648.41	10012301-541000	DISTRICT OFFICE	GENERAL FUND
112	5/28/2026	AMAZON	SPEECH GENERATING DEVICE	SPEECH HANDICAPPED	TN35707-126429	$162.18	10012601-541000	DISTRICT OFFICE	GENERAL FUND
113	5/5/2026	AMAZON	OFFICE SUPPLIES PAPER CLIPS, BOOKS, SHEET PROTECTORS, DOCKING STATION, CHAIR, MOUSE	ATTENDANCE AND SOCIAL WORK	TN35146-124378	$253.53	10021101-541000	DISTRICT OFFICE	GENERAL FUND
114	5/5/2026	AMAZON	OFFICE SUPPLIES PAPER CLIPS, BOOKS, SHEET PROTECTORS, DOCKING STATION, CHAIR, MOUSE	ATTENDANCE AND SOCIAL WORK	TN35146-124378	$221.09	10021101-543000	DISTRICT OFFICE	GENERAL FUND
115	5/5/2026	AMAZON	OFFICE SUPPLIES PAPER CLIPS, BOOKS, SHEET PROTECTORS, DOCKING STATION, CHAIR, MOUSE	ATTENDANCE AND SOCIAL WORK	TN35146-124378	$820.91	10021101-544500	DISTRICT OFFICE	GENERAL FUND
116	5/19/2026	AMAZON	PARTS FOR THE BUSES	STUDENT TRANSPORTATION	TN35459-125465	$383.26	10025501-541003	DISTRICT OFFICE	GENERAL FUND
117	5/22/2026	AMAZON	CAR WASH BRUSHES FOR MINK POINT'S BUS PARK OUT TO WASH THE BUSES	STUDENT TRANSPORTATION	TN35617-126163	$84.76	10025501-541003	DISTRICT OFFICE	GENERAL FUND
118	5/22/2026	AMAZON	TRUCK AND BUS WASH SOAP TO CLEAN THE BUSES AT HHI BUS PARK OUT	STUDENT TRANSPORTATION	TN35617-126166	$256.95	10025501-541003	DISTRICT OFFICE	GENERAL FUND
119	5/26/2026	AMAZON	PARTS FOR THE BUSES-FILTERS	STUDENT TRANSPORTATION	TN35648-126264	$54.24	10025501-541003	DISTRICT OFFICE	GENERAL FUND
120	5/21/2026	AMAZON	MENTOR SUPPLIES	STAFF SERVICES	TN35544-125747	$328.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
121	5/21/2026	AMAZON	MENTOR SUPPLIES	STAFF SERVICES	TN35544-125749	$57.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
122	5/21/2026	AMAZON	LAPTOP EXTENDERS	STAFF SERVICES	TN35544-125748	$493.15	10026401-544500	DISTRICT OFFICE	GENERAL FUND
123	5/21/2026	AMAZON	MONITOR STAND LAPTOP STAND ETC	STAFF SERVICES	TN35544-125752	$165.32	10026401-544500	DISTRICT OFFICE	GENERAL FUND
124	5/7/2026	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN35187-124506	$21.16	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
125	5/26/2026	AMAZON	ADULT EDUCATION SNACK SUPPLIES PAPER PRODUCTS	ADULT BASIC EDUCATION PROGRAMS	TN35657-126281	$34.01	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
126	5/26/2026	AMAZON	ADULT EDUCATION SNACK SUPPLIES PAPER PRODUCTS	ADULT BASIC EDUCATION PROGRAMS	TN35657-126281	$418.78	81818101-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
127	5/5/2026	AMAZON	CINDERELLA FELLA BALL SUPPLIES, SASHES, RUNNER, CHAIR COVERS, FRAMES	OTHER COMMUNITY SERVICES	TN35146-124377	$1,194.18	82239001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
128	5/14/2026	AMAZON	CINDERELLA FELLA BALL WATER	OTHER COMMUNITY SERVICES	TN35368-125118	$99.80	82239001-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
129	5/14/2026	AMAZON	STORAGE BINS FOR STUDENT LEADERSHIP	STUDENT ACTIVITY	TN35373-125130	$78.35	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
130	5/14/2026	AMAZON	STUDENT ACTIVITIES-COTTON CANDY MACHINE	STUDENT ACTIVITY	TN35373-125131	$150.75	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
131	5/18/2026	AMAZON	STUDENT ACTIVITIES/LEADERSHIP BREAKFAST	STUDENT ACTIVITY	TN35452-125440	$108.99	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
132	5/18/2026	AMAZON	STUDENT INCENTIVES-TUMBLERS	STUDENT ACTIVITY	TN35452-125443	$41.99	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
133	5/21/2026	AMAZON	TATT00 A TEACHER FUNDRAISER	STUDENT ACTIVITY	TN35543-125741	$12.66	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
134	5/4/2026	AMAZON	TEACHER OF THE YEAR GIFT-PENS	STUDENT ACTIVITY	TN35116-124279	$11.99	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
135	5/18/2026	AMAZON	LEADERSHIP/VOLUNTEER BREAKFAST SUPPLIES AND THANK YOU GIFTS	STUDENT ACTIVITY	TN35452-125444	$109.28	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
136	5/20/2026	AMAZON	ADULT EDUCATION ENGLISH BOXED BOOK SET	ADULT ENGLISH LITERACY	TN35511-125635	$4,423.00	24318301-543000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
137	5/21/2026	AMAZON	FOODS AND NUTRITION; CTE	VOCATIONAL PROGRAMS	TN35530-125694	$290.23	32911590-541000	BEAUFORT HIGH	EIA FUND
138	5/11/2026	AMAZON	CTE AI SUPPLIES; RASPBERRY CAMERA MODULE, ELECTRICAL BOXES, SODERLESS BREADBOARDS	VOCATIONAL PROGRAMS	TN35275-124825	$134.56	32911598-541000	BLUFFTON HIGH	EIA FUND
139	5/11/2026	AMAZON	CTE AI SUPPLIES; RASPBERRY CAMERA MODULE, ELECTRICAL BOXES, SODERLESS BREADBOARDS	VOCATIONAL PROGRAMS	TN35275-124825	$101.76	32911598-544500	BLUFFTON HIGH	EIA FUND
140	5/4/2026	AMAZON	SCHOOL COUNSELING SUPPLIES; MARKERS, BOOKS SENSORY STONES, FOLDERS, BAGS	GUIDANCE SERVICES	TN35099-124192	$569.13	39521234-541000	COOSA ELEMENTARY	EIA FUND
141	5/11/2026	AMAZON	SCHOOL COUNSELING; SUPPLIES, I HAVE THE RIGHT TO CULTURE	GUIDANCE SERVICES	TN35267-124771	$25.70	39521234-541000	COOSA ELEMENTARY	EIA FUND
142	5/12/2026	AMAZON	ZIP TOP BAGS FOR READINESS MANIPULATIVES	PARENTING/FAMILY LITERACY	TN35292-124887	$76.29	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
143	5/18/2026	AMAZON	PAT HOME VISIT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN35427-125336	$204.60	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
144	5/29/2026	AMAZON	EXTERNAL HARD DRIVES	PARENTING/FAMILY LITERACY	TN35722-126469	$224.50	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
145	5/29/2026	AMAZON	EXTERNAL HARD DRIVES	PARENTING/FAMILY LITERACY	TN35722-126471	$224.50	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
146	5/11/2026	AMAZON	ADULT ED GRADUATION FLOWER DECOR	ADULT SECONDARY EDUCATION	TN35276-124827	$109.32	35618201-541000	DISTRICT OFFICE	EIA FUND
147	5/1/2026	AMAZON	EEDA FUNDS SUPPLIES FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35055-124038	$210.96	39521262-541000	HHI ELEMENTARY	EIA FUND
148	5/4/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR THE SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35087-124136	$64.40	39521262-541000	HHI ELEMENTARY	EIA FUND
149	5/4/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35087-124141	$15.39	39521262-541000	HHI ELEMENTARY	EIA FUND
150	5/5/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR THE SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35128-124324	$679.34	39521262-541000	HHI ELEMENTARY	EIA FUND
151	5/5/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35128-124325	$226.98	39521262-541000	HHI ELEMENTARY	EIA FUND
152	5/18/2026	AMAZON	EEDA FUNDS FOR SCHOOL COUNCILORS	GUIDANCE SERVICES	TN35424-125318	$28.21	39521262-541000	HHI ELEMENTARY	EIA FUND
153	5/25/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35588-125910	$63.57	39521262-541000	HHI ELEMENTARY	EIA FUND
154	5/26/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR THE SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35651-126269	$323.11	39521262-541000	HHI ELEMENTARY	EIA FUND
155	5/27/2026	AMAZON	EEDA FUNDS FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35660-126285	$64.40	39521262-541000	HHI ELEMENTARY	EIA FUND
156	5/6/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35159-124414	$28.65	39521262-543000	HHI ELEMENTARY	EIA FUND
157	5/26/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR THE SCHOOL COUNSELORS	GUIDANCE SERVICES	TN35651-126267	$63.57	39521262-543000	HHI ELEMENTARY	EIA FUND
158	5/12/2026	AMAZON	CATE, EVENT MANAGEMENT SUPPLIES	VOCATIONAL PROGRAMS	TN35294-124894	$8.37	32911596-541000	HHI HIGH	EIA FUND
159	5/13/2026	AMAZON	CATE, TONGS	VOCATIONAL PROGRAMS	TN35324-124959	$62.00	32911596-541000	HHI HIGH	EIA FUND
160	5/13/2026	AMAZON	CATE, CONTAINERS	VOCATIONAL PROGRAMS	TN35324-124962	$33.76	32911596-541000	HHI HIGH	EIA FUND
161	5/14/2026	AMAZON	CATE, TOWELS	VOCATIONAL PROGRAMS	TN35354-125070	$124.14	32911596-541000	HHI HIGH	EIA FUND
162	5/14/2026	AMAZON	CATE, SMALL WARES AND SUPPLIES	VOCATIONAL PROGRAMS	TN35354-125071	$1,133.08	32911596-541000	HHI HIGH	EIA FUND
163	5/15/2026	AMAZON	CATE, EVENT MANAGEMENT SUPPLIES	VOCATIONAL PROGRAMS	TN35393-125184	$1,525.02	32911596-541000	HHI HIGH	EIA FUND
164	5/18/2026	AMAZON	CATE, STOOLS	VOCATIONAL PROGRAMS	TN35433-125365	$226.00	32911596-541000	HHI HIGH	EIA FUND
165	5/4/2026	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN35119-124299	$421.65	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
166	5/4/2026	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN35119-124300	$9.48	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
167	5/5/2026	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN35151-124391	$26.22	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
168	5/5/2026	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN35151-124393	$8.47	39521235-541000	LADY'S ISLAND ELEMENTARY	EIA FUND
169	5/12/2026	AMAZON	GYM BAGS, PENCILS, BOOKS	GUIDANCE SERVICES	TN35308-124922	$1,880.97	39521279-541000	RIVER RIDGE ACADEMY	EIA FUND
170	5/25/2026	AMAZON	CONCENTRATION AND ATTENTION FIDGET DEVICES	GUIDANCE SERVICES	TN35598-125967	$353.98	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
171	5/21/2026	AMAZON	BACKPACKS	PRIMARY PROGRAMS	TN35536-125718	$20.01	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
172	5/5/2026	AMAZON	SPEECH EDUCATIONAL GAMES	SPEECH HANDICAPPED	TN35147-124379	$82.66	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
173	5/5/2026	AMAZON	SPEECH EDUCATIONAL TOYS	SPEECH HANDICAPPED	TN35147-124383	$21.20	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
174	5/4/2026	AMAZON	SIDEWALK CHALK	EARLY CHILDHOOD PROGRAMS	TN35113-124270	$16.66	10013933-541000	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.

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175	5/14/2026	AMAZON	SIDEWALK CHALK	EARLY CHILDHOOD PROGRAMS	TN35371-125124	$23.31	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
176	5/7/2026	AMAZON	SAFETY VESTS	SCHOOL ADMINISTRATION	TN35210-124580	$26.14	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
177	5/8/2026	AMAZON	DIGITAL TIMERS	SCHOOL ADMINISTRATION	TN35243-124678	$15.25	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
178	5/8/2026	AMAZON	DESK CALENDAR	SCHOOL ADMINISTRATION	TN35243-124680	$20.47	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
179	5/15/2026	AMAZON	OFFICE CHAIR	SCHOOL ADMINISTRATION	TN35411-125265	$110.23	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
180	5/18/2026	AMAZON	DESK CALENDAR	SCHOOL ADMINISTRATION	TN35443-125405	$12.68	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
181	5/1/2026	AMAZON	GRADUATION; DIPLOMA COVERS	HIGH SCHOOL PROGRAMS	TN35067-124067	$103.88	10011490-541000	BEAUFORT HIGH	GENERAL FUND
182	5/4/2026	AMAZON	PE DEPARTMENT; SUPPLIES	HIGH SCHOOL PROGRAMS	TN35101-124195	$11.12	10011490-541000	BEAUFORT HIGH	GENERAL FUND
183	5/5/2026	AMAZON	CD PLAYER FOR LANGUAGE ASSISTANCE	HIGH SCHOOL PROGRAMS	TN35140-124354	$70.76	10011490-541000	BEAUFORT HIGH	GENERAL FUND
184	5/11/2026	AMAZON	WATER FOR STUDENTS	HIGH SCHOOL PROGRAMS	TN35269-124775	$348.99	10011490-541000	BEAUFORT HIGH	GENERAL FUND
185	5/14/2026	AMAZON	DRAMA; SUPPLIES	HIGH SCHOOL PROGRAMS	TN35358-125079	$16.83	10011490-541000	BEAUFORT HIGH	GENERAL FUND
186	5/20/2026	AMAZON	GRADUATION DIPLOMA BOXES	HIGH SCHOOL PROGRAMS	TN35502-125562	$75.54	10011490-541000	BEAUFORT HIGH	GENERAL FUND
187	5/4/2026	AMAZON	PE DEPARTMENT; SUPPLIES	HIGH SCHOOL PROGRAMS	TN35101-124195	$7.49	10011490-541000-13800	BEAUFORT HIGH	GENERAL FUND
188	5/14/2026	AMAZON	DRAMA; SUPPLIES	HIGH SCHOOL PROGRAMS	TN35358-125079	$297.06	10011490-541000-91300	BEAUFORT HIGH	GENERAL FUND
189	5/15/2026	AMAZON	ROTC LETTERS FOR WALLBOARD	HIGH SCHOOL PROGRAMS	TN35398-125202	$21.14	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
190	5/13/2026	AMAZON	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35328-124970	$163.10	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
191	5/7/2026	AMAZON	CHORUS; GRADUATION CORDS	HIGH SCHOOL PROGRAMS	TN35199-124533	$87.32	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
192	5/12/2026	AMAZON	SCANNER	HIGH SCHOOL PROGRAMS	TN35296-124898	$423.99	10011490-544500	BEAUFORT HIGH	GENERAL FUND
193	5/12/2026	AMAZON	TONER	HIGH SCHOOL PROGRAMS	TN35296-124899	$375.12	10011490-544500	BEAUFORT HIGH	GENERAL FUND
194	5/25/2026	AMAZON	TONER	HIGH SCHOOL PROGRAMS	TN35600-125974	$36.15	10011490-544500	BEAUFORT HIGH	GENERAL FUND
195	5/15/2026	AMAZON	DRAMA SUPPLIES	HIGH SCHOOL PROGRAMS	TN35398-125198	$212.61	10011490-544500-91300	BEAUFORT HIGH	GENERAL FUND
196	5/11/2026	AMAZON	AFJROTC; TONER	HIGH SCHOOL PROGRAMS	TN35269-124780	$307.39	10011490-544500-91500	BEAUFORT HIGH	GENERAL FUND
197	5/13/2026	AMAZON	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35328-124972	$169.36	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
198	5/6/2026	AMAZON	CTE; SPORTS MEDICINE; CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN35169-124437	$426.91	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
199	5/19/2026	AMAZON	NURSE; SUPPLIES	HEALTH SERVICES	TN35472-125495	$157.63	10021390-541000	BEAUFORT HIGH	GENERAL FUND
200	5/20/2026	AMAZON	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN35502-125560	$21.19	10023390-541000	BEAUFORT HIGH	GENERAL FUND
201	5/28/2026	AMAZON	TENTS FOR GRADUATION	SCHOOL ADMINISTRATION	TN35696-126384	$311.62	10023390-541000	BEAUFORT HIGH	GENERAL FUND
202	5/11/2026	AMAZON	PICTURE FRAMES & BOOKS	ELEMENTARY PROGRAMS	TN35261-124750	$62.39	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
203	5/11/2026	AMAZON	DIGITAL TIMER, MATH MANIPULATIVES, ROLLING CART, STEPPING CIRCLES, STANDING DESK, TRAMPOLINE	KINDERGARTEN PROGRAMS	TN35270-124784	$349.31	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
204	5/28/2026	AMAZON	PAINT FOR 5TH GRADE HANDPRINT WALL	ELEMENTARY PROGRAMS	TN35697-126387	$21.61	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
205	5/25/2026	AMAZON	SENSORY FISH BUBBLE LIGHT AQUARIUM TUBE FOR SPED	SPEECH HANDICAPPED	TN35601-125982	$109.59	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
206	5/13/2026	AMAZON	HP USB-C DOCK ADAPTOR FOR DATA CLERK	SCHOOL ADMINISTRATION	TN35329-124977	$120.00	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
207	5/7/2026	AMAZON	MLP SUPPLIES; MULTI LANGUAGE DICTIONARIES	LIMITED ENGLISH PROFICIENCY	TN35208-124572	$620.16	10016298-541000	BLUFFTON HIGH	GENERAL FUND
208	5/5/2026	AMAZON	NURSE OFFICE SUPPLIES; FLUORESCENT LIGHT COVERS	HEALTH SERVICES	TN35145-124369	$18.95	10021398-541000	BLUFFTON HIGH	GENERAL FUND
209	5/5/2026	AMAZON	NURSE OFFICE SUPPLIES; EMESIS BAGS, WALL DISPENSER	HEALTH SERVICES	TN35145-124370	$75.33	10021398-541000	BLUFFTON HIGH	GENERAL FUND
210	5/5/2026	AMAZON	NURSE OFFICE SUPPLIES; FLUORESCENT LIGHT COVERS	HEALTH SERVICES	TN35145-124372	$18.95	10021398-541000	BLUFFTON HIGH	GENERAL FUND
211	5/6/2026	AMAZON	NURSE OFFICE SUPPLIES; IBUPROFEN TABLETS, REFRIGERATOR LOCK, ANTIHISTAMINE, CUP DISPENSER	HEALTH SERVICES	TN35174-124458	$103.30	10021398-541000	BLUFFTON HIGH	GENERAL FUND
212	5/6/2026	AMAZON	NURSE OFFICE SUPPLIES; FLUORESCENT LIGHT COVERS	HEALTH SERVICES	TN35174-124459	$18.95	10021398-541000	BLUFFTON HIGH	GENERAL FUND
213	5/4/2026	AMAZON	SKIRTS FOR SPANISH IMMERSION PROGRAM	PRIMARY PROGRAMS	TN35095-124171	$121.21	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
214	5/5/2026	AMAZON	SPANISH IMMERSION SHOWCASE SUPPLIES	PRIMARY PROGRAMS	TN35134-124342	$63.54	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
215	5/6/2026	AMAZON	SPANISH IMMERSION SHOWCASE SUPPLIES	PRIMARY PROGRAMS	TN35165-124427	$68.46	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
216	5/14/2026	AMAZON	PE SUPPLIES FOR GYM CLASSES	PRIMARY PROGRAMS	TN35353-125060	$652.76	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
217	5/28/2026	AMAZON	BINS FOR MEDIA CENTER	PRIMARY PROGRAMS	TN35692-126375	$142.64	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
218	5/5/2026	AMAZON	FLAGS FOR SPANISH IMMERSION SHOWCASE	ELEMENTARY PROGRAMS	TN35134-124343	$21.10	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
219	5/1/2026	AMAZON	5K; BUTTERFLY GARDEN HABITAT	KINDERGARTEN PROGRAMS	TN35065-124059	$40.00	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
220	5/14/2026	AMAZON	POCKET HOLDERS	ELEMENTARY PROGRAMS	TN35357-125077	$25.59	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
221	5/18/2026	AMAZON	COUNSELOR SUPPLIES; GAMES, BRACELET BEADS AND STRING, GRATITUDE JOURNALS	GUIDANCE SERVICES	TN35436-125374	$314.00	10021234-541000	COOSA ELEMENTARY	GENERAL FUND
222	5/13/2026	AMAZON	TESTING SUPPLY; DIGITAL VOICE RECORDER	SCHOOL ADMINISTRATION	TN35326-124968	$43.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
223	5/14/2026	AMAZON	STEM CLASS; CLIP ON DESK LAMPS	SCHOOL ADMINISTRATION	TN35357-125076	$83.96	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
224	5/22/2026	AMAZON	MTSS; MANILA FILE FOLDERS WITH FASTENERS	SCHOOL ADMINISTRATION	TN35631-126206	$22.05	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
225	5/4/2026	AMAZON	TECH, CLASSROOM, AND PBIS SUPPLIES; KEYBOARD & MOUSE SET, SNOW CONE SUPPLIES PBIS, DRY ERAS	KINDERGARTEN PROGRAMS	TN35097-124183	$218.48	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
226	5/1/2026	AMAZON	DELC TEACHER APPRECIATION WEEK AND ADMIN SUPPLIES; NACHO PLATES, BINDERS, AND PENS	SCHOOL ADMINISTRATION	TN35063-124054	$38.15	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
227	5/6/2026	AMAZON	RIGHT CHOICES OFFICE SUPPLIES - WHITEBOARD MARKERS	HIGH SCHOOL PROGRAMS	TN35175-124464	$17.52	10011401-541000	DISTRICT OFFICE	GENERAL FUND
228	5/6/2026	AMAZON	RIGHT CHOICES OFFICE SUPPLIES, PENS	HIGH SCHOOL PROGRAMS	TN35175-124465	$113.40	10011401-541000	DISTRICT OFFICE	GENERAL FUND
229	5/7/2026	AMAZON	RIGHT CHOICES OFFICE SUPPLIES PAPER CLIPS	HIGH SCHOOL PROGRAMS	TN35209-124573	$47.64	10011401-541000	DISTRICT OFFICE	GENERAL FUND
230	5/7/2026	AMAZON	RIGHT CHOICES OFFICE SUPPLIES LYSOL SPRAY WIPES	HIGH SCHOOL PROGRAMS	TN35209-124576	$290.62	10011401-541000	DISTRICT OFFICE	GENERAL FUND
231	5/18/2026	AMAZON	RIGHT CHOICES OFFICE SUPPLIES PENS	HIGH SCHOOL PROGRAMS	TN35448-125426	$35.24	10011401-541000	DISTRICT OFFICE	GENERAL FUND
232	5/15/2026	AMAZON	OFFICE CHAIRS	EDUCABLE MENTALLY HANDICAPPED	TN35408-125252	$254.38	10012101-541000	DISTRICT OFFICE	GENERAL FUND
233	5/13/2026	AMAZON	OT APPOINTMENT DAILY PLANNER	ORTHOPEDICALLY HANDICAPPED	TN35336-125003	$190.62	10012301-541000	DISTRICT OFFICE	GENERAL FUND
234	5/14/2026	AMAZON	OT SUPPLIES MOTOR SKILLS TOYS, CRAYONS, PIXEL ART	ORTHOPEDICALLY HANDICAPPED	TN35368-125116	$215.16	10012301-541000	DISTRICT OFFICE	GENERAL FUND
235	5/15/2026	AMAZON	OT SUPPLIES PLAY DOH, SENSORY MATS, PENCIL TOPPERS, TWEEZERS	ORTHOPEDICALLY HANDICAPPED	TN35408-125255	$304.78	10012301-541000	DISTRICT OFFICE	GENERAL FUND
236	5/15/2026	AMAZON	OT SUPPLIES-STANDING DESK CONVERTER	ORTHOPEDICALLY HANDICAPPED	TN35408-125259	$47.69	10012301-541000	DISTRICT OFFICE	GENERAL FUND
237	5/18/2026	AMAZON	OT FIDGET BALLS	ORTHOPEDICALLY HANDICAPPED	TN35448-125428	$10.59	10012301-541000	DISTRICT OFFICE	GENERAL FUND
238	5/15/2026	AMAZON	VISUAL SLANT BOARDS	VISUALLY HANDICAPPED	TN35408-125254	$221.30	10012401-541000	DISTRICT OFFICE	GENERAL FUND
239	5/12/2026	AMAZON	CREDIT; CHAIR , ORIGINAL TXN 35146-124378	ATTENDANCE AND SOCIAL WORK	TN35303-124913	($128.15)	10021101-541000	DISTRICT OFFICE	GENERAL FUND
240	5/19/2026	AMAZON	SISA CAMP SUPPLIES; DRUMSTICKS AND BUCKET DRUMS	IMPROVEMENT OF INSTRUCTION	TN35478-125507	$84.71	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
241	5/11/2026	AMAZON	GREEN CORRECTION FLUID	IMPROVEMENT OF INSTRUCTION	TN35259-124744	$67.80	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
242	5/14/2026	AMAZON	OFFICE SUPPLIES - FILE BOX	IMPROVEMENT OF INSTRUCTION	TN35348-125038	$21.19	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
243	5/4/2026	AMAZON	HOLE PUNCHER	FISCAL SERVICES	TN35106-124233	$22.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
244	5/21/2026	AMAZON	CARDS	FISCAL SERVICES	TN35535-125716	$28.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
245	5/6/2026	AMAZON	HEAVY DUTY HOLSTERS FOR IPHONES	OPERATION AND MAINTENANCE	TN35164-124423	$344.25	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
246	5/6/2026	AMAZON	USB-C ADAPTERS	OPERATION AND MAINTENANCE	TN35164-124425	$794.50	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
247	5/25/2026	AMAZON	PAPER TOWEL , GLASS CLEANER AND BRUSHES TO WASH THE BUSES AT HHI'S BUS PARK OUT	STUDENT TRANSPORTATION	TN35581-125880	$462.09	10025501-541003	DISTRICT OFFICE	GENERAL FUND
248	5/22/2026	AMAZON	CLEANING BUCKETS TO WASH THE BUSES	STUDENT TRANSPORTATION	TN35617-126165	$54.69	10025501-541003	DISTRICT OFFICE	GENERAL FUND
249	5/20/2026	AMAZON	ANTENNA MOUNT FOR THE BUSES	STUDENT TRANSPORTATION	TN35486-125522	$74.18	10025501-544500	DISTRICT OFFICE	GENERAL FUND
250	5/14/2026	AMAZON	OFFICE SUPPLIES MONITORS STAND	STAFF SERVICES	TN35374-125134	$828.61	10026401-541000	DISTRICT OFFICE	GENERAL FUND
251	5/21/2026	AMAZON	MENTOR SUPPLIES PENS	STAFF SERVICES	TN35544-125744	$45.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
252	5/21/2026	AMAZON	STAND UP DESK CONVERTER	STAFF SERVICES	TN35544-125745	$251.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
253	5/21/2026	AMAZON	MENTOR SUPPLIES	STAFF SERVICES	TN35544-125746	$50.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
254	5/21/2026	AMAZON	FILE BOXES	STAFF SERVICES	TN35544-125750	$51.93	10026401-541000	DISTRICT OFFICE	GENERAL FUND
255	5/21/2026	AMAZON	MENTOR SUPPLIES	STAFF SERVICES	TN35544-125751	$80.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
256	5/4/2026	AMAZON	MENTOR SUPPLIES; PENS, FOLDERS, STICKY NOTES	STAFF SERVICES	TN35117-124280	$136.22	10026401-544500	DISTRICT OFFICE	GENERAL FUND
257	5/20/2026	AMAZON	MONITORS STANDS ETC	STAFF SERVICES	TN35513-125637	$2,241.34	10026401-544500	DISTRICT OFFICE	GENERAL FUND
258	5/1/2026	AMAZON	AV EVENTS TOOLS; PA SYSTEM BAG	TECHNOLOGY AND DATA PROCESSING	TN35060-124049	$1,281.93	10026601-544500	DISTRICT OFFICE	GENERAL FUND
259	5/4/2026	AMAZON	NETWORK TROUBLESHOOTING TOOLS	TECHNOLOGY AND DATA PROCESSING	TN35094-124170	$654.95	10026601-544500	DISTRICT OFFICE	GENERAL FUND
260	5/8/2026	AMAZON	HANDHELD BARCODE SCANNERS	TECHNOLOGY AND DATA PROCESSING	TN35229-124633	$464.25	10026601-544500	DISTRICT OFFICE	GENERAL FUND
261	5/14/2026	AMAZON	IPHONE SHIELD PROTECTOR; PHONE HEADSET REST	TECHNOLOGY AND DATA PROCESSING	TN35352-125057	$1,086.14	10026601-544500	DISTRICT OFFICE	GENERAL FUND
262	5/25/2026	AMAZON	TECH TOOLS	TECHNOLOGY AND DATA PROCESSING	TN35595-125952	$4,880.58	10026601-544500	DISTRICT OFFICE	GENERAL FUND
263	5/25/2026	AMAZON	FLUKE MULTIMETERS	TECHNOLOGY AND DATA PROCESSING	TN35595-125953	$1,768.12	10026601-544500	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.

264	5/27/2026	AMAZON	IPHONE BELT CLIP HOLSTERS	TECHNOLOGY AND DATA PROCESSING	TN35674-126309	$631.31	10026601-544500	DISTRICT OFFICE	GENERAL FUND
265	5/28/2026	AMAZON	POWER CONNECTORS	TECHNOLOGY AND DATA PROCESSING	TN35705-126417	$50.10	10026601-544500	DISTRICT OFFICE	GENERAL FUND
266	5/29/2026	AMAZON	BATTERY CHARGER STARTER KIT	TECHNOLOGY AND DATA PROCESSING	TN35737-126507	$106.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
267	5/29/2026	AMAZON	STORAGE BINS	ELEMENTARY PROGRAMS	TN35723-126472	$84.80	10011388-541000	HE MCCRACKEN	GENERAL FUND
268	5/28/2026	AMAZON	REFLECTIVE GEOMIRRORS	ELEMENTARY PROGRAMS	TN35690-126369	$111.15	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
269	5/8/2026	AMAZON	SENSORY FIDGET ITEMS, WRITING PADS	LEARNING DISABILITIES	TN35226-124621	$37.95	10012788-541000	HE MCCRACKEN	GENERAL FUND
270	5/22/2026	AMAZON	BINGO, LEARNING CASH REGISTER, POCKET FOLDERS, LAMINATE, LYSOL, KINETIC SAND, HOOK AND LOOP	LEARNING DISABILITIES	TN35626-126187	$345.49	10012788-541000	HE MCCRACKEN	GENERAL FUND
271	5/19/2026	AMAZON	STRESS CUBES, CONES, KEYCHAINS, COLORED PENCILS, JOURNALS, PENS, DOODLE BOARDS	HEALTH SERVICES	TN35468-125483	$533.51	10021388-541000	HE MCCRACKEN	GENERAL FUND
272	5/20/2026	AMAZON	JOURNAL	HEALTH SERVICES	TN35494-125545	$10.59	10021388-541000	HE MCCRACKEN	GENERAL FUND
273	5/26/2026	AMAZON	CERTIFICATE HOLDERS	PRIMARY PROGRAMS	TN35651-126270	$100.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
274	5/13/2026	AMAZON	WORLD LANGUAGE, SCISSORS	HIGH SCHOOL PROGRAMS	TN35324-124964	$33.99	10011496-541000	HHI HIGH	GENERAL FUND
275	5/21/2026	AMAZON	STUDENTS, LANYARDS AND BADGE HOLDERS	HIGH SCHOOL PROGRAMS	TN35527-125683	$517.32	10011496-541000	HHI HIGH	GENERAL FUND
276	5/5/2026	AMAZON	ELA, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN35135-124346	$994.25	10011496-543000-91000	HHI HIGH	GENERAL FUND
277	5/12/2026	AMAZON	SPED, LIBRARY BOOKS	LEARNING DISABILITIES	TN35294-124893	$88.20	10012796-543000	HHI HIGH	GENERAL FUND
278	5/13/2026	AMAZON	SPED, LIBRARY BOOKS	LEARNING DISABILITIES	TN35324-124961	$70.08	10012796-543000	HHI HIGH	GENERAL FUND
279	5/25/2026	AMAZON	CORNHOLE BAGS	ELEMENTARY PROGRAMS	TN35610-126008	$56.64	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
280	5/28/2026	AMAZON	MARKERS, CART ORGANIZER, MISC SENSORY TOYS, FIDGET TOYS, PLAYDOH AND ETC.	LEARNING DISABILITIES	TN35708-126432	$205.26	10012787-541000	HHI MIDDLE	GENERAL FUND
281	5/29/2026	AMAZON	ROLLING CART ORGANIZER	LEARNING DISABILITIES	TN35741-126528	$89.64	10012787-541000	HHI MIDDLE	GENERAL FUND
282	5/5/2026	AMAZON	MEGAPHONES	SCHOOL ADMINISTRATION	TN35148-124386	$83.36	10023387-541000	HHI MIDDLE	GENERAL FUND
283	5/25/2026	AMAZON	SUMMER SCHOOL SUPPLIES	PRIMARY PROGRAMS	TN35614-126031	$96.89	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
284	5/12/2026	AMAZON	BOOKS FOR FAMILY LITERACY BAGS	PRIMARY PROGRAMS	TN35310-124925	$159.88	10011263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
285	5/4/2026	AMAZON	SCANNER FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN35119-124301	$31.20	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
286	5/11/2026	AMAZON	ACETAMINOPHEN FOR NURSES STATION	HEALTH SERVICES	TN35271-124789	$50.86	10021397-541000	MAY RIVER HIGH	GENERAL FUND
287	5/11/2026	AMAZON	MAT FOR NURSES STATION	HEALTH SERVICES	TN35271-124796	$55.11	10021397-541000	MAY RIVER HIGH	GENERAL FUND
288	5/4/2026	AMAZON	ATHLETIC DEPARTMENT TABLECLOTHS	PUPIL SERVICE ACTIVITIES	TN35104-124224	$101.99	10027197-541000	MAY RIVER HIGH	GENERAL FUND
289	5/4/2026	AMAZON	CERTIFICATE HOLDERS AND SIGN HOLDERS FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN35104-124228	$104.76	10027197-541000	MAY RIVER HIGH	GENERAL FUND
290	5/25/2026	AMAZON	STUDENT PE / FIELD DAY SUPPLIES; AIR HORNS	PRIMARY PROGRAMS	TN35582-125887	$19.07	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
291	5/5/2026	AMAZON	CREDIT; ITEMS RETURNED FOR FULL REFUND; INCORRECT ITEM REVD.; REF. ORIG. TXN 34284-121554	PRIMARY PROGRAMS	TN35123-124314	($50.40)	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
292	5/1/2026	AMAZON	TESTING SUPPLIES; DESKTOP PRIVACY SHIELDS	ELEMENTARY PROGRAMS	TN35049-124021	$181.39	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
293	5/11/2026	AMAZON	SUMMER SLIDE SPED STUDENT LEARNING BAG SUPPLIES; FIDGET TOYS, & COMMUNICATION CARDS	EDUCABLE MENTALLY HANDICAPPED	TN35250-124708	$170.92	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
294	5/12/2026	AMAZON	SUMMER SLIDE STUDENT LEARNING BAG SUPPLIES FOR SPED; SHAPE/COLOR SORTING TOYS	EDUCABLE MENTALLY HANDICAPPED	TN35285-124866	$31.88	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
295	5/12/2026	AMAZON	SUMMER SLIDE STUDENT LEARNING BAG SUPPLIES; COLORING BOOKS, DOT MARKERS, FLASH CARDS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35285-124867	$350.25	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
296	5/12/2026	AMAZON	SUMMER SLIDE SPED STUDENT LEARNING BAG SUPPLIES; FINE MOTOR SKILLS LEARNING TOYS	EDUCABLE MENTALLY HANDICAPPED	TN35285-124868	$151.44	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
297	5/18/2026	AMAZON	SPED STUDENT LEARNING SUPPLIES; FINE MOTOR SKILLS ACTIVITY SETS	EDUCABLE MENTALLY HANDICAPPED	TN35418-125297	$157.89	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
298	5/19/2026	AMAZON	SPED CLASSROOM SENSORY AREA SUPPLIES; WEIGHTED BLANKETS, BEAN BAG CHAIRS, & PLAY MAT	EDUCABLE MENTALLY HANDICAPPED	TN35460-125467	$262.33	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
299	5/25/2026	AMAZON	SPED CLASSROOM / STUDENT SUPPLIES; DRAWSTRING BAGS	EDUCABLE MENTALLY HANDICAPPED	TN35582-125886	$41.33	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
300	5/21/2026	AMAZON	CLASSROOM SUPPLIES; JOURNALS, TAB DIVIDERS, PEN HOLDER, BINDER POCKETS, ETC.	LIMITED ENGLISH PROFICIENCY	TN35517-125650	$195.21	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
301	5/25/2026	AMAZON	CLASSROOM SUPPLIES; CABINET LOCKS, MAGNETIC SHEETS, CALENDAR, HANGING FILE FOLDERS, ETC.	LIMITED ENGLISH PROFICIENCY	TN35582-125891	$293.92	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
302	5/12/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES; BANDAGES	HEALTH SERVICES	TN35285-124870	$27.91	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
303	5/20/2026	AMAZON	SCHOOL WIDE USE; FOLDING CHAIRS	SCHOOL ADMINISTRATION	TN35487-125525	$805.36	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
304	5/7/2026	AMAZON	SCHOOL WIDE POSTER MAKER MACHINE SUPPLIES; INK CARTRIDGES	SCHOOL ADMINISTRATION	TN35182-124489	$194.62	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
305	5/11/2026	AMAZON	POSTER PRINTER MACHINE; INK CARTRIDGES	SCHOOL ADMINISTRATION	TN35250-124704	$104.98	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
306	5/11/2026	AMAZON	POSTER PRINTER MACHINE; INK CARTRIDGES	SCHOOL ADMINISTRATION	TN35250-124705	$127.10	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
307	5/1/2026	AMAZON	HEALTH SUPPLIES	HEALTH SERVICES	TN35059-124045	$100.98	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
308	5/1/2026	AMAZON	HEALTH SUPPLIES	HEALTH SERVICES	TN35059-124046	$10.06	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
309	5/20/2026	AMAZON	ADMIN SUPPLIES, BATTERIES, PROTECTORS	SCHOOL ADMINISTRATION	TN35496-125550	$351.30	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
310	5/11/2026	AMAZON	SPED CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35274-124810	$268.71	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
311	5/11/2026	AMAZON	SPED CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35274-124810	$114.61	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
312	5/11/2026	AMAZON	BOOKS FOR SPED CLASSROOM	PRIMARY PROGRAMS	TN35274-124817	$50.00	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
313	5/11/2026	AMAZON	BOOKS FOR 5TH GRADE CLASSROOM	ELEMENTARY PROGRAMS	TN35274-124811	$356.14	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
314	5/19/2026	AMAZON	MLP SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN35479-125508	$676.28	10016272-541000	OKATIE ELEMENTARY	GENERAL FUND
315	5/14/2026	AMAZON	CABLE FOR DVD PLAYER	LITERACY AND MEDIA SERVICES	TN35366-125096	$14.82	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
316	5/12/2026	AMAZON	OFFICE CLEANING SUPPLIES	SCHOOL ADMINISTRATION	TN35302-124912	$90.15	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
317	5/18/2026	AMAZON	ANSWER BUZZERS	KINDERGARTEN PROGRAMS	TN35442-125399	$77.28	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
318	5/20/2026	AMAZON	MESH ZIPPER POUCH FOR MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN35505-125579	$68.80	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
319	5/11/2026	AMAZON	WHEELED BASKET CART	ELEMENTARY PROGRAMS	TN35272-124801	$91.89	10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
320	5/4/2026	AMAZON	KINDER CLASSROOM LIGHT COVERS	KINDERGARTEN PROGRAMS	TN35085-124127	$45.98	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
321	5/4/2026	AMAZON	5TH GRADE GRADUATION SUPPLIES: POMPOMS AND PIPE CLEANERS	ELEMENTARY PROGRAMS	TN35085-124128	$184.76	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
322	5/20/2026	AMAZON	4TH GRADE SUPPLIES: AIR DRY CLAY KITS, PAINTBRUSHES	ELEMENTARY PROGRAMS	TN35488-125530	$61.27	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
323	5/25/2026	AMAZON	5TH GRADE END-OF-YEAR PROJECT SUPPLIES: BEADS	ELEMENTARY PROGRAMS	TN35583-125893	$28.98	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
324	5/22/2026	AMAZON	SUMMER READING PROGRAM SUPPLIES: WHITE T-SHIRTS AND TIE-DYE KITS	LITERACY AND MEDIA SERVICES	TN35620-126173	$82.26	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
325	5/28/2026	AMAZON	PENCILS	PRIMARY PROGRAMS	TN35709-126435	$26.22	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
326	5/12/2026	AMAZON	GLUE STICKS	ELEMENTARY PROGRAMS	TN35308-124920	$7.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
327	5/22/2026	AMAZON	EASEL	ELEMENTARY PROGRAMS	TN35647-126261	$270.30	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
328	5/29/2026	AMAZON	HYDROPONICS GROWING SYSTEMS, SEEDS	ELEMENTARY PROGRAMS	TN35731-126495	$13.43	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
329	5/20/2026	AMAZON	TOTE BAG, POSTERS, BOOK	HEALTH SERVICES	TN35503-125571	$68.39	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
330	5/20/2026	AMAZON	TOTE BAG, POSTERS, BOOK	HEALTH SERVICES	TN35503-125571	$42.95	10021383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
331	5/7/2026	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN35187-124502	$247.14	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
332	5/7/2026	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN35187-124503	$7.99	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
333	5/21/2026	AMAZON	BOOKS	LITERACY AND MEDIA SERVICES	TN35521-125663	$397.44	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
334	5/5/2026	AMAZON	TECH, CLASSROOM AND PBIS SUPPLIES; DRY ERASE BOARD ERASERS	PRIMARY PROGRAMS	TN35136-124348	$77.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
335	5/4/2026	AMAZON	TECH, CLASSROOM, AND PBIS SUPPLIES; KEYBOARD & MOUSE SET, SNOW CONE SUPPLIES PBIS, DRY ERAS	EDUCABLE MENTALLY HANDICAPPED	TN35097-124183	$200.00	10012154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
336	5/4/2026	AMAZON	TECH, CLASSROOM, AND PBIS SUPPLIES; KEYBOARD & MOUSE SET, SNOW CONE SUPPLIES PBIS, DRY ERAS	LEARNING DISABILITIES	TN35097-124183	$200.00	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
337	5/25/2026	AMAZON	CONCENTRATION AND ATTENTION FIDGET DEVICES	GUIDANCE SERVICES	TN35598-125967	$156.49	10021254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
338	5/4/2026	AMAZON	TECH, CLASSROOM, AND PBIS SUPPLIES; KEYBOARD & MOUSE SET, SNOW CONE SUPPLIES PBIS, DRY ERAS	IMPROVEMENT OF INSTRUCTION SER	TN35097-124183	$184.61	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
339	5/5/2026	AMAZON	TECH, CLASSROOM AND PBIS SUPPLIES; DRY ERASE BOARD ERASERS	IMPROVEMENT OF INSTRUCTION SER	TN35136-124348	$39.12	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
340	5/4/2026	AMAZON	TECH, CLASSROOM, AND PBIS SUPPLIES; KEYBOARD & MOUSE SET, SNOW CONE SUPPLIES PBIS, DRY ERAS	SCHOOL ADMINISTRATION	TN35097-124183	$417.94	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
341	5/1/2026	AMAZON	PEDOMETER AND BADGE HOLDER	SCHOOL ADMINISTRATION	TN35077-124095	$85.00	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
342	5/21/2026	AMAZON	MUSC WELLNESS	HIGH SCHOOL PROGRAMS	TN35530-125693	$1,000.00	83211490-541000-90003	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
343	5/21/2026	AMAZON	MUSC WELLNESS	HIGH SCHOOL PROGRAMS	TN35530-125693	$314.38	83211490-541000-90004	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
344	5/21/2026	AMAZON	MUSC WELLNESS	HIGH SCHOOL PROGRAMS	TN35530-125695	$110.23	83211490-541000-90004	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
345	5/18/2026	AMAZON	SOCCER / BASKETBALL, BUBBLE WANDS, WHEEL SKIP BALL, BUBBLE SOLUTION, CHALK	PRIMARY PROGRAMS	TN35439-125386	$250.52	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
346	5/27/2026	AMAZON	EARLY CHILDHOOD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35663-126290	$2,228.00	80522401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
347	5/4/2026	AMAZON	MENTOR SUPPLIES; PENS, FOLDERS, STICKY NOTES	STAFF SERVICES	TN35117-124280	$429.44	81626401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
348	5/11/2026	AMAZON	CINDERELLA FELLA BALL DECOR	OTHER COMMUNITY SERVICES	TN35276-124828	$544.40	82239001-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
349	5/13/2026	AMAZON	CAPES AND MASKS FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35333-124994	$150.92	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
350	5/29/2026	AMAZON	GRANT SUPPLIES; STORAGE BOXES	PRIMARY PROGRAMS	TN35719-126462	$63.39	82711262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
351	5/26/2026	AMAZON	OTTER STICKERS FOR WELLNESS WATER BOTTLES	PRIMARY PROGRAMS	TN35651-126268	$80.16	83211262-541000-90001	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
352	5/11/2026	AMAZON	MUSC WELLNESS END OF YEAR HANDOUTS	PRIMARY PROGRAMS	TN35255-124723	$230.60	83211262-541000-90003	HHI 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.

353	5/11/2026	AMAZON	MUSC WELLNESS END OF YEAR HANDOUTS	PRIMARY PROGRAMS	TN35255-124725	$343.53	83211262-541000-90004	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
354	5/15/2026	AMAZON	MUSC WELLNESS EOY HANDOUTS	PRIMARY PROGRAMS	TN35384-125160	$347.62	83211262-541000-90004	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
355	5/12/2026	AMAZON	DANCE SHOES	PRIMARY PROGRAMS	TN35310-124926	$140.95	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
356	5/15/2026	AMAZON	MUSIC SHELF	PRIMARY PROGRAMS	TN35390-125176	$487.58	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
357	5/29/2026	AMAZON	HYDROPONICS GROWING SYSTEMS, SEEDS	ELEMENTARY PROGRAMS	TN35731-126495	$60.51	82711383-541000-90006	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
358	5/7/2026	AMAZON	PAIN RELIEVER, LENS SOLUTION	STUDENT ACTIVITY	TN35210-124579	$71.78	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
359	5/20/2026	AMAZON	STEM FIELD TRIP SUPPLIES - MARKERS, TEES, SAND SCOOPS	STUDENT ACTIVITY	TN35507-125626	$521.83	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
360	5/15/2026	AMAZON	THEATER; GRADUATION AWARDS	STUDENT ACTIVITY	TN35398-125194	$76.29	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
361	5/1/2026	AMAZON	AFJROTC; MINI FLAGS FOR CADETS	STUDENT ACTIVITY	TN35067-124065	$81.61	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
362	5/7/2026	AMAZON	SPED; GRADUATION CORDS	STUDENT ACTIVITY	TN35199-124532	$76.30	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
363	5/11/2026	AMAZON	DANCE CLUB; GRADUATION CORDS	STUDENT ACTIVITY	TN35269-124778	$40.27	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
364	5/4/2026	AMAZON	FASHION CLUB GRADUATION CORDS	STUDENT ACTIVITY	TN35101-124201	$44.50	70903375-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
365	5/15/2026	AMAZON	SENIORS; PASSING MANTEL	STUDENT ACTIVITY	TN35398-125195	$90.09	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	5/15/2026	AMAZON	SENIORS; PASSING MANTEL	STUDENT ACTIVITY	TN35398-125201	$593.49	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	5/18/2026	AMAZON	SENIOR SUNSET EVENT	STUDENT ACTIVITY	TN35438-125379	$87.51	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
368	5/18/2026	AMAZON	SENIORS; PASSING MANTEL; DECORATIONS, BALLOONS	STUDENT ACTIVITY	TN35438-125380	$415.31	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
369	5/18/2026	AMAZON	SENIORS; PASSING MANTEL; BALLOON STRING	STUDENT ACTIVITY	TN35438-125381	$6.35	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
370	5/18/2026	AMAZON	SENIOR SUNSET EVENT; CANDY	STUDENT ACTIVITY	TN35438-125382	$33.99	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
371	5/26/2026	AMAZON	CREDIT - SNACKS; REF ST 35438-125379	STUDENT ACTIVITY	TN35654-126277	($22.43)	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	5/1/2026	AMAZON	ADMINISTRATION; TEACHER APPRECIATION	STUDENT ACTIVITY	TN35067-124063	$232.36	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	5/5/2026	AMAZON	ADMINISTRATION; TEACHER APPRECIATION	STUDENT ACTIVITY	TN35140-124356	$20.13	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	5/11/2026	AMAZON	PICTURE FRAMES & BOOKS	STUDENT ACTIVITY	TN35261-124750	$107.15	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	5/1/2026	AMAZON	SCHOOL STORE SNACKS; CHEETOS	STUDENT ACTIVITY	TN35074-124084	$134.58	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
376	5/28/2026	AMAZON	DANCE; HONORS GRADUATION CORDS	STUDENT ACTIVITY	TN35706-126420	$73.06	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
377	5/11/2026	AMAZON	SOCIAL WORKER CLOTHES CLOSET; BRIEFS	STUDENT ACTIVITY	TN35275-124821	$59.40	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
378	5/26/2026	AMAZON	SOCIAL WORKER CLOTHES CLOSET; BRIEFS	STUDENT ACTIVITY	TN35656-126280	$55.08	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
379	5/4/2026	AMAZON	GRADUATION & EOC PREP SUPPLIES; DINNERWARE, DISPOSABLE BOWLS, STORAGE BAGS, LUNCH BAGS	STUDENT ACTIVITY	TN35109-124248	$146.06	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
380	5/12/2026	AMAZON	PBIS GLOW PARTY; PARTY FAVOR PACKS	STUDENT ACTIVITY	TN35295-124897	$93.08	70342685-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
381	5/6/2026	AMAZON	CONFERENCE ROOM SUPPLIES; COFFEE, CREAMER, MINTS, PLATES, PLASTIC SILVERWARE, NAPKINS	STUDENT ACTIVITY	TN35168-124433	$228.41	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
382	5/6/2026	AMAZON	CONFERENCE ROOM SUPPLIES; PLATES, FORKS	STUDENT ACTIVITY	TN35168-124436	$11.57	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
383	5/1/2026	AMAZON	DELC TEACHER APPRECIATION WEEK AND ADMIN SUPPLIES; NACHO PLATES, BINDERS, AND PENS	STUDENT ACTIVITY	TN35063-124054	$198.93	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
384	5/21/2026	AMAZON	PREK AND KINDER EOY TAKE HOME SUPPLIES; TWINKLE STARS, STAR SHADES, PENCILS, ETC.	STUDENT ACTIVITY	TN35528-125689	$318.80	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
385	5/25/2026	AMAZON	PREK AND KINDER TAKE HOME PROGRAM SUPPLIES; PENCILS	STUDENT ACTIVITY	TN35598-125964	$52.98	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
386	5/8/2026	AMAZON	PENS, MARKERS, PROPS	STUDENT ACTIVITY	TN35226-124622	$98.70	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
387	5/8/2026	AMAZON	BALLOONS	STUDENT ACTIVITY	TN35226-124620	$16.92	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
388	5/12/2026	AMAZON	STUDENT WRISTBANDS	STUDENT ACTIVITY	TN35293-124890	$37.27	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
389	5/13/2026	AMAZON	DECORATIONS FOR 8TH FORMAL DANCE	STUDENT ACTIVITY	TN35319-124949	$357.43	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
390	5/14/2026	AMAZON	GIFT BAGS, CUPS	STUDENT ACTIVITY	TN35349-125043	$224.04	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
391	5/19/2026	AMAZON	STRESS CUBES, CONES, KEYCHAINS, COLORED PENCILS, JOURNALS, PENS, DOODLE BOARDS	STUDENT ACTIVITY	TN35468-125483	$85.56	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
392	5/8/2026	AMAZON	CORNHOLE BOARDS	STUDENT ACTIVITY	TN35226-124623	$211.98	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
393	5/12/2026	AMAZON	BOARD GAMES, MEMORY GAMES, GUESS WHO, 4 IN A ROW, TOSS GAME, UNO, CHECKERS	STUDENT ACTIVITY	TN35293-124891	$592.96	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
394	5/13/2026	AMAZON	HIPPO GAME	STUDENT ACTIVITY	TN35319-124948	$26.40	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
395	5/11/2026	AMAZON	ARTWORK FRAMES	STUDENT ACTIVITY	TN35255-124730	$39.16	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
396	5/18/2026	AMAZON	SHAVING CREAM FOR ART CLASS	STUDENT ACTIVITY	TN35424-125317	$35.60	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
397	5/1/2026	AMAZON	BOOM WHACKERS FOR MUSIC CLASS	STUDENT ACTIVITY	TN35055-124037	$205.67	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
398	5/27/2026	AMAZON	STAR STUDENT WRISTBANDS	STUDENT ACTIVITY	TN35660-126284	$72.00	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	5/28/2026	AMAZON	PERFECT ATTENDANCE AWARD MEDALS	STUDENT ACTIVITY	TN35685-126360	$34.97	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	5/4/2026	AMAZON	DECORATIONS FOR IXL WINNERS	STUDENT ACTIVITY	TN35087-124137	$48.26	70623395-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	5/18/2026	AMAZON	CLASS SURVIVAL KIT ITEMS	STUDENT ACTIVITY	TN35424-125315	$105.74	70623400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	5/4/2026	AMAZON	2ND GRADE MARKET PLACE ITEMS	STUDENT ACTIVITY	TN35087-124140	$56.40	70623812-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
403	5/18/2026	AMAZON	STUDENT COUNCIL SASHES	STUDENT ACTIVITY	TN35424-125313	$26.57	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	5/6/2026	AMAZON	MARKERS FOR MARKET DAYS	STUDENT ACTIVITY	TN35159-124413	$33.90	70623918-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	5/11/2026	AMAZON	MARKET DAY ITEMS FOR 3RD GRADE	STUDENT ACTIVITY	TN35255-124724	$85.52	70623918-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	5/4/2026	AMAZON	GOLD BORDER	STUDENT ACTIVITY	TN35087-124144	$9.39	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	5/18/2026	AMAZON	APPRECIATION BRACELETS FOR STAFF MEMBERS	STUDENT ACTIVITY	TN35424-125311	$7.41	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
408	5/18/2026	AMAZON	APPRECIATION BRACELETS FOR STAFF MEMBERS	STUDENT ACTIVITY	TN35424-125312	$7.41	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
409	5/18/2026	AMAZON	APPRECIATION BRACELETS FOR STAFF MEMBERS	STUDENT ACTIVITY	TN35424-125320	$63.56	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	5/13/2026	AMAZON	GET WELL GIFT BOX FOR STAFF MEMBER	STUDENT ACTIVITY	TN35316-124943	$20.12	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
411	5/7/2026	AMAZON	ROTC, CLOTHES RACKS	STUDENT ACTIVITY	TN35195-124522	$383.43	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
412	5/26/2026	AMAZON	ROTC, DROP CLOTHS	STUDENT ACTIVITY	TN35653-126273	$29.59	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
413	5/26/2026	AMAZON	ROTC, PAD LOCKS	STUDENT ACTIVITY	TN35653-126275	$60.05	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
414	5/21/2026	AMAZON	THEATRE, PROPS AND DECORATIONS	STUDENT ACTIVITY	TN35527-125678	$651.33	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	5/22/2026	AMAZON	THEATRE, PROPS AND DECORATIONS	STUDENT ACTIVITY	TN35630-126205	$106.97	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	5/26/2026	AMAZON	THEATRE, PROPS AND DECORATIONS	STUDENT ACTIVITY	TN35653-126276	$138.97	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	5/27/2026	AMAZON	RETURN, THEATRE, PROPS AND DECORATIONS, TRN 125678 STMT 35527	STUDENT ACTIVITY	TN35665-126292	($44.37)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	5/6/2026	AMAZON	TEACHER GOODIE BAGS	STUDENT ACTIVITY	TN35179-124477	$77.50	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	5/29/2026	AMAZON	STAFF PD SUPPLIES; WATER GAME	STUDENT ACTIVITY	TN35746-126538	$110.70	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	5/4/2026	AMAZON	FIELD MARKING PAINT	STUDENT ACTIVITY	TN35119-124302	$42.03	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	5/6/2026	AMAZON	RUNNING CLUB BRACELETS	STUDENT ACTIVITY	TN35178-124474	$14.83	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
422	5/5/2026	AMAZON	GRADUATION SUPPLIES	STUDENT ACTIVITY	TN35142-124364	$136.35	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	5/12/2026	AMAZON	PAINT MARKERS FOR SENIOR NIGHT ACTIVITY	STUDENT ACTIVITY	TN35298-124904	$50.30	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	5/20/2026	AMAZON	BOYS LAX EOY AWARDS	STUDENT ACTIVITY	TN35504-125574	$28.71	70974465-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	5/21/2026	AMAZON	BOYS LACROSSE EOY AWARDS	STUDENT ACTIVITY	TN35533-125707	$78.84	70974465-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	5/4/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; CHEF HATS FOR PARADE	STUDENT ACTIVITY	TN35084-124115	$11.65	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
427	5/4/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; HEADBANDS & APRONS	STUDENT ACTIVITY	TN35084-124116	$53.53	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
428	5/4/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; CHEF HATS FOR PARADE	STUDENT ACTIVITY	TN35084-124124	$34.95	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
429	5/4/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & PROJECT SUPPLIES; HEADBANDS, MARKERS, FLAGS, ETC.	STUDENT ACTIVITY	TN35084-124125	$179.20	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
430	5/6/2026	AMAZON	INTERNATIONAL FESTIVAL SUPPLIES; COUNTRY FLAGS	STUDENT ACTIVITY	TN35154-124404	$31.45	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
431	5/7/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; TIE DYE KITS, BEADS AND STRING	STUDENT ACTIVITY	TN35182-124482	$119.41	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
432	5/7/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; HEADBANDS, RIBBON & TEMP. TATTOOS	STUDENT ACTIVITY	TN35182-124488	$33.30	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	5/8/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; TEMPORARY HENNA TATTOOS	STUDENT ACTIVITY	TN35218-124599	$19.06	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
434	5/8/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT SUPPLIES; KOREA & INDIA BACKDROPS	STUDENT ACTIVITY	TN35218-124600	$40.08	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
435	5/8/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; RIBBON & TEMPORARY TATTOOS	STUDENT ACTIVITY	TN35218-124601	$15.04	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	5/8/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT SUPPLIES; COUNTRY FLAGS	STUDENT ACTIVITY	TN35218-124602	$12.58	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	5/8/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; SCOTTISH SPORRANS & TAMMY HATS	STUDENT ACTIVITY	TN35218-124603	$160.14	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	5/8/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & DANCE CLASS/PERFORMANCE SUPPLIES; PAPER FANS	STUDENT ACTIVITY	TN35218-124604	$91.33	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	5/8/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; SCOTTISH KILTS & MEDIEVAL DRESS	STUDENT ACTIVITY	TN35218-124606	$94.27	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	5/11/2026	AMAZON	INTERNATIONAL FESTIVAL SUPPLIES; COUNTRY FLAGS BANNER/BACKDROP	STUDENT ACTIVITY	TN35250-124699	$10.06	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	5/11/2026	AMAZON	INTERNATIONAL FESTIVAL SPED CLASSROOM PROJECT SUPPLIES; WOOD ICE SKATES	STUDENT ACTIVITY	TN35250-124700	$28.59	70742650-566000	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.

442	5/11/2026	AMAZON	INTERNATIONAL FESTIVAL COSTUME SUPPLIES; COUNTRY OF STUDY JAPAN; KIMONO ROBES	STUDENT ACTIVITY	TN35250-124701	$188.80	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
443	5/11/2026	AMAZON	INTERNATIONAL FESTIVAL SPED CLASSROOM PROJECT SUPPLIES; REFEREE SHIRTS, STENCILS, HATS, ETC	STUDENT ACTIVITY	TN35250-124702	$113.36	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
444	5/11/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT MUSICAL/DANCE PERFORMANCE SUPPLIES; HEADBANDS	STUDENT ACTIVITY	TN35250-124703	$32.54	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
445	5/12/2026	AMAZON	INTERNATIONAL FESTIVAL KINDER CLASSROOMS; CARNIVAL SUPPLIES, GAMES	STUDENT ACTIVITY	TN35285-124863	$47.74	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
446	5/12/2026	AMAZON	INTERNATIONAL FESTIVAL SUPPLIES; PLASTIC TABLE COVERS & FLAG BANNER	STUDENT ACTIVITY	TN35285-124864	$71.69	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
447	5/12/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT MUSICAL/DANCE PERFORMANCE SUPPLIES; HEADBANDS	STUDENT ACTIVITY	TN35285-124865	$54.59	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
448	5/12/2026	AMAZON	INTERNATIONAL FESTIVAL COSTUME SUPPLIES; STUDENT SKIRT	STUDENT ACTIVITY	TN35285-124869	$19.93	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
449	5/13/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUME SUPPLIES; DRESSES	STUDENT ACTIVITY	TN35313-124932	$125.88	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
450	5/13/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUME SUPPLIES; DRESSES	STUDENT ACTIVITY	TN35313-124934	$21.18	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
451	5/15/2026	AMAZON	INTERNATIONAL FESTIVAL COSTUME / PROJECT SUPPLIES FOR 2ND GRADE STUDENTS - T SHIRTS	STUDENT ACTIVITY	TN35379-125147	$70.62	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	5/15/2026	AMAZON	INTERNATIONAL FESTIVAL COSTUME / PROJECT SUPPLIES FOR 2ND GRADE STUDENTS - FABRIC	STUDENT ACTIVITY	TN35379-125148	$14.35	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
453	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; RIBBON	STUDENT ACTIVITY	TN35418-125286	$16.76	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
454	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; RIBBON, HEADBANDS, ETC.	STUDENT ACTIVITY	TN35418-125287	$43.01	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
455	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL SUPPLIES; INTERNATIONAL FLAG TABLE COVERS	STUDENT ACTIVITY	TN35418-125289	$15.69	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
456	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; SKIRTS	STUDENT ACTIVITY	TN35418-125290	$83.76	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
457	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; DRESSES	STUDENT ACTIVITY	TN35418-125291	$63.54	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
458	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; RIBBON & COCONUT OIL	STUDENT ACTIVITY	TN35418-125292	$33.90	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
459	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; METALLIC RIBBON	STUDENT ACTIVITY	TN35418-125293	$5.76	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
460	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL / STUDENT PARADE SUPPLIES; COUNTRY FLAGS (SCOTLAND)	STUDENT ACTIVITY	TN35418-125296	$16.94	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
461	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL KINDER CLASSROOM PROJECT SUPPLIES; BEADS, STRING, FOAM FLOWERS, ETC.	STUDENT ACTIVITY	TN35418-125298	$130.11	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
462	5/20/2026	AMAZON	INTERNATIONAL FESTIVAL / CARNIVAL SUPPLIES; PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN35487-125528	$8.47	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
463	5/26/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT COSTUMES; KILTS / COUNTRY OF STUDY IRELAND	STUDENT ACTIVITY	TN35649-126265	$69.90	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
464	5/29/2026	AMAZON	INTERNATIONAL FESTIVAL; STUDENT COSTUMES, COUNTRY OF STUDY IRELAND	STUDENT ACTIVITY	TN35714-126451	$121.85	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
465	5/1/2026	AMAZON	STAFF & TEACHER APPRECIATION GIFTS; REUSABLE INSULATED LUNCH BAGS	STUDENT ACTIVITY	TN35049-124023	$44.51	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
466	5/5/2026	AMAZON	CREDIT; ITEMS RETURNED FOR FULL REFUND; TOTE BAGS; REF. ORIG. TXN 34914-123563	STUDENT ACTIVITY	TN35123-124313	($20.99)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
467	5/11/2026	AMAZON	CREDIT; UNUSED ITEMS RETURNED FOR REFUND; TOTE BAGS; REF. ORIG. TXN 34914-123563	STUDENT ACTIVITY	TN35250-124709	($23.30)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
468	5/25/2026	AMAZON	SUNSHINE FUND; YR. END DEPARTING GIFTS FOR STAFF; CANDLES	STUDENT ACTIVITY	TN35582-125889	$79.20	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
469	5/22/2026	AMAZON	SUNSHINE FUND; SYMPATHY CARDS	STUDENT ACTIVITY	TN35618-126167	$17.48	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
470	5/7/2026	AMAZON	STUDENT RECESS SUPPLIES; BALLS, STORAGE BAGS, FRISBEES, SIDEWALK CHALK, ETC.	STUDENT ACTIVITY	TN35182-124486	$414.56	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	5/13/2026	AMAZON	STUDENT FIELD DAY SUPPLIES; YR. END OUTDOOR ACTIVITY; GAMES	STUDENT ACTIVITY	TN35313-124935	$709.78	70745565-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
472	5/6/2026	AMAZON	SAA PBIS STUDENT INCENTIVES	STUDENT ACTIVITY	TN35163-124422	$335.84	70372685-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
473	5/6/2026	AMAZON	FAMILY COOKOUT SUPPLIES	STUDENT ACTIVITY	TN35163-124420	$22.25	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
474	5/6/2026	AMAZON	FAMILY COOKOUT SUPPLIES	STUDENT ACTIVITY	TN35163-124421	$159.03	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
475	5/11/2026	AMAZON	FAMILY COOKOUT SUPPLIES	STUDENT ACTIVITY	TN35262-124754	$22.25	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
476	5/11/2026	AMAZON	MAT BALL REF SHIRTS	STUDENT ACTIVITY	TN35274-124814	$95.56	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
477	5/1/2026	AMAZON	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN35073-124079	$687.31	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
478	5/7/2026	AMAZON	RETURN ;FIELD DAY SUPPLIES ; ORIGINAL PO 26013104	STUDENT ACTIVITY	TN35207-124558	($88.56)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
479	5/11/2026	AMAZON	SUPPLIES FOR BETA CLUB PROJECT	STUDENT ACTIVITY	TN35274-124809	$164.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
480	5/14/2026	AMAZON	FIELD DAY SUPPLIES	STUDENT ACTIVITY	TN35366-125098	$40.52	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
481	5/8/2026	AMAZON	STAFF BOOKS	STUDENT ACTIVITY	TN35237-124659	$35.18	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
482	5/12/2026	AMAZON	CREW INCENTIVES	STUDENT ACTIVITY	TN35299-124906	$299.25	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
483	5/14/2026	AMAZON	STUDENT CREW INCENTIVE	STUDENT ACTIVITY	TN35362-125087	$9.42	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
484	5/14/2026	AMAZON	STUDENT CREW INCENTIVES	STUDENT ACTIVITY	TN35362-125088	$10.57	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
485	5/18/2026	AMAZON	RUN CLUB METALS	STUDENT ACTIVITY	TN35442-125398	$32.85	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
486	5/18/2026	AMAZON	REFUND; BOARD GAME - DAMAGED; REF. ORIG TN 35299-124906	STUDENT ACTIVITY	TN35442-125400	($9.00)	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
487	5/20/2026	AMAZON	STUDENT INCENTIVE STICKERS	STUDENT ACTIVITY	TN35505-125581	$62.16	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
488	5/12/2026	AMAZON	FLIP TOP MUGS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN35308-124923	$3,741.27	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
489	5/13/2026	AMAZON	FLIP TOP MUGS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN35340-125011	$795.00	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
490	5/22/2026	AMAZON	TEACHER APPRECIATION; FLIP TOP MUGS	STUDENT ACTIVITY	TN35647-126262	$47.70	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
491	5/1/2026	AMAZON	HOOKS FOR BACKPACKS	STUDENT ACTIVITY	TN35079-124102	$194.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
492	5/4/2026	AMAZON	FOG MACHINE FOR TALENT SHOW	STUDENT ACTIVITY	TN35118-124282	$55.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
493	5/4/2026	AMAZON	FRAMES	STUDENT ACTIVITY	TN35118-124297	$30.41	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
494	5/5/2026	AMAZON	DETERGENT FOR PREK	STUDENT ACTIVITY	TN35150-124389	$18.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
495	5/5/2026	AMAZON	TABLECLOTHS, COSTUMES, DECORATIONS ETC FOR TALENT SHOW	STUDENT ACTIVITY	TN35150-124390	$189.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
496	5/15/2026	AMAZON	HATS, CRAFT KITS, WORKBOOKS ETC FOR INCLUSION PROJECT	STUDENT ACTIVITY	TN35415-125277	$233.38	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
497	5/18/2026	AMAZON	SUNGLASSES FOR END OF YEAR	STUDENT ACTIVITY	TN35454-125447	$23.31	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
498	5/18/2026	AMAZON	HOOKS FOR BACKPACKS	STUDENT ACTIVITY	TN35454-125448	$9.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
499	5/19/2026	AMAZON	STORAGE BINS	STUDENT ACTIVITY	TN35484-125517	$79.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
500	5/19/2026	AMAZON	STORAGE CONTAINERS	STUDENT ACTIVITY	TN35484-125518	$219.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
501	5/20/2026	AMAZON	HOOKS	STUDENT ACTIVITY	TN35514-125640	$124.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
502	5/22/2026	AMAZON	REFRESHMENT AREA; CUPS	STUDENT ACTIVITY	TN35647-126260	$26.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
503	5/28/2026	AMAZON	STORAGE CUBE	STUDENT ACTIVITY	TN35709-126436	$180.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
504	5/14/2026	AMAZON	SUITCASES, BINDING COILS, TAGS AND LANYARDS	STUDENT ACTIVITY	TN35360-125083	$284.30	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
505	5/22/2026	AMAZON	PONCHOS FOR NYC TRIP	STUDENT ACTIVITY	TN35635-126226	$61.47	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
506	5/20/2026	AMAZON	CASH BOXES, KEY RINGS	STUDENT ACTIVITY	TN35503-125569	$81.69	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
507	5/4/2026	AMAZON	TEACHER AND STAFF OF THE YEAR GIFTS	STUDENT ACTIVITY	TN35116-124278	$104.28	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
508	5/1/2026	AMAZON	WATER BALLOONS	STUDENT ACTIVITY	TN35054-124034	$64.77	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
509	5/7/2026	AMAZON	PRE K PROMOTION SUPPLIES	STUDENT ACTIVITY	TN35187-124504	$153.83	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
510	5/12/2026	AMAZON	DECORATIONS; GIFTS; SUPPLIES	STUDENT ACTIVITY	TN35290-124884	$168.85	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
511	5/18/2026	AMAZON	KINDERGARTEN PROMOTION SUPPLIES	STUDENT ACTIVITY	TN35423-125309	$52.44	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	5/18/2026	AMAZON	KINDERGARTEN PROMOTION SUPPLIES	STUDENT ACTIVITY	TN35423-125310	$65.89	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
513	5/4/2026	AMAZON	TECH, CLASSROOM, AND PBIS SUPPLIES; KEYBOARD & MOUSE SET, SNOW CONE SUPPLIES PBIS, DRY ERAS	STUDENT ACTIVITY	TN35097-124183	$206.73	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
514	5/5/2026	AMAZON	TECH, CLASSROOM AND PBIS SUPPLIES; SNOW CONE SYRUP	STUDENT ACTIVITY	TN35136-124349	$93.96	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	5/21/2026	AMAZON	5TH GRADE PROMOTION SUPPLIES; TABLECLOTHS AND BAGS	STUDENT ACTIVITY	TN35528-125687	$79.70	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
516	5/21/2026	AMAZON	5TH GRADE PROMOTION SUPPLIES; TISSUE PAPER	STUDENT ACTIVITY	TN35528-125688	$46.46	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
517	5/20/2026	AMAZON	ADULT EDUCATION BOOKS	ADULT ENGLISH LITERACY	TN35511-125632	$953.00	24318301-543000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
518	5/11/2026	AMAZON	CTE AI SUPPLIES; RASPBERRY CAMERA MODULE, ELECTRICAL BOXES, SODERLESS BREADBOARDS	HIGH SCHOOL PROGRAMS	TN35275-124825	$77.10	91911498-544500	BLUFFTON HIGH	SPECIAL REVENUE - STATE
519	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35569-125840	$20.01	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
520	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35569-126122	($20.01)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
521	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-125815	$1,314.38	10023390-541000	BEAUFORT HIGH	GENERAL FUND
522	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-125816	$290.23	10023390-541000	BEAUFORT HIGH	GENERAL FUND
523	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-125817	$110.23	10023390-541000	BEAUFORT HIGH	GENERAL FUND
524	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-126097	($1,314.38)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
525	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-126098	($290.23)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
526	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-126099	($110.23)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
527	5/14/2026	AMAZON	OT SUPPLIES GAMES, PAINT, WIGGLE EYES, PENCILS	ORTHOPEDICALLY HANDICAPPED	TN35368-125112	$259.41	10012301-541000	DISTRICT OFFICE	GENERAL FUND
528	5/12/2026	AMAZON	SISA CAMP; BUCKETS	IMPROVEMENT OF INSTRUCTION	TN35301-124909	$91.47	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
529	5/21/2026	AMAZON	DUPLICATE IMPORT	FISCAL SERVICES	TN35568-125838	$28.59	10025201-541000	DISTRICT OFFICE	GENERAL FUND
530	5/21/2026	AMAZON	DUPLICATE IMPORT	FISCAL SERVICES	TN35568-126120	($28.59)	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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531	5/15/2026	AMAZON	A FRAME SIGN HOLDERS	INFORMATION SERVICES	TN35397-125193	$842.45	10026301-541000	DISTRICT OFFICE	GENERAL FUND
532	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125866	$45.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
533	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125867	$251.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
534	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125868	$50.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
535	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125869	$328.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
536	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125870	$493.15	10026401-541000	DISTRICT OFFICE	GENERAL FUND
537	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125871	$57.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
538	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125872	$51.93	10026401-541000	DISTRICT OFFICE	GENERAL FUND
539	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125873	$80.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
540	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-125874	$165.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
541	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126148	($45.08)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
542	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126149	($251.74)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
543	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126150	($50.46)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
544	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126151	($328.67)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
545	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126152	($493.15)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
546	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126153	($57.48)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
547	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126154	($51.93)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
548	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126155	($80.08)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
549	5/21/2026	AMAZON	DUPLICATE IMPORT	STAFF SERVICES	TN35577-126156	($165.32)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
550	5/22/2026	AMAZON	MONITOR	STAFF SERVICES	TN35646-126258	$296.79	10026401-544500	DISTRICT OFFICE	GENERAL FUND
551	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125800	$651.33	10023396-541000	HHI HIGH	GENERAL FUND
552	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125805	$517.32	10023396-541000	HHI HIGH	GENERAL FUND
553	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126082	($651.33)	10023396-541000	HHI HIGH	GENERAL FUND
554	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126087	($517.32)	10023396-541000	HHI HIGH	GENERAL FUND
555	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-125829	$78.84	10023397-541000	MAY RIVER HIGH	GENERAL FUND
556	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-126111	($78.84)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
557	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-125772	$195.21	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
558	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-126054	($195.21)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
559	5/15/2026	AMAZON	MAGNETIC BOOK SHELVES	LITERACY AND MEDIA SERVICES	TN35402-125216	$75.08	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
560	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35576-125863	$12.66	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
561	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35576-126145	($12.66)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
562	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35554-125785	$397.44	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
563	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35554-126067	($397.44)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
564	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35561-125809	$79.70	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
565	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35561-125810	$46.46	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
566	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35561-125811	$318.80	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
567	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35561-126091	($79.70)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
568	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35561-126092	($46.46)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
569	5/21/2026	AMAZON	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35561-126093	($318.80)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
570	5/14/2026	AMAZON	STORAGE BINS	STUDENT ACTIVITY	TN35356-125074	$208.45	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
571	5/19/2026	AMAZON	LABELS FOR STORAGE BINS	STUDENT ACTIVITY	TN35471-125489	$7.04	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
572	5/4/2026	AMAZON	8TH GRADE DANCE DECORATIONS	STUDENT ACTIVITY	TN35098-124187	$12.96	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
573	5/4/2026	AMAZON	8TH GRADE DANCE DECORATIONS	STUDENT ACTIVITY	TN35098-124188	$42.38	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
574	5/4/2026	AMAZON	8TH GRADE DANCE DECORATIONS	STUDENT ACTIVITY	TN35098-124189	$344.34	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
575	5/5/2026	AMAZON	8TH GRADE DANCE DECORATIONS	STUDENT ACTIVITY	TN35137-124351	$375.26	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
576	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; T SHIRTS	STUDENT ACTIVITY	TN35418-125294	$49.44	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
577	5/18/2026	AMAZON	INTERNATIONAL FESTIVAL STUDENT PROJECT & COSTUME SUPPLIES; VESTS AND RIBBON	STUDENT ACTIVITY	TN35418-125295	$61.84	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
578	5/13/2026	AMERICAN AIRLINES	AIRFARE; PROJECT DIRECTORS MEETING; WASHINGTON, DC; 7/28/26	PREPAID EXPENSES	TN35333-124988	$337.80	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
579	5/20/2026	AMERICAN AIRLINES	SCHOOL LEARNING EXCHANGE CONF; ROCKVILLE, MD; JULY 11, 2026 BB	PREPAID EXPENSES	TN35511-125633	$293.80	100 -1192	DISTRICT OFFICE	GENERAL FUND
580	5/18/2026	AMERICAN AIRLINES	FLIGHT; MSAP DIRECTOR MEETING, ARLINGTON, VA JULY 29-31, 2026	PREPAID EXPENSES	TN35451-125437	$303.80	278 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
581	5/28/2026	AMERICAN BOOK COMPANY	STUDY GUIDES FOR SC READY	ELEMENTARY PROGRAMS	TN35688-126364	$2,457.00	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
582	5/1/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804033	$130.52	10025490-547001	BEAUFORT HIGH	GENERAL FUND
583	5/1/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804033	$4,117.29	10025490-547001	BEAUFORT HIGH	GENERAL FUND
584	5/8/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804086	$265.92	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
585	5/8/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804086	$98.06	10025496-547001	HHI HIGH	GENERAL FUND
586	5/29/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804412	$1,221.00	10025487-547001	HHI MIDDLE	GENERAL FUND
587	5/15/2026	AMI RABINOWITZ	BEAUFORT MIDDLE ORCHESTRA ARTIST IN RESIDENCE	ELEMENTARY PROGRAMS	269989	$1,500.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
588	5/22/2026	ANCHOR HARDWARE INC	W/O# 444677-70 WOOD SCREWS	OPERATION AND MAINTENANCE	270025	$4.07	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
589	5/8/2026	ANCHOR HARDWARE INC	W/O# 427436-98 HEX NUTS & MACHINE SCREWS	OPERATION AND MAINTENANCE	269860	$2.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
590	5/8/2026	ANCHOR HARDWARE INC	W/O# 440821-10 WEDGE ANCHOR	OPERATION AND MAINTENANCE	269860	$37.27	10025410-541001	DISTRICT OFFICE	GENERAL FUND
591	5/22/2026	ANCHOR HARDWARE INC	W/O# 444878-04 CHAIN 3/16IN GRD #30 P/FT EG	OPERATION AND MAINTENANCE	270025	$129.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
592	5/22/2026	ANCHOR HARDWARE INC	W/O# 444878-04 HEX BOLT 3/8X3 SS304	OPERATION AND MAINTENANCE	270025	$28.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
593	5/22/2026	ANCHOR HARDWARE INC	W/O# 444878-04 OIL PUMP 1 PT PRESSURE WASHER	OPERATION AND MAINTENANCE	270025	$129.42	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
594	5/22/2026	ANCHOR HARDWARE INC	W/O# 444878-04 SMS HEX HD 10X3/4 S/S	OPERATION AND MAINTENANCE	270025	$15.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
595	5/22/2026	ANCHOR HARDWARE INC	W/O# 441060-74 16GA 2-1/2IN GALV 2M ANG	OPERATION AND MAINTENANCE	270025	$26.39	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
596	5/22/2026	ANCHOR HARDWARE INC	W/O# 441060-74 SLICER WHL 7X7/8X045 UN MTL	OPERATION AND MAINTENANCE	270025	$36.29	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
597	5/22/2026	ANDREA BAXTER	POPPIN PARTIES - BALLOON DECOR FOR KINDER ORIENT.	STUDENT ACTIVITY	270029	$250.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
598	5/29/2026	ANDREA BAXTER	POPPIN PARTIES - BALLOON DECOR FOR KINDER GRAD	STUDENT ACTIVITY	270104	$195.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
599	5/15/2026	ANSWER PLUS COMMUNICATIONS LLC	MOA - MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	269932	$390.60	10025401-539900	DISTRICT OFFICE	GENERAL FUND
600	5/27/2026	AP BY THE SEA LLC	REGISTRATION; AP CHEMISTRY ONLINE TRAINING; 6/22-26/26	SCHOOL ADMINISTRATION	TN35671-126304	$675.00	10023397-531200	MAY RIVER HIGH	GENERAL FUND
601	5/1/2026	AP SCHOOL STORE	GRADUATION STOLES	HIGH SCHOOL PROGRAMS	TN35067-124066	$121.50	10011490-541000	BEAUFORT HIGH	GENERAL FUND
602	5/29/2026	APPLE COMPUTER INC	IPADS	STAFF SERVICES	270101	$5,333.92	10026401-544500	DISTRICT OFFICE	GENERAL FUND
603	5/25/2026	APPLE COMPUTER INC	IPAD	STAFF SERVICES	TN35611-126017	$666.74	10026401-544500	DISTRICT OFFICE	GENERAL FUND
604	5/1/2026	APPLE COMPUTER INC	DRAMA; IPAD	STUDENT ACTIVITY	TN35067-124064	$348.74	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
605	5/29/2026	APPLIED DATA TECHNOLOGIES INC	CUST ID#BEA050 - REFRESH--BMS	FACILITIES ACQUISITION AND CON	804414	$130,047.74	54625380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
606	5/29/2026	APPLIED DATA TECHNOLOGIES INC	CUST ID#BEA050 - REFRESH	FACILITIES ACQUISITION AND CON	804414	$149,747.65	54725301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
607	5/29/2026	APPLIED DATA TECHNOLOGIES INC	CUST ID#BEA050 - REFRESH--LIMS	FACILITIES ACQUISITION AND CON	804414	$121,292.23	54625381-544500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
608	5/29/2026	APPLIED DATA TECHNOLOGIES INC	CUST ID#BEA050 - REFRESH--RRA	FACILITIES ACQUISITION AND CON	804414	$158,503.17	54725379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND
609	5/15/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - WBMS REFRESH	FACILITIES ACQUISITION AND CON	804219	$224,676.73	54625385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
610	5/15/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - WBMS REFRESH--ABSOLUTE & ADP	FACILITIES ACQUISITION AND CON	804219	$41,272.04	54625385-544500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
611	5/8/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIR	ELEMENTARY PROGRAMS	TN35229-124634	$412.34	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
612	5/13/2026	APPLIED DATA TECHNOLOGIES INC	USB-C DOCKING STATIONS	ELEMENTARY PROGRAMS	TN35325-124967	$8,500.00	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
613	5/13/2026	APPLIED DATA TECHNOLOGIES INC	USB-C DOCKING STATIONS	SCHOOL ADMINISTRATION	TN35325-124967	$4,935.50	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
614	5/28/2026	APPLIED DATA TECHNOLOGIES INC	HP DOCKING STATION	IMPROVEMENT OF INSTRUCTION	TN35703-126405	$242.74	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
615	5/28/2026	APPLIED DATA TECHNOLOGIES INC	MONITORS; DISPLAY CABLES	TECHNOLOGY AND DATA PROCESSING	TN35705-126416	$1,240.20	10026601-544500	DISTRICT OFFICE	GENERAL FUND
616	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK6868993	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
617	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK6925284	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
618	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7047337	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
619	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7190880	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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620	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7213601	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
621	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7525935	STUDENT ACTIVITY	804034	$157.94	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
622	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7576018	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
623	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7625753	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
624	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7644943	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
625	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7686395	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
626	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7711596	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
627	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7738306	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
628	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7739416	STUDENT ACTIVITY	804034	$258.64	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
629	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7752939	STUDENT ACTIVITY	804034	$100.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
630	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7769528	STUDENT ACTIVITY	804034	$100.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
631	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK7883520	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
632	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK8103797	STUDENT ACTIVITY	804034	$513.04	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
633	5/1/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - LAPTOP REPAIR--TSK8113988	STUDENT ACTIVITY	804034	$412.34	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
634	5/8/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - BUMP ARMOR BAGS	STUDENT ACTIVITY	804091	$118,290.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
635	5/22/2026	APPLIED DATA TECHNOLOGIES INC	CUST. ID#BEA050 - BUMP ARMOR BAGS	STUDENT ACTIVITY	804343	$21,507.40	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
636	5/15/2026	APPLIED DATA TECHNOLOGIES INC	HP LED MONITORS CURVED FOR STAFF	HIGH SCHOOL PROGRAMS	TN35404-125241	$2,514.36	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
637	5/18/2026	APPLIED DATA TECHNOLOGIES INC	DESKTOP COMPUTER WORKSTATIONS FOR SPED CCR	HIGH SCHOOL PROGRAMS	TN35444-125409	$6,183.00	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
638	5/1/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	804035	$9,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
639	5/8/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	804092	$10,000.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
640	5/15/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	804220	$2,400.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
641	5/29/2026	ARES HOTEL	LODGING; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14/26	IMPROVEMENT OF INSTRUCTION SER	TN35736-126505	$753.27	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
642	5/5/2026	ASCA	VIRTUAL CONFERENCE FOR GUIDANCE COUNSELOR	PREPAID EXPENSES	TN35149-124387	$229.00	395 -1192	EIA FUND	EIA FUND
643	5/25/2026	ASCD	REGISTRATION FOR ROBERTS AND BING SUMMER CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	TN35596-125955	$1,590.00	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
644	5/18/2026	ASCD ISTE	REGISTRATION - ASCD/ISTE CONFERENCE; ORLANDO, FLA. 06/28-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN35426-125329	$894.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
645	5/4/2026	ASCD ISTE	CONFERENCE REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	TN35089-124149	$794.00	20122476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
646	5/1/2026	ASHLEY GESS	STEM CONSULTANT FOR FEBRUARY 2026	IMPROVEMENT OF INSTRUCTION SER	269804	$6,250.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
647	5/1/2026	ASHLEY GESS	STEM CONSULTANT FOR JANUARY 2026	IMPROVEMENT OF INSTRUCTION SER	269804	$6,250.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
648	5/1/2026	ASHLEY GESS	STEM CONSULTANT FOR MARCH 2026	IMPROVEMENT OF INSTRUCTION SER	269804	$6,250.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
649	5/29/2026	ASHLEY GESS	STEM CONSULTANT	IMPROVEMENT OF INSTRUCTION SER	270125	$6,250.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
650	5/5/2026	ATTAINMENT COMPANY, INC	ASSISTIVE COMMUNICATION DEVICES	AUTISM	TN35146-124376	$5,614.25	10016101-541000	DISTRICT OFFICE	GENERAL FUND
651	5/14/2026	AUGSBURG UNIVERSITY	ONLINE COURSE, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN35363-125092	$685.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
652	5/25/2026	AUTISM PROD	GO TALK LITE TOUCH DEVICE	SPEECH HANDICAPPED	TN35609-126002	$567.00	10012601-541000	DISTRICT OFFICE	GENERAL FUND
653	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442806-92 RADIATOR HOSE	OPERATION AND MAINTENANCE	270026	$26.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
654	5/1/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443929-90 GENERATOR BATTERIES	OPERATION AND MAINTENANCE	269785	$390.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
655	5/1/2026	AUTO PARTS OF BEAUFORT INC	W/O# BELTS FOR PULLEY	OPERATION AND MAINTENANCE	269785	$46.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
656	5/8/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443928-90 GENERATOR BATTERY	OPERATION AND MAINTENANCE	269861	$235.63	10025490-541001	BEAUFORT HIGH	GENERAL FUND
657	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443621-90 V-BELT	OPERATION AND MAINTENANCE	270026	$10.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
658	5/1/2026	AUTO PARTS OF BEAUFORT INC	W/O# 440612-01 HVAC BELT	OPERATION AND MAINTENANCE	269785	$15.59	10025401-541001	DISTRICT OFFICE	GENERAL FUND
659	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443888-01 BELT	OPERATION AND MAINTENANCE	270026	$17.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
660	5/15/2026	AUTO PARTS OF BEAUFORT INC	MECHANICS' SUPPLIES FOR THE BUS SHOP	STUDENT TRANSPORTATION	269933	$11.05	10025501-541003	DISTRICT OFFICE	GENERAL FUND
661	5/15/2026	AUTO PARTS OF BEAUFORT INC	MECHANICS' SUPPLIES FOR THE BUS SHOP	STUDENT TRANSPORTATION	269933	$27.43	10025501-541003	DISTRICT OFFICE	GENERAL FUND
662	5/15/2026	AUTO PARTS OF BEAUFORT INC	MECHANICS' SUPPLIES FOR THE BUS SHOP	STUDENT TRANSPORTATION	269933	$160.65	10025501-541003	DISTRICT OFFICE	GENERAL FUND
663	5/15/2026	AUTO PARTS OF BEAUFORT INC	MECHANICS' SUPPLIES FOR THE BUS SHOP	STUDENT TRANSPORTATION	269933	$284.78	10025501-541003	DISTRICT OFFICE	GENERAL FUND
664	5/1/2026	AUTO PARTS OF BEAUFORT INC	W/O# 440416-02 8100-139 POWER INVERTER	OPERATION AND MAINTENANCE	269785	$65.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
665	5/1/2026	AUTO PARTS OF BEAUFORT INC	W/O# 440516-02 8100-88 WIPER BLADES	OPERATION AND MAINTENANCE	269785	$23.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
666	5/1/2026	AUTO PARTS OF BEAUFORT INC	W/O# 440930-02 8100-118 TRAILER BALL	OPERATION AND MAINTENANCE	269785	$23.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
667	5/8/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442602-02 PRESTONE ANTIFREEZE COOLANT	OPERATION AND MAINTENANCE	269861	$144.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
668	5/8/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443844-02 8100-55 WIPER BLADES	OPERATION AND MAINTENANCE	269861	$23.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
669	5/8/2026	AUTO PARTS OF BEAUFORT INC	W/O# 443845-02 8100-72 WIPER BLADES	OPERATION AND MAINTENANCE	269861	$23.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
670	5/15/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442602-02 - COOLANT/ANTIF AMER DILUTED	OPERATION AND MAINTENANCE	269933	$123.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
671	5/15/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442602-02 - WD-40 X12	OPERATION AND MAINTENANCE	269933	$178.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
672	5/15/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442602-02 WD-40 X 12	OPERATION AND MAINTENANCE	269933	$178.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
673	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442602-02 (24) 2-CYCLE OIL	OPERATION AND MAINTENANCE	270026	$101.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
674	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442602-02 ANTIFREEZE & 5W20 OIL	OPERATION AND MAINTENANCE	270026	$186.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
675	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 442602-02 HYDRAULIC FLUID 1GAL & 5GAL	OPERATION AND MAINTENANCE	270026	$221.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
676	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444877-02 (10) AMBER LIGHT BULBS	OPERATION AND MAINTENANCE	270026	$120.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
677	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444877-02 (20) AMBER LIGHT BULBS	OPERATION AND MAINTENANCE	270026	$241.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
678	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444877-02 (24) 5W30 OIL	OPERATION AND MAINTENANCE	270026	$213.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
679	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 446250-02 OIL & OIL FILTER	OPERATION AND MAINTENANCE	270026	$26.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
680	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 446251-02 TRUFLEX BELT	OPERATION AND MAINTENANCE	270026	$17.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
681	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 446754-02 (48) 5W20 OIL	OPERATION AND MAINTENANCE	270026	$253.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
682	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 446919-02 HITCH & BATTERY FOR TRAILER	OPERATION AND MAINTENANCE	270026	$23.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
683	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 446998-02 8100-72 SERPENTINE BELT	OPERATION AND MAINTENANCE	270026	$40.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
684	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 447045-02 (2) BEAM WIPERS 8100-59	OPERATION AND MAINTENANCE	270026	$23.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
685	5/29/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444877-02 (12) AUTO OILS	OPERATION AND MAINTENANCE	270102	$107.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
686	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444954-96 V-BELT	OPERATION AND MAINTENANCE	270026	$44.69	10025496-541001	HHI HIGH	GENERAL FUND
687	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 446019-96 (2) BELTS	OPERATION AND MAINTENANCE	270026	$63.03	10025496-541001	HHI HIGH	GENERAL FUND
688	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444567-74 BELT	OPERATION AND MAINTENANCE	270026	$36.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
689	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444500-72 BELT	OPERATION AND MAINTENANCE	270026	$16.15	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
690	5/8/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444021-20 GENERATOR BATTERY	OPERATION AND MAINTENANCE	269861	$195.14	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
691	5/22/2026	AUTO PARTS OF BEAUFORT INC	W/O# 446865-39 (2) HI POWER V-BELT	OPERATION AND MAINTENANCE	270026	$44.03	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
692	5/28/2026	AVID CENTER	REGISTRATION; AVID SUMMER INSTITUTE; ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN35691-126371	$1,099.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
693	5/20/2026	AVID CENTER	VIRTUAL WEBINAR TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN35508-125627	$4,250.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
694	5/1/2026	AVID CENTER	AVID CONTRACTS FOR HH CLUSTER & BMS	HIGH SCHOOL PROGRAMS	269786	$4,599.00	27811496-564000-19500	HHI HIGH	SPECIAL REVENUE - FEDERAL
695	5/1/2026	AVID CENTER	AVID CONTRACTS FOR HH CLUSTER & BMS	IMPROVEMENT OF INSTRUCTION SER	269786	$5,250.00	27822496-531200-19500	HHI HIGH	SPECIAL REVENUE - FEDERAL
696	5/1/2026	AVID CENTER	AVID CONTRACTS FOR HH CLUSTER & BMS	IMPROVEMENT OF INSTRUCTION SER	269786	$4,740.00	27822496-534500-19500	HHI HIGH	SPECIAL REVENUE - FEDERAL
697	5/1/2026	AVID CENTER	AVID CONTRACTS FOR HH CLUSTER & BMS	IMPROVEMENT OF INSTRUCTION SER	269786	$3,150.00	27822487-531200-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
698	5/15/2026	AVID CENTER	REFUND; REGISTRATION; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/16/26	IMPROVEMENT OF INSTRUCTION SER	TN35405-125243	($1,099.00)	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
699	5/15/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	270016	$390.25	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
700	5/15/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	270016	$8,139.50	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
701	5/15/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	270016	$8,628.86	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
702	5/29/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804415	$2,751.40	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
703	5/29/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804415	$17,513.94	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
704	5/15/2026	AWL PEARSON EDUCATION	OT VISUAL PERCEPTION TEST	ORTHOPEDICALLY HANDICAPPED	TN35408-125256	$727.90	10012301-541000	DISTRICT OFFICE	GENERAL FUND
705	5/28/2026	B&H PHOTO	CTE; TELEVISION PRODUCTION SUPPLIES	VOCATIONAL PROGRAMS	TN35696-126383	$154.01	32911590-541000	BEAUFORT HIGH	EIA FUND
706	5/27/2026	B&H PHOTO	CTE MEDIA TECH; CAMERA LENS, MICROPHONES, MIC ACTIVATOR, EXTERNAL HARD DRIVE	VOCATIONAL PROGRAMS	TN35675-126312	$634.94	32911598-541000	BLUFFTON HIGH	EIA FUND
707	5/27/2026	B&H PHOTO	CTE MEDIA TECH; CAMERA LENS, MICROPHONES, MIC ACTIVATOR, EXTERNAL HARD DRIVE	VOCATIONAL PROGRAMS	TN35675-126312	$840.56	32911598-544500	BLUFFTON HIGH	EIA FUND
708	5/1/2026	B&H PHOTO	606-6969 -THRONMAX C1 STREAMIC VLOGGER, RODE VXLR ADAPTER	VOCATIONAL PROGRAMS	TN35072-124076	$287.62	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND

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

709	5/4/2026	B&H PHOTO	TELEVISION PRODUCTION CAMERA	HIGH SCHOOL PROGRAMS	TN35101-124204	$392.15	10011490-541000-91900	BEAUFORT HIGH	GENERAL FUND
710	5/5/2026	B&H PHOTO	MICROPHONE STAND	ELEMENTARY PROGRAMS	TN35148-124385	$21.19	10011387-541000	HHI MIDDLE	GENERAL FUND
711	5/4/2026	B&H PHOTO	MEDIA CENTER SUPPLIES; ADJUSTABLE BACKGROUND CROSSBAR	STUDENT ACTIVITY	TN35109-124252	$74.15	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
712	5/1/2026	BAKER DISTRIBUTING CO	W/O# 436377 BAKER DIST. LIQUID FILL	OPERATION AND MAINTENANCE	269787	$137.98	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
713	5/22/2026	BAKER DISTRIBUTING CO	BRASS PLUG AND AIR VENT	OPERATION AND MAINTENANCE	270027	$83.17	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
714	5/1/2026	BAKER DISTRIBUTING CO	W/O# 435712 BAKER DIST. MERV DIFFUSERS	OPERATION AND MAINTENANCE	269787	$837.68	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
715	5/15/2026	BAKER DISTRIBUTING CO	FILTER GRILLS	OPERATION AND MAINTENANCE	269934	$2,991.41	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
716	5/15/2026	BAKER DISTRIBUTING CO	AIR FUEL STARTER KIT	OPERATION AND MAINTENANCE	269934	$506.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
717	5/15/2026	BAKER DISTRIBUTING CO	CAPACITORS	OPERATION AND MAINTENANCE	269934	$21.69	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
718	5/19/2026	BARCODES GROUP, INC.	BARCODE SCANNER FOR MEDIA CENTER	ELEMENTARY PROGRAMS	TN35466-125478	$180.03	20111381-544500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
719	5/22/2026	BARNARD TIRE CO INC	W/O #447341 - REPLACE TIRE ON FOOD SERVICES VEHICLE	FOOD SERVICES	270028	$169.86	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
720	5/22/2026	BARNARD TIRE CO INC	W/O#447054 - REPAIR TIRE ON FOOD SERVICES VEHICLE	FOOD SERVICES	270028	$32.50	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
721	5/29/2026	BARNARD TIRE CO INC	W/O# 447550-02 TIRES REPLACED	OPERATION AND MAINTENANCE	270103	$221.80	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
722	5/8/2026	BARNARD TIRE CO INC	W/O# 446015-04 TIRE REPAIR	OPERATION AND MAINTENANCE	269862	$333.54	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
723	5/13/2026	BARNARD TIRE CO INC	TIRE BALANCE ON A BCSD VEHICLE	STUDENT TRANSPORTATION	TN35312-124930	$12.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
724	5/15/2026	BARNES & NOBLE	PAT HOME VISIT EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN35387-125169	$647.30	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
725	5/18/2026	BARNES & NOBLE	PAT HOME VISIT EC BOOKS	PARENTING/FAMILY LITERACY	TN35427-125343	$39.95	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
726	5/19/2026	BARNES & NOBLE	PAT HOME VISIT EC BOOKS	PARENTING/FAMILY LITERACY	TN35467-125482	$7.99	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
727	5/11/2026	BARNES & NOBLE	BOOKS	GUIDANCE SERVICES	TN35279-124844	$581.97	39521285-543000	WHALE BRANCH MIDDLE	EIA FUND
728	5/12/2026	BARNES & NOBLE	BOOKS	GUIDANCE SERVICES	TN35306-124917	$86.85	39521285-543000	WHALE BRANCH MIDDLE	EIA FUND
729	5/13/2026	BARNES & NOBLE	BOOKS	GUIDANCE SERVICES	TN35338-125008	$15.85	39521285-543000	WHALE BRANCH MIDDLE	EIA FUND
730	5/29/2026	BARNES & NOBLE	ENGLISH CLASSROOM; BOOKS	HIGH SCHOOL PROGRAMS	TN35738-126512	$311.85	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
731	5/1/2026	BARNES & NOBLE	DUAL ENROLLMENT	HIGH SCHOOL PROGRAMS	269788	$227.14	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
732	5/1/2026	BARNES & NOBLE	DUAL ENROLLMENT	HIGH SCHOOL PROGRAMS	269788	$498.03	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
733	5/1/2026	BARNES & NOBLE	DUAL ENROLLMENT	HIGH SCHOOL PROGRAMS	269788	$785.48	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
734	5/1/2026	BARNES & NOBLE	DUAL ENROLLMENT	HIGH SCHOOL PROGRAMS	269788	$11,698.76	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
735	5/1/2026	BARNES & NOBLE	DUAL ENROLLMENT	HIGH SCHOOL PROGRAMS	269788	$34,919.07	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
736	5/25/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN35588-125912	$521.19	10011262-543000	HHI ELEMENTARY	GENERAL FUND
737	5/21/2026	BARNES & NOBLE	MEDIA CENTER BOOKS	ELEMENTARY PROGRAMS	TN35523-125669	$416.39	10011381-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
738	5/11/2026	BARNES & NOBLE	GUIDANCE BOOKS FOR STUDENTS COLLEGE AND CAREER PLANNING	GUIDANCE SERVICES	TN35258-124743	$34.96	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
739	5/13/2026	BARNES & NOBLE	GUIDANCE BOOKS FOR STUDENT COLLEGE AND CAREER PLANNING	GUIDANCE SERVICES	TN35318-124946	$177.82	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
740	5/21/2026	BARNES & NOBLE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-125791	$416.39	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
741	5/21/2026	BARNES & NOBLE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-126073	($416.39)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
742	5/18/2026	BARNES & NOBLE	EARLY CHILDHOOD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35427-125347	$73.90	80522401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
743	5/25/2026	BARNES & NOBLE	BOOKS, WONDER	STUDENT ACTIVITY	TN35594-125946	$115.12	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
744	5/22/2026	BARNES & NOBLE	BOOKS, WONDER	STUDENT ACTIVITY	TN35628-126196	$172.68	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
745	5/6/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN35178-124471	$151.90	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
746	5/25/2026	BAUDVILLE	AWARDS STRAIGHT A'S	PRIMARY PROGRAMS	TN35614-126030	$182.89	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
747	5/15/2026	BEACHSIDE TIRE & AUTO BLUFFTON, LLC	W/O# 445282-04 AC REPAIR AND RECHARGE	OPERATION AND MAINTENANCE	269935	$436.93	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
748	5/29/2026	BEACHSIDE TIRE & AUTO BLUFFTON, LLC	W/O# 446017-04 VEHICLE SERVICE REPAIR	OPERATION AND MAINTENANCE	270105	$4,841.61	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
749	5/29/2026	BEACHSIDE TIRE AND AUTO	W/O#446895 REPLACE DOOR MIRROR	OPERATION AND MAINTENANCE	TN35717-126455	$289.63	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
750	5/15/2026	BEAUFORT CARTS LLC	ATHLETICS; TIRES FOR GATOR	PUPIL SERVICE ACTIVITIES	269936	$383.90	10027190-539900	BEAUFORT HIGH	GENERAL FUND
751	5/22/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	804346	$12,227.92	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
752	5/8/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 04/07/26 BOARD MEETING	BOARD OF EDUCATION	804097	$149.82	10023101-539900	DISTRICT OFFICE	GENERAL FUND
753	5/22/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	804346	$12,227.92	10025896-539900	HHI HIGH	GENERAL FUND
754	5/22/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	804346	$12,227.93	10025887-539900	HHI MIDDLE	GENERAL FUND
755	5/22/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	804346	$12,227.93	10025809-539900	RIGHT CHOICES	GENERAL FUND
756	5/22/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	804346	$12,227.93	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
757	5/8/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 4/1/26 AND 4/6/26 SOCCER GAMES	PUPIL SERVICE ACTIVITIES	804097	$449.46	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
758	5/22/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	804346	$12,227.92	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
759	5/22/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	804346	$12,227.93	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
760	5/8/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR CES WELLNESS EVENT 4/9/26	STUDENT ACTIVITY	804097	$149.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
761	5/1/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR S.T.E.M. NIGHT	STUDENT ACTIVITY	804036	$149.82	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
762	5/8/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MARWIN KLINE INVITATIONAL TRACK MEET	STUDENT ACTIVITY	804097	$1,198.56	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
763	5/8/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR THE BASEBALL & SOFTBALL SENIOR NIGHT	STUDENT ACTIVITY	804097	$149.82	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
764	5/29/2026	BEAUFORT COUNTY SHERIFF S OFFICE	DEPUTY FOR WBECHS COMMUNITY EVENT	STUDENT ACTIVITY	804417	$149.82	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
765	5/22/2026	BEAUFORT GLIDDEN	W/O# 444877-02 TRAFFIC WHITE LATEX GALLON	OPERATION AND MAINTENANCE	270030	$178.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
766	5/22/2026	BEAUFORT HIGH SCHOOL	REPLENISH IMPREST FOR CHECKS AND DEPOSIT SLIPS	STUDENT ACTIVITY	270031	$415.11	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
767	5/29/2026	BEAUFORT HIGH SCHOOL	GATE SHARE PLAYOFF GAME 4/28/26 GIRLS LAX	STUDENT ACTIVITY	270106	$100.45	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
768	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	VOCATIONAL PROGRAMS	804098	$220,160.75	10011510-537100	DISTRICT OFFICE	GENERAL FUND
769	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	VOCATIONAL PROGRAMS	804418	$220,160.75	10011510-537100	DISTRICT OFFICE	GENERAL FUND
770	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	FISCAL SERVICES	804098	($22.20)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
771	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	FISCAL SERVICES	804418	($17.76)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
772	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	OPERATION AND MAINTENANCE	804098	($13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
773	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	OPERATION AND MAINTENANCE	804418	($13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
774	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	OPERATION AND MAINTENANCE	804098	($6,556.00)	10025410-532301	DISTRICT OFFICE	GENERAL FUND
775	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	OPERATION AND MAINTENANCE	804098	($2,291.66)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
776	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	OPERATION AND MAINTENANCE	804098	($797.58)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
777	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	OPERATION AND MAINTENANCE	804098	$32,078.34	10025410-539502	DISTRICT OFFICE	GENERAL FUND
778	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	OPERATION AND MAINTENANCE	804418	($2,291.66)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
779	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	OPERATION AND MAINTENANCE	804098	($72.35)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
780	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	OPERATION AND MAINTENANCE	804418	($385.49)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
781	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	TECHNOLOGY AND DATA PROCESSING	804098	($3,923.68)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
782	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	TECHNOLOGY AND DATA PROCESSING	804418	($6,335.51)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
783	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	TECHNOLOGY AND DATA PROCESSING	804098	($588.98)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
784	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	TECHNOLOGY AND DATA PROCESSING	804418	($882.40)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
785	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	TECHNOLOGY AND DATA PROCESSING	804098	($967.58)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
786	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	TECHNOLOGY AND DATA PROCESSING	804418	($1,451.38)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
787	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	TECHNOLOGY AND DATA PROCESSING	804098	($289.91)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
788	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	TECHNOLOGY AND DATA PROCESSING	804418	($468.11)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
789	5/8/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR APRIL 2026	TECHNOLOGY AND DATA PROCESSING	804098	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
790	5/29/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2026	TECHNOLOGY AND DATA PROCESSING	804418	($12.13)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
791	5/1/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	PROJECT FEES FOR LIMS REBUILD PROJECT #2026-007	FACILITIES ACQUISITION AND CON	269789	$10,450.00	51325381-532100-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
792	5/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	2026-040 PROJECT FEES FOR RVCS GYM	FACILITIES ACQUISITION AND CON	269863	$2,500.00	51325320-539901-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
793	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$2,720.75	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
794	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$993.22	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
795	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$5,351.80	10025490-532100	BEAUFORT HIGH	GENERAL FUND
796	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$767.98	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
797	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$1,714.57	10025498-532100	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.

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798	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$1,107.86	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND	
799	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$1,222.96	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND	
800	5/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35238-124661	$1,619.99	10025434-532100	COOSA ELEMENTARY	GENERAL FUND	
801	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$285.86	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
802	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$125.49	10025401-532100	DISTRICT OFFICE	GENERAL FUND	
803	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$12,254.54	10025401-532100	DISTRICT OFFICE	GENERAL FUND	
804	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$1,053.75	10025488-532100	HE MCCRACKEN	GENERAL FUND	
805	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$80.72	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
806	5/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35238-124661	$6,037.25	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND	
807	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$410.87	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
808	5/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35700-126393	$5,495.39	10025497-532100	MAY RIVER HIGH	GENERAL FUND	
809	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$3,329.77	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND	
810	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$745.27	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND	
811	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$207.64	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND	
812	5/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35700-126393	$201.37	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND	
813	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$506.97	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND	
814	5/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35700-126393	$3,459.92	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
815	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$905.36	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND	
816	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$2,262.86	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
817	5/4/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124231	$910.68	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND	
818	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$340.65	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND	
819	5/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35238-124661	$64.76	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND	
820	5/8/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35238-124661	$17.98	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND	
821	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$1,194.22	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND	
822	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$599.03	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND	
823	5/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35403-125219	$512.31	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND	
824	5/8/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICALS &DRUG SCREENS	STUDENT TRANSPORTATION	269864	$995.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND	
825	5/1/2026	BEAUFORT MEMORIAL HOSP	ATHLETIC DRUG TESTING	PUPIL SERVICE ACTIVITIES	269790	$9,450.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND	
826	5/1/2026	BEAUFORT MEMORIAL HOSP	ATHLETIC DRUG TESTING	PUPIL SERVICE ACTIVITIES	269790	$9,500.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND	
827	5/1/2026	BEAUFORT MEMORIAL HOSP	ATHLETIC DRUG TESTING	PUPIL SERVICE ACTIVITIES	269790	$10,175.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND	
828	5/29/2026	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	IN-SCHOOL K FT	STUDENT ACTIVITY	270107	$150.00	70342303-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
829	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 442655-92 (3) 15A 125V STR PLUG	OPERATION AND MAINTENANCE	269865	$25.72	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND	
830	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 443221-90 (2) 2G GRY FLAT COVER	OPERATION AND MAINTENANCE	269865	$45.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND	
831	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 445711-90 JBX552 5X5X2 PVC JBOX	OPERATION AND MAINTENANCE	270032	$65.12	10025490-541001	BEAUFORT HIGH	GENERAL FUND	
832	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 442911-80 (10) WHT DEC 15A T-PRF RCPT	OPERATION AND MAINTENANCE	269865	$30.22	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
833	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 444892-80 12-3 SJ CORD	OPERATION AND MAINTENANCE	270032	$52.45	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
834	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 444892-80 C340E 3P / 40A / 277V CONTRACTOR	OPERATION AND MAINTENANCE	270032	$161.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
835	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 444892-80 C340E 3P/40A/277V CONTRACTOR	OPERATION AND MAINTENANCE	270032	$40.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
836	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 434681-40 REPL.CVR	OPERATION AND MAINTENANCE	269865	$110.97	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND	
837	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 442326-81 (10)20A 120/277 VAC IV SW	OPERATION AND MAINTENANCE	269865	$59.10	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND	
838	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 444517-81 TIME SWITCH	OPERATION AND MAINTENANCE	269865	$241.52	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND	
839	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 441369-20 400BAC-WH BASE&CVR W/ADH P/FT	OPERATION AND MAINTENANCE	270032	$51.72	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
840	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 444102-83 GFCI RCP	OPERATION AND MAINTENANCE	269865	$20.34	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
841	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 438754-83 512 4SQ 1/2D COVER FOR 1-SW	OPERATION AND MAINTENANCE	270032	$2.57	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
842	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 446405-39 TCF20 20A FINGER SAFE FUSE	OPERATION AND MAINTENANCE	270032	$206.70	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND	
843	5/8/2026	BEAUFORT WINLECTRIC CO	W/O# 442172-94 LIMIT SWITCH	OPERATION AND MAINTENANCE	269865	$157.11	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND	
844	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 430234-94 SS13 1G WALL PLATE	OPERATION AND MAINTENANCE	270032	$30.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND	
845	5/22/2026	BEAUFORT WINLECTRIC CO	W/O# 444710-54 MC-AL-12/2-SOL-W/GRN-GRD 250CL	OPERATION AND MAINTENANCE	270032	$214.18	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND	
846	5/4/2026	BEAUFORT WINLECTRIC CO	W/O#444877 BALLASTS	OPERATION AND MAINTENANCE	TN35086-124132	$1,096.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
847	5/15/2026	BEE CITY LLC	PREK & KINDER FIELD TRIP; 5/14/2026	STUDENT ACTIVITY	TN35394-125186	$859.04	70522300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
848	5/15/2026	BEE CITY LLC	PREK & KINDER FIELD TRIP; 5/14/2026	STUDENT ACTIVITY	TN35394-125187	$50.96	70522300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
849	5/15/2026	BERKELEY COUNTY SCHOOL DISTRICT	VIRTUAL LEARNING SERVICES	HIGH SCHOOL PROGRAMS	269937	$40,100.00	10011401-531100-91122	DISTRICT OFFICE	GENERAL FUND	
850	5/14/2026	BERKELEY FLOWERS & GIFTS	FLORAL ARRANGEMENT	STUDENT ACTIVITY	TN35349-125045	$84.80	70883660-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
851	5/11/2026	BERKELEY FLOWERS & GIFTS	FLOWERS FOR TOY AND SOY RECIPIENTS	STUDENT ACTIVITY	TN35257-124734	$249.10	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
852	5/1/2026	BERKELEY FLOWERS & GIFTS	CARNATIONS FOR NJHS	STUDENT ACTIVITY	TN35079-124100	$86.50	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
853	5/19/2026	BERNELL CORPORATION	OT EYE VISUAL MOVEMENT KIT	ORTHOPEDICALLY HANDICAPPED	TN35481-125512	$100.90	10012301-534500	DISTRICT OFFICE	GENERAL FUND	
854	5/29/2026	BISHOP ENGLAND HIGH SCHOOL	GATE SHARE BOYS SOCCER RND 1 & 2 5/13/26	STUDENT ACTIVITY	270109	$224.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
855	5/1/2026	BLANCHARD MACHINERY COMPANY	W/O# 433195-02 LABOR	OPERATION AND MAINTENANCE	269791	$689.67	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND	
856	5/15/2026	BLANCHARD MACHINERY COMPANY	W/O# 436520-04 TROUBLESHOOT LIFT - LABOR	OPERATION AND MAINTENANCE	269938	$327.27	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
857	5/13/2026	BLICK ART MATERIALS, LLC	SUPPLIES; FOAM BOARD, ERASERS, PENCILS, ETC	HIGH SCHOOL PROGRAMS	TN35328-124971	$0.02	10011490-541000	BEAUFORT HIGH	GENERAL FUND	
858	5/13/2026	BLICK ART MATERIALS, LLC	SUPPLIES; FOAM BOARD, ERASERS, PENCILS, ETC	HIGH SCHOOL PROGRAMS	TN35328-124971	$307.87	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND	
859	5/21/2026	BLICK ART MATERIALS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35559-125798	$12.66	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND	
860	5/21/2026	BLICK ART MATERIALS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35559-126080	($12.66)	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND	
861	5/18/2026	BLICK ART MATERIALS, LLC	COLORED PENCILS, CANVAS, MARKERS ETC FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35445-125415	$2,999.04	10022101-541000	DISTRICT OFFICE	GENERAL FUND	
862	5/20/2026	BLICK ART MATERIALS, LLC	PAINT, MARKERS ETC FOR SISA ART CAMP	IMPROVEMENT OF INSTRUCTION	TN35508-125628	$124.23	10022101-541000	DISTRICT OFFICE	GENERAL FUND	
863	5/27/2026	BLICK ART MATERIALS, LLC	PAINT, MARKERS, YARN, ETC FOR SISA ART CAMP	IMPROVEMENT OF INSTRUCTION	TN35673-126308	$1,513.23	10022101-541000	DISTRICT OFFICE	GENERAL FUND	
864	5/7/2026	BLICK ART MATERIALS, LLC	MEDIA AND PRIM SUPPLIES	PRIMARY PROGRAMS	TN35192-124515	$19.46	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
865	5/13/2026	BLICK ART MATERIALS, LLC	CLASS SUPPLIES	PRIMARY PROGRAMS	TN35321-124954	$67.84	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
866	5/18/2026	BLICK ART MATERIALS, LLC	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN35430-125359	$326.65	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
867	5/7/2026	BLICK ART MATERIALS, LLC	MEDIA AND PRIM SUPPLIES	LITERACY AND MEDIA SERVICES	TN35192-124515	$169.07	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
868	5/19/2026	BLICK ART MATERIALS, LLC	CONSTRUCTION AND BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN35479-125509	$1,836.90	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND	
869	5/22/2026	BLICK ART MATERIALS, LLC	4TH GRADE END-OF-YEAR PROJECT SUPPLIES: PIPE CLEANERS, GOOGLY EYES, STRING, ST	ELEMENTARY PROGRAMS	TN35620-126174	$87.55	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
870	5/21/2026	BLICK ART MATERIALS, LLC	SPRAY VARNISH	ELEMENTARY PROGRAMS	TN35526-125676	$12.66	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION	
871	5/7/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES, CRAYONS, MARKERS, PAPER, GLUE	PRIMARY PROGRAMS	TN35192-124518	$1,454.25	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION	
872	5/13/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN35321-124955	$283.15	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION	
873	5/20/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN35496-125549	$70.79	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION	
874	5/7/2026	BLICK ART MATERIALS, LLC	SUPPLIES FOR 5TH GR BRAVO	PRIMARY PROGRAMS	TN35216-124593	$117.51	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL	
875	5/15/2026	BLUE TRITON BRANDS INC	PRIMO BRANDS - RENTAL	ELEMENTARY PROGRAMS	269939	$11.64	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND	
876	5/15/2026	BLUE TRITON BRANDS INC	PRIMO BRANDS - RENTAL FEE	ELEMENTARY PROGRAMS	269939	$11.64	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND	
877	5/1/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES	INST PROGRAM BEYOND REG SCH DAY	269792	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
878	5/15/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 4/20/26-4/23/26	INST PROGRAM BEYOND REG SCH DAY	269940	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
879	5/15/2026	BLUFFTON COMMUNITY SOUP KITCHEN	FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	269940	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
880	5/21/2026	BLUFFTON CUSTOM IMAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35571-125845	$1,145.86	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND	
881	5/21/2026	BLUFFTON CUSTOM IMAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35571-126127	($1,145.86)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND	
882	5/4/2026	BLUFFTON CUSTOM IMAGES	T-SHIRTS; EXCELLENT DAY CELEBRATION	STUDENT ACTIVITY	TN35109-124247	$9,692.28	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
883	5/21/2026	BLUFFTON CUSTOM IMAGES	5TH GRADE SHIRTS	STUDENT ACTIVITY	TN35538-125723	$1,145.86	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
884	5/25/2026	BLUFFTON CUSTOM IMAGES	KINDERGARTEN MOVING UP SHIRTS	STUDENT ACTIVITY	TN35607-125998	$1,098.45	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
885	5/25/2026	BLUFFTON CUSTOM IMAGES	PRE K MOVING UP SHIRTS	STUDENT ACTIVITY	TN35607-125999	$507.56	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
886	5/15/2026	BLUFFTON CUSTOM IMAGES	KINDERGARTEN SHIRTS FOR GRADUATION	STUDENT ACTIVITY	TN35415-125278	$836.07	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.

887	5/28/2026	BLUFFTON GENERAL STORE	SUNSHINE FUND / DEPARTING STAFF GIFTS	STUDENT ACTIVITY	TN35681-126331	$120.84	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
888	5/22/2026	BLUFFTON WINSUPPLY CO	W/O# 441021-81 FEMALE ADAPTER COPPER TUBE	OPERATION AND MAINTENANCE	270033	$174.24	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
889	5/22/2026	BLUFFTON WINSUPPLY CO	W/O# 441023-37 FEM ADAPT & 90D ELBOW	OPERATION AND MAINTENANCE	270033	$125.63	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
890	5/22/2026	BLUFFTON WINSUPPLY CO	W/O# 443927-94 77042 2 PXP 90DEG ELBOW	OPERATION AND MAINTENANCE	270033	$172.15	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
891	5/14/2026	BLUUM USA INC.	IPHONE 17 PRO MAX CASE	OPERATION AND MAINTENANCE	TN35352-125052	$32.63	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
892	5/15/2026	BLUUM USA, INC.	CUST.#177353 - SO#728744	OPERATION AND MAINTENANCE	269941	$457.82	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
893	5/15/2026	BLUUM USA, INC.	OTTER BOX IPHONE CASES	OPERATION AND MAINTENANCE	270017	$3,675.12	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
894	5/1/2026	BOARD OF CONTROL FOR SOUTHERN REGIONAL	MATH COACHING	IMPROVEMENT OF INSTRUCTION SER	269851	$6,105.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
895	5/29/2026	BONITZ, INC	W/O#439931-37 FLOOR INSTALLATION	OPERATION AND MAINTENANCE	270111	$2,485.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
896	5/20/2026	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN35493-125541	$708.07	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
897	5/12/2026	BOOKSHOP	PROFESSIONAL DEVELOPMENT BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35301-124910	$88.45	27822401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
898	5/28/2026	BOTTOMLINE PRODUCTS	SHIRTS FOR SINGING OTTERS	STUDENT ACTIVITY	TN35685-126359	$123.19	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
899	5/1/2026	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	269848	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
900	5/22/2026	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	270086	$909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
901	5/8/2026	BRIAN RAYMOND	MAY RIVER HS-SMOKING VALLEY CHEF - PROM 2026	STUDENT ACTIVITY	269901	$5,310.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
902	5/25/2026	BRIDGE MEDIA	TCL TIDES ADS	IMPROVEMENT OF INSTRUCTION	TN35606-125995	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
903	5/29/2026	BRIELLE BING	DECOR CINDERELLA FELLA BALL	OTHER COMMUNITY SERVICES	270108	$2,750.00	82239001-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
904	5/8/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 442208-90 SAND FILL FOR LONG JUMP AND SHOT PUT	OPERATION AND MAINTENANCE	269866	$300.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
905	5/8/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 442208-90 SAND FILL FOR LONG JUMP AND SHOT PUT	OPERATION AND MAINTENANCE	269866	$800.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
906	5/8/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 443290-89 SAND FILL - LONG JUMP PIT	OPERATION AND MAINTENANCE	269866	$150.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
907	5/8/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 443290-89 SAND FILL - LONG JUMP PIT	OPERATION AND MAINTENANCE	269866	$320.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
908	5/8/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 443243-94 SAND FILL FOR JUMP PIT/SHOT PUT PIT	OPERATION AND MAINTENANCE	269866	$300.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
909	5/8/2026	BRIGHTVIEW LANDSCAPE SERVICES INC	W/O# 443243-94 SAND FILL FOR JUMP PIT/SHOT PUT PIT	OPERATION AND MAINTENANCE	269866	$800.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
910	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$7,038.30	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
911	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$6,141.50	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
912	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
913	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$5,579.91	10025490-532310	BEAUFORT HIGH	GENERAL FUND
914	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$5,066.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
915	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.55	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
916	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$6,974.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
917	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$2,948.48	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
918	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
919	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$1,675.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
920	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
921	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
922	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
923	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$2,445.96	10025401-532311	DISTRICT OFFICE	GENERAL FUND
924	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$1,236.46	10025488-532310	HE MCCRACKEN	GENERAL FUND
925	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
926	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.55	10025462-532310	HHI ELEMENTARY	GENERAL FUND
927	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$1,701.54	10025462-532311	HHI ELEMENTARY	GENERAL FUND
928	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$6,556.40	10025496-532310	HHI HIGH	GENERAL FUND
929	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$4,785.58	10025496-532311	HHI HIGH	GENERAL FUND
930	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$1,965.65	10025487-532310	HHI MIDDLE	GENERAL FUND
931	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$2,718.91	10025487-532311	HHI MIDDLE	GENERAL FUND
932	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
933	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
934	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$1,940.29	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
935	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$6,569.61	10025497-532310	MAY RIVER HIGH	GENERAL FUND
936	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$3,353.90	10025497-532311	MAY RIVER HIGH	GENERAL FUND
937	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.55	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
938	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
939	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.55	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
940	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$1,488.85	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
941	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
942	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
943	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
944	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.55	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
945	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$3,804.49	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
946	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$2,233.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
947	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
948	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
949	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
950	5/19/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125470	$1,914.23	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
951	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.56	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
952	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$7,672.38	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
953	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$390.55	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
954	5/19/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE MAY 2026	OPERATION AND MAINTENANCE	TN35461-125469	$2,250.46	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
955	5/22/2026	BROOKLAND CAYCE HIGH SCHOOL	HHIHS-B SOCCER DISBURSEMENT	STUDENT ACTIVITY	270034	$363.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
956	5/25/2026	BROWN BEAR	MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN35606-125996	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
957	5/8/2026	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN35225-124617	$40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
958	5/11/2026	BSN SPORTS LLC	ATHLETICS; VOLLEYBALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN35269-124777	$352.98	10027190-566000	BEAUFORT HIGH	GENERAL FUND
959	5/25/2026	BSN SPORTS LLC	VOLLEYBALL, KICKBALLS, JUMP ROPES, FOOTBALLS, FOOTBALL FLABS, & VOLLEYBALL NET	ELEMENTARY PROGRAMS	TN35593-125941	$252.28	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
960	5/25/2026	BSN SPORTS LLC	VOLLEYBALL, KICKBALLS, JUMP ROPES, FOOTBALLS, FOOTBALL FLABS, & VOLLEYBALL NET	ELEMENTARY PROGRAMS	TN35593-125944	$252.28	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
961	5/12/2026	BSN SPORTS LLC	PROTECTIVE GEAR FOR FOOTBALL	PUPIL SERVICE ACTIVITIES	TN35298-124902	$2,506.90	10027197-541000	MAY RIVER HIGH	GENERAL FUND
962	5/29/2026	BSN SPORTS LLC	CONES, GLOVES, POLE SET ETC	PUPIL SERVICE ACTIVITIES	TN35744-126532	$4,958.49	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
963	5/27/2026	BSN SPORTS LLC	FOOTBALLS, CONES, SCOREBOOK, ETC	PUPIL SERVICE ACTIVITIES	TN35670-126301	$1,466.51	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
964	5/28/2026	BSN SPORTS LLC	FOOTBALL MOUTH GUARDS	PUPIL SERVICE ACTIVITIES	TN35702-126401	$87.45	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
965	5/15/2026	BSN SPORTS LLC	WELLNESS FUNDS - BALLS AND CONES	ELEMENTARY PROGRAMS	TN35395-125190	$32.00	83211389-541000-90003	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
966	5/15/2026	BSN SPORTS LLC	WELLNESS FUNDS - BALLS AND CONES	ELEMENTARY PROGRAMS	TN35395-125190	$500.00	83211389-541000-90004	BLUFFTON MIDDLE	LOCAL GRANT & CONTRIBUTION
967	5/6/2026	BSN SPORTS LLC	ATHLETICS; AWAY FOOTBALL UNIFORMS	STUDENT ACTIVITY	TN35169-124440	$15,391.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
968	5/15/2026	BSN SPORTS LLC	FLAG KIT WITH 6 FOOT FLAG FOR SCHOOL EVENTS	STUDENT ACTIVITY	TN35399-125207	$265.29	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
969	5/28/2026	BSN SPORTS LLC	ATHLETICS; ATHLETIC TRAINER OFFICE CHAIR	STUDENT ACTIVITY	TN35706-126421	$415.52	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
970	5/28/2026	BSN SPORTS LLC	ATHLETICS; SWEATSHIRTS, JACKETS	STUDENT ACTIVITY	TN35706-126425	$1,542.45	798 -1192	BLUFFTON HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
971	5/15/2026	BSN SPORTS LLC	WELLNESS FUNDS - BALLS AND CONES	STUDENT ACTIVITY	TN35395-125190	$128.38	70895455-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
972	5/12/2026	BSN SPORTS LLC	FOOTBALL UNIFORMS ON ROTATION	STUDENT ACTIVITY	TN35298-124903	$15,772.80	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
973	5/12/2026	BSN SPORTS LLC	GROUND ANCHORS FOR BASEBALL FIELD	STUDENT ACTIVITY	TN35298-124905	$372.06	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
974	5/22/2026	BSN SPORTS LLC	FOOTBALL COMPRESSION SHIRTS AND SHORTS	STUDENT ACTIVITY	TN35636-126229	$3,227.71	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
975	5/4/2026	BSN SPORTS LLC	SPIRIT WEAR SHIRTS	STUDENT ACTIVITY	TN35107-124242	$1,204.79	70944450-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

976	5/13/2026	BSN SPORTS LLC	SOCCER GEAR; PURPLE MEN'S PHENOM LS TEE LOW INTERNAL	STUDENT ACTIVITY	TN35332-124984	$474.71	70944505-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
977	5/13/2026	BSN SPORTS LLC	STATE CHAMPIONSHIP SHIRTS FOR TRACK AND FIELD TEAM	STUDENT ACTIVITY	TN35332-124983	$777.32	70944650-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
978	5/5/2026	BUDGET PRINT CENTER	CHILD FIND POTTY AGREEMENT PRINTS	PARENTING/FAMILY LITERACY	TN35130-124329	$296.80	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
979	5/12/2026	BUDGET PRINT CENTER	PARENTING RESOURCE PRINTS	PARENTING/FAMILY LITERACY	TN35292-124888	$636.00	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
980	5/15/2026	BUDGET PRINT CENTER	BILINGUAL FLYERS FOR GROCERIES TO-GO SUMMER PROGRAM	FOOD SERVICES	TN35409-125260	$1,585.76	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
981	5/1/2026	BUDGET PRINT CENTER	COMMUNITY REPORTS	INFORMATION SERVICES	TN35066-124062	$913.72	10026301-536000	DISTRICT OFFICE	GENERAL FUND
982	5/12/2026	BUDGET PRINT CENTER	BOOKLETS	SCHOOL ADMINISTRATION	TN35297-124900	$337.87	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
983	5/18/2026	BUDGET PRINT CENTER	CLASS OF 2026 GRADUATION PROGRAMS	PARENTING/FAMILY LITERACY	TN35444-125410	$1,431.00	20118894-536000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
984	5/8/2026	BUFFALO WILD WINGS	WINGS FOR TAW	STUDENT ACTIVITY	TN35235-124649	$717.08	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
985	5/11/2026	BUF'S	TOP TEN PLAGUES GRADUATION	HIGH SCHOOL PROGRAMS	TN35254-124721	$498.20	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
986	5/25/2026	BUF'S	PURCHASE; CHRISTINA GWOZDZ NAME PLATE	BOARD OF EDUCATION	TN35587-125909	$12.72	10023101-541000	DISTRICT OFFICE	GENERAL FUND
987	5/21/2026	BUF'S	ACADEMIC AWARDS FOR STUDENTS	GUIDANCE SERVICES	TN35523-125668	$296.27	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
988	5/11/2026	BUF'S	SUB PLAQUES; PLAQUES FOR PASSING OF THE MANTLE CEREMONY	STUDENT ACTIVITY	TN35273-124808	$182.85	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
989	5/21/2026	BUF'S	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-125790	$296.27	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
990	5/21/2026	BUF'S	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-126072	($296.27)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
991	5/7/2026	BULK BOOKSTORE	STRENGTHS BASED LEADERSHIP BY GALLUP FOR CLASSROOM TEACHERS	KINDERGARTEN PROGRAMS	TN35200-124536	$781.49	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
992	5/29/2026	BULK BOOKSTORE	PROFESSIONAL DEVELOPMENT BOOKS	PRIMARY PROGRAMS	TN35730-126494	$1,003.29	10011270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
993	5/13/2026	BULK REEF SUPPLY	FISH TANK SUPPLIES	STUDENT ACTIVITY	TN35334-124995	$105.98	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
994	5/15/2026	BUREAU OF EDUCATION	SCHOOL COUNSELING; ONLINE SEMINAR	PREPAID EXPENSES	TN35396-125191	$295.00	395 -1192	EIA FUND	EIA FUND
995	5/29/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804420	$250.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
996	5/29/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804420	$350.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
997	5/29/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804420	$1,050.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
998	5/22/2026	C KING EDUCATION INC.	CKING ED - 3RD TO 5TH GRADE MATH PD; 04/21/2026	IMPROVEMENT OF INSTRUCTION SER	270085	$1,900.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
999	5/4/2026	CACTUS STREET CANTINA	THEATRE, CAST CREW DINNER	STUDENT ACTIVITY	TN35096-124174	$1,817.20	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1000	5/22/2026	CALIFORNIA ASSOCIATION OF IB WORLD SCHOOLS	REGISTRATION; CAWS LAKE TAHOE, CA JUN 19-23, 2026	IMPROVEMENT OF INSTRUCTION SER	TN35644-126252	$1,295.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1001	5/1/2026	CAMP EXPLORE FOR EDUCATORS LLC	CAMP ENGAGE	IMPROVEMENT OF INSTRUCTION SER	269793	$3,996.00	20222438-531200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1002	5/1/2026	CAMP EXPLORE FOR EDUCATORS LLC	CAMP EXPLORE - CLUB TEAM CAMP	IMPROVEMENT OF INSTRUCTION SER	269793	$3,996.00	20222438-531200	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1003	5/22/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 446944-10 ANG PLUG 30A/50A 250V	OPERATION AND MAINTENANCE	270035	$41.90	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1004	5/8/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 442625-04 BLANK BOX & GFCI	OPERATION AND MAINTENANCE	269868	$42.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1005	5/8/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 442625-04 ORANGE WIRE CONNECTORS	OPERATION AND MAINTENANCE	269868	$86.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1006	5/22/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 445054-78 RECEP DUP 20A/125V SIDE WIRE IV	OPERATION AND MAINTENANCE	270035	$71.89	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1007	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,992.46	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1008	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1009	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,302.16	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
1010	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
1011	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1012	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
1013	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
1014	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
1015	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1016	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1017	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
1018	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,380.60	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1019	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
1020	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1021	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
1022	5/22/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804350	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1023	5/28/2026	CAPITOL MATERIALS COASTAL	W/O#446754 CEILING TILES	OPERATION AND MAINTENANCE	TN35683-126339	$2,056.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1024	5/1/2026	CAPLEA COE ARCHITECTS, INC.	RFP #25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269794	$125,837.50	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1025	5/1/2026	CAPLEA COE ARCHITECTS, INC.	RFQ #25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269794	$5,170.00	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1026	5/6/2026	CAPTURE THE MOMENT PH	PHOTO BOOTH	STUDENT ACTIVITY	TN35161-124418	$325.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1027	5/11/2026	CARIBE ROYALE RESORT	LODGING CREDIT; EXTREME CONNECT TRAINING; ORLANDO, FL; 05/02-05/07/2026	TECHNOLOGY AND DATA PROCESSING	TN35263-124762	($7.17)	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1028	5/11/2026	CARIBE ROYALE RESORT	LODGING DIFFERENCE; EXTREME CONNECT TRAINING; ORLANDO, FL; 05/02-05/07/2026	TECHNOLOGY AND DATA PROCESSING	TN35263-124763	$667.83	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1029	5/15/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35398-125196	$712.50	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
1030	5/13/2026	CAROLINA CAMPUS SUPPLY	OPA BAND AWARDS	STUDENT ACTIVITY	TN35330-124979	$17.39	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1031	5/29/2026	CAROLINA GLASS LLC	W/O# 440674-40 WINDOW REPAIR - LABOR & MATERIALS	OPERATION AND MAINTENANCE	270112	$505.99	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
1032	5/29/2026	CAROLINA GLASS LLC	W/O#446463-34 WINDOW REPAIR	OPERATION AND MAINTENANCE	270112	$195.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
1033	5/8/2026	CAROLINA GLASS LLC	W/O# 439601-52 LABOR AND SHIPPING	OPERATION AND MAINTENANCE	269869	$2,393.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1034	5/1/2026	CAROLINA GLASS LLC	W/O# 435567-83 REPLACED BROKEN MIRROR	OPERATION AND MAINTENANCE	269795	$390.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1035	5/1/2026	CAROLINA GLASS LLC	W/O# 435567-83 REPLACED BROKEN MIRROR	OPERATION AND MAINTENANCE	269795	$868.84	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1036	5/29/2026	CAROLINA GLASS LLC	W/O# 441943-54 REPAIRED WINDOW	OPERATION AND MAINTENANCE	270112	$627.21	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
1037	5/5/2026	CAROLINA PRODUCE COMPANY INC	FFVP - FRUITS AND VEGETABLES - DELIVERED 04/28/26	FOOD SERVICES	TN35147-124381	$1,029.90	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1038	5/8/2026	CAROLINA PRODUCE COMPANY INC	FFVP - FRUITS AND VEGETABLES - DELIVERED 05/05/26	FOOD SERVICES	TN35243-124681	$594.31	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1039	5/15/2026	CAROLINA PRODUCE COMPANY INC	FFVP PROGRAM - FRUITS AND VEGETABLES - DELIVERED 05/12/26	FOOD SERVICES	TN35411-125264	$860.87	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1040	5/15/2026	CAROLINA PRODUCE COMPANY INC	FFVP - FRUITS AND VEGETABLES - DELIVERED 05/12/26 FINAL	FOOD SERVICES	TN35411-125266	$834.57	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
1041	5/1/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 936725 - 4/7/26	FOOD SERVICES	804038	$1,016.80	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1042	5/1/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 93002 - 4/21/26	FOOD SERVICES	804038	$427.20	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1043	5/1/2026	CAROLINA PRODUCE COMPANY INC	MOSSY OAKS ELEMENTARY INVOICE 937354 - 4/7/26	FOOD SERVICES	804038	$210.00	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
1044	5/1/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN35070-124073	$516.86	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1045	5/11/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN35272-124803	$335.68	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1046	5/15/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN35402-125218	$588.34	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1047	5/22/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN35637-126234	$714.72	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1048	5/29/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN35732-126498	$328.88	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
1049	5/15/2026	CAROLINA PRODUCE COMPANY INC	FFVP - FRUITS AND VEGETABLES - DELIVERED 05/12/26 FINAL	STUDENT ACTIVITY	TN35411-125266	$51.03	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1050	5/7/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	BASEBALL TRANSPORTATION; PLAYOFF GAME;05/09/26;PAWLYES ISLAND	PUPIL SERVICE ACTIVITIES	TN35186-124501	$2,470.80	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1051	5/15/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	PAYOFF TRANSPORTATION; SOFTBALL	PUPIL SERVICE ACTIVITIES	269942	$2,300.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1052	5/29/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	STATE WRESTLING MATCH TRANSPORTATION; OVER 60	PUPIL SERVICE ACTIVITIES	270113	$2,300.00	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1053	5/15/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	PLAYOFF ATHLETIC TEAM TRANSPORTATION; GIRLS SOCCER	PUPIL SERVICE ACTIVITIES	TN35401-125211	$2,367.85	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1054	5/13/2026	CARRIBEAN LANDSCAPING & TREE SERVICE LLC.	W/O# 444321 TREE REMOVAL	OPERATION AND MAINTENANCE	TN35315-124939	$7,879.50	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
1055	5/8/2026	CARRIBEAN LANDSCAPING & TREE SERVICE LLC.	W/O# 435221-74 TREE REMOVAL-STUMP GRINDING	OPERATION AND MAINTENANCE	269870	$1,650.00	10025474-532312	MC RILEY ELEMENTARY	GENERAL FUND
1056	5/5/2026	CARSON DELLOSA EDUCATION	SUMMER SLIDE STUDENT LEARNING BAGS WITH INSTRUCTIONAL MATERIALS INCLUDED	PRIMARY PROGRAMS	TN35123-124315	$27,232.80	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1057	5/15/2026	CASEY TUMLIN SLP LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	269943	$5,269.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1058	5/22/2026	CASEY TUMLIN SLP LLC	RETRO	SPEECH HANDICAPPED	270036	$10,385.69	10012601-531100	DISTRICT OFFICE	GENERAL FUND
1059	5/25/2026	CASIE	SCIENCE, ONLINE PROFESSIONAL DEVELOPMENT	HIGH SCHOOL PROGRAMS	TN35597-125962	$950.00	10011496-531200-93000	HHI HIGH	GENERAL FUND
1060	5/29/2026	CBG ACQUISITION COMPANY	MILESTONE CARE PLUS FOR XPROTECT CAMERAS HHHS	FACILITIES ACQUISITION AND CON	270114	$6,129.13	51325396-534500-50000	HHI HIGH	CAPITAL FUND
1061	5/22/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804351	$5,180.52	54725392-544500-51005	BATTERY CREEK HIGH	CAPITAL FUND
1062	5/29/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804425	$339.01	54725392-544500-51005	BATTERY CREEK HIGH	CAPITAL FUND
1063	5/22/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804351	$1,040.05	54725390-544500-51005	BEAUFORT HIGH	CAPITAL FUND
1064	5/22/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804351	$15,903.53	54725390-544500-51005	BEAUFORT HIGH	CAPITAL FUND

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

1065	5/22/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804351	$5,180.52	54725380-544500-51005	BEAUFORT MIDDLE	CAPITAL FUND
1066	5/29/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804425	$339.01	54725380-544500-51005	BEAUFORT MIDDLE	CAPITAL FUND
1067	5/22/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804351	$5,180.52	54725388-544500-51005	HE MCCRACKEN	CAPITAL FUND
1068	5/29/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804425	$339.01	54725388-544500-51005	HE MCCRACKEN	CAPITAL FUND
1069	5/22/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804351	$10,361.02	54725362-544500-51005	HHI ELEMENTARY	CAPITAL FUND
1070	5/29/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804425	$678.02	54725362-544500-51005	HHI ELEMENTARY	CAPITAL FUND
1071	5/22/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804351	$5,180.52	54725387-544500-51005	HHI MIDDLE	CAPITAL FUND
1072	5/29/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	804425	$339.01	54725387-544500-51005	HHI MIDDLE	CAPITAL FUND
1073	5/15/2026	CDW, LLC	TECHNOLOGY UPS UNITS, NETWORK CARDS FOR MRES	FACILITIES ACQUISITION AND CON	804229	$3,390.09	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1074	5/15/2026	CDW, LLC	TECHNOLOGY UPS UNITS, NETWORK CARDS FOR MRES	FACILITIES ACQUISITION AND CON	804229	$8,033.11	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1075	5/15/2026	CDW, LLC	TECHNOLOGY UPS UNITS, NETWORK CARDS FOR MRES	FACILITIES ACQUISITION AND CON	804229	$20,722.07	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1076	5/15/2026	CDW, LLC	TECHNOLOGY UPS UNITS, NETWORK CARDS FOR MRES	FACILITIES ACQUISITION AND CON	804229	$53,351.88	51325371-554500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1077	5/22/2026	CDW, LLC	CUST.#0600595	TECHNOLOGY AND DATA PROCESSING	804351	$4,309.11	10026633-544500	BEAUFORT ELEMENTARY	GENERAL FUND
1078	5/29/2026	CDW, LLC	CUST.#0600595 - CISCO DUO LICENSES	PREPAID EXPENSES	804424	$5,534.47	100 -1192	DISTRICT OFFICE	GENERAL FUND
1079	5/4/2026	CELEBRATION YARD CARD	TEACHER APPRECIATION AND GRADUATION YARD SIGNS	STUDENT ACTIVITY	TN35107-124241	$185.40	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1080	5/28/2026	CENTER FOR COLLABORATIVE CLASSROOM	BOOKS	ELEMENTARY PROGRAMS	TN35709-126434	$246.38	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1081	5/15/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	MATERIALS FOR ELA	IMPROVEMENT OF INSTRUCTION	270018	$29,050.00	10022101-534000	DISTRICT OFFICE	GENERAL FUND
1082	5/1/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269769	$339.70	100 -245800	DISTRICT OFFICE	GENERAL FUND
1083	5/15/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269919	$339.70	100 -245800	DISTRICT OFFICE	GENERAL FUND
1084	5/29/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270087	$339.70	100 -245800	DISTRICT OFFICE	GENERAL FUND
1085	5/29/2026	CHARLESTON COUNTY SCHOOL DISTRICT	GATE SHARE BOYS LAX 5/1/26	STUDENT ACTIVITY	270115	$199.85	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1086	5/4/2026	CHARLOTTE MARRIOTT	2026 WOMEN LEADING ED SUMMIT DR. BULLOCK	SCHOOL ADMINISTRATION	TN35102-124215	$275.45	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
1087	5/4/2026	CHARLOTTE MARRIOTT	LODGING, WOMEN LEADING ED SUMMIT, CHARLOTTE, NC/APRIL 30 - MAY 2, 2026	SCHOOL ADMINISTRATION	TN35106-124234	$550.90	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
1088	5/4/2026	CHARLOTTE MARRIOTT	LODGING-2026 WOMEN LEADING ED SUMMIT, CHARLOTTE, NC, 4/30-5/2/2026	SCHOOL ADMINISTRATION	TN35088-124145	$643.10	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1089	5/4/2026	CHARLOTTE MARRIOTT	LODGING, 2026 WOMEN LEADING ED SUMMIT, CHARLOTTE, NC, 4/30-5/2/2026	SCHOOL ADMINISTRATION	TN35088-124146	$550.90	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1090	5/29/2026	CHEMGARD INC	IFB# 23-003 SHIPPING AND HANDLING	OPERATION AND MAINTENANCE	270116	$98.16	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
1091	5/15/2026	CHEMGARD INC	IFB# 23-003 MONTHLY COOLING TOWERS MAINTENANCE	OPERATION AND MAINTENANCE	269944	$141.67	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
1092	5/15/2026	CHEMGARD INC	IFB# 23-003 MONTHLY COOLING TOWERS MAINTENANCE	OPERATION AND MAINTENANCE	269944	$116.66	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1093	5/15/2026	CHEMGARD INC	IFB# 23-003 MONTHLY COOLING TOWERS MAINTENANCE	OPERATION AND MAINTENANCE	269944	$129.16	10025487-532302	HHI MIDDLE	GENERAL FUND
1094	5/15/2026	CHEMGARD INC	IFB# 23-003 MONTHLY COOLING TOWERS MAINTENANCE	OPERATION AND MAINTENANCE	269944	$129.17	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1095	5/29/2026	CHEMGARD INC	IFB# 23-003 SHIPPING AND HANDLING	OPERATION AND MAINTENANCE	270116	$49.08	10025497-532301	MAY RIVER HIGH	GENERAL FUND
1096	5/15/2026	CHEMGARD INC	IFB# 23-003 MONTHLY COOLING TOWERS MAINTENANCE	OPERATION AND MAINTENANCE	269944	$128.17	10025497-532302	MAY RIVER HIGH	GENERAL FUND
1097	5/15/2026	CHEMGARD INC	IFB# 23-003 MONTHLY COOLING TOWERS MAINTENANCE	OPERATION AND MAINTENANCE	269944	$129.17	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1098	5/29/2026	CHEMGARD INC	IFB# 23-003 SHIPPING AND HANDLING	OPERATION AND MAINTENANCE	270116	$24.59	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1099	5/15/2026	CHEMGARD INC	IFB# 23-003 MONTHLY COOLING TOWERS MAINTENANCE	OPERATION AND MAINTENANCE	269944	$410.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1100	5/7/2026	CHICK FILA	LUNCH FOR INTERVIEW TEAM 5-5-26	STAFF SERVICES	TN35213-124587	$72.76	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1101	5/11/2026	CHICK FILA	LUNCH FOR INTERVIEW TEAM 5-7-26	STAFF SERVICES	TN35281-124856	$93.84	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1102	5/11/2026	CHICK FILA	LUNCH FOR INTERVIEW TEAM 5-7-26	STAFF SERVICES	TN35281-124857	$10.25	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1103	5/4/2026	CHICK FILA	AFJROTC; FIELD TRIP	STUDENT ACTIVITY	TN35101-124209	$289.22	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1104	5/28/2026	CHICK FILA	STUDENTS, MLP LUNCHEON	STUDENT ACTIVITY	TN35693-126377	$432.05	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1105	5/18/2026	CHICK FILA	MEAL FOR AFTERSCHOOL	STUDENT ACTIVITY	TN35455-125450	$60.46	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1106	5/18/2026	CHICK FILA	MEAL FOR AFTERSCHOOL	STUDENT ACTIVITY	TN35455-125454	$100.96	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1107	5/25/2026	CHICK FILA	MEAL FOR DANCE AFTERSCHOOL PROGRAM	STUDENT ACTIVITY	TN35590-125924	$612.85	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1108	5/25/2026	CHICK FILA	STUDENT LIGHTHOUSE YEAR END CELEBRATION; LUNCH FOR STUDENT LEADERS AND ADVISORS	STUDENT ACTIVITY	TN35582-125884	$715.23	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1109	5/6/2026	CHICK FILA	RIGHT CHOICES TEACH. APPREC. LUNCH 5/4	STUDENT ACTIVITY	TN35175-124463	$188.57	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1110	5/20/2026	CHICK FILA	NUGGETS, BISCUITS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN35514-125639	$625.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1111	5/18/2026	CHICK FILA	LUNCH; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 2026-COLUMBIA, SC 05/14-15/26	STUDENT ACTIVITY	TN35444-125411	$256.31	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1112	5/6/2026	CHICK FILA	LUNCH FOR TEACHERS APPRECIATION WEEK	STUDENT ACTIVITY	TN35173-124456	$399.35	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1113	5/18/2026	CHICK FILA	BREAKFAST SANDWICHES FOR MLP CHAT MEETING	PARENTING/FAMILY LITERACY	TN35424-125323	$306.99	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1114	5/28/2026	CHICKEN SALAD CHICK	GRADUATION DIGNITARY REFRESHMENTS	STUDENT ACTIVITY	TN35706-126423	$550.70	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1115	5/4/2026	CHICKEN SALAD CHICK	TEACHER & STAFF APPRECIATION LUNCH	STUDENT ACTIVITY	TN35084-124117	$1,710.55	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1116	5/15/2026	CHRISTOPHER LUPIS	DANCE FESTIVAL INSTRUCTOR	IMPROVEMENT OF INSTRUCTION	269967	$1,200.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
1117	5/1/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 4/6-4/9	INST PROGRAM BEYOND REG SCH DAY	269797	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1118	5/15/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 4/20/26-4/23/26	INST PROGRAM BEYOND REG SCH DAY	269945	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1119	5/15/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 4/27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	269945	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1120	5/15/2026	CHURCH OF THE HARVEST APOSTOLIC	RENTAL	INST PROGRAM BEYOND REG SCH DAY	269945	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1121	5/1/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 415455-76; WEATHER RESISTANT FLUSH MOUNT	OPERATION AND MAINTENANCE	269770	$127.16	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1122	5/1/2026	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT # 26-80 SOCCER GAME 3/25	PUPIL SERVICE ACTIVITIES	269852	$273.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
1123	5/1/2026	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT# 26-82 BB/SB GAMES	PUPIL SERVICE ACTIVITIES	269852	$273.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
1124	5/15/2026	CITY OF BEAUFORT	POLICE OFFICER OFF DUTY CONTRACT 26-81 4-6 SOCCER	PUPIL SERVICE ACTIVITIES	804231	$273.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
1125	5/22/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS AND PROM APRIL 2026	STUDENT ACTIVITY	804352	$520.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1126	5/1/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETIC EVENTS; MARCH 2026	STUDENT ACTIVITY	269852	$1,911.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1127	5/8/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETIC EVENTS; APRIL 2026	STUDENT ACTIVITY	804114	$2,115.75	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1128	5/22/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS AND PROM APRIL 2026	STUDENT ACTIVITY	804352	$3,523.81	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1129	5/25/2026	CLEAN AIR PCI, LLC	W/O#440731 AIR FILTERS	OPERATION AND MAINTENANCE	TN35584-125901	$9,955.58	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1130	5/15/2026	CLEMSON EXTENSION SCHOOL AND COMMUNITY GARDENING SEEDS	SET OF TRANSPLANT SEEDS FOR GARDEN	PRIMARY PROGRAMS	TN35399-125208	$35.00	82711270-541000-90005	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1131	5/8/2026	CLEMSON UNIVERSITY	CLEMSON PSP	SUPERVISION OF SPECIAL PROGRAM	804115	$5,602.51	28022301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1132	5/22/2026	CLEMSON UNIVERSITY	PSP INVOICE	SUPERVISION OF SPECIAL PROGRAM	804353	$5,602.51	28022301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1133	5/21/2026	COASTAL DISCOVERY MUSEUM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35564-125821	$101.33	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1134	5/21/2026	COASTAL DISCOVERY MUSEUM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35564-126103	($101.33)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1135	5/21/2026	COASTAL DISCOVERY MUSEUM	FIELD TRIP FOR MULTI LINGUAL STUDENTS	STUDENT ACTIVITY	TN35531-125699	$101.33	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1136	5/25/2026	COASTAL DISCOVERY MUSEUM	2ND GRADE FIELD TRIP ADMISSION	STUDENT ACTIVITY	TN35589-125917	$990.00	70762305-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1137	5/1/2026	COASTAL EMPIRE COMMUNITY MENTAL HEALTH	MHS SERVICES	SUPERVISION OF SPECIAL PROGRAM	269798	$37,500.00	10022301-531000	DISTRICT OFFICE	GENERAL FUND
1138	5/8/2026	COASTAL EQUIPMENT REP	W/O#442651 LIFT REPAIR	OPERATION AND MAINTENANCE	TN35221-124610	$2,943.00	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
1139	5/13/2026	COASTAL EQUIPMENT REP	W/O# 442623 LIFT REPAIR	OPERATION AND MAINTENANCE	TN35315-124941	$6,414.05	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
1140	5/29/2026	COASTAL HW COM INDSPLY	W/O#448637 ENCLOSED TRAILER	OPERATION AND MAINTENANCE	TN35717-126457	$4,600.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1141	5/8/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	BOYS LACROSSE PLAYOFFS; ATHLETICS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	269871	$2,094.75	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1142	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	SOFTBALL PLAYOFF TRANSPORTATION 05052026	PUPIL SERVICE ACTIVITIES	269946	$2,257.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1143	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	PLAYOFF TRANSPORTATION; TRACK	PUPIL SERVICE ACTIVITIES	269947	$4,352.25	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1144	5/22/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	ATHLETIC TRANSPORTATION TRACK CHAMPIONSHIP	PUPIL SERVICE ACTIVITIES	270037	$2,467.50	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1145	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	HOSA CONF N CHARLESTON SC TRANSPORTATION 11-13MAR	INSTRUCTIONAL PUPIL ACTIVITY	269946	$3,590.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1146	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TENNIS PLAYOFF #2	PUPIL SERVICE ACTIVITIES	269946	$2,031.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1147	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TENNIS PLAYOFF #2 1575.00	PUPIL SERVICE ACTIVITIES	269946	$1,575.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1148	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	BASEBALL PLAYOFF 1	PUPIL SERVICE ACTIVITIES	269946	$2,031.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1149	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	BOYS SOCCER PLAYOFF #1 2026	PUPIL SERVICE ACTIVITIES	269946	$2,031.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1150	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	SOFTBALL PLAYOFF #1	PUPIL SERVICE ACTIVITIES	269946	$2,031.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1151	5/15/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS SOCCER #1	PUPIL SERVICE ACTIVITIES	269946	$2,031.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1152	5/29/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS SOCCER PLAYOFF 2025-26	PUPIL SERVICE ACTIVITIES	270117	$2,094.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND

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1153	5/29/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	SOFTBALL WILSON 2025-26	PUPIL SERVICE ACTIVITIES	270117	$2,031.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1154	5/29/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRACK PLAYOFF - WILSON - 2025-26	PUPIL SERVICE ACTIVITIES	270117	$2,887.50	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1155	5/29/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRACK WOODLAND PLAYOFF 2025-26	PUPIL SERVICE ACTIVITIES	270117	$2,467.50	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1156	5/29/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRACK AND FIELD STATE FINAL MEET TRANSPORTATION	PUPIL SERVICE ACTIVITIES	270117	$1,779.75	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1157	5/8/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	BAND SCBDA CONCERT PERFORMANCE TRANSPORT 26MAR	STUDENT ACTIVITY	269871	$1,925.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1158	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$2,510.91	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1159	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$3,003.61	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1160	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$0.99	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1161	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$3,267.07	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1162	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$145.33	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1163	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$2,308.88	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1164	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$1,649.20	10025898-539900	BLUFFTON HIGH	GENERAL FUND
1165	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$1,626.11	10025898-539900	BLUFFTON HIGH	GENERAL FUND
1166	5/15/2026	COASTAL SECURITY SERVICES INC	BOYS SOCCER MR	PUPIL SERVICE ACTIVITIES	804233	$209.81	10027198-539900	BLUFFTON HIGH	GENERAL FUND
1167	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$1,596.43	10025852-539900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1168	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1169	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$1,202.76	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1170	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1171	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$5,277.44	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1172	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$223.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1173	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1174	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$1,457.19	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1175	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1176	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$350.46	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1177	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$1,416.25	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1178	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$1,752.28	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1179	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$329.84	10025896-539900	HHI HIGH	GENERAL FUND
1180	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$1,332.97	10025896-539900	HHI HIGH	GENERAL FUND
1181	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$12.90	10025896-539900	HHI HIGH	GENERAL FUND
1182	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$1,649.20	10025896-539900	HHI HIGH	GENERAL FUND
1183	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$3,134.72	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1184	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$446.40	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1185	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$2,900.94	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1186	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$350.46	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1187	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$1,228.65	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1188	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$124.00	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1189	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$226.77	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1190	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804116	$1,319.36	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1191	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804354	$1,319.36	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1192	5/8/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY; BHS PROM	STUDENT ACTIVITY	804116	$297.60	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1193	5/22/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY; DANCE PERFORMANCE	STUDENT ACTIVITY	804354	$96.72	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1194	5/1/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER; ATHLETICS; TRACK AND FIELD	STUDENT ACTIVITY	804043	$595.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1195	5/15/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER; ATHLETICS; TRACK 0429026	STUDENT ACTIVITY	804233	$536.18	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1196	5/8/2026	COASTAL SECURITY SERVICES INC	Jan-26	STUDENT ACTIVITY	804116	$202.37	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1197	5/8/2026	COASTAL SECURITY SERVICES INC	Jan-26	STUDENT ACTIVITY	804116	$853.62	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1198	5/1/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 03/30 - 04/05/26	STUDENT ACTIVITY	804043	$124.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1199	5/1/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 04/06 -012/26	STUDENT ACTIVITY	804043	$262.88	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1200	5/8/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 04/20 - 26/26	STUDENT ACTIVITY	804116	$99.70	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1201	5/8/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY 04/27-05/03/26	STUDENT ACTIVITY	804116	$144.83	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1202	5/8/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR PROM 2026 ON 4/25/26	STUDENT ACTIVITY	804116	$210.80	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1203	5/22/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR CONCERT ON MAY 7, 2026	STUDENT ACTIVITY	804354	$148.80	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1204	5/29/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR 5/13 & 14 CONCERTS	STUDENT ACTIVITY	804426	$239.07	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1205	5/1/2026	COASTAL SECURITY SERVICES INC	SECURITY WORK MOTHER-SON DANCE	STUDENT ACTIVITY	804043	$128.96	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1206	5/15/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER; 28TH SOCCER 29TH-TRACK MEET	STUDENT ACTIVITY	804233	$669.60	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1207	5/15/2026	COASTAL SECURITY SERVICES INC	ARMED SECURITY OFFICER; SOFTBALL GAME PER KAYSEE S.	STUDENT ACTIVITY	804233	$148.80	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1208	5/7/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN35206-124554	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1209	5/7/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN35206-124555	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1210	5/7/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN35206-124556	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1211	5/7/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN35206-124557	$58.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1212	5/13/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN35333-124989	$84.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1213	5/13/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN35333-124991	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1214	5/13/2026	CODE 1 TRAINING	CPR TRAINING E CARDS	VOCATIONAL PROGRAMS	TN35333-124993	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1215	5/6/2026	COLLEGE BOARD STORE	AP CAPSTONE GRADUATION STOLES	STUDENT ACTIVITY	TN35174-124461	$137.70	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1216	5/25/2026	COLOR BLAZE SUPPLY	COLORED CHALK	STUDENT ACTIVITY	TN35585-125906	$195.99	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1217	5/15/2026	COMFORT INN BLYTHEWOOD	SCHSL STATE CHAMPIONSHIP 5-14-26 thru 5-16-26	STAFF SERVICES	TN35414-125275	$124.19	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1218	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125223	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1219	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125224	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1220	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125225	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1221	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125226	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1222	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125227	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1223	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125228	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1224	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125229	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1225	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125230	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1226	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125231	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1227	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125232	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1228	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125233	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1229	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125234	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1230	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125236	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1231	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125237	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1232	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125238	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1233	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125239	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1234	5/15/2026	COMFORT INN BLYTHEWOOD	LODGING; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 5/14-15/26	PUPIL SERVICE ACTIVITIES	TN35404-125240	$186.29	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1235	5/18/2026	COMPASS SOUTH APPRAISALS	APPRAISAL OF BCSD PROPERTY	FACILITIES ACQUISITION AND CON	TN35419-125299	$2,475.00	10025301-539500	DISTRICT OFFICE	GENERAL FUND
1236	5/29/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O# 444822-02 DIAGNOSTIC	OPERATION AND MAINTENANCE	270118	$200.81	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1237	5/29/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O# 445361-02 TRUCK REPAIR 8100-88	OPERATION AND MAINTENANCE	270118	$855.86	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1238	5/29/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O# 447003-02 AC, SPARK PLUGS, BRAKES, OIL CHANGE	OPERATION AND MAINTENANCE	270118	$4,577.38	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1239	5/22/2026	CONDOLENCES.COM	SYMPATHY FLOWERS FOR STAFF MEMBER	STUDENT ACTIVITY	TN35618-126169	$174.88	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1240	5/22/2026	CONNECT PARENT CORPORATION	ACCT.#597277786 - 04/23/2026 STATEMENT	OPERATION AND MAINTENANCE	804355	$64.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1241	5/8/2026	CONNIE JEANETTE KIMBALL	PIANO TUNING SERVICE	HIGH SCHOOL PROGRAMS	269884	$300.00	10011498-539900-17000	BLUFFTON HIGH	GENERAL FUND

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1242	5/29/2026	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	GATE SHARE GIRLS SOCCER RND 1 & 2 5/5/26	STUDENT ACTIVITY	270119	$189.10	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1243	5/29/2026	CONSOLIDATED SCHOOL DISTRICT OF AIKEN COUNTY	GATE SHARE FOR BOYS SOCCER RND 1 & 2 5/6/26	STUDENT ACTIVITY	270120	$244.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1244	5/29/2026	COOKIES BY CHARLOTTE	COOKIES; 5TH GRADE CROSSING OVER CEREMONY	STUDENT ACTIVITY	TN35728-126483	$270.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1245	5/29/2026	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270088	$110,174.47	100 -245467	DISTRICT OFFICE	GENERAL FUND
1246	5/29/2026	COREBRIDGE FINANCIAL, INC.	JAN-MAR 2026 RETIREMENT RECON.	PAYROLL SERVICES	270121	$600.32	100 -245467	DISTRICT OFFICE	GENERAL FUND
1247	5/19/2026	COURTYARD ATLANTA	LODGING; SPRING SECTION 3 MTG, ATLANTA, GA 5/15-17	STAFF SERVICES	TN35483-125515	$303.28	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1248	5/25/2026	COURTYARD BY MARRIOTT	LODGING; PALMETTO EDUCATION SUMMIT 2026; NORTH CHARLESTON, SC; 06/14-17/2026	VOCATIONAL PROGRAMS	TN35600-125970	$496.23	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
1249	5/25/2026	COURTYARD BY MARRIOTT	LODGING; 2026 INTL EC INCLUSION INST; CHAPEL HILL, NC; 05/18/26 - 05/21/26	IMPROVEMENT OF INSTRUCTION SER	TN35591-125933	$476.70	80522401-533203	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1250	5/4/2026	COURTYARD COLUMBIA	LODGING; DROPOUT PREVENT CONFERENCE; COLUMBIA, SC; 4/29-30	IMPROVEMENT OF INSTRUCTION SER	TN35104-124229	$142.08	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1251	5/8/2026	CRD OF HILTON HEAD INC	W/O# 406979-37 PLAYGROUND EQUIPMENT	OPERATION AND MAINTENANCE	804119	$7,188.36	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1252	5/8/2026	CRD OF HILTON HEAD INC	W/O# 441888-76 PLAYGROUND EQUIPMENT	OPERATION AND MAINTENANCE	804119	$1,728.12	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1253	5/8/2026	CREALITY	3D PRINTER AND SUPPLIES FROM DODEA GRANT	PRIMARY PROGRAMS	TN35230-124638	$861.77	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1254	5/19/2026	CREATIVELY BLESSED	PHOTOGRAPHER CINDERELLA FELLA BALL	OTHER COMMUNITY SERVICES	TN35481-125513	$1,019.00	82239001-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1255	5/4/2026	CREATIVILY BLESSED CREATION	PHOTOBOOTH FOR 8TH GRADE DANCE	STUDENT ACTIVITY	TN35118-124296	$275.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1256	5/14/2026	CREGGER COMPANY BLUFFTON	W/O# 446759 LAMP HOLDER, PLUG IN	OPERATION AND MAINTENANCE	TN35345-125032	$333.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1257	5/22/2026	CREGGER COMPANY BLUFFTON	W/O#438439 WATER COOLERS	OPERATION AND MAINTENANCE	TN35621-126179	$2,479.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1258	5/29/2026	CREGGER COMPANY BLUFFTON	W/O#442602 WATER HEATERS	OPERATION AND MAINTENANCE	TN35717-126456	$523.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1259	5/14/2026	CREGGER COMPANY BLUFFTON	W/O#446562 COIL, FUSES	OPERATION AND MAINTENANCE	TN35345-125024	$580.55	10025496-541001	HHI HIGH	GENERAL FUND
1260	5/14/2026	CREGGER COMPANY BLUFFTON	W/O# 446562 CONNECTORS, WIRE, SPLICERS	OPERATION AND MAINTENANCE	TN35345-125030	$109.16	10025496-541001	HHI HIGH	GENERAL FUND
1261	5/14/2026	CREGGER COMPANY BLUFFTON	W/O#446243 LAMP HOLDERS	OPERATION AND MAINTENANCE	TN35345-125025	$224.33	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1262	5/14/2026	CREGGER COMPANY BLUFFTON	W/O# 444716 BALLASTS LED LAMPS	OPERATION AND MAINTENANCE	TN35345-125028	$168.81	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1263	5/13/2026	CROWN AWARDS INC	THEATER STUDENT AWARDS	STUDENT ACTIVITY	TN35328-124975	$1,068.06	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1264	5/22/2026	CROWN AWARDS INC	NAME PLATES	STUDENT ACTIVITY	TN35627-126190	$68.47	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1265	5/14/2026	CROWN AWARDS INC	ATHLETICS END OF YEAR ACHIEVEMENT AWARDS	STUDENT ACTIVITY	TN35347-125037	$130.12	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1266	5/15/2026	CULINARY DEPOT, INC.	KITCHEN EQUIPMENT HHIES	FOOD SERVICES	804236	$31,077.02	60025662-554000-50256	HHI ELEMENTARY	FOOD SERVICE FUND
1267	5/15/2026	CULINARY DEPOT, INC.	PENDING MILK COOLER OLD INV3393802/ RCES	FOOD SERVICES	804236	$4,905.84	60025676-541000-50256	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
1268	5/5/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER PRES	PARENTING/FAMILY LITERACY	TN35130-124328	$19.61	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
1269	5/7/2026	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT AND WATER RENTAL	IMPROVEMENT OF INSTRUCTION	TN35206-124553	$19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1270	5/5/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN35130-124327	$19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1271	5/5/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN35130-124327	$48.71	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1272	5/7/2026	CULLIGAN OF LOW COUNTRY	MONTHLY EQUIPMENT AND WATER RENTAL	IMPROVEMENT OF INSTRUCTION	TN35206-124553	$55.01	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1273	5/22/2026	CULLIGAN OF LOW COUNTRY	EQUIPMENT RENTAL	FISCAL SERVICES	270038	$14.31	10025201-532500	DISTRICT OFFICE	GENERAL FUND
1274	5/1/2026	CULLIGAN OF LOW COUNTRY	BOTTLED WATER	STAFF SERVICES	269800	$33.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1275	5/5/2026	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL--04/30/26 STATEMENT	TECHNOLOGY AND DATA PROCESSING	TN35133-124337	$73.88	10026601-532500	DISTRICT OFFICE	GENERAL FUND
1276	5/5/2026	CULLIGAN OF LOW COUNTRY	WATER COOLER RENTAL--03/31/26 STATEMENT	TECHNOLOGY AND DATA PROCESSING	TN35133-124338	$77.58	10026601-532500	DISTRICT OFFICE	GENERAL FUND
1277	5/4/2026	CURRENT EDGE SOLUTION	W/O#440887 REPAIR BATTERY CHARGER	OPERATION AND MAINTENANCE	TN35086-124131	$1,380.54	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1278	5/19/2026	CURRENT EDGE SOLUTION	W/O#446205 FUEL TANK INSPECTION	OPERATION AND MAINTENANCE	TN35462-125472	$2,563.11	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
1279	5/19/2026	CURRYPRNT FAST SIGNS	ADMIN, STUDENT CARDS	SCHOOL ADMINISTRATION	TN35470-125487	$132.07	10023396-536000	HHI HIGH	GENERAL FUND
1280	5/19/2026	CURRYPRNT FAST SIGNS	ADMIN, BUSINESS CARDS	SCHOOL ADMINISTRATION	TN35470-125488	$83.48	10023396-536000	HHI HIGH	GENERAL FUND
1281	5/25/2026	CURRYPRNT FAST SIGNS	CUSTOM TABLE COVER, BACKDROP AND FEATHER FLAGS	STUDENT ACTIVITY	TN35603-125986	$834.13	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1282	5/13/2026	CUSTOM OUTFITTERS PLUS	STUDENTS, DRESS CODE SUPPLIES	STUDENT ACTIVITY	TN35324-124965	$2,448.60	70962800-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1283	5/7/2026	CUSTOM INK	SHIRTS FOR MUSICAL	PRIMARY PROGRAMS	TN35215-124591	$152.59	85211235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1284	5/8/2026	DARIO ROMAN BROWN	W/O# 440647-80 SIDEWALK REPAIR - LABOR	OPERATION AND MAINTENANCE	269867	$5,320.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
1285	5/15/2026	DARLINGTON COUNTY SCHOOL DISTRICT	MAY RIVER HS-STATE DISTRICT TRACK QUALIFIER	STUDENT ACTIVITY	269948	$300.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1286	5/29/2026	DARLINGTON COUNTY SCHOOL DISTRICT	GATE SHARE BASEBALL TOURNAMENT 5/4/26	STUDENT ACTIVITY	270122	$255.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1287	5/15/2026	DARYL WILLIAMS JR.	PURSUIT OF EXCELLENCE- PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	270012	$7,333.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1288	5/14/2026	DATA PUBLISHING	SPARKLIGHT PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN35352-125058	$99.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1289	5/8/2026	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES	OPERATION AND MAINTENANCE	269872	$1,127.41	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1290	5/1/2026	DEBORAH L. LARSON	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269814	$765.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1291	5/22/2026	DEBORAH L. LARSON	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	270053	$690.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1292	5/1/2026	DEBRA A. ELSNER	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269801	$1,260.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1293	5/15/2026	DEBRA A. ELSNER	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	269950	$2,775.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1294	5/22/2026	DEBRA A. ELSNER	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	270039	$2,250.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1295	5/21/2026	DELTA AIR	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-125794	$346.40	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1296	5/21/2026	DELTA AIR	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-126076	($346.40)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1297	5/1/2026	DELTA AIR	AIRFARE; SREB-MAKING SCHOOL WORK CONF. NASHVILLE, TN. 7/13/18/2026	PREPAID EXPENSES	TN35072-124075	$370.41	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
1298	5/11/2026	DEMCO	SINGLE STITCHED BINDER TAPE, ADVANCED BOOK DOCTOR CARE KIT, BOOK DISPLAY DISPENSER LIBRARY	LITERACY AND MEDIA SERVICES	TN35270-124787	$416.03	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1299	5/28/2026	DEMCO	SIGN HOLDERS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN35704-126408	$289.10	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
1300	5/18/2026	DEMCO	COLOR CODING DOTS FOR SECTIONING	SCHOOL ADMINISTRATION	TN35425-125324	$59.26	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1301	5/25/2026	DEMCO	PLANNER, LABEL PROTECTORS	LITERACY AND MEDIA SERVICES	TN35612-126021	$159.74	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1302	5/11/2026	DEMCO INC	BOOK COVERING AND LABELS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN35258-124741	$153.37	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
1303	5/8/2026	DEMPSEY FARMS U-PICK	PK FIELD TRIP DEMPSEY FARMS	PUPIL SERVICE ACTIVITIES	269873	$91.00	20127138-566000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1304	5/15/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	804239	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1305	5/15/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	804239	$5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1306	5/8/2026	DICKS SPORTING GOODS	TENT FOR ATHLETICS	STUDENT ACTIVITY	TN35236-124650	$148.39	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1307	5/8/2026	DICKS SPORTING GOODS	TENT FOR ATHLETICS	STUDENT ACTIVITY	TN35236-124653	$148.39	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1308	5/8/2026	DICKS SPORTING GOODS	TENT FOR ATHLETICS	STUDENT ACTIVITY	TN35236-124654	$148.39	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1309	5/8/2026	DICKS SPORTING GOODS	TENT FOR ATHLETICS	STUDENT ACTIVITY	TN35236-124656	$148.39	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1310	5/11/2026	DISPLAYS2GO	LITERATURE STAND AND DISPLAY BOARDS	INFORMATION SERVICES	TN35268-124773	$5,759.35	10026301-569000	DISTRICT OFFICE	GENERAL FUND
1311	5/18/2026	DOLLAR TREE	BALLOONS	STUDENT ACTIVITY	TN35423-125308	$11.92	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1312	5/28/2026	DOLLAR TREE	BALLOONS FOR MOVING UP CEREMONIES	STUDENT ACTIVITY	TN35704-126411	$47.70	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1313	5/22/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	NON-STANDARD ELECTRICITY U.G. FEEDER EXT. TO MRES	FACILITIES ACQUISITION AND CON	804358	$376,610.00	51325371-532100-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1314	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3907	OPERATION AND MAINTENANCE	804240	$28,393.78	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1315	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8305	OPERATION AND MAINTENANCE	804047	$11,449.51	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1316	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8322	OPERATION AND MAINTENANCE	804433	$10,957.39	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1317	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8316	OPERATION AND MAINTENANCE	804047	$35,275.37	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1318	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8333	OPERATION AND MAINTENANCE	804433	$31,520.52	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1319	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8312	OPERATION AND MAINTENANCE	804047	$13,406.17	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1320	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8330	OPERATION AND MAINTENANCE	804433	$12,489.94	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1321	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8310	OPERATION AND MAINTENANCE	804047	$17,110.63	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1322	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8328	OPERATION AND MAINTENANCE	804433	$15,663.43	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1323	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8317	OPERATION AND MAINTENANCE	804047	$35,235.64	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1324	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8334	OPERATION AND MAINTENANCE	804433	$34,368.29	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1325	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3906	OPERATION AND MAINTENANCE	804240	$18,894.79	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1326	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3896	OPERATION AND MAINTENANCE	804240	$8,369.40	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1327	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8306	OPERATION AND MAINTENANCE	804047	$9,282.09	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1328	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8323	OPERATION AND MAINTENANCE	804433	($1,742.87)	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1329	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8324	OPERATION AND MAINTENANCE	804433	$7,722.34	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1330	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3900	OPERATION AND MAINTENANCE	804240	$689.18	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND

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

1331	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3898	OPERATION AND MAINTENANCE	804240	$7,187.39	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1332	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8301	OPERATION AND MAINTENANCE	804047	$18.27	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1333	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8302	OPERATION AND MAINTENANCE	804047	$1,883.03	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1334	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8318	OPERATION AND MAINTENANCE	804433	$1,492.13	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1335	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8319	OPERATION AND MAINTENANCE	804433	$17,373.26	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1336	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8315	OPERATION AND MAINTENANCE	804047	$17,599.23	10025488-547000	HE MCCRACKEN	GENERAL FUND
1337	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8332	OPERATION AND MAINTENANCE	804433	$17,573.88	10025488-547000	HE MCCRACKEN	GENERAL FUND
1338	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8303	OPERATION AND MAINTENANCE	804047	$1,141.07	10025405-547000	KING STREET	GENERAL FUND
1339	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8320	OPERATION AND MAINTENANCE	804433	$925.71	10025405-547000	KING STREET	GENERAL FUND
1340	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8307	OPERATION AND MAINTENANCE	804047	$6,950.67	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1341	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8325	OPERATION AND MAINTENANCE	804433	$5,829.54	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1342	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8313	OPERATION AND MAINTENANCE	804047	$16,235.70	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1343	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3894	OPERATION AND MAINTENANCE	804240	$432.85	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1344	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3909	OPERATION AND MAINTENANCE	804240	$43,077.09	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1345	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3901	OPERATION AND MAINTENANCE	804240	$17,181.06	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1346	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8308	OPERATION AND MAINTENANCE	804047	$6,878.31	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1347	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8326	OPERATION AND MAINTENANCE	804433	$5,578.80	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1348	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8311	OPERATION AND MAINTENANCE	804047	$319.72	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1349	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8329	OPERATION AND MAINTENANCE	804433	$238.79	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1350	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3895	OPERATION AND MAINTENANCE	804240	$6,496.43	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1351	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3903	OPERATION AND MAINTENANCE	804240	$11,688.29	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1352	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3902	OPERATION AND MAINTENANCE	804240	$15,694.01	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1353	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3904	OPERATION AND MAINTENANCE	804240	$398.08	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1354	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8314	OPERATION AND MAINTENANCE	804047	$18,955.05	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1355	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8331	OPERATION AND MAINTENANCE	804433	$16,037.85	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1356	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3897	OPERATION AND MAINTENANCE	804240	$12,078.28	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1357	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8304	OPERATION AND MAINTENANCE	804047	$6,136.35	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1358	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8321	OPERATION AND MAINTENANCE	804433	$4,445.58	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1359	5/1/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8309	OPERATION AND MAINTENANCE	804047	$9,951.05	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1360	5/29/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT # 4-1898-0000-8327	OPERATION AND MAINTENANCE	804433	$10,089.91	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1361	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3908	OPERATION AND MAINTENANCE	804240	$21,183.16	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1362	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3899	OPERATION AND MAINTENANCE	804240	$7,110.87	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1363	5/15/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT #0-2101-1771-3905	OPERATION AND MAINTENANCE	804240	$11,812.67	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1364	5/25/2026	DOMINO'S	PIZZA ; ROTC EOY CELEBRATION	STUDENT ACTIVITY	TN35585-125902	$56.16	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1365	5/25/2026	DOMINO'S	ROTC PIZZA END OF YEAR CELEBRATION	STUDENT ACTIVITY	TN35585-125905	$112.32	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1366	5/14/2026	DOMINO'S	DINNER FOR BOYS BASEBALL PLAYOFF GAME IN HARTSVILLE	STUDENT ACTIVITY	TN35361-125085	$157.90	70974200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1367	5/28/2026	DOMINO'S	PIZZA FOR PREK END OF YEAR CELEBRATION	STUDENT ACTIVITY	TN35704-126410	$159.71	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1368	5/28/2026	DOMINO'S	ATHLETIC TEAM CELEBRATION : PIZZA	STUDENT ACTIVITY	TN35684-126357	$74.43	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1369	5/1/2026	DOUBLE O ENTERPRISES	W/O#444877 DOOR CLOSERS	OPERATION AND MAINTENANCE	TN35052-124030	($4,113.10)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1370	5/12/2026	DOUBLE O ENTERPRISES	W/O#444877 DOOR CLOSERS	OPERATION AND MAINTENANCE	TN35288-124877	$4,113.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1371	5/22/2026	DOUBLE O ENTERPRISES	W/O#446432 DEADBOLT	OPERATION AND MAINTENANCE	TN35621-126180	$789.66	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
1372	5/12/2026	DOUBLE TREE HOTELS	CREDIT LODGING ; SPUG 2026 CONFERENCE; MAY 4TH - 6TH ; MYRTLE BEACH, SC	PRIMARY PROGRAMS	TN35291-124886	($0.36)	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1373	5/5/2026	DOUBLE TREE HOTELS	LODGING, PSUG CONF, MYRTLE BEACH, SC, 5/3-5/6/2026	SCHOOL ADMINISTRATION	TN35151-124395	$665.49	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1374	5/26/2026	DOUBLETREE HOTELS	CREDIT - OVERCHARGE ON ADVANCED DEPOSIT	IMPROVEMENT OF INSTRUCTION SER	TN35655-126279	($246.40)	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1375	5/12/2026	DOUBLETREE HOTELS	CREDIT LODGING DEPOSIT; 2026 PSUG CONFERENCE, MRYTLE BEACH, SC -5/3-7	HIGH SCHOOL PROGRAMS	TN35289-124881	($152.68)	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1376	5/18/2026	DOUBLETREE HOTELS	CREDIT - LODGING - PSUG CONFERENCE - MYRTLE BEACH, SC 5/4-5/6/2026	SCHOOL ADMINISTRATION	TN35435-125371	($70.56)	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
1377	5/4/2026	DOUBLETREE MYRTLE BEACH	LODGING; PSUG CONFERENCE; MYRTLE BEACH SC; 05/03-05/06	IMPROVEMENT OF INSTRUCTION SER	TN35109-124257	$490.24	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1378	5/26/2026	DOUBLETREE MYRTLE BEACH	CREDIT - OVERCHARGE ON HOTEL FOLIO	IMPROVEMENT OF INSTRUCTION SER	TN35655-126278	($251.76)	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1379	5/4/2026	DOUBLETREE MYRTLE BEACH	LODGING - PSUG CONFERENCE - 5/4-5/6	SCHOOL ADMINISTRATION	TN35098-124186	$492.80	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
1380	5/4/2026	DOUBLETREE MYRTLE BEACH	LODGING; PSUG SOUTHEASTERN CONF; MYRTLE BEACH, SC; MAY 3-6, 2026	IMPROVEMENT OF INSTRUCTION SER	TN35097-124184	$101.20	10022454-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1381	5/5/2026	DOUBLETREE MYRTLE BEACH	LODGING; CHARGE ERROR; PSUG CONF; MYRTLE BEACH, SC	IMPROVEMENT OF INSTRUCTION SER	TN35136-124350	$645.47	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1382	5/4/2026	DOUBLETREE MYRTLE BEACH	LODGING; PSUG SOUTHEASTERN CONF; MYRTLE BEACH, SC; MAY 3-6, 2026	IMPROVEMENT OF INSTRUCTION SER	TN35097-124184	$396.00	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1383	5/28/2026	DOVE MEDICAL SUPPLY LLC	SUPPLIES NEEDED FOR THE HEALTH OFFICE	HEALTH SERVICES	TN35702-126400	$221.27	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1384	5/4/2026	DREAM AND TREASURES	PROM; DECORATION	STUDENT ACTIVITY	TN35101-124207	$3,612.50	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1385	5/12/2026	DSMS	GARBAGE PICK UP AND DISPOSAL	OPERATION AND MAINTENANCE	TN35286-124871	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1386	5/29/2026	DUFF FREEMAN SEIBERT, LLC	PD 5/13/26 SPED	EDUCABLE MENTALLY HANDICAPPED	270123	$1,200.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
1387	5/27/2026	DUNKIN DONUTS	COFFEE FOR END OF YEAR EVENT FOR MULTILINGUAL PARENTS	PARENTING/FAMILY LITERACY	TN35669-126300	$26.99	26418870-539911	BLUFFTON ELEMENTARY	SPECIAL REVENUE - FEDERAL
1388	5/11/2026	DX PRINT	FOXTALES SCHOOL NEWSPAPER	PRIMARY PROGRAMS	TN35257-124735	$572.55	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
1389	5/13/2026	E GROUP INC	THEATRE, THESPIAN SOCIETY REGALIA	STUDENT ACTIVITY	TN35324-124963	$801.31	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1390	5/22/2026	E3 DIAGNOSTICS	CALIBRATIONS OF HEARING MACHINES	PARENTING/FAMILY LITERACY	TN35625-126186	$180.00	30318801-539900-90001	DISTRICT OFFICE	EIA FUND
1391	5/22/2026	E3 DIAGNOSTICS	CALIBRATIONS OF HEARING MACHINES	PARENTING/FAMILY LITERACY	TN35625-126186	$180.00	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
1392	5/25/2026	E3 DIAGNOSTICS	HEARING MACHINE EAR TIPS & TUBES	PARENTING/FAMILY LITERACY	TN35591-125930	$663.35	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1393	5/8/2026	EASY RENTALS	W/O# 433105-02 FORKLIFT RENTAL	OPERATION AND MAINTENANCE	269874	$1,694.92	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
1394	5/7/2026	EB THE INSTRUCTIONAL	REGISTRATION; 2026 INSTRUCT LEADERSHIP KAFELE CONF; SAVANNAH, GA; 7/9/26	PREPAID EXPENSES	TN35192-124513	$509.00	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
1395	5/22/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCSD TECH WAREHOUSE/IMAGING	FACILITIES ACQUISITION AND CON	804360	$1,841.25	51325301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1396	5/22/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BCSD TECH WAREHOUSE/IMAGING	FACILITIES ACQUISITION AND CON	804360	$4,092.50	51325301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1397	5/22/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS	FACILITIES ACQUISITION AND CON	804360	$2,395.00	55525301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1398	5/22/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCSD DESC RENOVATION	FACILITIES ACQUISITION AND CON	804360	$707.50	55525301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1399	5/22/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCSD DESC RENOVATION	FACILITIES ACQUISITION AND CON	804360	$3,856.25	55525301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1400	5/22/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCSD DESC RENOVATION	FACILITIES ACQUISITION AND CON	804360	$4,831.25	55525301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1401	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	804242	$975.00	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1402	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	804242	$1,928.75	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1403	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITION	FACILITIES ACQUISITION AND CON	804242	$3,547.50	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1404	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - HHHS ADDITIONS	FACILITIES ACQUISITION AND CON	804242	$10,428.75	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1405	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRES	FACILITIES ACQUISITION AND CON	804242	$24,947.50	51325371-539902-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1406	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRES	FACILITIES ACQUISITION AND CON	804242	$25,295.00	51325371-539902-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1407	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRES	FACILITIES ACQUISITION AND CON	804242	$26,167.50	51325371-539902-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1408	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRES	FACILITIES ACQUISITION AND CON	804242	$41,220.00	51325371-539902-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
1409	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS CRE/JROTC/CAFETERIA	FACILITIES ACQUISITION AND CON	804242	$2,601.25	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
1410	5/15/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRHS CTR/JROTC/CAFETERIA	FACILITIES ACQUISITION AND CON	804242	$1,687.50	51325397-539902-50001	MAY RIVER HIGH	CAPITAL FUND
1411	5/21/2026	EDUCATIONAL THEATRE ASSO	THEATRE, THESPIAN MEMBERSHIPS	STUDENT ACTIVITY	TN35527-125684	$920.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1412	5/15/2026	EDUCATIONAL THEATRE ASSO	MEMBERSHIP DUES	STUDENT ACTIVITY	TN35401-125212	$415.00	797 -1192	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1413	5/21/2026	EDUCATIONAL THEATRE ASSO	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125806	$920.00	10023396-541000	HHI HIGH	GENERAL FUND
1414	5/21/2026	EDUCATIONAL THEATRE ASSO	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126088	($920.00)	10023396-541000	HHI HIGH	GENERAL FUND
1415	5/8/2026	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE 08/25 - 06/26	IMPROVEMENT OF INSTRUCTION SER	804126	$1,440.75	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1416	5/19/2026	EDVENTURE GA	REGISTRATION; AP WORLD HISTORY; ATLANTA, GA; 5/31	IMPROVEMENT OF INSTRUCTION SER	TN35475-125504	$825.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1417	5/4/2026	ELECROW	PORTABLE KVM FOR CONNECTING TO SERVERS	TECHNOLOGY AND DATA PROCESSING	TN35094-124169	$729.60	10026601-544500	DISTRICT OFFICE	GENERAL FUND
1418	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804384	$498.80	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1419	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	804138	$88.46	30313701-533201-13300	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.

1420	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	804228	$110.94	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1421	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804324	$395.89	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1422	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804333	$26.10	35622301-533201	DISTRICT OFFICE	EIA FUND
1423	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804333	$17.40	35622301-533201	DISTRICT OFFICE	EIA FUND
1424	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	804188	$81.28	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1425	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804177	$220.40	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1426	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804180	$60.90	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1427	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804248	$91.35	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1428	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804293	$50.75	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1429	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804222	$42.05	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1430	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804443	$13.05	10021190-533201	BEAUFORT HIGH	GENERAL FUND
1431	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804465	$199.46	10022490-533202	BEAUFORT HIGH	GENERAL FUND
1432	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804197	$30.52	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1433	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804443	$296.05	10023390-533202	BEAUFORT HIGH	GENERAL FUND
1434	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804497	$228.73	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
1435	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804268	$29.00	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1436	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804342	$5.80	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1437	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804419	$328.68	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1438	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804469	$232.75	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1439	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804030	$66.04	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1440	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804082	$50.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1441	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804173	$5.08	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1442	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804285	$15.24	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1443	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804266	$55.10	10021289-533202	BLUFFTON MIDDLE	GENERAL FUND
1444	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804160	$44.96	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1445	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804282	$11.60	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1446	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804399	$409.59	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
1447	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804451	$322.15	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
1448	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804129	$54.38	10011334-533201	COOSA ELEMENTARY	GENERAL FUND
1449	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804456	$205.90	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
1450	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804112	$100.05	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1451	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804441	$212.45	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
1452	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804137	$84.14	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1453	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804238	$60.92	10011401-533201	DISTRICT OFFICE	GENERAL FUND
1454	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	804372	$234.05	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1455	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804102	$102.24	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1456	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804157	$24.65	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1457	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804200	$17.40	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1458	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804201	$43.50	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1459	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804254	$287.87	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1460	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804367	$189.26	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1461	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	804186	$265.38	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1462	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	804186	$259.59	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1463	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	804379	$294.41	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1464	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804151	$84.89	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1465	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804151	$97.95	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1466	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804171	$103.01	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1467	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804223	$231.15	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1468	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	804093	$79.76	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1469	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	804164	$21.03	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1470	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	804164	$105.86	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1471	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804211	$39.18	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1472	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804211	$117.48	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1473	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804211	$47.88	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1474	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804211	$7.25	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1475	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804211	$5.80	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1476	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804211	$21.76	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1477	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804213	$15.26	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1478	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804105	$113.10	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1479	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804141	$410.36	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1480	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804141	$617.72	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1481	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804187	$126.23	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1482	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804253	$37.71	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1483	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804373	$102.98	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1484	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804455	$206.65	10021101-533202	DISTRICT OFFICE	GENERAL FUND
1485	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804107	$63.08	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1486	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804349	$195.05	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1487	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	804194	$193.58	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1488	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	804194	$154.43	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1489	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	804205	$92.08	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1490	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804104	$29.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1491	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804117	$90.65	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1492	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804128	$64.55	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1493	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804136	$49.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1494	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804136	$73.97	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1495	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804136	$45.69	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1496	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804170	$23.93	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1497	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804196	$59.45	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1498	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804279	$97.88	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1499	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804340	$339.30	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1500	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804340	$150.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1501	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804388	$14.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1502	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804241	$26.83	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1503	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804264	$27.55	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1504	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804315	$242.90	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1505	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804454	$58.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1506	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804269	$233.45	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1507	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804270	$192.17	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1508	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804270	$98.63	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND

1509	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804286	$73.23	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1510	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804329	$118.20	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1511	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804218	$218.96	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1512	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804274	$103.72	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1513	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804319	$32.66	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1514	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804262	$150.80	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1515	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804262	$34.09	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1516	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804262	$46.40	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1517	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804447	$172.55	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1518	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804477	$54.39	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1519	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804477	$87.73	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1520	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804477	$63.81	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1521	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804290	$62.35	10022101-533201-19976	DISTRICT OFFICE	GENERAL FUND
1522	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804256	$130.50	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1523	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804328	$37.70	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1524	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804363	$92.80	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1525	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804400	$36.25	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1526	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804150	$225.53	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1527	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804284	$36.98	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1528	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804156	$243.05	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1529	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804156	$214.45	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1530	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804174	$192.15	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1531	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804413	$215.20	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1532	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804057	$215.35	10022101-533202-12800	DISTRICT OFFICE	GENERAL FUND
1533	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804048	$207.35	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1534	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804328	$214.60	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1535	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804492	$987.62	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1536	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	804050	$207.35	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1537	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	804080	$207.35	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1538	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	804496	$349.05	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1539	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804088	$385.72	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1540	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804095	$375.59	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1541	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804135	$189.26	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1542	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804144	$180.55	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1543	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804146	$311.75	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1544	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804178	$92.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1545	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804208	$259.56	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1546	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804227	$129.14	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1547	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804347	$369.04	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1548	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804391	$672.14	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1549	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804189	$386.20	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1550	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804375	$215.35	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1551	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804385	$197.05	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1552	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804428	$207.35	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1553	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804232	$110.21	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1554	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804421	$97.30	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1555	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804421	$414.95	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1556	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804190	$211.70	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1557	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804044	$348.01	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1558	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804122	$226.20	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1559	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804430	$185.60	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1560	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804142	$100.00	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1561	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804142	$400.93	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1562	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804448	$157.33	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1563	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804316	$217.38	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1564	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804044	$234.05	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1565	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804072	$120.41	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
1566	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	804389	$250.78	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1567	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	804476	$534.80	10023201-533203	DISTRICT OFFICE	GENERAL FUND
1568	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804165	$151.55	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1569	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804165	$135.59	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1570	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804263	$112.38	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1571	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804165	$189.95	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1572	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804453	$187.05	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1573	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804380	$477.17	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1574	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804386	$23.00	10023301-533203	DISTRICT OFFICE	GENERAL FUND
1575	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804366	$97.15	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1576	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804499	$207.35	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1577	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804499	$208.80	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1578	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804028	$234.90	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
1579	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804410	$217.50	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
1580	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804056	$543.55	10025201-533202-90025	DISTRICT OFFICE	GENERAL FUND
1581	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804064	$387.53	10025201-533203-90027	DISTRICT OFFICE	GENERAL FUND
1582	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804234	$205.90	10025201-538002	DISTRICT OFFICE	GENERAL FUND
1583	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	804029	$37.70	10025301-533201	DISTRICT OFFICE	GENERAL FUND
1584	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	804468	$207.35	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1585	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804172	$65.25	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1586	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804172	$65.25	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1587	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804368	$21.75	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1588	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804440	$21.75	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1589	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	270132	$87.24	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1590	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804172	$50.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
1591	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	804235	$230.57	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1592	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804109	$76.85	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1593	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804134	$58.00	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1594	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804147	$342.97	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1595	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804255	$138.48	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1596	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804369	$202.28	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1597	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804130	$117.45	10026401-533201	DISTRICT OFFICE	GENERAL FUND

1598	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804321	$200.10	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1599	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804431	$374.83	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1600	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804431	$265.35	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1601	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804438	$195.79	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1602	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804438	$208.85	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1603	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804442	$398.06	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1604	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804442	$444.44	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1605	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804452	$127.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1606	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804411	$117.45	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1607	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804411	$88.45	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1608	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804427	$196.49	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1609	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804427	$211.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1610	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$20.30	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1611	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$8.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1612	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1613	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1614	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1615	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$20.30	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1616	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1617	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$8.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1618	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$8.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1619	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$8.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1620	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1621	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$8.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1622	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1623	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$20.30	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1624	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$8.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1625	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804458	$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1626	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804463	$78.30	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1627	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804463	$31.90	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1628	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804464	$143.55	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1629	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804466	$140.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1630	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804466	$161.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1631	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804466	$125.44	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1632	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804471	$24.66	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1633	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804471	$36.99	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1634	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804471	$24.66	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1635	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804487	$14.50	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1636	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804487	$21.03	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1637	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	269823	$257.78	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1638	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804039	$293.65	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1639	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804145	$145.65	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1640	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804149	$205.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1641	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804382	$371.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1642	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804475	$380.49	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1643	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804374	$225.80	10026401-533202-19303	DISTRICT OFFICE	GENERAL FUND
1644	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804108	$196.48	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
1645	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804121	$1,499.11	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1646	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804027	$34.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1647	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804103	$182.05	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1648	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804106	$70.33	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1649	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804124	$116.01	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1650	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804124	$208.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1651	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804124	$40.61	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1652	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804124	$150.09	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1653	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804162	$81.94	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1654	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804169	$89.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1655	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804176	$57.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1656	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804207	$78.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1657	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804215	$29.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1658	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804336	$75.42	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1659	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804345	$173.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1660	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804371	$62.35	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1661	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804444	$107.30	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1662	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804432	$521.40	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1663	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	804040	$18.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1664	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	804423	$37.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1665	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	804423	$115.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1666	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804094	$236.50	10011388-533202	HE MCCRACKEN	GENERAL FUND
1667	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804139	$216.95	10011388-533202	HE MCCRACKEN	GENERAL FUND
1668	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804195	$272.80	10011388-533202	HE MCCRACKEN	GENERAL FUND
1669	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804212	$199.95	10011388-533202	HE MCCRACKEN	GENERAL FUND
1670	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804247	$207.95	10011388-533202	HE MCCRACKEN	GENERAL FUND
1671	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804378	$50.75	10023388-533201	HE MCCRACKEN	GENERAL FUND
1672	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804094	$225.80	10023388-533202	HE MCCRACKEN	GENERAL FUND
1673	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804096	$225.80	10023388-533202	HE MCCRACKEN	GENERAL FUND
1674	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804209	$225.80	10023388-533202	HE MCCRACKEN	GENERAL FUND
1675	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	804339	$332.30	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1676	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804439	$46.40	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1677	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804120	$71.78	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1678	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804429	$105.14	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1679	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804364	$257.30	10023362-533202	HHI ELEMENTARY	GENERAL FUND
1680	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804405	$47.85	10021196-533201	HHI HIGH	GENERAL FUND
1681	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804118	$58.00	10023396-533201	HHI HIGH	GENERAL FUND
1682	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804288	$42.05	10023396-533201	HHI HIGH	GENERAL FUND
1683	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804258	$237.85	10023396-533202	HHI HIGH	GENERAL FUND
1684	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	804481	$251.90	10027196-533202	HHI HIGH	GENERAL FUND
1685	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	804495	$224.75	10027196-566000	HHI HIGH	GENERAL FUND
1686	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804159	$26.83	10011387-533201	HHI MIDDLE	GENERAL FUND

1687	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804273	$46.40	10011387-533201	HHI MIDDLE	GENERAL FUND
1688	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804326	$46.40	10011387-533201	HHI MIDDLE	GENERAL FUND
1689	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804161	$26.83	10012687-533201	HHI MIDDLE	GENERAL FUND
1690	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804473	$327.95	10021187-533202	HHI MIDDLE	GENERAL FUND
1691	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804225	$259.18	10022487-533202	HHI MIDDLE	GENERAL FUND
1692	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804344	$97.16	10023387-533201	HHI MIDDLE	GENERAL FUND
1693	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804480	$296.05	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1694	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	804070	$260.35	10022281-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1695	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1696	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1697	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1698	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1699	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1700	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1701	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1702	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1703	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1704	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1705	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804099	$15.95	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1706	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804260	$39.15	10021197-533201	MAY RIVER HIGH	GENERAL FUND
1707	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804289	$229.43	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1708	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804377	$225.35	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1709	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804446	$337.74	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1710	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804459	$307.43	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1711	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804450	$239.40	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1712	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804460	$37.70	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1713	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804460	$37.70	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1714	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804449	$224.38	10021174-533202	MC RILEY ELEMENTARY	GENERAL FUND
1715	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804054	$37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1716	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$14.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1717	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1718	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$5.08	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1719	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1720	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$14.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1721	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$9.43	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1722	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1723	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804237	$14.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1724	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804357	$14.50	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1725	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804246	$357.40	10023372-533201	OKATIE ELEMENTARY	GENERAL FUND
1726	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804100	$20.31	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1727	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804133	$98.63	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1728	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804078	$57.28	10011409-533201	RIGHT CHOICES	GENERAL FUND
1729	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	269998	$224.35	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1730	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270144	$316.35	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1731	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804058	$218.63	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1732	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804272	$304.10	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1733	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804111	$10.15	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1734	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804167	$203.01	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1735	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804259	$221.48	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1736	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804125	$63.84	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1737	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	804257	$89.90	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1738	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804041	$52.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1739	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804041	$43.50	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1740	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804041	$63.80	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1741	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804113	$43.50	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1742	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804046	$46.40	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1743	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804206	$229.10	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1744	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804143	$56.00	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1745	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804143	$52.20	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1746	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804143	$56.55	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1747	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804143	$29.00	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1748	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804143	$43.50	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1749	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804210	$77.58	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1750	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804210	$227.65	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1751	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804089	$251.03	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1752	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804110	$17.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1753	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804192	$251.03	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1754	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804356	$27.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1755	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804416	$173.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1756	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804498	$226.99	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1757	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804436	$440.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1758	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804422	$54.00	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1759	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804437	$54.00	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1760	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804462	$54.00	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1761	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804082	$217.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1762	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804045	$2,300.00	70015106-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1763	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804074	$240.00	70963649-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1764	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804365	$165.98	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1765	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804365	$167.34	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1766	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804084	$440.00	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1767	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804249	$393.72	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1768	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804331	$543.08	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1769	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804332	$455.33	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1770	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804101	$11.60	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1771	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804193	$89.19	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1772	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804486	$89.19	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1773	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	804393	$356.72	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1774	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	804090	$366.16	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1775	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804087	$21.78	20316101-533201	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.

1776	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804280	$47.85	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1777	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804051	$123.36	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1778	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804123	$397.36	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1779	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804166	$148.64	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1780	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804370	$84.18	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1781	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804335	$121.08	26422101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1782	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804203	$278.41	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1783	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804277	$102.95	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1784	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804261	$100.79	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1785	5/22/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804359	$330.68	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1786	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804478	$356.95	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1787	5/29/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804470	$276.15	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1788	5/1/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804062	$50.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1789	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804131	$54.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1790	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804152	$105.00	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1791	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804198	$145.35	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1792	5/8/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804214	$299.70	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1793	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804224	$215.50	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1794	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804250	$215.50	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1795	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804275	$215.50	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1796	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804322	$215.50	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1797	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804334	$215.50	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1798	5/15/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804337	$215.50	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1799	5/1/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	804026	$40,556.43	100 -245468	DISTRICT OFFICE	GENERAL FUND
1800	5/15/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	804216	$40,605.04	100 -245468	DISTRICT OFFICE	GENERAL FUND
1801	5/29/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	804409	$38,814.01	100 -245468	DISTRICT OFFICE	GENERAL FUND
1802	5/29/2026	EMPOWER RETIREMENT, LLC	JAN-MAR RETIREMENT RECON	PAYROLL SERVICES	804434	$570.04	100 -245468	DISTRICT OFFICE	GENERAL FUND
1803	5/15/2026	ENABLE MY CHILD, LTD	COUNSELING	STAFF SERVICES	804243	$9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1804	5/5/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; DECA ICDC; ATLANTA, GA; 04/24-26/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN35140-124357	$637.67	10019090-566000	BEAUFORT HIGH	GENERAL FUND
1805	5/29/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TRANSPORTATION; BOYS GOLF	PUPIL SERVICE ACTIVITIES	804435	$105.66	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1806	5/6/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35169-124441	$105.66	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1807	5/6/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35169-124443	$160.35	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1808	5/22/2026	ENTERPRISE LEASING COMPANY	ATHLETICS TRANSPORTATION BOYS GOLF LOWER STATE	PUPIL SERVICE ACTIVITIES	804361	$211.32	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1809	5/27/2026	ENTERPRISE LEASING COMPANY	DECA; TRANSPORTATION; ICDC; ATLANTA GA; 24-29APR26	INSTRUCTIONAL PUPIL ACTIVITY	TN35675-126320	$506.83	10019098-566000	BLUFFTON HIGH	GENERAL FUND
1810	5/27/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35675-126311	$84.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1811	5/27/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS GOLF, TENNIS, SOCCER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35675-126313	$337.89	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1812	5/27/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35675-126315	$84.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1813	5/27/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35675-126316	$128.57	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1814	5/27/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35675-126317	$84.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1815	5/27/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS GOLF TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN35675-126318	$84.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1816	5/6/2026	ENTERPRISE LEASING COMPANY	STUDENTS, STUDENT TRANSPORTATION	VOCATIONAL PROGRAMS	TN35166-124428	$84.47	10011596-566000	HHI HIGH	GENERAL FUND
1817	5/6/2026	ENTERPRISE LEASING COMPANY	STUDENTS, STUDENT TRANSPORTATION	VOCATIONAL PROGRAMS	TN35166-124430	$168.94	10011596-566000	HHI HIGH	GENERAL FUND
1818	5/21/2026	ENTERPRISE LEASING COMPANY	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125803	$507.87	10023396-541000	HHI HIGH	GENERAL FUND
1819	5/21/2026	ENTERPRISE LEASING COMPANY	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126085	($507.87)	10023396-541000	HHI HIGH	GENERAL FUND
1820	5/21/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GOLF STATE MEET; SENECA, SC; 5/17-5/19	PUPIL SERVICE ACTIVITIES	TN35527-125681	$507.87	10027196-566000-92900	HHI HIGH	GENERAL FUND
1821	5/6/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; DECA ICDC CONFERENCE; ATLANTA, GA; 4/25-30	INSTRUCTIONAL PUPIL ACTIVITY	TN35172-124455	$528.30	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1822	5/6/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF PLAYOFF	PUPIL SERVICE ACTIVITIES	TN35172-124448	$265.31	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1823	5/6/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRANSPORTATION; BOYS GOLF PLAYOFF	PUPIL SERVICE ACTIVITIES	TN35172-124450	$253.41	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1824	5/22/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRANSPORTATION; BOY GOLF STATE PLAYOFF TOURNAMENT	PUPIL SERVICE ACTIVITIES	TN35636-126231	$337.89	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
1825	5/15/2026	ENTERPRISE LEASING COMPANY	FBLA MEMBERS TO PARTICIPATE IN SC STATE LEADERSHIP	HIGH SCHOOL PROGRAMS	270019	$306.99	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
1826	5/15/2026	ENTERPRISE LEASING COMPANY	2A BOYS WRESTLING INDIVIDUAL STATE CHAMPIONSHIP 26	PUPIL SERVICE ACTIVITIES	270019	$236.94	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1827	5/6/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ESPORTS COMPETITION; SPARTANBURG, SC; 5/1-2	STUDENT ACTIVITY	TN35172-124453	$253.41	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1828	5/6/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TRANSPORTATION; BOYS GOLF TOURNAMENT; SENECA, SC; 4/26-28	STUDENT ACTIVITY	TN35172-124454	$337.89	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1829	5/7/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TRANSPORTATION; BOYS GOLF; AIKEN SC; 4/30-5/2	STUDENT ACTIVITY	TN35202-124542	$520.30	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1830	5/15/2026	ENTERPRISE LEASING COMPANY	TEACHER EMPLOYMENT EVENING RECEPTION-JROTC CADETS	STUDENT ACTIVITY	270019	$168.94	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1831	5/15/2026	ENTERPRISE LEASING COMPANY	VEX V5 ROBOTICS COMPETITION -INVITATIONAL TOURNAMENT	STUDENT ACTIVITY	270019	$84.47	70943745-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1832	5/15/2026	ENTERPRISE LEASING COMPANY	ALL AMERICAN TRACK-SITE SPRING VALLEY	STUDENT ACTIVITY	270019	$84.47	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1833	5/15/2026	ENTERPRISE LEASING COMPANY	WHALE BRANCH HIGH VS WEST ASHLEY TRACK	STUDENT ACTIVITY	270019	$211.32	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1834	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$60.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1835	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$39.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1836	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$113.98	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1837	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$97.53	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1838	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$98.93	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1839	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$38.30	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1840	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$9.12	10025496-532300	HHI HIGH	GENERAL FUND
1841	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$38.30	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1842	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$20.05	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1843	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$82.97	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1844	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$1,127.13	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1845	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$59.05	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1846	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$6.36	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1847	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$53.79	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1848	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1849	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$150.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1850	5/15/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	269951	$41.02	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1851	5/1/2026	EPIC PHOTO Bbooth RENT	PHOTO BOOTH RENTAL - BALANCE DUE	STUDENT ACTIVITY	TN35064-124056	$500.00	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1852	5/1/2026	EPS LEARNING	EXPLODE THE CODE, BEYOND THE CODE WORKBOOKS FOR SPED CLASSROOMS	EDUCABLE MENTALLY HANDICAPPED	TN35068-124070	$1,334.97	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1853	5/1/2026	EPS LEARNING	EXPLODE THE CODE, BEYOND THE CODE WORKBOOKS FOR SPED CLASSROOMS	LEARNING DISABILITIES	TN35068-124070	$347.15	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1854	5/1/2026	EPS LEARNING	EXPLODE THE CODE, BEYOND THE CODE WORKBOOKS FOR SPED CLASSROOMS	AUTISM	TN35068-124070	$136.39	10016170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1855	5/4/2026	EPS LEARNING	SUMMER SLIDE STUDENT PACKET SUPPLIES; CONSUMABLE WRITING WORKBOOKS	PRIMARY PROGRAMS	TN35084-124114	$470.66	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1856	5/15/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	270020	$3,367.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
1857	5/15/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	270020	$3,300.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
1858	5/22/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804362	$3,547.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
1859	5/15/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	270020	$2,550.00	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1860	5/15/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	270020	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1861	5/22/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804362	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1862	5/28/2026	ESSENTIAL EDUCATION C	ADULT ED READING WRITING PRACTICE	IMPROVEMENT OF INSTRUCTION	TN35707-126426	$1,529.72	35622101-541000-90025	DISTRICT OFFICE	EIA FUND
1863	5/5/2026	EVANS CONSTRUCTION LL	W/O#440649 SIDEWALK REPAIR	OPERATION AND MAINTENANCE	TN35125-124319	$6,500.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
1864	5/15/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	IMPROVEMENT OF INSTRUCTION	269952	$144.18	10022101-535000	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.

1865	5/8/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	OPERATION AND MAINTENANCE	269875	$80.10	10025401-535000	DISTRICT OFFICE	GENERAL FUND	
1866	5/15/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	STAFF SERVICES	269952	$136.17	10026401-535000	DISTRICT OFFICE	GENERAL FUND	
1867	5/15/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	IMPROVEMENT OF INSTRUCTION SER	269952	$96.12	27822401-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
1868	5/29/2026	EXPEDIA	LODGING; CAWS, LAKE TAHOE, CA JUN 19-23, 2026	IMPROVEMENT OF INSTRUCTION SER	TN35741-126525	$138.73	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
1869	5/1/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269771	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND	
1870	5/15/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269920	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND	
1871	5/29/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270089	$269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND	
1872	5/8/2026	FBTC TRANSITIONAL SUB LLC	RBT ABA BCBA BCBA CONT. SVS.	AUTISM	269876	$44,761.25	30316101-531000-13300	DISTRICT OFFICE	EIA FUND	
1873	5/22/2026	FEDERAL EXPRESS	SHIPPING CHARGES	INTERNATIONAL BACCALAUREATE	TN35638-126239	$296.03	10014496-541000	HHI HIGH	GENERAL FUND	
1874	5/29/2026	FEDERAL EXPRESS	SHIPPING CHARGES	INTERNATIONAL BACCALAUREATE	TN35733-126499	$648.85	10014496-541000	HHI HIGH	GENERAL FUND	
1875	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 442627-70 1-1/4 PVC S40 SXS 45 ELL	OPERATION AND MAINTENANCE	269953	$26.28	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND	
1876	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 442627-70 16OZ PVC BLUE RAIN R SHINE CMNT	OPERATION AND MAINTENANCE	269953	$36.61	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND	
1877	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 443351-70 F5AT 1-1/2 SPUD COUP ASSY CP	OPERATION AND MAINTENANCE	269953	$21.35	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND	
1878	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 444018-70 EB CLST SEAT COMM OFLC WHIT	OPERATION AND MAINTENANCE	269953	$33.57	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND	
1879	5/8/2026	FERGUSON US HOLDINGS INC	W/O# 442369-98 CRMC CART F/PF3001 P.BAL T&S VLV	OPERATION AND MAINTENANCE	269877	$195.87	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
1880	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 445075-98 TSPUD ADA EB WHIT	OPERATION AND MAINTENANCE	270040	$157.54	10025498-541001	BLUFFTON HIGH	GENERAL FUND	
1881	5/8/2026	FERGUSON US HOLDINGS INC	W/O# 442625-02 8OZ PVC BLUE RAIN R SHINE CMNT	OPERATION AND MAINTENANCE	269877	$17.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
1882	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 444883-17 FULLK GRATE	OPERATION AND MAINTENANCE	270040	$58.04	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
1883	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 444883-17 LF 1/4 PT #5 PIPE CMPD	OPERATION AND MAINTENANCE	270040	$39.81	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
1884	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 445106-62 LAV FAUCET L/PU	OPERATION AND MAINTENANCE	270040	$65.29	10025462-541001	HHI ELEMENTARY	GENERAL FUND	
1885	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 446869-62 CLST SEAT COMM OFLC WHIT	OPERATION AND MAINTENANCE	270040	$113.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND	
1886	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 442773-96 CARTRIDGE	OPERATION AND MAINTENANCE	269953	$230.17	10025496-541001	HHI HIGH	GENERAL FUND	
1887	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 446298-96 FLEX HDL ASSY	OPERATION AND MAINTENANCE	270040	$45.95	10025496-541001	HHI HIGH	GENERAL FUND	
1888	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 446298-96 HDL ASSY	OPERATION AND MAINTENANCE	270040	$54.08	10025496-541001	HHI HIGH	GENERAL FUND	
1889	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 443882-87 LFA 5/8 OD PUUSH X 3/8 OD STRT ST	OPERATION AND MAINTENANCE	269953	$75.39	10025487-541001	HHI MIDDLE	GENERAL FUND	
1890	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 444607-87 CCY LFA 1.2 1HDL LEV LAV FCT L/PU	OPERATION AND MAINTENANCE	269953	$82.50	10025487-541001	HHI MIDDLE	GENERAL FUND	
1891	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 445226-87 FAUCET	OPERATION AND MAINTENANCE	270040	$65.29	10025487-541001	HHI MIDDLE	GENERAL FUND	
1892	5/1/2026	FERGUSON US HOLDINGS INC	W/O# 439442-62 PVC ELLS, CMNT, GOLD PIPE	OPERATION AND MAINTENANCE	269802	$71.01	10025405-541001	KING STREET	GENERAL FUND	
1893	5/8/2026	FERGUSON US HOLDINGS INC	W/O# 442625-04 BASIN WRCH	OPERATION AND MAINTENANCE	269877	$37.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1894	5/8/2026	FERGUSON US HOLDINGS INC	W/O# 442625-04 V551A VB REP KIT F/V-500-A	OPERATION AND MAINTENANCE	269877	$42.01	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1895	5/8/2026	FERGUSON US HOLDINGS INC	W/O# 442625-04 V551A VB REP KIT F/V-500-A	OPERATION AND MAINTENANCE	269877	$85.69	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1896	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 442625 LF 1/2 REP KIT F/ B0969 VAC BRKR	OPERATION AND MAINTENANCE	269953	$82.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1897	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 442625-04 LF 3/4 BRS 600# WOG THRD 2PC FP BV	OPERATION AND MAINTENANCE	269953	$43.85	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1898	5/15/2026	FERGUSON US HOLDINGS INC	W/O# 442625-04 STD WAX RING	OPERATION AND MAINTENANCE	269953	$34.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1899	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 444878-04 CLOSET PISTON ASSY	OPERATION AND MAINTENANCE	270040	$237.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1900	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 444878-04 CLST SPUD	OPERATION AND MAINTENANCE	270040	$82.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1901	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 444878-04 HDL ASSY	OPERATION AND MAINTENANCE	270040	$76.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1902	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 444878-04 HOSE WITH SHUTOFF	OPERATION AND MAINTENANCE	270040	$25.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1903	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 444878-04 RAPTOR NIP EXTR PK 3PC	OPERATION AND MAINTENANCE	270040	$19.15	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1904	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 446654-04 DRN KING	OPERATION AND MAINTENANCE	270040	$32.30	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
1905	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 445168-74 BRS MIP BLR DRAIN	OPERATION AND MAINTENANCE	270040	$21.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND	
1906	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 445168-74 DRAIN	OPERATION AND MAINTENANCE	270040	($19.25)	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND	
1907	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 445168-74 DRAIN & HOSE	OPERATION AND MAINTENANCE	270040	$43.58	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND	
1908	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 446312-74 SPUD ASSY	OPERATION AND MAINTENANCE	270040	$21.35	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND	
1909	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 446185-78 TANK LEV BN	OPERATION AND MAINTENANCE	270040	$36.57	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
1910	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 442410-79 19X17 3H WM 4CC LAV WHIT	OPERATION AND MAINTENANCE	270040	$72.29	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND	
1911	5/22/2026	FERGUSON US HOLDINGS INC	W/O# 442410-79 EXT TUBE & TRAP	OPERATION AND MAINTENANCE	270040	$54.06	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND	
1912	5/21/2026	FIND IT PARTS	SLACK ADJUSTER FOR A BCSD VEHICLE	STUDENT TRANSPORTATION	TN35516-125645	$203.72	10025501-541003	DISTRICT OFFICE	GENERAL FUND	
1913	5/21/2026	FIND IT PARTS	DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN35549-125767	$203.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND	
1914	5/21/2026	FIND IT PARTS	DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN35549-126049	($203.72)	10025501-541000	DISTRICT OFFICE	GENERAL FUND	
1915	5/8/2026	FISHER SCIENTIFIC CO	THERMO FISHER SCIENTIFIC - SCOPE AND TRIPLE BEAMS	ELEMENTARY PROGRAMS	269878	$314.12	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND	
1916	5/8/2026	FISHER SCIENTIFIC CO	THERMO FISHER SCIENTIFIC - SCOPE AND TRIPLE BEAMS	ELEMENTARY PROGRAMS	269878	$570.95	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND	
1917	5/5/2026	FLEET PRIDE	DEEP CLEANING SOAP FOR THE TOUGHEST DIRT AND GAME FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35122-124310	$40.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND	
1918	5/5/2026	FLEET PRIDE	BRAKE PAD SET FOR BCSD VEHICLES	STUDENT TRANSPORTATION	TN35122-124311	$216.22	10025501-541003	DISTRICT OFFICE	GENERAL FUND	
1919	5/5/2026	FLEET PRIDE	FILTERS FOR BCSD VEHICLES	STUDENT TRANSPORTATION	TN35122-124312	$67.84	10025501-541003	DISTRICT OFFICE	GENERAL FUND	
1920	5/15/2026	FLEET PRIDE	BATTERIES FOR THE BUSES	STUDENT TRANSPORTATION	TN35378-125140	$1,771.01	10025501-541003	DISTRICT OFFICE	GENERAL FUND	
1921	5/26/2026	FLOWERS BY EVA	STUDENTS, GET WELL FLOWERS	STUDENT ACTIVITY	TN35653-126274	$84.14	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
1922	5/5/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35147-124380	$2,281.90	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND	
1923	5/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35507-125622	$534.12	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND	
1924	5/13/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35328-124974	$2,395.05	10022290-543000	BEAUFORT HIGH	GENERAL FUND	
1925	5/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35502-125564	$247.80	10022290-543000	BEAUFORT HIGH	GENERAL FUND	
1926	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35530-125696	$195.77	10022290-543000	BEAUFORT HIGH	GENERAL FUND	
1927	5/28/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35696-126386	$111.20	10022290-543000	BEAUFORT HIGH	GENERAL FUND	
1928	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-125818	$195.77	10023390-541000	BEAUFORT HIGH	GENERAL FUND	
1929	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-126100	($195.77)	10023390-541000	BEAUFORT HIGH	GENERAL FUND	
1930	5/5/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN35131-124330	$291.83	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND	
1931	5/14/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN35350-125049	$76.14	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND	
1932	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	VARIOUS BOOKS FOR STUDENT LIBRARY	LITERACY AND MEDIA SERVICES	TN35531-125700	$1,705.74	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND	
1933	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35564-125822	$1,705.74	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND	
1934	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35564-126104	($1,705.74)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND	
1935	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN35539-125726	$78.24	10022298-543000	BLUFFTON HIGH	GENERAL FUND	
1936	5/29/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN35738-126513	$160.51	10022298-543000	BLUFFTON HIGH	GENERAL FUND	
1937	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-125848	$78.24	10023398-541000	BLUFFTON HIGH	GENERAL FUND	
1938	5/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-126130	($78.24)	10023398-541000	BLUFFTON HIGH	GENERAL FUND	
1939	5/27/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA BOOKS	LITERACY AND MEDIA SERVICES	TN35667-126298	$521.32	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND	
1940	5/5/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35138-124352	$1,076.02	10022234-543000	COOSA ELEMENTARY	GENERAL FUND	
1941	5/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35501-125556	$257.12	10022234-543000	COOSA ELEMENTARY	GENERAL FUND	
1942	5/18/2026	FOLLETT CONTENT SOLUTIONS, LLC	END OF YEAR CLASSROOM BOOKS	PRIMARY PROGRAMS	TN35424-125316	$779.18	10011262-543000	HHI ELEMENTARY	GENERAL FUND	
1943	5/1/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	804049	$38.23	10022296-543000	HHI HIGH	GENERAL FUND	
1944	5/7/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	ELEMENTARY PROGRAMS	TN35212-124584	$630.58	10011387-543000	HHI MIDDLE	GENERAL FUND	
1945	5/11/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	ELEMENTARY PROGRAMS	TN35280-124845	$270.54	10011387-543000	HHI MIDDLE	GENERAL FUND	
1946	5/22/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA BOOKS	ELEMENTARY PROGRAMS	TN35644-126254	$47.53	10011387-543000	HHI MIDDLE	GENERAL FUND	
1947	5/7/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35216-124592	$2,553.87	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
1948	5/18/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35456-125456	$585.53	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
1949	5/18/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA BOOKS FOR CIRCULATION STMT: 34628 TRNS: 122707	LITERACY AND MEDIA SERVICES	TN35426-125328	$418.50	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND	
1950	5/8/2026	FOLLETT CONTENT SOLUTIONS, LLC	TAX EXEMPT MEDIA COLLECTION BOOKS	LITERACY AND MEDIA SERVICES	TN35228-124630	$19.71	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
1951	5/15/2026	FOLLETT CONTENT SOLUTIONS, LLC	TAX EXEMPT MEDIA COLLECTION BOOKS	LITERACY AND MEDIA SERVICES	TN35390-125175	$37.62	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND	
1952	5/28/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN35704-126413	$1,045.44	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND	
1953	5/19/2026	FOLLETT CONTENT SOLUTIONS, LLC	ARTS RELATED BOOKS FOR MEDIA CENTER	ELEMENTARY PROGRAMS	TN35466-125477	$488.83	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION	

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

1954	5/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER; LIBRARY BOOKS	STUDENT ACTIVITY	TN35501-125556	$256.82	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1955	5/7/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	STUDENT ACTIVITY	TN35214-124588	$459.27	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1956	5/13/2026	FORMS AND SUPPLY	ASSORTED CONSTRUCTION PAPER, ASSORTED KRAFT PAPER ROLLS, HIGHLIGHTERS	KINDERGARTEN PROGRAMS	TN35329-124976	$11.08	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1957	5/28/2026	FRANKLIN COVEY	LEADER IN ME BOOKS	PRIMARY PROGRAMS	TN35710-126439	$146.28	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1958	5/22/2026	FRANKLIN COVEY	LEADER IN ME MEMBERSHIP 25-26 SY	IMPROVEMENT OF INSTRUCTION SER	270041	$2,891.25	20122435-564000-13500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1959	5/21/2026	FRAUD DISPUTE	CREDIT - FRAUD CLAIM # 26051A18848 - REF. ORIG. TN 35074 125621	SCHOOL ADMINISTRATION	TN35536-125717	($1,025.99)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1960	5/21/2026	FRAUD DISPUTE	CREDIT - FRAUD CLAIM # 26051A18848 - REF. ORIG. TN 35074 125623	SCHOOL ADMINISTRATION	TN35536-125719	($1,025.99)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1961	5/21/2026	FRAUD DISPUTE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35569-125839	($1,025.99)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1962	5/21/2026	FRAUD DISPUTE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35569-125841	($1,025.99)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1963	5/21/2026	FRAUD DISPUTE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35569-126121	$1,025.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1964	5/21/2026	FRAUD DISPUTE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35569-126123	$1,025.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1965	5/15/2026	FRED J MILLER INC	BAND UNIFORMS FOR MRHS QUOTE FJM19715	FACILITIES ACQUISITION AND CON	269954	$7,319.89	54425397-541000-52015	MAY RIVER HIGH	CAPITAL FUND
1966	5/22/2026	FRONT ROW THEATRICAL RENTAL LLC	INBOUND SHIPPING	STUDENT ACTIVITY	270043	$3,825.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1967	5/22/2026	FRONT ROW THEATRICAL RENTAL LLC	OUTBOUND SHIPPING	STUDENT ACTIVITY	270043	$3,750.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1968	5/29/2026	FSP SOUTH CAROLINA ATHLETE	REG; THE ATHLETIC TRAINER & MASS CASUALTY EVENT, COLUMBIA, SC 7/15-17/26	PREPAID EXPENSES	TN35735-126503	$53.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
1969	5/29/2026	FSP SOUTH CAROLINA ATHLETE	REGISTER; 2026 ANNUAL SCATA SYMPOSIUM COLUMBIA, SC 7/15-17/26	PREPAID EXPENSES	TN35735-126504	$248.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
1970	5/22/2026	FULL SCALE BAND & ORCHESTRA INC	WOOD CLARINET FOR BHS	FACILITIES ACQUISITION AND CON	270044	$3,405.78	54625390-541000-52014	BEAUFORT HIGH	CAPITAL FUND
1971	5/18/2026	FUN ZONE CES	8TH GRADE YEAR END TRIP	STUDENT ACTIVITY	TN35428-125353	$5,589.67	70882300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1972	5/8/2026	G AND G SALES AND SERVICES LLC	W/O# 441683-89 REPAIR HOIST	OPERATION AND MAINTENANCE	804132	$1,600.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
1973	5/15/2026	G AND G SALES AND SERVICES LLC	W/O# 441586-88 REPLACE DRIVE ROLLERS	OPERATION AND MAINTENANCE	804251	$1,300.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
1974	5/15/2026	G AND G SALES AND SERVICES LLC	W/O# 441586-88 REPLACE DRIVE ROLLERS	OPERATION AND MAINTENANCE	804251	$894.00	10025488-541001	HE MCCRACKEN	GENERAL FUND
1975	5/15/2026	GAGGLE.NET, INC.	THERAPY SERVICES	SUPERVISION OF SPECIAL PROGRAM	804252	$38,239.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1976	5/7/2026	GAME ONE	KNEE PADS FOR FOOTBALL	PUPIL SERVICE ACTIVITIES	TN35202-124545	$173.99	10027197-541000	MAY RIVER HIGH	GENERAL FUND
1977	5/8/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLE FOR MAY	OPERATION AND MAINTENANCE	269879	$395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1978	5/8/2026	GEYER INSTRUCTIONAL	MATH MATS FROM DODEA GRANT	PRIMARY PROGRAMS	TN35230-124636	$2,425.28	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1979	5/8/2026	GEYER INSTRUCTIONAL	OZOBOTS	PRIMARY PROGRAMS	TN35230-124637	$3,169.40	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1980	5/28/2026	GIH GLOBALINDUSTRIALEQ	W/O#446754 PACKING TAPE	OPERATION AND MAINTENANCE	TN35683-126355	$3,457.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1981	5/25/2026	GIUSEPPE'S PIZZA	INTERNATIONAL FESTIVAL; 5TH GRADE CLASSES/CONCESSION SUPPLIES; PIZZA	STUDENT ACTIVITY	TN35582-125892	$449.94	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1982	5/8/2026	GIUSEPPE'S PIZZA	PIZZA FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN35246-124690	$956.25	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1983	5/18/2026	GLASS EXPRESS	REPLACED BROKEN WINDSHIELD ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN35419-125301	$1,130.43	10025401-532301	DISTRICT OFFICE	GENERAL FUND
1984	5/8/2026	GLENDALE PARADE STORE LLC	AFJROTC SUPPLIES AND MATERIALS	HIGH SCHOOL PROGRAMS	TN35236-124652	$2,156.04	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1985	5/11/2026	GLENDALE PARADE STORE LLC	AFJROTC SUPPLIES	HIGH SCHOOL PROGRAMS	TN35271-124794	$1,817.48	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1986	5/14/2026	GLENDALE PARADE STORE LLC	AFJROTC UNIFORM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35361-125084	$1,240.94	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1987	5/29/2026	GLENDALE PARADE STORE LLC	AFJROTC; CADET AWARDS	STUDENT ACTIVITY	TN35729-126484	$1,363.69	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1988	5/29/2026	GLENDALE PARADE STORE LLC	AFJROTC; CADET AWARDS	STUDENT ACTIVITY	TN35729-126487	$655.98	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1989	5/25/2026	GLENDALE PARADE STORE LLC	ROTC, COLOR GUARD BELTS	STUDENT ACTIVITY	TN35597-125957	$111.09	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1990	5/27/2026	GLENDALE PARADE STORE LLC	AIR FORCE NAME PLATES	STUDENT ACTIVITY	TN35671-126303	$46.11	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1991	5/21/2026	GLOBAL DATEBOOK	PLANNER AGENDA BOOKS	PRIMARY PROGRAMS	TN35547-125757	$2,100.00	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1992	5/15/2026	GLOBAL PAYMENTS INC.	HEARTLAND NEW POS - PIN PADS & CASH DRAWERS	PREPAID EXPENSES	269955	$5,123.77	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
1993	5/15/2026	GLOBAL PAYMENTS INC.	HEARTLAND NEW POS - PIN PADS & CASH DRAWERS	PREPAID EXPENSES	269955	$7,760.33	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
1994	5/15/2026	GLOBAL PAYMENTS INC.	HEARTLAND NEW POS - PIN PADS & CASH DRAWERS	PREPAID EXPENSES	269955	$7,992.13	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
1995	5/15/2026	GLOBAL PAYMENTS INC.	HEARTLAND NEW POS - PIN PADS & CASH DRAWERS	PREPAID EXPENSES	269955	$21,250.11	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
1996	5/21/2026	GLOBAL PRINTING/ELAN	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35580-125879	$2,100.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1997	5/21/2026	GLOBAL PRINTING/ELAN	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35580-126161	($2,100.00)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1998	5/1/2026	GLOBAL INDUSTRIAL	POWER STOCKER LIFT	TECHNOLOGY AND DATA PROCESSING	TN35060-124047	$14,291.97	10026601-554500	DISTRICT OFFICE	GENERAL FUND
1999	5/29/2026	GLORIA BOCKELMAN	PIANIST SERVICES FOR CHORAL PERFORMANCE	STUDENT ACTIVITY	270110	$550.00	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2000	5/6/2026	G'MA ON ICE	HOSPITALITY SNOW CONE TREAT FOR STAFF DURING TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN35172-124449	$750.00	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2001	5/4/2026	GMS SOUTHEAST INC	W/O#443593 CEILING TILES	OPERATION AND MAINTENANCE	TN35086-124135	$1,428.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2002	5/27/2026	GMS SOUTHEAST INC	CREDIT - DUPLICATE ORDER STATEMENT # 35086	OPERATION AND MAINTENANCE	TN35659-126283	($1,428.32)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2003	5/15/2026	GOLDEN CORRAL 812	DINNER; SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 2026 COLUMBIA, SC 05/4-15/26	STUDENT ACTIVITY	TN35404-125235	$538.20	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2004	5/28/2026	GOPHER	REPLENISH PE SUPPLIES; FLOOR TAPE, BALL HOLDERS, AND BATS	ELEMENTARY PROGRAMS	TN35694-126379	$253.13	10011354-541000-13800	WHALE BRANCH ELEMENTARY	GENERAL FUND
2005	5/1/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES 3/24-3/26 AND 3/30-4/2	INST PROGRAM BEYOND REG SCH DAY	269805	$1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2006	5/1/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES 4/6-4/9	INST PROGRAM BEYOND REG SCH DAY	269805	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2007	5/15/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES 3/11/26-3/12/26	INST PROGRAM BEYOND REG SCH DAY	269956	$750.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2008	5/15/2026	GRACE CHAPEL AME CHURCH	CONTRACTED SERVICES 4/20/26-4/23/26	INST PROGRAM BEYOND REG SCH DAY	269956	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2009	5/15/2026	GRACE CHAPEL AME CHURCH	RENTAL FEES	INST PROGRAM BEYOND REG SCH DAY	269956	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2010	5/4/2026	GRADUATION OUTLET	JOURNALISM GRADUATION CORDS	STUDENT ACTIVITY	TN35101-124196	$114.57	70902750-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2011	5/13/2026	GRADUATION SOURCE, LLC	ADULT EDUCATION GRADUATION CAP AND GOWNS	ADULT SECONDARY EDUCATION	TN35336-125004	$2,754.70	35618201-541000	DISTRICT OFFICE	EIA FUND
2012	5/27/2026	GRADUATION SOURCE, LLC	ERROR CREDIT PENDING; CHARGED BY VENDOR	SUPERVISION OF SPECIAL PROGRAM	TN35676-126321	$370.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2013	5/28/2026	GRAINGER	W/O#445428 ANCHOR SHACKLES	OPERATION AND MAINTENANCE	TN35683-126353	$1,031.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2014	5/28/2026	GRAINGER	W/O#422589 door holder	OPERATION AND MAINTENANCE	TN35683-126345	$469.48	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2015	5/28/2026	GRAINGER	W/O#441398 HAND DRYER	OPERATION AND MAINTENANCE	TN35683-126340	$700.55	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2016	5/20/2026	GRAINGER	W/O# 441939, 443888 HVAC SUPPLIES, FAN MOTOR	OPERATION AND MAINTENANCE	TN35489-125532	$269.19	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2017	5/28/2026	GRAINGER	W/O#444877 SCREW DRIVER SET	OPERATION AND MAINTENANCE	TN35683-126335	$112.40	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2018	5/28/2026	GRAINGER	W/O# 443888 FAN MOTOR CAPACITOR	OPERATION AND MAINTENANCE	TN35683-126354	$235.93	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2019	5/28/2026	GRAINGER	W/O#444877 ELECTRIC MOTORS	OPERATION AND MAINTENANCE	TN35683-126349	$2,008.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2020	5/28/2026	GRAINGER	W/O#444877 SPRAY VALVE	OPERATION AND MAINTENANCE	TN35683-126351	$450.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2021	5/20/2026	GRAINGER	W/O# 441939, 443888 HVAC SUPPLIES, FAN MOTOR	OPERATION AND MAINTENANCE	TN35489-125532	$616.96	10025488-541001	HE MCCRACKEN	GENERAL FUND
2022	5/28/2026	GRAINGER	W/O#443045 EXPANSION VALVE	OPERATION AND MAINTENANCE	TN35683-126337	$1,481.52	10025487-541001	HHI MIDDLE	GENERAL FUND
2023	5/28/2026	GRAINGER	W/O#444685 BEARING MOTOR	OPERATION AND MAINTENANCE	TN35683-126346	$89.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2024	5/28/2026	GRAINGER	W/O#443401 SOLENOID VALVE	OPERATION AND MAINTENANCE	TN35683-126350	$323.81	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2025	5/28/2026	GRAINGER	W/O# 444229 VALVE REBUILD KIT	OPERATION AND MAINTENANCE	TN35683-126352	$2,136.49	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2026	5/28/2026	GRAINGER	W/O#443927 WATER HEATER	OPERATION AND MAINTENANCE	TN35683-126348	$6,338.52	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2027	5/29/2026	GRAINGER INC	HOSE CLAMP	OPERATION AND MAINTENANCE	270171	$127.14	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2028	5/29/2026	GRAINGER INC	CARBON STEEL CLOTH	OPERATION AND MAINTENANCE	270171	$586.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2029	5/29/2026	GRAINGER INC	CIRCULATING PUMP FLANGE	OPERATION AND MAINTENANCE	270171	$1,869.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2030	5/29/2026	GRAINGER INC	HVAC SUPPLIES	OPERATION AND MAINTENANCE	270171	$919.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2031	5/29/2026	GRAINGER INC	SOLENOID COIL	OPERATION AND MAINTENANCE	270171	$546.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2032	5/29/2026	GRAINGER INC	WATER HEATER	OPERATION AND MAINTENANCE	270171	$4,939.98	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2033	5/29/2026	GRAYBAR ELECTRIC COMPANY	W/O#444877 LIGHT BULBS	OPERATION AND MAINTENANCE	TN35717-126460	$4,680.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2034	5/15/2026	GRAYCO HARDWARE & HOME	LA - W/O#446497 GROUNDS EQUIPMENT	OPERATION AND MAINTENANCE	TN35381-125152	$4,981.89	10025402-532312	DISTRICT-MAINTENANCE	GENERAL FUND
2035	5/13/2026	GRAY LINE MEDICAL	HEARING SCREENER EAR TIPS	HEALTH SERVICES	TN35331-124982	$81.90	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2036	5/4/2026	GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS INSPIRE SERIES FOR G.T CLASSES	GIFTED AND TALENTED ACADEMIC	TN35102-124213	$3,434.67	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2037	5/20/2026	GREEN HERRING ART	GULLAH STUDENT PROJECT; INDIGO DYE STAMPS	PRIMARY PROGRAMS	TN35487-125524	$323.30	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2038	5/20/2026	GREEN HERRING ART	GULLAH STUDENT PROJECT; INDIGO DYE STAMPS (ETSY SHOP FEE); REF. TXN 35487-125524	PRIMARY PROGRAMS	TN35487-125526	$0.70	20211274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2039	5/1/2026	GREENBERG FARROW ARCHITECTURE, INC.	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269806	$15,795.00	54325390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
2040	5/8/2026	GROVE MEDICAL	OTC, BAND-AIDS, ALCOHOL WIPES	HEALTH SERVICES	TN35243-124677	$536.86	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2041	5/13/2026	GROVE MEDICAL	NURSING SUPPLIES - STETHOSCOPE	HEALTH SERVICES	TN35337-125005	$109.48	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2042	5/25/2026	GROVE MEDICAL	BANDAGES, ARM SLINGS, LIP BALM, MEDICINES AND ETC.	HEALTH SERVICES	TN35610-126005	$225.70	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.

2043	5/19/2026	GROVE MEDICAL	FREIGHT	ELEMENTARY PROGRAMS	TN35474-125502	$3.14	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2044	5/19/2026	GROVE MEDICAL	IBUPROFEN, GLOVES, TUMS	HEALTH SERVICES	TN35474-125500	$61.42	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2045	5/20/2026	GROVE MEDICAL	IBUPROFEN	HEALTH SERVICES	TN35503-125567	$50.19	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2046	5/8/2026	GROVE MEDICAL	OTC, BAND-AIDS, ALCOHOL WIPES	STUDENT ACTIVITY	TN35243-124677	$312.50	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2047	5/13/2026	GRUB AT JAYS DBA PITT FLAVAS	DEPOSIT FOR SPANISH IMMERSION PROGRAM	PARENTING/FAMILY LITERACY	TN35323-124958	$3,000.00	20218840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2048	5/18/2026	GRUB AT JAYS DBA PITT FLAVAS	FINAL PAYMENT FOR SPANISH IMMERSION PROGRAM	PARENTING/FAMILY LITERACY	TN35432-125363	$3,000.00	20218840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2049	5/1/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BMS	FACILITIES ACQUISITION AND CON	269853	$1,272.00	54625380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
2050	5/1/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR BMS	FACILITIES ACQUISITION AND CON	269853	$4,992.60	54625380-541000-52014	BEAUFORT MIDDLE	CAPITAL FUND
2051	5/29/2026	GULF COAST STATE COLLEGE	REGISTRATION; GULF COAST STATE COLLEGE ONLINE (AP PSYCHOLOGY); 01-05JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35738-126511	$700.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
2052	5/22/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	FISCAL SERVICES	270047	$132.50	10025201-531900	DISTRICT OFFICE	GENERAL FUND
2053	5/22/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	OPERATION AND MAINTENANCE	270047	$66.25	10025401-531900	DISTRICT OFFICE	GENERAL FUND
2054	5/22/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	OPERATION AND MAINTENANCE	270047	$331.25	10025401-531900	DISTRICT OFFICE	GENERAL FUND
2055	5/22/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	INFORMATION SERVICES	270047	$463.75	10026301-531900	DISTRICT OFFICE	GENERAL FUND
2056	5/15/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	269957	$3,908.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2057	5/22/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	270047	$132.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2058	5/22/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	270047	$265.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2059	5/22/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	270047	$2,515.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2060	5/29/2026	HAMNER MUSIC	BAND; INSTRUMENT REPLACEMENT REEDS	STUDENT ACTIVITY	TN35738-126514	$664.62	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2061	5/21/2026	HAMPTON INN & SUITES	LODGING; GOLF STATE MEET; SENECA, SC; 5/17-5/19	PUPIL SERVICE ACTIVITIES	TN35527-125680	$242.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
2062	5/21/2026	HAMPTON INN & SUITES	LODGING; GOLF STATE MEET; SENECA, SC; 5/17-5/19	PUPIL SERVICE ACTIVITIES	TN35527-125682	$242.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
2063	5/21/2026	HAMPTON INN & SUITES	LODGING; GOLF STATE MEET; SENECA, SC; 5/17-5/19	PUPIL SERVICE ACTIVITIES	TN35527-125685	$242.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
2064	5/21/2026	HAMPTON INN & SUITES	LODGING; GOLF STATE MEET; SENECA, SC; 5/17-5/19	PUPIL SERVICE ACTIVITIES	TN35527-125686	$242.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
2065	5/21/2026	HAMPTON INN & SUITES	LODGING; BOY STATE GOLF MEET; SENECA, SC; 5/17	PUPIL SERVICE ACTIVITIES	TN35533-125708	$331.97	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
2066	5/21/2026	HAMPTON INN & SUITES	LODGING; BOY STATE GOLF MEET; SENECA, SC; 5/17	PUPIL SERVICE ACTIVITIES	TN35533-125709	$353.50	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
2067	5/21/2026	HAMPTON INN & SUITES	LODGING; BOY STATE GOLF MEET; SENECA, SC; 5/17	PUPIL SERVICE ACTIVITIES	TN35533-125710	$321.18	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
2068	5/11/2026	HAMPTON INN & SUITES	LODGING-MAY SUPERINTENDENT'S ROUNDTABLE, COLUMBIA, SC, 5/6-7/2026	OFFICE OF THE SUPERINTENDENT	TN35256-124733	$128.80	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2069	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125802	$242.00	10023396-541000	HHI HIGH	GENERAL FUND
2070	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125804	$242.00	10023396-541000	HHI HIGH	GENERAL FUND
2071	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125807	$242.00	10023396-541000	HHI HIGH	GENERAL FUND
2072	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125808	$242.00	10023396-541000	HHI HIGH	GENERAL FUND
2073	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126084	($242.00)	10023396-541000	HHI HIGH	GENERAL FUND
2074	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126086	($242.00)	10023396-541000	HHI HIGH	GENERAL FUND
2075	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126089	($242.00)	10023396-541000	HHI HIGH	GENERAL FUND
2076	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126090	($242.00)	10023396-541000	HHI HIGH	GENERAL FUND
2077	5/4/2026	HAMPTON INN & SUITES	LODGING; DROPOUT PREVENTION SYMPOSIUM, COLUMBIA SC APR 29-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN35115-124277	$128.80	10022487-533202	HHI MIDDLE	GENERAL FUND
2078	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-125830	$331.97	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2079	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-125831	$353.50	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2080	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-125832	$321.18	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2081	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-126112	($331.97)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2082	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-126113	($353.50)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2083	5/21/2026	HAMPTON INN & SUITES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-126114	($321.18)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2084	5/25/2026	HAND2MIND	LITERACY MANIPULATIVES SENSORY BUBBLE POPPERS / WORD WORK SMALL GROUP SETS	PRIMARY PROGRAMS	TN35588-125914	$2,567.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2085	5/11/2026	HAND2MIND	STEM BINS FROM DODEA GRANT	PRIMARY PROGRAMS	TN35264-124764	$2,838.04	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2086	5/5/2026	HAND2MINS	SOUND ACTIVITIES, LITERACY MAT	PRIMARY PROGRAMS	TN35129-124326	$113.49	10011276-541000-90060	RED CEDAR ELEMENTARY	GENERAL FUND
2087	5/6/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN35166-124429	$361.58	32911596-541000	HHI HIGH	EIA FUND
2088	5/13/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN35324-124966	$242.73	32911596-541000	HHI HIGH	EIA FUND
2089	5/11/2026	HARRIS TEETER	FLOWERS/CARDS FOR TOY AND SOY	PRIMARY PROGRAMS	TN35284-124862	$50.41	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2090	5/4/2026	HARRIS TEETER	NAHS; ART SHOW REFRESHMENTS	STUDENT ACTIVITY	TN35101-124210	$84.93	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2091	5/29/2026	HARRIS TEETER	SENIOR COLLEGE AND CAREER DAY	STUDENT ACTIVITY	TN35729-126486	$430.00	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2092	5/11/2026	HARRIS TEETER	TOY, SOY, ESS OF THE YEAR; FLOWERS	STUDENT ACTIVITY	TN35267-124772	$79.47	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2093	5/11/2026	HARRIS TEETER	ADMIN, TOY AND SOY RECOGNITIONS	STUDENT ACTIVITY	TN35265-124766	$102.10	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2094	5/21/2026	HEARTLAND SCHOOL SOLUTIONS	MSB CREDIT CARD READER	SCHOOL ADMINISTRATION	TN35519-125657	$210.94	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2095	5/21/2026	HEARTLAND SCHOOL SOLUTIONS	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35552-125779	$210.94	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2096	5/21/2026	HEARTLAND SCHOOL SOLUTIONS	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35552-126061	($210.94)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2097	5/29/2026	HELEN M FEREBEE	CINDERELLA FELLA BALL CATERING	OTHER COMMUNITY SERVICES	270124	$3,000.00	82239001-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2098	5/7/2026	HENRY SCHEIN	CTE; CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN35199-124530	$570.49	10011590-541000-12900	BEAUFORT HIGH	GENERAL FUND
2099	5/18/2026	HENRY SCHEIN	SUPPLIES FOR THE NURSES STATION	HEALTH SERVICES	TN35424-125314	$31.24	10021362-541000	HHI ELEMENTARY	GENERAL FUND
2100	5/11/2026	HENRY SCHEIN	MED HEALTH SUPPLIES	HEALTH SERVICES	TN35262-124752	$108.53	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2101	5/5/2026	HILTON ATLANTA	REFUND; 2026 SCSBA DILIGENT ELEVATE CONFERENCE; ATLANTA, GA; 4-22/4/24	BOARD OF EDUCATION	TN35127-124323	($72.98)	10023101-533203-00013	DISTRICT OFFICE	GENERAL FUND
2102	5/5/2026	HILTON BEACHFRONT RESORT	LODGING; 2026 NAT'L PSUG CONFERENCE, MYRTLE BEACH, SC MAY 3-6, 2026	ATTENDANCE AND SOCIAL WORK	TN35148-124384	$492.44	10021187-533202	HHI MIDDLE	GENERAL FUND
2103	5/7/2026	HILTON BEACHFRONT RESORT	PROM VENUE, CATERING	STUDENT ACTIVITY	TN35208-124560	$10,447.50	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2104	5/7/2026	HILTON BEACHFRONT RESORT	CREDIT STMT 35208 TXN 124560	STUDENT ACTIVITY	TN35208-124562	($10,447.50)	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2105	5/7/2026	HILTON BEACHFRONT RESORT	CREDIT STMT 35208 TXN 124565	STUDENT ACTIVITY	TN35208-124564	($10,447.50)	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2106	5/7/2026	HILTON BEACHFRONT RESORT	PROM VENUE, CATERING	STUDENT ACTIVITY	TN35208-124565	$10,447.50	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2107	5/7/2026	HILTON BEACHFRONT RESORT	CREDIT STMT 35208 TXN 124567	STUDENT ACTIVITY	TN35208-124567	($10,447.50)	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2108	5/7/2026	HILTON BEACHFRONT RESORT	PROM VENUE, CATERING	STUDENT ACTIVITY	TN35208-124569	$10,447.50	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2109	5/7/2026	HILTON BEACHFRONT RESORT	PROM VENUE, CATERING	STUDENT ACTIVITY	TN35208-124571	$10,447.50	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2110	5/8/2026	HILTON BEACHFRONT RESORT	CREDIT STMT 35240 TXN 124571	STUDENT ACTIVITY	TN35240-124667	($66.25)	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2111	5/4/2026	HILTON GARDEN INN	LODGING; BOYS GOLF TOURNAMENT; AIKEN, SC; 4/30-5/2	STUDENT ACTIVITY	TN35104-124223	$374.52	70974450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2112	5/4/2026	HILTON GARDEN INN	LODGING; BOYS GOLF TOURNAMENT; AIKEN, SC; 4/30-5/2	STUDENT ACTIVITY	TN35104-124226	$383.48	70974450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2113	5/15/2026	HILTON HEAD GLASS INC	W/O# 426900-98 MIRROR REPLACE/INSTALLED	OPERATION AND MAINTENANCE	269958	$4,248.56	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2114	5/8/2026	HILTON HEAD GLASS INC	W/O# 440514-87 REPLACE GLASS IN DOOR	OPERATION AND MAINTENANCE	269880	$415.10	10025487-532302	HHI MIDDLE	GENERAL FUND
2115	5/29/2026	HILTON HEAD HIGH SCHOOL	GATE SHARE BOYS SOCCER RND 1 & 2 5/9/26	STUDENT ACTIVITY	270127	$576.95	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2116	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125607	$229.12	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2117	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125617	$320.43	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2118	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125585	$124.85	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2119	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125599	$79.93	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2120	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125605	$70.21	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2121	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125608	$108.77	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2122	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125620	$241.89	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2123	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125589	$22.80	10025496-532100	HHI HIGH	GENERAL FUND
2124	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125591	$50.47	10025496-532100	HHI HIGH	GENERAL FUND
2125	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125593	$168.56	10025496-532100	HHI HIGH	GENERAL FUND
2126	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125595	$86.11	10025496-532100	HHI HIGH	GENERAL FUND
2127	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125600	$52.83	10025496-532100	HHI HIGH	GENERAL FUND
2128	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125601	$8.00	10025496-532100	HHI HIGH	GENERAL FUND
2129	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125604	$562.03	10025496-532100	HHI HIGH	GENERAL FUND
2130	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125606	$1,319.42	10025496-532100	HHI HIGH	GENERAL FUND
2131	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125609	$22.50	10025496-532100	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.

2132	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125612	$311.40	10025496-532100	HHI HIGH	GENERAL FUND
2133	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125614	$42.75	10025496-532100	HHI HIGH	GENERAL FUND
2134	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125583	$57.55	10025487-532100	HHI MIDDLE	GENERAL FUND
2135	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125588	$112.00	10025487-532100	HHI MIDDLE	GENERAL FUND
2136	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125590	$82.21	10025487-532100	HHI MIDDLE	GENERAL FUND
2137	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125594	$210.38	10025487-532100	HHI MIDDLE	GENERAL FUND
2138	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125596	$156.59	10025487-532100	HHI MIDDLE	GENERAL FUND
2139	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125597	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
2140	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125598	$77.30	10025487-532100	HHI MIDDLE	GENERAL FUND
2141	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125602	$763.97	10025487-532100	HHI MIDDLE	GENERAL FUND
2142	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125613	$84.61	10025487-532100	HHI MIDDLE	GENERAL FUND
2143	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125615	$60.59	10025487-532100	HHI MIDDLE	GENERAL FUND
2144	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125619	$85.50	10025487-532100	HHI MIDDLE	GENERAL FUND
2145	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125584	$72.12	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2146	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125586	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2147	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125592	$71.08	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2148	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125603	$66.54	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2149	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125611	$605.63	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2150	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125610	$102.97	10025497-532100	MAY RIVER HIGH	GENERAL FUND
2151	5/20/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN35506-125616	$111.74	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
2152	5/29/2026	HILTON HEAD PLANTATION PAO INC	HILTON HEAD PLANTATION POA - NEWSLETTER AD	PARENTING/FAMILY LITERACY	270128	$1,025.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2153	5/4/2026	HILTON ST LOUIS BALLPARK	LODGING; VEX WORLD COMPETITION, ST LOUIS, MO, 4/27/26 - 5/1/26	IMPROVEMENT OF INSTRUCTION SER	TN35118-124292	$731.40	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
2154	5/4/2026	HILTON ST LOUIS BALLPARK	LODGING; VEX WORLD COMPETITION, ST LOUIS, MO, 4/27/26 - 5/1/27	STUDENT ACTIVITY	TN35118-124286	$731.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2155	5/4/2026	HILTON ST LOUIS BALLPARK	LODGING; VEX WORLD COMPETITION, ST LOUIS, MO, 4/27/26 - 5/1/28	STUDENT ACTIVITY	TN35118-124287	$731.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2156	5/4/2026	HILTON ST LOUIS BALLPARK	LODGING; VEX WORLD COMPETITION, ST LOUIS, MO, 4/27/26 - 5/1/29	STUDENT ACTIVITY	TN35118-124289	$731.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2157	5/14/2026	HOBBY LOBBY	MESH TRUCKER HATS IN SCHOOL COLORS	PRIMARY PROGRAMS	TN35359-125082	$79.17	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2158	5/11/2026	HOFFMAN HYDRONICS, LLC	W/O#446603 O-RINGS	OPERATION AND MAINTENANCE	TN35253-124717	$74.19	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2159	5/13/2026	HOLIDAY INN EXP & SUITES	LODGING, SCASA SPRING OFFICE PROFESSIONAL WKSHP; COLUMBIA SC; 5/10-5/11 SM	EDUCABLE MENTALLY HANDICAPPED	TN35336-125002	$127.65	10012101-533202	DISTRICT OFFICE	GENERAL FUND
2160	5/4/2026	HOLIDAY INN EXP & SUITES	LODGING; SCASA LEADERS MEETING; COLUMBIA, SC; 4/29/26	IMPROVEMENT OF INSTRUCTION	TN35108-124245	$124.30	10022101-533202	DISTRICT OFFICE	GENERAL FUND
2161	5/8/2026	HOLMES CATERING	FAMILY ENGAGEMENT MEAL; APRIL 30 2026	PARENTING/FAMILY LITERACY	TN35222-124612	$4,500.00	20218839-539911	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2162	5/1/2026	HOME DEPOT	REFUND; DETERGENT - ORDER NOT COMPLETE; REF. ORIG TN 34948-123717	TRAINABLE MENTALLY HANDICAPPED	TN35076-124090	($113.29)	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2163	5/11/2026	HOME DEPOT	DISHWASHER FOR SELF CONTAINED CLASSROOM	LEARNING DISABILITIES	TN35271-124791	$994.28	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2164	5/1/2026	HOME DEPOT	GARDEN AND STEM SUPPLIES	ELEMENTARY PROGRAMS	TN35073-124080	$20.86	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2165	5/18/2026	HOME DEPOT	SHELVES FOR MEDIA DEPARTMENT	LITERACY AND MEDIA SERVICES	TN35446-125418	$343.42	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
2166	5/4/2026	HOME DEPOT	GREENHOUSE	PRIMARY PROGRAMS	TN35099-124190	$810.37	83211234-541000-90004	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2167	5/28/2026	HOME DEPOT	PARKING LOT PAINT FOR AFJROTC	STUDENT ACTIVITY	TN35699-126389	$414.99	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2168	5/13/2026	HONORS GRADUATION	HONOR CORDS FOR SENIORS	HIGH SCHOOL PROGRAMS	TN35330-124980	$4,534.00	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2169	5/4/2026	HONORS GRADUATION	TEACHER CADET HONOR CORDS	STUDENT ACTIVITY	TN35109-124254	$64.00	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2170	5/13/2026	HONORS GRADUATION	SCIENCE NHS GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN35335-124999	$169.00	70983662-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2171	5/11/2026	HONORS GRADUATION	GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN35275-124822	$106.00	70983663-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2172	5/4/2026	HONORS GRADUATION	CTE COMPLETER HONOR CORDS	STUDENT ACTIVITY	TN35109-124256	$1,754.00	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2173	5/1/2026	HORD COPLAN MACHT, INC.	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269808	$1,987.47	54625380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
2174	5/15/2026	HORD COPLAN MACHT, INC.	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269959	$1,025.08	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
2175	5/1/2026	HORD COPLAN MACHT, INC.	RFP# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269808	$17,065.40	54625376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
2176	5/15/2026	HORD COPLAN MACHT, INC.	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269959	$11,056.50	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2177	5/15/2026	HORD COPLAN MACHT, INC.	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269959	$882.07	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2178	5/22/2026	HOSASTORE	HOSA GRADUATION STOLES	HIGH SCHOOL PROGRAMS	TN35622-126181	$551.50	10011492-541000-13800	BATTERY CREEK HIGH	GENERAL FUND
2179	5/7/2026	HOTEL LANDY ORLANDO UN	LODGING; AI STRATEGY & LEADERSHIP NETWORK, ORLANDO, FL 5/11-13/2026	OFFICE OF THE SUPERINTENDENT	TN35189-124509	$380.25	10023201-533203	DISTRICT OFFICE	GENERAL FUND
2180	5/19/2026	HOTELS.COM	LODGING; SCASA CONFERENCE, MYRTLE BEACH SC, 6/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN35469-125484	$693.78	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2181	5/22/2026	HOTELS.COM	LODGING; ASCD CONFERENCE, ORLANDO FL, 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN35629-126198	$475.86	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2182	5/22/2026	HOTELS.COM	LODGING; ASCD CONFERENCE, ORLANDO FL, 6/27-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN35629-126199	$542.26	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2183	5/22/2026	HOTELS.COM	LODGING; ASCD CONFERENCE, ORLANDO FL, 6/27-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN35629-126200	$549.71	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2184	5/29/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439	FACILITIES ACQUISITION AND CON	270129	$7,483.60	54725301-544500-51002	DISTRICT OFFICE	CAPITAL FUND
2185	5/1/2026	HOWARD INDUSTRIES, INC.	MICROPHONES	ELEMENTARY PROGRAMS	269809	$99.64	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2186	5/22/2026	HOWARD INDUSTRIES, INC.	HEADPHONES	ELEMENTARY PROGRAMS	270049	$932.80	20211383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2187	5/15/2026	HUNTING ISLAND STATE PARK	ADMISSIONS - STUDENT FIELD TRIP 05/19/26	STUDENT ACTIVITY	TN35411-125270	$235.00	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2188	5/1/2026	HUNTING ISLAND STATE PARK	1ST GRADE FIELD TRIP	STUDENT ACTIVITY	TN35065-124058	$490.00	70342304-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2189	5/4/2026	IDENTIFY YOURSELF	ID BADGE HOLDERS	STAFF SERVICES	TN35117-124281	$966.24	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2190	5/19/2026	IDVILLE	STUDENTS, ID CARDS	HIGH SCHOOL PROGRAMS	TN35470-125485	$359.93	10011496-541000	HHI HIGH	GENERAL FUND
2191	5/18/2026	IHOP	COMMUNITY DAY REFRESHMENTS; CHICKEN AND WAFFLES; 5/15/2026	PARENTING/FAMILY LITERACY	TN35434-125370	$144.70	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2192	5/21/2026	ILDERTONAUTOGROUPNC	VEHICLE#8100-37 DIAGNOSTIC	STUDENT TRANSPORTATION	TN35516-125644	$256.47	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2193	5/21/2026	ILDERTONAUTOGROUPNC	DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN35549-125766	$256.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2194	5/21/2026	ILDERTONAUTOGROUPNC	DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN35549-126048	($256.47)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2195	5/1/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269772	$467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
2196	5/15/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269921	$467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
2197	5/29/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270090	$467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
2198	5/11/2026	INDUSTRIAL ELECTRIC M	W/O# 444567 5 HP MOTOR	OPERATION AND MAINTENANCE	TN35253-124718	$1,334.03	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2199	5/1/2026	INSIGHT PARTNERS	W/O#442528 FAN MOTOR, FREQUENCY DRIVES	OPERATION AND MAINTENANCE	TN35052-124032	$7,612.09	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2200	5/12/2026	INSIGHT PARTNERS	W/O#446380 SUPPLY FAN MOTOR	OPERATION AND MAINTENANCE	TN35288-124878	$2,647.49	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2201	5/15/2026	INSTACART 159	TEA, LEMONADE, & WATER	STUDENT ACTIVITY	TN35389-125171	$55.01	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2202	5/1/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269773	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2203	5/15/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269922	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2204	5/29/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270091	$110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
2205	5/1/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB WORKSHOPS	IMPROVEMENT OF INSTRUCTION SER	804053	$9,800.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2206	5/4/2026	INTERNATIONAL TRANSACTION	TXN FOR 35109.124259; AIRBIT - CTE; COPYRIGHT PERMISSIONS FOR SONG BEAT	VOCATIONAL PROGRAMS	TN35109-124260	$0.80	10011598-534500	BLUFFTON HIGH	GENERAL FUND
2207	5/4/2026	INTERNATIONAL TRANSACTION	ELECROW ORDER FEE--(SEE TXN124169)	TECHNOLOGY AND DATA PROCESSING	TN35094-124168	$7.30	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2208	5/19/2026	INTERNATIONAL TRANSACTION	INTERNATIONAL CHARGES FOR STMT: 35466 TRNS: 125480	ELEMENTARY PROGRAMS	TN35466-125481	$9.86	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2209	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$8,315.01	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2210	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2211	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
2212	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
2213	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
2214	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2215	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
2216	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
2217	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
2218	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2219	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2220	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$25,495.04	10025478-532200	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.

2221	5/8/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	804140	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
2222	5/22/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING HOURS	STUDENT ACTIVITY	804376	$205.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2223	5/22/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING HOURS	STUDENT ACTIVITY	804376	$610.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2224	5/29/2026	INTERSTATE PREMIER SERVICES CORP	ADD 'L CLEANING HOURS	STUDENT ACTIVITY	804445	$710.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2225	5/11/2026	INTERSTATE TOWING AND RECOVERY	TOWING VEHICLE 8110-37 TO REPAIR SHOP	STUDENT TRANSPORTATION	TN35249-124697	$500.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2226	5/22/2026	INTERSTATE TOWING AND RECOVERY	VEHICLE 8100-37 #TOWING FEE FROM CHARLESTON TO THE REPAIR SHOP	STUDENT TRANSPORTATION	TN35617-126162	$500.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2227	5/28/2026	INTERSTATE TOWING AND RECOVERY	W/O#447561 VEHICLE TOW	OPERATION AND MAINTENANCE	TN35683-126338	$110.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2228	5/28/2026	INTERSTATE TOWING AND RECOVERY	W/O#447559 VEHICLE TOW	OPERATION AND MAINTENANCE	TN35683-126342	$110.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2229	5/21/2026	IPEVO, INC.	DOCUMENT CAMERAS	LITERACY AND MEDIA SERVICES	TN35547-125756	$597.94	10022263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2230	5/12/2026	ISLAND BAGEL AND DELI	MU ALPHA THETA, SENIOR RECOGNITION	STUDENT ACTIVITY	TN35294-124896	$123.02	70963650-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2231	5/29/2026	ITINERA DOCENTIA, LLC	REGISTRATION; WALTON APSI (AP BUSINESS); ONLINE; 22-25JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35738-126510	$799.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
2232	5/28/2026	ITS CLASSIC UNIFORM WORK AND SPORTS	ENGRAVING OF THE 5TH GRADE CHARLIE'S AWARD LETTERING	STUDENT ACTIVITY	TN35685-126358	$8.72	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2233	5/29/2026	ITS CLASSIC UNIFORM WORK AND SPORTS	FACULTY, SURVIVOR TOWELS	STUDENT ACTIVITY	TN35726-126478	$661.75	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2234	5/14/2026	ITS CLASSIC UNIFORM WORK AND SPORTS	PLAQUES FOR 8TH GRADE	STUDENT ACTIVITY	TN35375-125135	$2,349.91	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2235	5/27/2026	ITS CLASSIC UNIFORM WORK AND SPORTS	MEDALS FOR 8TH GRADE MOVING UP	STUDENT ACTIVITY	TN35677-126322	$438.01	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2236	5/29/2026	IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT FOR ATHLETICS	STUDENT ACTIVITY	270130	$1,287.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2237	5/4/2026	IVONEL ART	SENIORS, GRADUATION DECORATIONS	STUDENT ACTIVITY	TN35096-124178	$1,705.16	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2238	5/15/2026	J.W. PEPPER	MUSIC SUPPLIES	ELEMENTARY PROGRAMS	TN35389-125174	$65.13	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
2239	5/12/2026	J.W. PEPPER	SISA CAMP; MUSIC	IMPROVEMENT OF INSTRUCTION	TN35301-124908	$69.95	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2240	5/29/2026	J.W. PEPPER	BAND SET AND SCORE	ELEMENTARY PROGRAMS	TN35721-126466	$165.99	10011381-541000-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
2241	5/14/2026	J.W. PEPPER	CD'S, DIGITAL DOWNLOADS, & ACCOMPANIMENT TRACKS	ELEMENTARY PROGRAMS	TN35350-125048	$306.18	84911380-534500	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2242	5/15/2026	JAMAL EDWARDS	MUSICAL THEATRE CHOREOGRAPHY	STUDENT ACTIVITY	269949	$600.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2243	5/1/2026	JAMES J. HERRIN	HERRIN PIANO TUNING AND RENTAL LLC- PIANO TUNING	STUDENT ACTIVITY	269807	$370.00	70702675-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2244	5/1/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269774	$650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
2245	5/15/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269923	$650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
2246	5/29/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270092	$650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
2247	5/1/2026	JAMES WALKER LEMASTER	RESPECT ZONE PAINTING - MURALS	STUDENT ACTIVITY	269816	$8,550.00	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2248	5/22/2026	JASON J. WHITMORE	W/O# 446114-38 CLEANED SEWER	OPERATION AND MAINTENANCE	270082	$1,125.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
2249	5/8/2026	JAYPRO SPORTS	REPLACEMENT SOCCER NETS & CLIPS	STUDENT ACTIVITY	269881	$642.43	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2250	5/20/2026	JEGS.COM	AUTO SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN35504-125572	$38.12	32911597-541000	MAY RIVER HIGH	EIA FUND
2251	5/20/2026	JEGS.COM	AUTO SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN35504-125573	$244.83	32911597-541000	MAY RIVER HIGH	EIA FUND
2252	5/20/2026	JEGS.COM	AUTO SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN35504-125575	$612.65	32911597-541000	MAY RIVER HIGH	EIA FUND
2253	5/20/2026	JEGS.COM	AUTO SHOP SUPPLIES AND MATERIALS	VOCATIONAL PROGRAMS	TN35504-125577	$1,176.22	32911597-541000	MAY RIVER HIGH	EIA FUND
2254	5/1/2026	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	269845	$840.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2255	5/15/2026	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	270006	$1,750.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2256	5/22/2026	JENNIFER AMSLER TALBERT	CONTRACTED OT SERVICES	ORTHOPEDICALLY HANDICAPPED	270078	$1,470.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
2257	5/1/2026	JENNIFER MAUREEN SCANLIN	DANCE FESTIVAL	IMPROVEMENT OF INSTRUCTION	269837	$200.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
2258	5/14/2026	JERSEY MIKES	RIGHT CHOICES TEACH APPREC. LUNCH 5/11	STUDENT ACTIVITY	TN35368-125117	$156.31	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2259	5/15/2026	JIMMY JOHNS	EOC PREP RALLY DINNER (STAFF); SANDWICHES	STUDENT ACTIVITY	TN35407-125251	$314.08	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2260	5/15/2026	JIMMY JOHNS	EOC PREP RALLY DINNER (STUDENT); SANDWICHES	STUDENT ACTIVITY	TN35407-125248	$2,372.54	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2261	5/8/2026	JLK EVENTS	PROM DECORATIONS AND LIGHTING	STUDENT ACTIVITY	269882	$4,430.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	5/1/2026	JMS DUMPSTER RENTAL LLC	PORTA POTTY AND HANDWASHING STATION FOR SPRING SPO	STUDENT ACTIVITY	269811	$1,375.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	5/29/2026	JOHN R. KONGSVIK	WORKSHOP ELI I & II APRIL 16-17, 2026	IMPROVEMENT OF INSTRUCTION SER	270135	$1,350.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2264	5/4/2026	JOHNSON FLORIST	STAFF MEMBER INJURED	STUDENT ACTIVITY	TN35112-124269	$95.40	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2265	5/12/2026	JOHNSON FLORIST	FLOWERS FOR A STAFF MEMBER	STUDENT ACTIVITY	TN35291-124885	$68.90	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2266	5/22/2026	JOHNSON FLORIST	SENIORS, GRADUATION FLOWERS	STUDENT ACTIVITY	TN35630-126204	$328.60	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2267	5/5/2026	JOHNSON LAMBE COMPANY	FENCE TOPPER, TURF BATTER BOX MAT, & MOUND & HOME PLATE TARPS	PUPIL SERVICE ACTIVITIES	TN35131-124332	$3,216.04	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
2268	5/29/2026	JOHNSON LAMBE COMPANY	WRESTLING SINGLETS	PUPIL SERVICE ACTIVITIES	TN35741-126527	$2,734.80	10027187-541000	HHI MIDDLE	GENERAL FUND
2269	5/15/2026	JONATHAN GRAY	W/O# 442420-90 FENCE REPAIR	OPERATION AND MAINTENANCE	269960	$870.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2270	5/15/2026	JONATHAN MICHAEL MURPHY	CHORUS; PIANO PLAYER	HIGH SCHOOL PROGRAMS	269971	$1,000.00	10011490-539900-98000	BEAUFORT HIGH	GENERAL FUND
2271	5/4/2026	JONES SCHOOL SUPPLY COMPANY	GRADUATION CORDS	GUIDANCE SERVICES	TN35110-124267	$441.78	10021201-541000	DISTRICT OFFICE	GENERAL FUND
2272	5/4/2026	JONES SCHOOL SUPPLY COMPANY	NECK RIBBON FOR SCHOOL ACHIEVEMENT	GUIDANCE SERVICES	TN35090-124151	$51.34	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2273	5/7/2026	JONES SCHOOL SUPPLY COMPANY	CERTIFICATES	ELEMENTARY PROGRAMS	TN35203-124546	$45.72	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2274	5/1/2026	JONES SCHOOL SUPPLY COMPANY	STUDENT AWARDS	PRIMARY PROGRAMS	TN35080-124105	$109.52	84411235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2275	5/5/2026	JONES SCHOOL SUPPLY COMPANY	BAND AWARDS	STUDENT ACTIVITY	TN35131-124333	$243.35	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2276	5/1/2026	JONES SCHOOL SUPPLY COMPANY	RUNNING CLUB AWARDS	STUDENT ACTIVITY	TN35080-124104	$72.72	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2277	5/20/2026	JONES SCHOOL SUPPLY COMPANY	STUDENT CITIZENSHIP PINS	STUDENT ACTIVITY	TN35505-125582	$90.14	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2278	5/20/2026	JONES SCHOOL SUPPLY COMPANY	CERTIFICATES, MEDALS, FOLDERS FOR MUSIC	STUDENT ACTIVITY	TN35514-125638	$61.17	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2279	5/8/2026	JOSEPH MATEJEWSKI	PRESSURE WASH FRONT OF SCHOOL BLDG SERVICE	STUDENT ACTIVITY	269889	$3,636.50	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2280	5/8/2026	JOSEPH MAZZEO-JOSEPH MUCIA	W/O# 438553-04 VAN REPAIR	OPERATION AND MAINTENANCE	269892	$2,243.75	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2281	5/8/2026	JOSTENS INC	DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	269883	$9.16	35618101-541000	DISTRICT OFFICE	EIA FUND
2282	5/8/2026	JOSTENS INC	STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	269883	$4.07	10011490-566000	BEAUFORT HIGH	GENERAL FUND
2283	5/27/2026	JOSTENS INC	STATE DIPLOMA	GUIDANCE SERVICES	TN35675-126314	$1.02	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2284	5/6/2026	JOSTENS INC	GRADUATION DIPLOMAS	HIGH SCHOOL PROGRAMS	TN35172-124452	$2.04	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2285	5/15/2026	JOSTENS INC	DIPLOMA	GUIDANCE SERVICES	269961	$9.16	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2286	5/15/2026	JOSTENS INC	DIPLOMA	GUIDANCE SERVICES	269961	$2.04	10021294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2287	5/27/2026	JOSTENS INC	YEARBOOK INVOICE BALANCE	STUDENT ACTIVITY	TN35675-126319	$1,428.07	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2288	5/15/2026	JUST LAB COATS/RIZNO INCORPORATED	HOSA LAB COATS	STUDENT ACTIVITY	TN35382-125157	$207.94	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2289	5/28/2026	JUSTIN GRAY BASKET	ATHLETICS BASKETBALL CAMP REGISTRATION	STUDENT ACTIVITY	TN35706-126422	$500.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2290	5/18/2026	KAPLAN	PAT HOME VISIT/GROUP CONNECTION SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125338	$726.71	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2291	5/29/2026	KARIN RAYMOND	STOLES FOR NTHS GRADUATES	STUDENT ACTIVITY	270156	$52.32	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2292	5/22/2026	KARIN RAYMOND	MAY RIVER HS-AP CAPSTONE MONOGRAMMING	STUDENT ACTIVITY	270062	$21.60	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2293	5/22/2026	KARIN RAYMOND	MAY RIVER HS-AP CAPSTONE MONOGRAMMING	STUDENT ACTIVITY	270062	$240.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2294	5/19/2026	KCC MANUFACTURING	W/O#447200 MOTORS	OPERATION AND MAINTENANCE	TN35462-125471	$4,820.00	10025496-541001	HHI HIGH	GENERAL FUND
2295	5/7/2026	KCC MANUFACTURING	W/O#446379 CONDENSER FAN MOTOR	OPERATION AND MAINTENANCE	TN35185-124499	$2,196.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2296	5/22/2026	KELLY TOURS INC	TRANSPORTATION - NJHS/BETA - NASHVILLE 6/23-6/27	INSTRUCTIONAL PUPIL ACTIVITY	270051	$9,020.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2297	5/1/2026	KINTZ ELECTRIC LLC	W/O#438943 & 424212 LACROSSE FIELD LIGHTS	OPERATION AND MAINTENANCE	TN35052-124031	$3,875.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2298	5/1/2026	KINTZ ELECTRIC LLC	W/O#438943 & 424212 LACROSSE FIELD LIGHTS	OPERATION AND MAINTENANCE	TN35052-124031	$5,500.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
2299	5/29/2026	KINTZ ELECTRIC, LLC	REPAIR BALLFIELD LIGHTS	OPERATION AND MAINTENANCE	270133	$4,425.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2300	5/29/2026	KINTZ ELECTRIC, LLC	REPLACE BALLASTS 61 FIXTURES	OPERATION AND MAINTENANCE	270133	$3,869.50	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2301	5/29/2026	KINTZ ELECTRIC, LLC	REPLACE BALLASTS 70 FIXTURES	OPERATION AND MAINTENANCE	270133	$4,450.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2302	5/29/2026	KINTZ ELECTRIC, LLC	REPAIR BALLFIELD LIGHTS	OPERATION AND MAINTENANCE	270133	$9,350.00	10025496-532301	HHI HIGH	GENERAL FUND
2303	5/8/2026	KIWANIS	KEY CLUB; GRADUATION CORDS	STUDENT ACTIVITY	TN35233-124644	$94.91	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2304	5/1/2026	KIZER AUTO REPAIR LLC	W/O# 445310 OIL CHANGE FOR FS VEHICLE	FOOD SERVICES	269812	$86.77	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2305	5/15/2026	KIZER AUTO REPAIR LLC	W/O #445309 - OIL CHANGE FOR FOOD SERVICE VEHICLE	FOOD SERVICES	269962	$88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2306	5/15/2026	KIZER AUTO REPAIR LLC	BRAKE REPAIR FS 8170-26	FOOD SERVICES	269963	$528.70	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2307	5/29/2026	KIZER AUTO REPAIR LLC	REPAIR FS VEHICLE 8170-30	FOOD SERVICES	270134	$3,069.44	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2308	5/1/2026	KIZER AUTO REPAIR LLC	W/O# 444920; OIL CHANGE FOR BCSD VEHICLE	OPERATION AND MAINTENANCE	269812	$86.77	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2309	5/15/2026	KIZER AUTO REPAIR LLC	W/O# 445133-02 OIL CHANGE AND TOWING	OPERATION AND MAINTENANCE	269962	$503.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND

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2310	5/15/2026	KIZER AUTO REPAIR LLC	W/O# 446498-02	OPERATION AND MAINTENANCE	269962	$640.85	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2311	5/8/2026	KIZER AUTO REPAIR LLC	W/O# 445307-04 OIL CHANGE	OPERATION AND MAINTENANCE	269885	$53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2312	5/8/2026	KIZER AUTO REPAIR LLC	W/O# 444853-04 OIL CHANGE	OPERATION AND MAINTENANCE	269886	$161.28	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2313	5/15/2026	KIZER AUTO REPAIR LLC	W/O#446745-04 OIL CHANGE	OPERATION AND MAINTENANCE	269962	$96.84	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2314	5/22/2026	KOHLS	GUIDANCE OFFICE SUPPLIES: MAGNA TILES CAREER PEOPLE. EEDA	GUIDANCE SERVICES	TN35620-126176	$63.57	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
2315	5/21/2026	KONA ICE OF HILTON HE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-125860	$1,458.00	10023387-541000	HHI MIDDLE	GENERAL FUND
2316	5/21/2026	KONA ICE OF HILTON HE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-126142	($1,458.00)	10023387-541000	HHI MIDDLE	GENERAL FUND
2317	5/21/2026	KONA ICE OF HILTON HEAD	STUDENT APPRECIATION; KONA ICES	STUDENT ACTIVITY	TN35542-125738	$1,458.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2318	5/28/2026	KONA ICE OF HILTON HEAD	STAFF APPRECIATION EVENT 5/15/26: SLUSHIES	STUDENT ACTIVITY	TN35682-126334	$648.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2319	5/25/2026	KROGER	FLOWER ARRANGEMENT FOR STAFF MEMBER	STUDENT ACTIVITY	TN35588-125915	$37.10	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2320	5/4/2026	KROGER	THEATRE, FLOWERS FOR SENIORS	STUDENT ACTIVITY	TN35096-124175	$369.87	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2321	5/8/2026	KROGER	BALLOONS FOR TEACHER ANS SUPPORT STAFF OF THE YEAR	STUDENT ACTIVITY	TN35246-124687	$8.54	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2322	5/22/2026	KT DESTINY CENTER INC	STUDENT TRANSPORTATION - PLAYOFF	PUPIL SERVICE ACTIVITIES	270052	$1,850.00	10027196-566000-92900	HHI HIGH	GENERAL FUND
2323	5/11/2026	LADY O CRATIONS	PARENT ENGAGEMENT - SPRING CONCERT - MEALS	PARENTING/FAMILY LITERACY	TN35279-124843	$1,220.00	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2324	5/1/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES 3/30-4/2	INST PROGRAM BEYOND REG SCH DAY	269813	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2325	5/1/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES 4/6-4/9	INST PROGRAM BEYOND REG SCH DAY	269813	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2326	5/15/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES 4/20/26-04/23/26	INST PROGRAM BEYOND REG SCH DAY	269964	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2327	5/15/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES 4/27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	269964	$1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2328	5/29/2026	LADY'S ISLAND BAPTIST CHURCH	CONTRACTED SERVICES 03/06/26-03/09/26	INST PROGRAM BEYOND REG SCH DAY	270136	$1,650.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2329	5/15/2026	LADY'S ISLAND BAPTIST CHURCH	FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	269964	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2330	5/29/2026	LAKELAND TOURS LLC	FINAL NYC FIELD TRIP PAYMENT	STUDENT ACTIVITY	270137	$1,475.00	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2331	5/21/2026	LAKESHORE LEARNING MATERIALS	CLASSROOM CARPET AT BRES	FACILITIES ACQUISITION AND CON	TN35518-125652	$437.89	54625340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2332	5/21/2026	LAKESHORE LEARNING MATERIALS	CUBBIES FOR PRES	FACILITIES ACQUISITION AND CON	TN35518-125655	$7,246.58	54725338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
2333	5/21/2026	LAKESHORE LEARNING MATERIALS	BOOKSTAND FOR SHELC	FACILITIES ACQUISITION AND CON	TN35518-125656	$521.10	54625315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2334	5/18/2026	LAKESHORE LEARNING MATERIALS	PAT HOME VISIT / GROUP CONNECTION MANIPULATIVES	PARENTING/FAMILY LITERACY	TN35427-125344	$333.76	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2335	5/18/2026	LAKESHORE LEARNING MATERIALS	PAT HOME VISIT / GROUP CONNECTION BOOKS	PARENTING/FAMILY LITERACY	TN35427-125339	$334.38	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
2336	5/18/2026	LAKESHORE LEARNING MATERIALS	COUNSELING MATERIALS	GUIDANCE SERVICES	TN35449-125435	$1,086.99	39521217-541000	HHI EARLY CHILDHOOD CENTER	EIA FUND
2337	5/25/2026	LAKESHORE LEARNING MATERIALS	CAREER EDUCATION COSTUMES	GUIDANCE SERVICES	TN35598-125966	$761.29	39521254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
2338	5/8/2026	LAKESHORE LEARNING MATERIALS	SENSORY MANIPULATIVES, PUZZLES, ACTIVITY CENTERS, MATH MANIPULATIVES	KINDERGARTEN PROGRAMS	TN35234-124647	$431.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2339	5/8/2026	LAKESHORE LEARNING MATERIALS	SENSORY MANIPULATIVES, PUZZLES, ACTIVITY CENTERS, MATH MANIPULATIVES	PRIMARY PROGRAMS	TN35234-124647	$431.19	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2340	5/7/2026	LAKESHORE LEARNING MATERIALS	CALMING COLORS ROOM DIVIDERS, PLAYDOUGH, SENSORY SAND SPED	SPEECH HANDICAPPED	TN35200-124537	$185.26	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2341	5/25/2026	LAKESHORE LEARNING MATERIALS	TRACE AND WRITE CENTERS, SENSORY MANIPULATIVES, DOUGH MATS , BOOK BINS	SPEECH HANDICAPPED	TN35601-125983	$428.23	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2342	5/7/2026	LAKESHORE LEARNING MATERIALS	CALMING COLORS ROOM DIVIDERS, PLAYDOUGH, SENSORY SAND SPED	PRESCHOOL HAND SELF-CONT(3/4)	TN35200-124537	$400.00	10013770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2343	5/7/2026	LAKESHORE LEARNING MATERIALS	CALMING COLORS ROOM DIVIDERS, PLAYDOUGH, SENSORY SAND SPED	EARLY CHILDHOOD PROGRAMS	TN35200-124537	$280.00	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2344	5/15/2026	LAKESHORE LEARNING MATERIALS	OT SUPPLIES MAGNETIC WHITE BOARD, SENTENCE STRIPS, TACTILE LETTERS	ORTHOPEDICALLY HANDICAPPED	TN35408-125258	$366.11	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2345	5/18/2026	LAKESHORE LEARNING MATERIALS	OT SUPPLIES TACTILE LETTERS- LOWERCASE	ORTHOPEDICALLY HANDICAPPED	TN35448-125432	$18.25	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2346	5/21/2026	LAKESHORE LEARNING MATERIALS	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-125774	$437.89	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2347	5/21/2026	LAKESHORE LEARNING MATERIALS	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-125777	$7,246.58	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2348	5/21/2026	LAKESHORE LEARNING MATERIALS	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-125778	$521.10	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2349	5/21/2026	LAKESHORE LEARNING MATERIALS	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-126056	($437.89)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2350	5/21/2026	LAKESHORE LEARNING MATERIALS	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-126059	($7,246.58)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2351	5/21/2026	LAKESHORE LEARNING MATERIALS	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-126060	($521.10)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2352	5/11/2026	LAKESHORE LEARNING MATERIALS	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN35262-124755	$240.44	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2353	5/11/2026	LAKESHORE LEARNING MATERIALS	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN35262-124759	$619.11	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2354	5/22/2026	LAKESHORE LEARNING MATERIALS	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN35628-126195	$289.96	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2355	5/11/2026	LAKESHORE LEARNING MATERIALS	SPEECH, LD, AUTISM SUPPLIES	SPEECH HANDICAPPED	TN35262-124753	$95.39	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2356	5/11/2026	LAKESHORE LEARNING MATERIALS	SPEECH, LD, AUTISM SUPPLIES	LEARNING DISABILITIES	TN35262-124753	$95.39	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2357	5/11/2026	LAKESHORE LEARNING MATERIALS	SPEECH, LD, AUTISM SUPPLIES	AUTISM	TN35262-124753	$95.39	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2358	5/22/2026	LAKESHORE LEARNING MATERIALS	SPED AUTISM CALMING CORNER BEANBAG SEATS	AUTISM	TN35628-126193	$475.09	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2359	5/11/2026	LAKESHORE LEARNING MATERIALS	PICTURE STORY COMPOSITION BOOKS	PRIMARY PROGRAMS	TN35272-124799	$133.31	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2360	5/13/2026	LAKESHORE LEARNING MATERIALS	CREDIT - PRICE CHANGES STM#34113 MUNIS ID#120947	KINDERGARTEN PROGRAMS	TN35317-124945	($5.08)	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2361	5/4/2026	LAKESHORE LEARNING MATERIALS	STEM KITS, WATER TABLE, ENGINEERING CENTERS	PRIMARY PROGRAMS	TN35089-124148	$1,277.41	10011276-541000-95003	RED CEDAR ELEMENTARY	GENERAL FUND
2362	5/4/2026	LAKESHORE LEARNING MATERIALS	STEM KITS, WATER TABLE, ENGINEERING CENTERS	LEARNING DISABILITIES	TN35089-124148	$367.20	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2363	5/25/2026	LAKESHORE LEARNING MATERIALS	BLOCKS, ENGINEERING CENTERS ETC	ELEMENTARY PROGRAMS	TN35612-126024	$2,872.59	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2364	5/18/2026	LAKESHORE LEARNING MATERIALS	READING SUPPLIES	ELEMENTARY PROGRAMS	TN35455-125452	$137.69	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2365	5/1/2026	LAURIE COOLER	FUTURE OF EDUCATIONAL TECHNOLOGY CONFERENCE	NON PUBLIC SCHOOL SERVICES	269799	$1,281.04	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2366	5/25/2026	LC INDUSTRIES	ROTC BINDER; AWARD CERTIFICATE	HIGH SCHOOL PROGRAMS	TN35585-125907	$163.80	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
2367	5/4/2026	LE MERIDIAN	REFUND DEPOSIT; LODGING; BOYS AND GIRLS CLUB CONFERENCE; CHARLOTTE, NC; 4/28/26	IMPROVEMENT OF INSTRUCTION SER	TN35108-124246	($232.37)	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2368	5/1/2026	LED LIGHTING SPACE	W/O# 436841-02 (25) ADVANCE LED DRIVERS	OPERATION AND MAINTENANCE	269815	$352.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2369	5/1/2026	LED LIGHTING SPACE	W/O# 438841-02 (40) ADVANCE LED DRIVERS	OPERATION AND MAINTENANCE	269815	$602.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2370	5/12/2026	LEONARD L GA367	W/O#445992 COURIER VAN PARTITION	OPERATION AND MAINTENANCE	TN35288-124876	$998.50	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2371	5/29/2026	LEXINGTON SCHOOL DISTRICT TWO	GATE SHARE SOFTBALL TOURNAMENT 5/12/26	STUDENT ACTIVITY	270138	$2.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2372	5/7/2026	LIBRARY FURNITURE INTERNATIONAL	MAG BROWZ LARGE PICTURE BOOK BINS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN35200-124535	$1,217.38	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2373	5/15/2026	LIFTONE LLC	W/O# 446750-02 HYSTER FORK LIFT REPAIR	OPERATION AND MAINTENANCE	269965	$717.43	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2374	5/27/2026	LINDE GAS & EQUIPMENT	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN35675-126310	$26.08	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2375	5/1/2026	LINDSEY SPEARS	ARTIST IN RESIDENCE - KINDER MURAL FRONT ENTRANCE	PRIMARY PROGRAMS	269841	$3,000.00	20111233-531100	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2376	5/22/2026	LITERACY LADY, LLC	THE LITERACY LADY - LITERACY PD; 3/2, 3/31, 4/7/20	IMPROVEMENT OF INSTRUCTION SER	270054	$4,500.00	37122454-531200-90025	WHALE BRANCH ELEMENTARY	EIA FUND
2377	5/22/2026	LITTLE CAESARS	PIZZA FOR THE BAND & ORCHESTRA CONCERT	STUDENT ACTIVITY	TN35627-126189	$208.78	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2378	5/18/2026	LITTLE CAESARS	SPED EOY CELEBRATION; PIZZA, SODA	STUDENT ACTIVITY	TN35447-125422	$76.13	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2379	5/8/2026	LITTLE CAESARS	FUNDRAISER; PIZZA	STUDENT ACTIVITY	TN35232-124640	$467.00	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2380	5/28/2026	LITTLE CAESARS	PIZZA FOR 5TH GRADE PROMOTION DRIVE THRU	STUDENT ACTIVITY	TN35692-126376	$937.88	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2381	5/11/2026	LITTLE CAESARS	NEHS; END-OF-YEAR PIZZA CELEBRATION	STUDENT ACTIVITY	TN35267-124770	$73.33	70343258-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2382	5/6/2026	LITTLE CAESARS	IXL CHALLENGE WINNERS; PIZZA	STUDENT ACTIVITY	TN35168-124434	$29.33	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2383	5/28/2026	LITTLE CAESARS	IREADY READING & MATH VIP STUDENTS AT GLOW PARTY; PIZZA	STUDENT ACTIVITY	TN35695-126380	$131.99	70345635-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2384	5/22/2026	LITTLE CAESARS	AFTERSCHOOL MEAL FOR BAND SPRING CONCERT	STUDENT ACTIVITY	TN35624-126185	$110.00	70812350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2385	5/15/2026	LITTLE CAESARS	DRAMA SHOWCASE AFTERSCHOOL MEAL 5/18/26	STUDENT ACTIVITY	TN35386-125166	$120.80	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2386	5/28/2026	LITTLE CAESARS	5TH GRADE END OF YEAR CELEBRATION	STUDENT ACTIVITY	TN35704-126414	$420.66	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2387	5/1/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP# 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269817	$9,225.41	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2388	5/1/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP# 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269817	$75,789.27	51325396-539513-50000	HHI HIGH	CAPITAL FUND
2389	5/1/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP# 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269817	$115.14	51325396-539521-50000	HHI HIGH	CAPITAL FUND
2390	5/14/2026	LITTLE SIGN CO	PRIMARY STUDENT TAGS	PRIMARY PROGRAMS	TN35351-125050	$870.00	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2391	5/18/2026	LIVESCHOOL, INC.	SUBSCRIPTION TO MONITOR STUDENTS' BEHAVIOR	PREPAID EXPENSES	TN35426-125331	$2,925.00	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
2392	5/20/2026	LIVIN UP PROMO	WRESTLING WARMUPS	PUPIL SERVICE ACTIVITIES	TN35503-125568	$576.64	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2393	5/1/2026	LIVIN UP PROMO	T-SHIRTS	STUDENT ACTIVITY	TN35069-124071	$216.24	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2394	5/5/2026	LIVIN UP PROMO	T-SHIRTS	STUDENT ACTIVITY	TN35141-124358	$71.02	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2395	5/5/2026	LIVIN UP PROMO	SWEATSHIRTS	STUDENT ACTIVITY	TN35141-124360	$125.08	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2396	5/18/2026	LOCAL LIFE	ADVERTISING	PARENTING/FAMILY LITERACY	TN35445-125412	$2,317.50	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2397	5/15/2026	LOCALIQ	ADVERTISING, APRIL 2026	IMPROVEMENT OF INSTRUCTION	TN35403-125220	$84.40	10022101-535000	DISTRICT OFFICE	GENERAL FUND
2398	5/15/2026	LOCALIQ	ADVERTISING, APRIL 2026	OPERATION AND MAINTENANCE	TN35403-125220	$56.00	10025401-535000	DISTRICT OFFICE	GENERAL FUND

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2399	5/15/2026	LOCALIQ	ADVERTISING, APRIL 2026	STAFF SERVICES	TN35403-125220	$34.40	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2400	5/15/2026	LOCALIQ	ADVERTISING, APRIL 2026	IMPROVEMENT OF INSTRUCTION SER	TN35403-125220	$58.68	27822401-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2401	5/29/2026	LOVING GUIDANCE	CONSCIOUS DISCIPLINE-IMPLEMENTATION TOOLS FOR PRIMARY GRADES	PRIMARY PROGRAMS	TN35742-126530	$635.97	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2402	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS ON RTU-1A	OPERATION AND MAINTENANCE	804055	$8,182.50	10025489-532301-52010	BLUFFTON MIDDLE	GENERAL FUND
2403	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-12 AT BLMS	OPERATION AND MAINTENANCE	804055	$9,292.50	10025489-532301-52010	BLUFFTON MIDDLE	GENERAL FUND
2404	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-16	OPERATION AND MAINTENANCE	804055	$9,418.06	10025489-532301-52010	BLUFFTON MIDDLE	GENERAL FUND
2405	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS ON RTU-1A	OPERATION AND MAINTENANCE	804055	$11,537.03	10025489-541000-52010	BLUFFTON MIDDLE	GENERAL FUND
2406	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-12 AT BLMS	OPERATION AND MAINTENANCE	804055	$5,997.37	10025489-541000-52010	BLUFFTON MIDDLE	GENERAL FUND
2407	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-16	OPERATION AND MAINTENANCE	804055	$14,375.18	10025489-541000-52010	BLUFFTON MIDDLE	GENERAL FUND
2408	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	804055	$9,957.50	10025462-532301-52010	HHI ELEMENTARY	GENERAL FUND
2409	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO SPAC-2 AT HHIB	OPERATION AND MAINTENANCE	804055	$5,042.50	10025462-541000-52010	HHI ELEMENTARY	GENERAL FUND
2410	5/8/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO GYM UNITS AT HHHS	OPERATION AND MAINTENANCE	804148	$14,009.29	10025496-532301-52010	HHI HIGH	GENERAL FUND
2411	5/8/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO GYM UNITS AT HHHS	OPERATION AND MAINTENANCE	804148	$45,303.71	10025496-541000-52010	HHI HIGH	GENERAL FUND
2412	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-502A AT MRHS	OPERATION AND MAINTENANCE	804055	$4,105.00	10025497-532301-52010	MAY RIVER HIGH	GENERAL FUND
2413	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO LWHP-502A AT MRHS	OPERATION AND MAINTENANCE	804055	$1,555.13	10025497-541000-52010	MAY RIVER HIGH	GENERAL FUND
2414	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR TO SPAC 1-A AT MCRES	OPERATION AND MAINTENANCE	804055	$3,297.50	10025474-532301-52010	MC RILEY ELEMENTARY	GENERAL FUND
2415	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR TO SPAC 1-A AT MCRES	OPERATION AND MAINTENANCE	804055	$1,040.54	10025474-541000-52010	MC RILEY ELEMENTARY	GENERAL FUND
2416	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-2 AT PVES	OPERATION AND MAINTENANCE	804055	$5,242.50	10025478-532301-52010	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2417	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS TO RTU-2 AT PVES	OPERATION AND MAINTENANCE	804055	$5,026.54	10025478-541000-52010	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2418	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC ON SPAC-4A AT JSES	OPERATION AND MAINTENANCE	804055	$2,100.00	10025444-532301-52010	SHANKLIN ELEMENTARY	GENERAL FUND
2419	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR TO RTU-3 AT WBECHS	OPERATION AND MAINTENANCE	804055	$5,147.50	10025494-532301-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2420	5/1/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR TO RTU-3 AT WBECHS	OPERATION AND MAINTENANCE	804055	$3,834.22	10025494-541000-52010	WHALE BRANCH EC HIGH	GENERAL FUND
2421	5/5/2026	LOW COUNTRY SODA COMPANY	STAFF APPRECIATION: DIRTY SODA FOOD TRUCK	STUDENT ACTIVITY	TN35124-124316	$57.78	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2422	5/5/2026	LOW COUNTRY SODA COMPANY	STAFF APPRECIATION: DIRTY SODA FOOD TRUCK	STUDENT ACTIVITY	TN35124-124318	$580.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2423	5/1/2026	LOWCOUNTRY COUNCIL OF GOVTS	BJWSA NO. 2025-115 LCOG CERT. BHS CTE ADDITION	FACILITIES ACQUISITION AND CON	269818	$230.00	51325390-539901-50001	BEAUFORT HIGH	CAPITAL FUND
2424	5/29/2026	LOWCOUNTRY COUNCIL OF GOVTS	RENTAL SPACE AT SC WORKS	ADULT BASIC EDUCATION PROGRAMS	270139	$282.40	35618101-532500	DISTRICT OFFICE	EIA FUND
2425	5/29/2026	LOWCOUNTRY COUNCIL OF GOVTS	RENTAL SPACE AT SC WORKS	ADULT BASIC EDUCATION PROGRAMS	270139	$303.68	35618101-532500	DISTRICT OFFICE	EIA FUND
2426	5/21/2026	LOWCOUNTRY STITCH	NON LOGO EMBROIDERY	INFORMATION SERVICES	TN35529-125691	$46.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2427	5/29/2026	LOWCOUNTRY STITCH	TOWELS	STUDENT ACTIVITY	TN35734-126501	$146.73	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2428	5/21/2026	LOWCOUNTRY STITCH	DUPLICATE IMPORT	INFORMATION SERVICES	TN35562-125813	$46.00	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2429	5/21/2026	LOWCOUNTRY STITCH	DUPLICATE IMPORT	INFORMATION SERVICES	TN35562-126095	($46.00)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2430	5/5/2026	LOWCOUNTRY TAPS	BEVERAGE SERVICE FOR PROM	STUDENT ACTIVITY	TN35142-124363	$2,254.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2431	5/22/2026	LOWCOUNTRY WEEKLY	ADS	INFORMATION SERVICES	TN35632-126207	$750.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
2432	5/20/2026	LOWES COMPANIES INC	CTE; PLTW; ENGINEERING	VOCATIONAL PROGRAMS	TN35502-125559	$18.52	32911590-541000	BEAUFORT HIGH	EIA FUND
2433	5/20/2026	LOWES COMPANIES INC	CTE; PLTW; ENGINEERING	VOCATIONAL PROGRAMS	TN35502-125563	$9.80	32911590-541000	BEAUFORT HIGH	EIA FUND
2434	5/21/2026	LOWES COMPANIES INC	CTE; PLTW; ENGINEERING	VOCATIONAL PROGRAMS	TN35530-125697	$87.75	32911590-541000	BEAUFORT HIGH	EIA FUND
2435	5/21/2026	LOWES COMPANIES INC	CTE; PLTW; ENGINEERING	VOCATIONAL PROGRAMS	TN35530-125698	$143.99	32911590-541000	BEAUFORT HIGH	EIA FUND
2436	5/13/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; SHEET METAL & WOOD SCREW KIT	VOCATIONAL PROGRAMS	TN35335-124996	$18.00	32911598-541000	BLUFFTON HIGH	EIA FUND
2437	5/13/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; PLASTIC TOOL BOX	VOCATIONAL PROGRAMS	TN35335-124997	$52.98	32911598-541000	BLUFFTON HIGH	EIA FUND
2438	5/13/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; WHITEWOOD FURRING STRIPS	VOCATIONAL PROGRAMS	TN35335-125000	$91.54	32911598-541000	BLUFFTON HIGH	EIA FUND
2439	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; ASSORTED EXTERIOR SCREW KIT	VOCATIONAL PROGRAMS	TN35367-125099	$10.58	32911598-541000	BLUFFTON HIGH	EIA FUND
2440	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; NAILS, SAW BLADES, DRILL BITS, WOOD ADHESIVE	VOCATIONAL PROGRAMS	TN35367-125100	$401.65	32911598-541000	BLUFFTON HIGH	EIA FUND
2441	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; SMALL PARTS ORGANIZER	VOCATIONAL PROGRAMS	TN35367-125101	$24.08	32911598-541000	BLUFFTON HIGH	EIA FUND
2442	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; HHS AIRCRAFT LENGTH TWIST DRILL BITS	VOCATIONAL PROGRAMS	TN35367-125103	$116.50	32911598-541000	BLUFFTON HIGH	EIA FUND
2443	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; MITER SAW BLADES	VOCATIONAL PROGRAMS	TN35367-125104	$50.86	32911598-541000	BLUFFTON HIGH	EIA FUND
2444	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; 5 GAL SHOP VACUUM	VOCATIONAL PROGRAMS	TN35367-125105	$63.58	32911598-541000	BLUFFTON HIGH	EIA FUND
2445	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; FINISH NAILS	VOCATIONAL PROGRAMS	TN35367-125106	$39.76	32911598-541000	BLUFFTON HIGH	EIA FUND
2446	5/14/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; UTILITY KNIVES	VOCATIONAL PROGRAMS	TN35367-125107	$47.57	32911598-541000	BLUFFTON HIGH	EIA FUND
2447	5/18/2026	LOWES COMPANIES INC	CTE CLASSROOM SUPPLIES; CALIPER 6 IN DIAL	VOCATIONAL PROGRAMS	TN35447-125424	$592.12	32911598-541000	BLUFFTON HIGH	EIA FUND
2448	5/29/2026	LOWES COMPANIES INC	W/O# 442806-92 2FT HOSE & CLAMP	OPERATION AND MAINTENANCE	270140	$27.25	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2449	5/29/2026	LOWES COMPANIES INC	W/O# 442806-92 2FT HOSE & CLAMP(RETURN)	OPERATION AND MAINTENANCE	270140	($27.25)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2450	5/29/2026	LOWES COMPANIES INC	W/O# 446215-92 DRILL BRUSH SET	OPERATION AND MAINTENANCE	270140	$24.15	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2451	5/15/2026	LOWES COMPANIES INC	W/O# 442066-33 GLUE AND TRACTION FABRIC	OPERATION AND MAINTENANCE	269966	($121.69)	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2452	5/15/2026	LOWES COMPANIES INC	W/O# 444439-33 MACHINE SCREWS	OPERATION AND MAINTENANCE	269966	$7.03	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2453	5/29/2026	LOWES COMPANIES INC	W/O# 442066-33 NON-SKID FLOOR PAINT	OPERATION AND MAINTENANCE	270140	$86.56	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2454	5/29/2026	LOWES COMPANIES INC	W/O# 446103-33 FILTER GRILLE & UTILITY KNIFE	OPERATION AND MAINTENANCE	270140	$64.31	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2455	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-125819	$87.75	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2456	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-125820	$143.99	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2457	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-126101	($87.75)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2458	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-126102	($143.99)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2459	5/1/2026	LOWES COMPANIES INC	W/O# 439705-90 PVC CEMENT, COUPLING, ELBOW, TEE	OPERATION AND MAINTENANCE	269819	$175.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2460	5/8/2026	LOWES COMPANIES INC	W/O# 439052-90 ADAPTER & SHUT-OFF	OPERATION AND MAINTENANCE	269887	$17.68	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2461	5/8/2026	LOWES COMPANIES INC	W/O# 439052-90 COUPLING	OPERATION AND MAINTENANCE	269887	$12.65	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2462	5/8/2026	LOWES COMPANIES INC	W/O# 440663-90 PIPING & NIPP	OPERATION AND MAINTENANCE	269887	$8.07	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2463	5/8/2026	LOWES COMPANIES INC	W/O# 441544-90 PEX PIPE & COUPLING & RINGS	OPERATION AND MAINTENANCE	269887	$33.72	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2464	5/8/2026	LOWES COMPANIES INC	W/O# 441668-90 (2) ZIP TIES	OPERATION AND MAINTENANCE	269887	$100.66	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2465	5/29/2026	LOWES COMPANIES INC	W/O# 441089-90 (3) OUTLETS	OPERATION AND MAINTENANCE	270140	$14.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2466	5/29/2026	LOWES COMPANIES INC	W/O# 446057-90 BLINDS	OPERATION AND MAINTENANCE	270140	$58.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2467	5/8/2026	LOWES COMPANIES INC	W/O# 433086-80 TORCH, COUPLING, MESH, PIPE	OPERATION AND MAINTENANCE	269887	$91.17	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2468	5/8/2026	LOWES COMPANIES INC	W/O# 440543-80 25FT HOSE	OPERATION AND MAINTENANCE	269887	$25.15	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2469	5/8/2026	LOWES COMPANIES INC	W/O# 441745-80 WALL PATCH, KNIFE , SPACKLING	OPERATION AND MAINTENANCE	269887	$48.52	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2470	5/1/2026	LOWES COMPANIES INC	W/O# 438948-70 PINE NEEDLES	OPERATION AND MAINTENANCE	269819	$103.99	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2471	5/1/2026	LOWES COMPANIES INC	W/O# 439912-98 BLUE TAPE & POSTER STRIPS	OPERATION AND MAINTENANCE	269819	$17.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2472	5/1/2026	LOWES COMPANIES INC	W/O# 439912-98 PICTURE HANGER KIT	OPERATION AND MAINTENANCE	269819	$15.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2473	5/8/2026	LOWES COMPANIES INC	W/O# 441136-98 WRENCHES & FILTERS	OPERATION AND MAINTENANCE	269887	$55.85	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2474	5/29/2026	LOWES COMPANIES INC	W/O# 446257-98 STOPPERS, ELBOW, CLAMP, SCREWS	OPERATION AND MAINTENANCE	270140	$13.21	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2475	5/8/2026	LOWES COMPANIES INC	W/O# 423817-89 LUMBER & BOLTS	OPERATION AND MAINTENANCE	269887	$37.81	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2476	5/15/2026	LOWES COMPANIES INC	W/O# 423817-89 HM 5/16-IN BOLTS, INSERT NUTS	OPERATION AND MAINTENANCE	269966	$75.03	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2477	5/29/2026	LOWES COMPANIES INC	W/O# 441357-40 GLAZING PUTTY	OPERATION AND MAINTENANCE	270140	$10.76	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2478	5/29/2026	LOWES COMPANIES INC	W/O# 445934-40 BLUE TAPE & SPRAY GLUE	OPERATION AND MAINTENANCE	270140	$26.32	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2479	5/8/2026	LOWES COMPANIES INC	W/O# 441755-34 FLAT WASHERS	OPERATION AND MAINTENANCE	269887	$16.89	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2480	5/29/2026	LOWES COMPANIES INC	W/O# 442725-34 ELEC FUSES 5A	OPERATION AND MAINTENANCE	270140	$23.65	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2481	5/29/2026	LOWES COMPANIES INC	W/O# 446112-34 SAW BLADES	OPERATION AND MAINTENANCE	270140	$25.15	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2482	5/29/2026	LOWES COMPANIES INC	W/O# 446151-34 SPRAY FOAM & FIRE BARRIER SEALANT	OPERATION AND MAINTENANCE	270140	$48.06	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2483	5/1/2026	LOWES COMPANIES INC	W/O# 440430-52 (3) ASPHALT BAGS	OPERATION AND MAINTENANCE	269819	$60.36	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2484	5/8/2026	LOWES COMPANIES INC	W/O# 440802-52 SCREWS & WASHERS	OPERATION AND MAINTENANCE	269887	$28.11	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2485	5/15/2026	LOWES COMPANIES INC	W/O# 439766-52 GLUE, SCREWS & ANCHORS	OPERATION AND MAINTENANCE	269966	$27.09	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2486	5/29/2026	LOWES COMPANIES INC	W/O# 445376-52 DRYWALL MUD & SAND	OPERATION AND MAINTENANCE	270140	$15.00	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2487	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-125784	$837.93	10025401-541000	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.

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2488	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-126066	($837.93)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2489	5/29/2026	LOWES COMPANIES INC	W/O# 445738-01 (3) PLYWOOD	OPERATION AND MAINTENANCE	270140	$147.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2490	5/1/2026	LOWES COMPANIES INC	W/O# 438962-10 HM BLACK D-RING	OPERATION AND MAINTENANCE	269819	$4.01	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2491	5/8/2026	LOWES COMPANIES INC	W/O# 442170-10 CLEANOUT, SHOVEL, PIPE, COUPLING	OPERATION AND MAINTENANCE	269887	$139.20	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2492	5/15/2026	LOWES COMPANIES INC	W/O# 435032-10 (8) 2X6X8 LUMBER	OPERATION AND MAINTENANCE	269966	($69.96)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2493	5/15/2026	LOWES COMPANIES INC	W/O# 435032-10 DECKING LUMBER	OPERATION AND MAINTENANCE	269966	($79.50)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2494	5/7/2026	LOWES COMPANIES INC	SPRAY PRINT AND RESPIRATORS MASKS FOR THE MECHANICS TO PREP BSCD VEHICLES FOR SALE	STUDENT TRANSPORTATION	TN35181-124481	$207.25	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2495	5/14/2026	LOWES COMPANIES INC	RATCHET SET FOR A MECHANIC	STUDENT TRANSPORTATION	TN35343-125018	$96.99	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2496	5/14/2026	LOWES COMPANIES INC	IMPACT DRIVER FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35343-125019	$358.28	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2497	5/14/2026	LOWES COMPANIES INC	AIR HOSE REEL FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35343-125020	$234.18	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2498	5/14/2026	LOWES COMPANIES INC	PRY BAR SET FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35343-125021	$50.88	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2499	5/15/2026	LOWES COMPANIES INC	PLIERS AND HAMMERS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35378-125138	$120.76	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2500	5/15/2026	LOWES COMPANIES INC	PAINTERS TAPE FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35378-125139	$7.93	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2501	5/15/2026	LOWES COMPANIES INC	MOTORSPORT JUGS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35378-125141	$373.31	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2502	5/15/2026	LOWES COMPANIES INC	TOOL CHEST FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35378-125142	$742.65	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2503	5/28/2026	LOWES COMPANIES INC	FIELD &PAVEMENT MARKING MACHINE TO REFRESH PARKING LOT LINES	STUDENT TRANSPORTATION	TN35680-126328	$175.17	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2504	5/1/2026	LOWES COMPANIES INC	W/O# 439151-02 CLEVIS SLIP HOOK	OPERATION AND MAINTENANCE	269819	$215.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2505	5/1/2026	LOWES COMPANIES INC	W/O# 440347-02 8100-139 11-IN-1 SCREWDRIVER	OPERATION AND MAINTENANCE	269819	$30.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2506	5/1/2026	LOWES COMPANIES INC	W/O# 440348-02 8100-129 DEWALT DRILL BATTERY	OPERATION AND MAINTENANCE	269819	$129.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2507	5/1/2026	LOWES COMPANIES INC	W/O# 440360-02 8100-91 TOILET AUGER	OPERATION AND MAINTENANCE	269819	$84.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2508	5/1/2026	LOWES COMPANIES INC	W/O# 445286-02 8100 SAW BLADE, NAIL PULLER, HAMMER	OPERATION AND MAINTENANCE	269819	$60.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2509	5/8/2026	LOWES COMPANIES INC	W/O# 433784-02 COUPLING & ANGLE VALVE	OPERATION AND MAINTENANCE	269887	$27.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2510	5/8/2026	LOWES COMPANIES INC	W/O# 433784-02 CRIMP RINGS	OPERATION AND MAINTENANCE	269887	$11.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2511	5/8/2026	LOWES COMPANIES INC	W/O# 433784-02 RAM BOARD, CUTTER, TAPE	OPERATION AND MAINTENANCE	269887	$113.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2512	5/8/2026	LOWES COMPANIES INC	W/O# 433784-02 TRAP	OPERATION AND MAINTENANCE	269887	$5.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2513	5/8/2026	LOWES COMPANIES INC	W/O# 433784-02 TRAP & EXT TUBE	OPERATION AND MAINTENANCE	269887	$11.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2514	5/8/2026	LOWES COMPANIES INC	W/O# 435478-02 8100-126 FILTERS & LIGHTER	OPERATION AND MAINTENANCE	269887	$68.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2515	5/8/2026	LOWES COMPANIES INC	W/O# 440547-02 (2) HYDRAULIC CEMENT	OPERATION AND MAINTENANCE	269887	$26.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2516	5/8/2026	LOWES COMPANIES INC	W/O# 440547-02 UTILITY KNIFE	OPERATION AND MAINTENANCE	269887	($10.96)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2517	5/8/2026	LOWES COMPANIES INC	W/O# 440997-02 BLUE PEX PIPING	OPERATION AND MAINTENANCE	269887	$22.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2518	5/8/2026	LOWES COMPANIES INC	W/O# 440997-02 PEX PIPING, PLUG	OPERATION AND MAINTENANCE	269887	$13.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2519	5/8/2026	LOWES COMPANIES INC	W/O# 441510-02 FILTERS	OPERATION AND MAINTENANCE	269887	$93.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2520	5/8/2026	LOWES COMPANIES INC	W/O# 441585-02 STENCIL, PAINT & TAPE	OPERATION AND MAINTENANCE	269887	$24.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2521	5/8/2026	LOWES COMPANIES INC	W/O# 441681-02 DEWALT DRILL	OPERATION AND MAINTENANCE	269887	$180.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2522	5/8/2026	LOWES COMPANIES INC	W/O# 442091-02 LUMBER	OPERATION AND MAINTENANCE	269887	$65.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2523	5/15/2026	LOWES COMPANIES INC	W/O# 440547-02 RED & BLUE CONNECTORS & ZIP TIES	OPERATION AND MAINTENANCE	269966	($24.04)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2524	5/15/2026	LOWES COMPANIES INC	W/O# 442602-02 ELECTRIC DRILL	OPERATION AND MAINTENANCE	269966	($69.48)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2525	5/15/2026	LOWES COMPANIES INC	W/O# 442602-02 WHITE SPRAY PAINT	OPERATION AND MAINTENANCE	269966	$54.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2526	5/15/2026	LOWES COMPANIES INC	W/O# 444249-02 SCREWS	OPERATION AND MAINTENANCE	269966	$22.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2527	5/15/2026	LOWES COMPANIES INC	W/O# 444492-02 8100-109 CAULKING GUN	OPERATION AND MAINTENANCE	269966	$13.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2528	5/15/2026	LOWES COMPANIES INC	W/O# 444722-02 8100-60 NEEDS PAINT SCRAPER	OPERATION AND MAINTENANCE	269966	$64.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2529	5/15/2026	LOWES COMPANIES INC	W/O# 444722-02 MARKING WAND	OPERATION AND MAINTENANCE	269966	($38.25)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2530	5/22/2026	LOWES COMPANIES INC	W/O# 433784-02 4X8 PLYWOOD & WOOD SCREWS	OPERATION AND MAINTENANCE	270055	$99.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2531	5/22/2026	LOWES COMPANIES INC	W/O# 435478-02 (2) 8100-126 FOUNTAIN FILTERS 2PK	OPERATION AND MAINTENANCE	270055	$24.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2532	5/29/2026	LOWES COMPANIES INC	W/O# 433784-02 HOSE SUPPLY LINE & FLANGE	OPERATION AND MAINTENANCE	270140	$24.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2533	5/29/2026	LOWES COMPANIES INC	W/O# 442091-02 PASTE WAX & TOWELS	OPERATION AND MAINTENANCE	270140	$34.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2534	5/29/2026	LOWES COMPANIES INC	W/O# 442602-02 ELECTRIC DRILL	OPERATION AND MAINTENANCE	270140	$69.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2535	5/8/2026	LOWES COMPANIES INC	W/O#444877 HVAC TOOLS	OPERATION AND MAINTENANCE	TN35221-124611	$1,753.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2536	5/22/2026	LOWES COMPANIES INC	W/O#446754 WAREHOUSE TECH TOOLS	OPERATION AND MAINTENANCE	TN35621-126178	$2,132.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2537	5/29/2026	LOWES COMPANIES INC	W/O# 442196-88 2X6X10 LUMBER	OPERATION AND MAINTENANCE	270140	$34.78	10025488-541001	HE MCCRACKEN	GENERAL FUND
2538	5/29/2026	LOWES COMPANIES INC	W/O# 445954-88 CLAMP, TUBING WASHERS & ANCHORS	OPERATION AND MAINTENANCE	270140	$104.65	10025488-541001	HE MCCRACKEN	GENERAL FUND
2539	5/8/2026	LOWES COMPANIES INC	W/O# 441884-17 MICROWAVE	OPERATION AND MAINTENANCE	269887	$129.90	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2540	5/29/2026	LOWES COMPANIES INC	W/O# 443257-17 SCREWS & CAP NUTS	OPERATION AND MAINTENANCE	270140	$40.07	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2541	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35555-125789	$51.16	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2542	5/21/2026	LOWES COMPANIES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35555-126071	($51.16)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2543	5/8/2026	LOWES COMPANIES INC	W/O# 440776-62 HOSE CLAMP, ELBOW, TUBING	OPERATION AND MAINTENANCE	269887	$13.94	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2544	5/8/2026	LOWES COMPANIES INC	W/O# 440776-62 PIPE, ELBOW, HOSE CLAMP	OPERATION AND MAINTENANCE	269887	$9.23	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2545	5/15/2026	LOWES COMPANIES INC	W/O# 436118-62 (2) BLINDS	OPERATION AND MAINTENANCE	269966	$187.26	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2546	5/15/2026	LOWES COMPANIES INC	W/O# 444005-62 (2) BLINDS	OPERATION AND MAINTENANCE	269966	$155.04	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2547	5/1/2026	LOWES COMPANIES INC	W/O# 440315-96 WD40, GAP FILLER, GREASE	OPERATION AND MAINTENANCE	269819	$56.87	10025496-541001	HHI HIGH	GENERAL FUND
2548	5/15/2026	LOWES COMPANIES INC	W/O# 444315 MOLD CLEANER	OPERATION AND MAINTENANCE	269966	$89.60	10025496-541001	HHI HIGH	GENERAL FUND
2549	5/8/2026	LOWES COMPANIES INC	W/O# 441397-87 GLUE	OPERATION AND MAINTENANCE	269887	$32.14	10025487-541001	HHI MIDDLE	GENERAL FUND
2550	5/8/2026	LOWES COMPANIES INC	W/O# 440316-63 (5) ASPHALT	OPERATION AND MAINTENANCE	269887	$100.59	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2551	5/29/2026	LOWES COMPANIES INC	W/O# 439920 (3) BLINDS	OPERATION AND MAINTENANCE	270140	$186.74	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2552	5/19/2026	LOWES COMPANIES INC	SHEARS	KINDERGARTEN PROGRAMS	TN35485-125519	$16.94	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2553	5/19/2026	LOWES COMPANIES INC	GLOVES	KINDERGARTEN PROGRAMS	TN35485-125521	$8.46	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2554	5/20/2026	LOWES COMPANIES INC	RAISED BED	KINDERGARTEN PROGRAMS	TN35515-125641	$95.39	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2555	5/28/2026	LOWES COMPANIES INC	REFUND; ICE MAKER, TXN34546-12247	HEALTH SERVICES	TN35710-126438	($164.27)	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2556	5/8/2026	LOWES COMPANIES INC	W/O# 437381-35 BLINDS	OPERATION AND MAINTENANCE	269887	$14.99	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2557	5/15/2026	LOWES COMPANIES INC	W/O# 440291-81 SCREWS	OPERATION AND MAINTENANCE	269966	$14.08	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2558	5/29/2026	LOWES COMPANIES INC	W/O# 445826-81 MACHINE SCREWS	OPERATION AND MAINTENANCE	270140	$7.03	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2559	5/1/2026	LOWES COMPANIES INC	W/O# 440511-04 SAFETY GLASSES/VEST/HAT	OPERATION AND MAINTENANCE	269819	$55.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2560	5/8/2026	LOWES COMPANIES INC	W/O# 440511 KOBALT STRAIGHT SNIPS & 7-IN PLIERS	OPERATION AND MAINTENANCE	269887	$35.51	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2561	5/8/2026	LOWES COMPANIES INC	W/O# 440511-04 (5) SYLVANIA LAMPS	OPERATION AND MAINTENANCE	269887	$65.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2562	5/8/2026	LOWES COMPANIES INC	W/O# 440511-04 8-IN WIRE STRIPPER	OPERATION AND MAINTENANCE	269887	$19.11	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2563	5/8/2026	LOWES COMPANIES INC	W/O# 440511-04 DUCT TAPE & TAPE MEASURE	OPERATION AND MAINTENANCE	269887	$35.20	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2564	5/8/2026	LOWES COMPANIES INC	W/O# 440511-04 PENLIGHT, HEX KEY, HEADLAMP, STEP BIT	OPERATION AND MAINTENANCE	269887	$132.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2565	5/8/2026	LOWES COMPANIES INC	W/O# 440511-04 SCREWS & BITS	OPERATION AND MAINTENANCE	269887	$42.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2566	5/8/2026	LOWES COMPANIES INC	W/O# 440511-04 SCREWS, WASHERS, DRILL BIT	OPERATION AND MAINTENANCE	269887	$70.41	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2567	5/15/2026	LOWES COMPANIES INC	W/O# 442625-04 WIRE NUTS - ORANGE & CONNECTORS	OPERATION AND MAINTENANCE	269966	$50.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2568	5/29/2026	LOWES COMPANIES INC	W/O# 442625-04 (8) HEX BOLT & (4) ANCHORS	OPERATION AND MAINTENANCE	270140	$13.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2569	5/29/2026	LOWES COMPANIES INC	W/O# 442625-04 BONDO TOOLS, BONDO & HARDENER	OPERATION AND MAINTENANCE	270140	$56.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2570	5/29/2026	LOWES COMPANIES INC	W/O# 442625-04 TIN SNIPS & GLOVES	OPERATION AND MAINTENANCE	270140	$50.31	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2571	5/29/2026	LOWES COMPANIES INC	W/O# 444878-04 (2) SAW BLADES	OPERATION AND MAINTENANCE	270140	$13.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2572	5/29/2026	LOWES COMPANIES INC	W/O#442625-04 ZIP TIES & ROPE	OPERATION AND MAINTENANCE	270140	$42.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2573	5/21/2026	LOWES COMPANIES INC	W/O#446537 TRUCK TOOL BOXES	OPERATION AND MAINTENANCE	TN35520-125662	$837.93	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2574	5/15/2026	LOWES COMPANIES INC	W/O# 444391-97 CORD AND ELEC TAPE	OPERATION AND MAINTENANCE	269966	$30.66	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2575	5/29/2026	LOWES COMPANIES INC	W/O# 442434 PICTURE HANGING KIT & SCREWS	OPERATION AND MAINTENANCE	270140	$38.67	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2576	5/29/2026	LOWES COMPANIES INC	W/O# 446493-97 REDUCING ADAPTOR, SCREWDRIVER, PIPE	OPERATION AND MAINTENANCE	270140	$74.03	10025497-541001	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.

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2577	5/29/2026	LOWES COMPANIES INC	W/O# 439038-74 GRAB BAR	OPERATION AND MAINTENANCE	270140	$90.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2578	5/8/2026	LOWES COMPANIES INC	W/O# 441108 BLINDS	OPERATION AND MAINTENANCE	269887	$18.82	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2579	5/15/2026	LOWES COMPANIES INC	W/O# 444340-37 FAUCET, SUPPLY LINE, HOLE COVER	OPERATION AND MAINTENANCE	269966	$65.57	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2580	5/29/2026	LOWES COMPANIES INC	W/O# 442785-37 PVC GLUE & PLUMBERS TAPE	OPERATION AND MAINTENANCE	270140	$13.06	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2581	5/29/2026	LOWES COMPANIES INC	W/O# 446289-37 THREADED ROD	OPERATION AND MAINTENANCE	270140	$6.02	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2582	5/15/2026	LOWES COMPANIES INC	W/O# 444500-72 (10) HEX NUTS & (4) WASHERS	OPERATION AND MAINTENANCE	269966	$5.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2583	5/22/2026	LOWES COMPANIES INC	W/O# 441904-72 WHITE FLEX SEAL & PIP INSULATION	OPERATION AND MAINTENANCE	270055	$56.14	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2584	5/1/2026	LOWES COMPANIES INC	W/O# 440263-38 WIPES, BLEACH, BUCKET	OPERATION AND MAINTENANCE	269819	$21.56	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2585	5/8/2026	LOWES COMPANIES INC	W/O# 440797 8 FT HOSE	OPERATION AND MAINTENANCE	269887	$29.18	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2586	5/15/2026	LOWES COMPANIES INC	W/O# 440978-38 EX TUBE	OPERATION AND MAINTENANCE	269966	$18.61	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2587	5/15/2026	LOWES COMPANIES INC	W/O# 440978-38 P-TRAP, EXT TUBE	OPERATION AND MAINTENANCE	269966	$63.41	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2588	5/15/2026	LOWES COMPANIES INC	W/O# 443609-38 J-BEND, WASHERS, DRAIN	OPERATION AND MAINTENANCE	269966	$47.13	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2589	5/29/2026	LOWES COMPANIES INC	W/O# 445380-38 DANCO MALE AERATOR	OPERATION AND MAINTENANCE	270140	$6.33	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2590	5/1/2026	LOWES COMPANIES INC	W/O# 439791-78 FLEX TAPE & CLEAR SPRAY	OPERATION AND MAINTENANCE	269819	$30.68	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2591	5/1/2026	LOWES COMPANIES INC	W/O#429634-78 48X72 WHITE VINYL	OPERATION AND MAINTENANCE	269819	$72.48	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2592	5/8/2026	LOWES COMPANIES INC	W/O# 440365-78 (2) CLOTHING HOOKS	OPERATION AND MAINTENANCE	269887	$8.82	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2593	5/29/2026	LOWES COMPANIES INC	W/O# 442248-79 DOOR SWEEP	OPERATION AND MAINTENANCE	270140	$100.59	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2594	5/1/2026	LOWES COMPANIES INC	W/O# 429433-20 FAUCET	OPERATION AND MAINTENANCE	269819	$45.66	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2595	5/8/2026	LOWES COMPANIES INC	W/O# 440943-20 ICE-WHITE SINK HOLE	OPERATION AND MAINTENANCE	269887	$9.03	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2596	5/8/2026	LOWES COMPANIES INC	W/O# 442398-20 STAPLES	OPERATION AND MAINTENANCE	269887	$14.38	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2597	5/15/2026	LOWES COMPANIES INC	W/O# 444108-20 SCREWS & ANCHORS	OPERATION AND MAINTENANCE	269966	$13.72	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2598	5/22/2026	LOWES COMPANIES INC	W/O# 440943-20 SINK-HOLE COVER	OPERATION AND MAINTENANCE	270055	$20.86	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2599	5/29/2026	LOWES COMPANIES INC	W/O# 445318-20 FOIL TAPE	OPERATION AND MAINTENANCE	270140	$20.12	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2600	5/29/2026	LOWES COMPANIES INC	W/O# 446286-20 1/2IN IRON CAP	OPERATION AND MAINTENANCE	270140	$3.11	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2601	5/19/2026	LOWES COMPANIES INC	SHELVING	ELEMENTARY PROGRAMS	TN35474-125501	$550.11	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2602	5/8/2026	LOWES COMPANIES INC	W/O# 440614-83 (15) CHAINS	OPERATION AND MAINTENANCE	269887	$46.59	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2603	5/1/2026	LOWES COMPANIES INC	W/O# 439884-44 COUPLINGS & BUSHINGS	OPERATION AND MAINTENANCE	269819	$21.52	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2604	5/1/2026	LOWES COMPANIES INC	W/O# 440094-44 CORNER BRACES & SCREWS	OPERATION AND MAINTENANCE	269819	$38.75	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2605	5/8/2026	LOWES COMPANIES INC	W/O# 441925-44 LOCKNUTS & LOCK WASHERS	OPERATION AND MAINTENANCE	269887	$7.59	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2606	5/22/2026	LOWES COMPANIES INC	W/O# 432151-44 6X8 ARTIFICIAL GRASS	OPERATION AND MAINTENANCE	270055	$45.29	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2607	5/29/2026	LOWES COMPANIES INC	W/O# 444938-44 CLEANOUT PLUG	OPERATION AND MAINTENANCE	270140	$7.13	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2608	5/29/2026	LOWES COMPANIES INC	W/O# 442306 PLUG & IRON CAP	OPERATION AND MAINTENANCE	270140	$8.23	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2609	5/29/2026	LOWES COMPANIES INC	W/O# 446173-39 ANCHORS & SCREWS	OPERATION AND MAINTENANCE	270140	$17.10	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2610	5/8/2026	LOWES COMPANIES INC	W/O# 441951-94 LOCK NUT & WASHERS	OPERATION AND MAINTENANCE	269887	$8.01	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2611	5/8/2026	LOWES COMPANIES INC	W/O# 433301-54 CLEANERS & SPRAYER	OPERATION AND MAINTENANCE	269887	$130.02	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2612	5/15/2026	LOWES COMPANIES INC	W/O# 434644-54 WHITE PAPER SHADE	OPERATION AND MAINTENANCE	269966	$6.02	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2613	5/15/2026	LOWES COMPANIES INC	W/O# 442229-54 HOSE & NOZZLE	OPERATION AND MAINTENANCE	269966	$57.36	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2614	5/15/2026	LOWES COMPANIES INC	W/O# 443205-54 BARREL BOLT	OPERATION AND MAINTENANCE	269966	$20.06	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2615	5/15/2026	LOWES COMPANIES INC	W/O# 444542-PVC COUPLING	OPERATION AND MAINTENANCE	269966	$4.06	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2616	5/22/2026	LOWES COMPANIES INC	W/O# 435204-85 BACKER ROD	OPERATION AND MAINTENANCE	270055	$5.01	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2617	5/8/2026	LOWES COMPANIES INC	CREDIT, ORIG TRX 34365-121848	PRIMARY PROGRAMS	TN35228-124631	($487.58)	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2618	5/27/2026	LOWES COMPANIES INC	PLANTS	STUDENT ACTIVITY	TN35667-126296	$63.03	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2619	5/22/2026	LOWES COMPANIES INC	BOARDS FOR LEGACY GIFT	STUDENT ACTIVITY	TN35623-126183	$31.76	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2620	5/21/2026	LOWES COMPANIES INC	PLYWOOD FOR LEGACY GIFT	STUDENT ACTIVITY	TN35522-125667	$51.16	70623400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2621	5/6/2026	LOWES COMPANIES INC	PLANTS FOR TOY AND SOY	STUDENT ACTIVITY	TN35159-124416	$63.56	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2622	5/15/2026	LOWES COMPANIES INC	PLAY SAND FOR SUMMER SCHOOL	ELEMENTARY PROGRAMS	TN35400-125210	$5.02	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2623	5/1/2026	LS3P ASSOCIATES LTD	RFP# 21-022; RFP# 20-010; RFP# 20-028; CONSTRUCTION	FACILITIES ACQUISITION AND CON	269820	$30,482.25	51925340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
2624	5/1/2026	LS3P ASSOCIATES LTD	RFP# 21-022; RFP# 20-010; RFP# 20-028; CONSTRUCTION	FACILITIES ACQUISITION AND CON	269820	$35,149.54	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
2625	5/1/2026	LS3P ASSOCIATES LTD	RFP# 21-022; RFP# 20-010; RFP# 20-028; CONSTRUCTION	FACILITIES ACQUISITION AND CON	269820	$1,249.17	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2626	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$46,746.85	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2627	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$80,406.13	51325398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2628	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID:# 533413; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$2,627.21	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2629	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID:# 533413; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$478.62	54425398-554000-52019	BLUFFTON HIGH	CAPITAL FUND
2630	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID:# 533414; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$33,133.47	54425398-558000-52013	BLUFFTON HIGH	CAPITAL FUND
2631	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID:# 533414; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$31,921.87	54425398-558000-52013	BLUFFTON HIGH	CAPITAL FUND
2632	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID:# 533414; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$32,803.16	54425398-558000-52013	BLUFFTON HIGH	CAPITAL FUND
2633	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$46,946.90	51325388-552006-52001	HE MCCRACKEN	CAPITAL FUND
2634	5/29/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804457	$25.28	51325362-539523-52001	HHI ELEMENTARY	CAPITAL FUND
2635	5/29/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804457	$2,632.60	51325362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
2636	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$1,516.25	54425362-532300-52003	HHI ELEMENTARY	CAPITAL FUND
2637	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$1,850.92	54425362-532300-52019	HHI ELEMENTARY	CAPITAL FUND
2638	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$5,536.95	54425362-541000-52008	HHI ELEMENTARY	CAPITAL FUND
2639	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$75.00	54625362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2640	5/22/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 23-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804381	$2,134,201.56	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2641	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$70.00	54625396-539513-51000	HHI HIGH	CAPITAL FUND
2642	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$5,594.55	54625396-552011-52019	HHI HIGH	CAPITAL FUND
2643	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804265	$93.00	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
2644	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	804265	$140.00	10025496-532301	HHI HIGH	GENERAL FUND
2645	5/15/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP#26-006; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	804265	$17,584.89	10025496-532301	HHI HIGH	GENERAL FUND
2646	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	FOOD SERVICES	270056	$3,143.91	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2647	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	DRIVER EDUCATION PROGRAM	270056	$47.55	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2648	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	PUPIL SERVICE ACTIVITIES	270056	$789.53	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2649	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	DRIVER EDUCATION PROGRAM	270056	$68.07	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2650	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	PUPIL SERVICE ACTIVITIES	270056	$914.65	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2651	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	DRIVER EDUCATION PROGRAM	270056	$42.57	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2652	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	PUPIL SERVICE ACTIVITIES	270056	$679.41	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2653	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	OPERATION AND MAINTENANCE	270056	$19,611.09	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2654	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	STUDENT TRANSPORTATION	270056	$23,734.68	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2655	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	PUPIL SERVICE ACTIVITIES	270056	$434.33	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2656	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	PUPIL SERVICE ACTIVITIES	270056	$2,350.69	10027196-566000	HHI HIGH	GENERAL FUND
2657	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	PUPIL SERVICE ACTIVITIES	270056	$2,504.63	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2658	5/22/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - APRIL 2026	PUPIL SERVICE ACTIVITIES	270056	$703.10	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2659	5/5/2026	MARIST SCH COLLEGE	REGISTRATION; APSI TRAINING; ATLANTA, GA; 6/14-6/18	HIGH SCHOOL PROGRAMS	TN35135-124345	$900.00	10011496-533203-94000	HHI HIGH	GENERAL FUND
2660	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417729-92 SERVICE CALL: 6 YEAR MAINTENANCE	OPERATION AND MAINTENANCE	269821	$823.33	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2661	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 4417730-33 SERVICE CALL: RECHARGE VARIOUS EXT	OPERATION AND MAINTENANCE	269821	$784.14	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2662	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417731-90 6 YEAR MAINTENANCE	OPERATION AND MAINTENANCE	269821	$373.65	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2663	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417731-90 ANNUAL SERVICE/INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$308.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2664	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417733-80 ANNUAL SERVICE/INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$165.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
2665	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417734-70 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$44.00	10025470-532302	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.

2666	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417735-70 SERVICE CALL: 6-YEAR MAINTENANCE	OPERATION AND MAINTENANCE	269821	$404.14	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND	
2667	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417735-70 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$68.75	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND	
2668	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417735-70 SERVICE CALL: HYDROTEST & RECHARGES	OPERATION AND MAINTENANCE	269821	$113.75	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND	
2669	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417737-98 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$231.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND	
2670	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417737-98 SERVICE CALL: RECHARGE VARIOUS EXTNG	OPERATION AND MAINTENANCE	269821	$1,406.67	10025498-532302	BLUFFTON HIGH	GENERAL FUND	
2671	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417738-89 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$110.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND	
2672	5/8/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417738-89 SERVICE CALL: RECHARGE VARIOUS EXT	OPERATION AND MAINTENANCE	269888	$882.71	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND	
2673	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417740-40 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$123.75	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND	
2674	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417741-34 SERVICE 6 YEAR MAINTENANCE	OPERATION AND MAINTENANCE	269821	$97.20	10025434-532302	COOSA ELEMENTARY	GENERAL FUND	
2675	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417741-34 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$82.50	10025434-532302	COOSA ELEMENTARY	GENERAL FUND	
2676	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417444-60 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$35.75	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND	
2677	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417743-52 ANNUAL SERVICE/INSP 2025	OPERATION AND MAINTENANCE	269821	$440.29	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
2678	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417743-52 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$101.75	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
2679	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417732-10 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$159.50	10025410-532302	DISTRICT OFFICE	GENERAL FUND	
2680	5/15/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445646-02 ANNUAL INSPECTION AND REPAIRS	OPERATION AND MAINTENANCE	269968	$1,721.57	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND	
2681	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417756-02 SERVICE CALL: ANNUAL INSPECTION	OPERATION AND MAINTENANCE	269821	$2,938.30	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND	
2682	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417756-02 VARI 6 YR EXTING/10 LB ABC BUCKEYE	OPERATION AND MAINTENANCE	269821	$1,137.52	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND	
2683	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417745-88 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$181.50	10025488-532302	HE MCCRACKEN	GENERAL FUND	
2684	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417745-88 SERVICE CALL: RECHARGE VARIOUS EXTG	OPERATION AND MAINTENANCE	269821	$536.17	10025488-532302	HE MCCRACKEN	GENERAL FUND	
2685	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417751-17 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$107.25	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
2686	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417751-17 SERVICE CALL: RECHARGE VARIOUS EXT	OPERATION AND MAINTENANCE	269821	$432.29	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
2687	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417746-62 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$162.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND	
2688	5/29/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445637-62 2026 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270141	$165.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND	
2689	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417750-96 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$250.25	10025496-532302	HHI HIGH	GENERAL FUND	
2690	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417749-87 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$145.75	10025487-532302	HHI MIDDLE	GENERAL FUND	
2691	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417748-63 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$99.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
2692	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417748-63 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$159.50	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
2693	5/29/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445638-63 2026 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270141	$101.75	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
2694	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417752-05 ANNUAL SERVICE/INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$27.50	10025405-532302	KING STREET	GENERAL FUND	
2695	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417753-35 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$77.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
2696	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417755-81 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$154.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND	
2697	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417763-81 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$2.75	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND	
2698	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417757-04 SERVICE CALL: EXTINGUISHER RECHARGES	OPERATION AND MAINTENANCE	269821	$38.90	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND	
2699	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417759-74 ANNUAL SERVICE AND INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$41.25	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND	
2700	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417760-74 ANNUAL SERVICE/INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$101.75	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND	
2701	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 47761-37 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$88.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND	
2702	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417764-38 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$115.50	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND	
2703	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417765-78 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$148.50	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
2704	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417766-76 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$99.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND	
2705	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417766-76 SERVICE CALL: RECHARGE OF VARS EXTG	OPERATION AND MAINTENANCE	269821	$519.99	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND	
2706	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417767-79 VARIOUS EXTINGUISHER RECHARGES	OPERATION AND MAINTENANCE	269821	$462.97	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND	
2707	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417768-20 SERVICE CALL: VARIOUS EXTINGUISHERS	OPERATION AND MAINTENANCE	269821	$415.98	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
2708	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417770-44 ANNUAL SERVICE/INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$93.50	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND	
2709	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417771-15 ANNUAL SERVICE/INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$52.25	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND	
2710	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417773-15 SERVICE CALL: EXT ANNUAL INSPECTION	OPERATION AND MAINTENANCE	269821	$52.25	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND	
2711	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417735-94 RECHARGE OF VARIOUS EXTINGUISHERS	OPERATION AND MAINTENANCE	269821	$1,537.25	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND	
2712	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417757-04 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$57.75	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND	
2713	5/8/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417775-94 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269888	$288.75	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND	
2714	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417774-54 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$88.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND	
2715	5/1/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417776 SERVICE CALL: ANNUAL INSPECTION 2025	OPERATION AND MAINTENANCE	269821	$112.75	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND	
2716	5/4/2026	MARRIOTT SPARTANBURG A	LODGING; ESPORTS COMPETITION; SPARTANBURG, SC; 5/2	STUDENT ACTIVITY	TN35104-124222	$124.54	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2717	5/4/2026	MARRIOTT SPARTANBURG A	LODGING; ESPORTS COMPETITION; SPARTANBURG, SC; 5/2	STUDENT ACTIVITY	TN35104-124225	$124.54	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2718	5/4/2026	MARRIOTT SPARTANBURG A	LODGING; ESPORTS COMPETITION; SPARTANBURG, SC; 5/2	STUDENT ACTIVITY	TN35104-124227	$315.88	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2719	5/1/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES 4/6-4/9	INST PROGRAM BEYOND REG SCH DAY	269822	$750.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
2720	5/1/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	GULLAH WAY TUTORIAL 2/23-3/5	INST PROGRAM BEYOND REG SCH DAY	269822	$2,325.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
2721	5/1/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	GULLAH WAY TUTORIAL 3/23-4/2	INST PROGRAM BEYOND REG SCH DAY	269822	$1,762.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
2722	5/29/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	270142	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION	
2723	5/8/2026	MARTIN RAMON MIRANDA-SILVEIRA	PROM DJ SERVICE	STUDENT ACTIVITY	269891	$2,000.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2724	5/22/2026	MARVIN S. VALECRUZ	SPRING SPORTS BANNERS	STUDENT ACTIVITY	270080	$3,259.10	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2725	5/29/2026	MASTERWORD SERVICES, INC.	TRANSLATIONS SERVICES	LIMITED ENGLISH PROFICIENCY	804461	$3,826.82	10016201-539900	DISTRICT OFFICE	GENERAL FUND	
2726	5/29/2026	MASTERWORD SERVICES, INC.	TRANSLATIONS SERVICES	ATTENDANCE AND SOCIAL WORK	804461	$446.72	10021101-539900	DISTRICT OFFICE	GENERAL FUND	
2727	5/29/2026	MASTERWORD SERVICES, INC.	TRANSLATIONS SERVICES	HEALTH SERVICES	804461	$54.13	10021301-539900	DISTRICT OFFICE	GENERAL FUND	
2728	5/29/2026	MASTERWORD SERVICES, INC.	TRANSLATIONS SERVICES	IMPROVEMENT OF INSTRUCTION	804461	$33.32	10022101-539900	DISTRICT OFFICE	GENERAL FUND	
2729	5/29/2026	MASTERWORD SERVICES, INC.	TRANSLATIONS SERVICES	IMPROVEMENT OF INSTRUCTION	804461	$7.84	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND	
2730	5/8/2026	MASTERWORD SERVICES, INC.	QUOTE#3683862 - LEGAL 020526	TECHNOLOGY AND DATA PROCESSING	804153	$829.16	10026601-539500	DISTRICT OFFICE	GENERAL FUND	
2731	5/29/2026	MASTERWORD SERVICES, INC.	TRANSLATIONS SERVICES	HIGH SCHOOL PROGRAMS	804461	$13.72	10011409-539900	RIGHT CHOICES	GENERAL FUND	
2732	5/1/2026	MATH MEDIC	PRICING ADJUSTMENT CREDIT	HIGH SCHOOL PROGRAMS	TN35071-124074	($58.00)	10011497-534500-13700	MAY RIVER HIGH	GENERAL FUND	
2733	5/8/2026	MAULDIN & JENKINS, LLC	PROFESSIONAL SERVICES RENDERED	BOARD OF EDUCATION	804154	$8,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND	
2734	5/8/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	804155	$3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND	
2735	5/15/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	804267	$3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND	
2736	5/22/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACTED SERVICES	PSYCHOLOGICAL SERVICES	804383	$3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND	
2737	5/22/2026	MAY RIVER HIGH SCHOOL	HHIHS-G LACROSSE DISBURSEMENT	STUDENT ACTIVITY	270057	$74.75	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
2738	5/15/2026	MCCALL'S SUPPLY INC	W/O# 443099-92 REFRIGERANTS	OPERATION AND MAINTENANCE	269969	$231.08	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND	
2739	5/15/2026	MCCALL'S SUPPLY INC	W/O# 443350-80 CLICK-CLICK COLLAR	OPERATION AND MAINTENANCE	269969	$6.02	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
2740	5/15/2026	MCCALL'S SUPPLY INC	W/O# 443350-80 DUCT BOARD	OPERATION AND MAINTENANCE	269969	$174.36	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
2741	5/8/2026	MCCALL'S SUPPLY INC	W/O# 441431-10 REFRIGERANT	OPERATION AND MAINTENANCE	269890	$318.00	10025410-541001	DISTRICT OFFICE	GENERAL FUND	
2742	5/29/2026	MCCALL'S SUPPLY INC	REFRIGERANT	OPERATION AND MAINTENANCE	270143	$1,093.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2743	5/29/2026	MCCALL'S SUPPLY INC	TRUCK TOOLS 8100-122	OPERATION AND MAINTENANCE	270143	$259.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2744	5/28/2026	MCCALL'S SUPPLY INC	W/O#446754 REFRIGERANT	OPERATION AND MAINTENANCE	TN35683-126347	$578.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
2745	5/15/2026	MCCALL'S SUPPLY INC	W/O# 443029-20 TRANS; 75VA 120<>480-24V RESET	OPERATION AND MAINTENANCE	269969	$131.52	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
2746	5/15/2026	MCCALL'S SUPPLY INC	W/O# 444151-94 CONTACTOR	OPERATION AND MAINTENANCE	269969	$31.63	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND	
2747	5/15/2026	MCCALL'S SUPPLY INC	W/O# 444542-54 (2) CONDENSATE PUMPS	OPERATION AND MAINTENANCE	269969	$218.47	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND	
2748	5/29/2026	MCS OF TAMPA, INC.	CUST.#8720 - AVAYA B179 SIP PHONES	TECHNOLOGY AND DATA PROCESSING	270145	$954.76	10026601-544500	DISTRICT OFFICE	GENERAL FUND	
2749	5/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35638-126237	$245.96	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND	
2750	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124548	$3,466.05	10025462-547000	HHI ELEMENTARY	GENERAL FUND	
2751	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124551	$44,606.21	10025462-547000	HHI ELEMENTARY	GENERAL FUND	
2752	5/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124236	$46.15	10025496-547000	HHI HIGH	GENERAL FUND	
2753	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124548	$1,543.65	10025496-547000	HHI HIGH	GENERAL FUND	
2754	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124551	$29,800.93	10025496-547000	HHI HIGH	GENERAL FUND	

2755	5/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35638-126237	$528.22	10025496-547000	HHI HIGH	GENERAL FUND
2756	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124548	$5,321.08	10025487-547000	HHI MIDDLE	GENERAL FUND
2757	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124551	$11,548.09	10025487-547000	HHI MIDDLE	GENERAL FUND
2758	5/22/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35638-126237	$780.61	10025487-547000	HHI MIDDLE	GENERAL FUND
2759	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124548	$13,261.48	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2760	5/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35106-124236	$213.92	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2761	5/7/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35204-124548	$21,381.43	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2762	5/1/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 3/16-3/19	INST PROGRAM BEYOND REG SCH DAY	269824	$825.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2763	5/1/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 3/2-3/5	INST PROGRAM BEYOND REG SCH DAY	269824	$1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2764	5/1/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 3/23-3/26	INST PROGRAM BEYOND REG SCH DAY	269824	$750.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2765	5/1/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 3/30-04/02	INST PROGRAM BEYOND REG SCH DAY	269824	$1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2766	5/1/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 3/9-3/12	INST PROGRAM BEYOND REG SCH DAY	269824	$1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2767	5/29/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 4/20/26-04/23/26	INST PROGRAM BEYOND REG SCH DAY	270146	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2768	5/29/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 4/27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	270146	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2769	5/29/2026	MEADOWBROOK BAPTIST CHURCH	CONTRACTED SERVICES 4/6/26-4/9/26	INST PROGRAM BEYOND REG SCH DAY	270146	$1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2770	5/29/2026	MEADOWBROOK BAPTIST CHURCH	FACILITY FEE #2	INST PROGRAM BEYOND REG SCH DAY	270146	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2771	5/26/2026	MEETING DYNAMICS, INC	PROM DECORATION & SET UP	STUDENT ACTIVITY	TN35650-126266	$3,442.90	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2772	5/28/2026	MENTAL HEALTH HEROES	REGISTRATION; LOW COUNTRY MENTAL HEALTH CONFERENCE; CHARLESTON, SC 7/29-31	PREPAID EXPENSES	TN35681-126332	$324.45	395 -1192	EIA FUND	EIA FUND
2773	5/25/2026	MFAC, LLC	ATHLETICS, CANOPY TENTS	STUDENT ACTIVITY	TN35597-125959	$2,977.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2774	5/11/2026	MIBBYLAND	INTERNATIONAL TRANSACTION FEE	SPEECH HANDICAPPED	TN35278-124837	$0.46	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2775	5/11/2026	MIBBYLAND	SPEECH COMMUNICATION DEVICE	SPEECH HANDICAPPED	TN35278-124840	$45.95	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2776	5/7/2026	MICHAEL'S	REFUND; CLASSROOM SUPPLIES PONY BEADS TOO SMALL/RETURNED; REF. ORIG. TXN 34733-122998	PRIMARY PROGRAMS	TN35182-124487	($34.31)	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
2777	5/6/2026	MICHAEL'S	TOY/SOY CELEBRATION SUPPLIES; FRAMES, BOWS, GIFT BAGS	STUDENT ACTIVITY	TN35174-124457	$93.10	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2778	5/13/2026	MICHAEL'S	INTERNATIONAL FESTIVAL STUDENT COSTUMES & PROJECT SUPPLIES; T SHIRTS, HEAT TRANSFER VINYL	STUDENT ACTIVITY	TN35313-124931	$124.75	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2779	5/13/2026	MICHAEL'S	INTERNATIONAL FESTIVAL STUDENT COSTUMES & SUPPLIES; T SHIRTS	STUDENT ACTIVITY	TN35313-124936	$9.51	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2780	5/15/2026	MICHAEL'S	INTERNATIONAL FESTIVAL COSTUME SUPPLIES FOR KINDER STUDENTS - T SHIRTS	STUDENT ACTIVITY	TN35379-125143	$38.03	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2781	5/15/2026	MICHAEL'S	INTERNATIONAL FESTIVAL COSTUME SUPPLIES FOR STUDENTS - HEAT TRANSFER VINYL	STUDENT ACTIVITY	TN35379-125145	$16.75	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2782	5/12/2026	MICHAEL'S	PAINTS/BRUSHES FOR 5TH GR BRAVO	PRIMARY PROGRAMS	TN35310-124927	$58.63	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2783	5/4/2026	MICHAEL'S	SUMMER SLIDE STUDENT PACKET SUPPLIES; BAG TAGS	PRIMARY PROGRAMS	TN35084-124118	$233.44	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2784	5/4/2026	MICHAEL'S	SUMMER SLIDE STUDENT PACKET SUPPLIES; BEADS, COLORING BOOKS, ETC.	PRIMARY PROGRAMS	TN35084-124123	$99.60	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2785	5/6/2026	MICHAEL'S	SUMMER SLIDE SPED STUDENT PACKET SUPPLIES; DRAWSTRING BAGS	PRIMARY PROGRAMS	TN35154-124403	$533.92	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2786	5/29/2026	MIDLANDS ACTION PHOTO	SENIOR BANNERS	PUPIL SERVICE ACTIVITIES	TN35735-126502	$922.20	10027194-536000	WHALE BRANCH EC HIGH	GENERAL FUND
2787	5/28/2026	MIL BAR	AFJROTC; CADET AWARDS	STUDENT ACTIVITY	TN35696-126385	$424.13	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2788	5/1/2026	MOBILE COMMUNICATIONS	LABOR FOR RADIO-SECURITY	SECURITY	TN35056-124041	$240.90	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2789	5/14/2026	MOBILE COMMUNICATIONS	W/O#442856 BBU UPDATE	OPERATION AND MAINTENANCE	TN35345-125029	$4,819.16	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
2790	5/8/2026	MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR TO HHECC RADIO	OPERATION AND MAINTENANCE	804158	$667.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2791	5/8/2026	MOBILE COMMUNICATIONS AMERICA, INC.	REPAIR WALKIE	SCHOOL ADMINISTRATION	804158	$667.00	10023339-544500	ST. HELENA ELEMENTARY	GENERAL FUND
2792	5/15/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MOTOROLA TIER 5 DEPOT REPAIR	SCHOOL ADMINISTRATION	804271	$667.00	10023394-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2793	5/15/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MOTOROLA TIER D DEPOT REPAIR	SCHOOL ADMINISTRATION	804271	$667.00	10023394-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2794	5/5/2026	MOBILE ED PRODUCTIONS	STEAM PROGRAM	GUIDANCE SERVICES	TN35132-124335	$924.43	39521237-531100	MOSSY OAKS ELEMENTARY	EIA FUND
2795	5/7/2026	MOE'S SW GRILL	TEACHER APPRECIATION WEEK LUNCH	STUDENT ACTIVITY	TN35208-124563	$2,139.27	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2796	5/7/2026	MOE'S SW GRILL	MLP NIGHT - TACOS - 5/5/26	STUDENT ACTIVITY	TN35197-124525	$751.96	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2797	5/7/2026	MOE'S SW GRILL	TACO BAR FOR TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN35194-124521	$1,614.28	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2798	5/18/2026	MOE'S SW GRILL	FOOD ATHLETIC AWARDS BANQUET	STUDENT ACTIVITY	TN35428-125350	$2,352.22	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2799	5/7/2026	MOE'S SW GRILL	TEACHER APPRECIATION WEEK LUNCH	STUDENT ACTIVITY	TN35203-124547	$453.09	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2800	5/25/2026	MOE'S SW GRILL	END OF YEAR PARENT STUDENT SUMMER SLIDE TACOPALOOZA	STUDENT ACTIVITY	TN35589-125918	$4,992.05	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2801	5/11/2026	MOE'S SW GRILL	RIGHT CHOICES TEACHERS APPREC. LUNCH 5/8	STUDENT ACTIVITY	TN35276-124830	$374.93	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2802	5/7/2026	MOE'S SW GRILL	MLP NIGHT - TACOS - 5/5/26	PARENTING/FAMILY LITERACY	TN35197-124525	$150.00	26418889-539911	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
2803	5/29/2026	MOLLY HAWKINS HOUSE INCORPORATED	MOLLY HAWKINS - ART CLASSROOM SUPPLIES OVER 60	HIGH SCHOOL PROGRAMS	270147	$590.35	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
2804	5/13/2026	MONTESSORI OUTLET	DEAM PACKAGE	MONTESSORI PROGRAMS	TN35333-124990	$7,738.20	10011801-541000	DISTRICT OFFICE	GENERAL FUND
2805	5/6/2026	MOORE TO LIFE	1ST GRADE FIELDTRIP TO MITCHELLVILLE PARK	PUPIL SERVICE ACTIVITIES	TN35159-124415	$864.00	20127162-566000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2806	5/1/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 3/30-4/2	INST PROGRAM BEYOND REG SCH DAY	269825	$2,279.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2807	5/1/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 4/6-4/9	INST PROGRAM BEYOND REG SCH DAY	269825	$2,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2808	5/15/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 4/20/23-4/23/26	INST PROGRAM BEYOND REG SCH DAY	269970	$2,017.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2809	5/15/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 4/27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	269970	$2,342.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2810	5/15/2026	MT. CARMEL BAPTIST CHURCH	FACILITY FEE	INST PROGRAM BEYOND REG SCH DAY	269970	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2811	5/8/2026	MU ALPHA THETA	GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN35240-124666	$301.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2812	5/14/2026	MUSIC & ARTS	BAND; INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN35358-125080	$155.62	10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
2813	5/6/2026	MUSIC & ARTS	BAND; SUPPLIES	HIGH SCHOOL PROGRAMS	TN35169-124438	$120.58	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2814	5/6/2026	MUSIC & ARTS	BAND; SUPPLIES	HIGH SCHOOL PROGRAMS	TN35169-124442	$99.74	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2815	5/6/2026	MUSIC & ARTS	BAND; SUPPLIES	HIGH SCHOOL PROGRAMS	TN35169-124445	$31.80	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2816	5/18/2026	MUSIC & ARTS	BAND; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35438-125376	$41.15	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2817	5/20/2026	MUSIC & ARTS	BAND; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35502-125561	$15.94	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2818	5/25/2026	MUSIC & ARTS	INSTRUMENT REPAIRS LABOR & PARTS	ELEMENTARY PROGRAMS	TN35593-125939	$154.38	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
2819	5/29/2026	MUSIC & ARTS	STRINGS SUPPLIES; AMPLIFICATION EQUIP, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN35738-126518	$158.45	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
2820	5/29/2026	MUSIC & ARTS	STRINGS SUPPLIES; HEADPHONES	HIGH SCHOOL PROGRAMS	TN35738-126515	$61.16	10011498-544500-17000	BLUFFTON HIGH	GENERAL FUND
2821	5/13/2026	MUSIC & ARTS	INSTRUMENTS FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35333-124992	$459.99	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2822	5/14/2026	MUSIC & ARTS	INSTRUMENTS FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35365-125094	$39.52	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2823	5/18/2026	MUSIC & ARTS	MUSIC BOOKS	ELEMENTARY PROGRAMS	TN35440-125391	$50.84	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2824	5/18/2026	MUSIC & ARTS	MUSIC BOOKS	ELEMENTARY PROGRAMS	TN35440-125391	$37.14	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2825	5/4/2026	MUSIC & ARTS	ABC ARTS MUSIC DANCE SUPPLIES	PRIMARY PROGRAMS	TN35093-124166	$2,450.48	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2826	5/7/2026	MUSIC THEATRE INTL	DRAMA; WILLY WONKA JR. SHOW KIT	STUDENT ACTIVITY	TN35212-124585	$1,264.40	787 -1192	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2827	5/28/2026	MXM PRODUCTIONS	MUSIC PRODUCTION FOR GRADUATION	HIGH SCHOOL PROGRAMS	TN35684-126356	$2,500.00	10011492-539900	BATTERY CREEK HIGH	GENERAL FUND
2828	5/15/2026	MXT PARTNERS LLC	MXT PLAY IT AGAIN - GILMAN LOGO NETS GIRLS LAX	STUDENT ACTIVITY	269972	$3,977.10	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2829	5/19/2026	NAESP	ELEMENTARY EXCELLENCE PINS AND CERTIFICATES	ELEMENTARY PROGRAMS	TN35476-125505	$150.06	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2830	5/21/2026	NAESP	REFUND; CITIZENSHIP PINS - OUT OF STOCK; REF. ORIG TN 35476-125505	ELEMENTARY PROGRAMS	TN35534-125713	($67.91)	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2831	5/15/2026	NAFME	MEMBERSHIP RENEWAL - MELINDA BRAY	PREPAID EXPENSES	TN35417-125285	$140.00	867 -1192	GRANTS	LOCAL GRANT & CONTRIBUTION
2832	5/11/2026	NAFME	BAND, ORCHESTRA; TRI-M MEMBERSHIP	STUDENT ACTIVITY	TN35275-124824	$100.00	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2833	5/14/2026	NAFME	BAND, ORCHESTRA; GRADUATION HONOR CORDS	STUDENT ACTIVITY	TN35367-125102	$109.01	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2834	5/7/2026	NAME THAT COMPUTER	LABELS	TECHNOLOGY AND DATA PROCESSING	TN35193-124520	$2,509.00	10026601-536000	DISTRICT OFFICE	GENERAL FUND
2835	5/13/2026	NASSP	MEMBERSHIP RENEWAL FEE FOR NATIONAL ASSOCIATION STUDENT COUNSEL	PREPAID EXPENSES	TN35332-124987	$95.00	202 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
2836	5/6/2026	NASSP	NATIONAL HONOR SOCIETY; STUDENT MEDALLIONS	STUDENT ACTIVITY	TN35169-124444	$789.25	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2837	5/8/2026	NASSP	NHS GRADUATION STOLES, MEDALS	STUDENT ACTIVITY	TN35240-124664	$1,604.83	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2838	5/15/2026	NASSP	NHS, SECRETARY PIN	STUDENT ACTIVITY	TN35393-125185	$21.72	70963660-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2839	5/25/2026	NASSP	NATIONAL JUNIOR HONOR SOCIETY ANNUAL MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN35610-126006	$385.00	787 -1192	HILTON HEAD MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2840	5/1/2026	NASSP	CERTIFICATES, CORDS, CARDS ETC FOR NJHS	STUDENT ACTIVITY	TN35079-124103	$1,336.12	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2841	5/19/2026	NATION IMPRINT	WATER BOTTLES AND MAGNETS FOR NEW STUDENTS	STUDENT ACTIVITY	TN35471-125490	$1,210.86	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2842	5/21/2026	NATIONAL ART EDUCATION ASSOCIATION	HONOR CORDS	ELEMENTARY PROGRAMS	TN35525-125675	$41.50	10011388-541000	HE MCCRACKEN	GENERAL FUND
2843	5/21/2026	NATIONAL ART EDUCATION ASSOCIATION	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35558-125797	$41.50	10023388-541000	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.

2844	5/21/2026	NATIONAL ART EDUCATION ASSOCIATION	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35558-126079	($41.50)	10023388-541000	HE MCCRACKEN	GENERAL FUND
2845	5/21/2026	NATIONAL ART EDUCATION ASSOCIATION	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-125835	($67.91)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2846	5/21/2026	NATIONAL ART EDUCATION ASSOCIATION	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-126117	$67.91	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2847	5/4/2026	NATIONAL ART EDUCATION ASSOCIATION	ART SOCIETY HONOR; CORDS, TASSELS	STUDENT ACTIVITY	TN35109-124250	$98.40	70983661-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2848	5/8/2026	NATIONAL ASSOCIATION OF FEDERALLY	ANNUAL NAFIS MEMBERSHIP - 07/26 - 06/27	PREPAID EXPENSES	269894	$350.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2849	5/11/2026	NATIONAL AWARDS AATF	FRENCH HONOR SOCIETY; GRADUATION STOLE	STUDENT ACTIVITY	TN35269-124774	$35.00	70903425-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2850	5/18/2026	NATIONAL CENTER FOR YOUTH ISSUES	GUIDANCE OFFICE MOTIVATIONAL BOOKS	GUIDANCE SERVICES	TN35420-125302	$72.70	39521278-543000	PRITCHARDVILLE ELEMENTARY	EIA FUND
2851	5/19/2026	NATIONAL HISTORY DAY	REGISTRATION FOR STUDENT/STAFF	PUPIL SERVICE ACTIVITIES	TN35463-125473	$955.00	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
2852	5/4/2026	NATIONAL MUSEUM OF THE MIGHTY EIGHT	AFJROTC FIELD TRIP	STUDENT ACTIVITY	TN35101-124199	$108.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2853	5/22/2026	NATIONAL TECHNICAL SOCIETY	HONOR CORDS AND STOLES FOR NTHS	STUDENT ACTIVITY	TN35636-126232	$386.90	70973665-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2854	5/25/2026	NCS GED EXAM	ADULT EDUCATION GED IN PERSON EXAM	ADULT SECONDARY EDUCATION	TN35609-126001	$7,500.00	35618201-541000	DISTRICT OFFICE	EIA FUND
2855	5/6/2026	NEAL'S CONSTRUCTION,	W/O#439119 REPAIR FLOOR	OPERATION AND MAINTENANCE	TN35157-124408	$1,180.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2856	5/20/2026	NELNET BUSINESS SOLUTION	ELEVATE CONF. REGISTRATION FEE, PRIVATE SCHOOL, ORLANDO, FL/JULY 6-9, 2026	PREPAID EXPENSES	TN35506-125587	$689.76	267 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
2857	5/28/2026	NETWORK CABLING INFRASTRUCTURES	CABLING PER TICKET #8439731	TECHNOLOGY AND DATA PROCESSING	TN35705-126415	$1,677.71	10026692-534501	BATTERY CREEK HIGH	GENERAL FUND
2858	5/28/2026	NETWORK CABLING INFRASTRUCTURES	CABLING PER TICKET #8440184	TECHNOLOGY AND DATA PROCESSING	TN35705-126419	$1,598.21	10026698-534501	BLUFFTON HIGH	GENERAL FUND
2859	5/28/2026	NETWORK CABLING INFRASTRUCTURES	CABLING PER TICKET #8758114	TECHNOLOGY AND DATA PROCESSING	TN35705-126418	$480.96	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2860	5/8/2026	NEVCO SPORTS, LLC	W/O# 437209-97 SCOREBOARD PARTS	OPERATION AND MAINTENANCE	269895	$70.86	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2861	5/1/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 3/23-3/29	INST PROGRAM BEYOND REG SCH DAY	269826	$825.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2862	5/1/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 3/30-4/5	INST PROGRAM BEYOND REG SCH DAY	269826	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2863	5/1/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 4/6-4/12	INST PROGRAM BEYOND REG SCH DAY	269826	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2864	5/29/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 4/20/26-4/23/26	INST PROGRAM BEYOND REG SCH DAY	270148	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2865	5/29/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 4/27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	270148	$1,087.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2866	5/1/2026	NEW LIFE DELIVERANCE TEMPLE	RENTAL AGREEMENT/FACILITIES FEES	INST PROGRAM BEYOND REG SCH DAY	269826	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2867	5/29/2026	NEW SOUTH SHIRTS	BASEBALL JERSEYS	PUPIL SERVICE ACTIVITIES	TN35724-126474	$1,191.18	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
2868	5/29/2026	NEW SOUTH SHIRTS	THEATER EMBROIDERY	STUDENT ACTIVITY	TN35729-126485	$61.48	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2869	5/21/2026	NEW SOUTH SHIRTS	SPIRIT T-SHIRTS	STUDENT ACTIVITY	TN35521-125665	$923.26	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2870	5/21/2026	NEW SOUTH SHIRTS	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35554-125787	$923.26	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2871	5/21/2026	NEW SOUTH SHIRTS	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35554-126069	($923.26)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2872	5/28/2026	NHA	CLINICAL MA EXAMS	VOCATIONAL PROGRAMS	TN35703-126404	$1,650.00	32811501-534500	DISTRICT OFFICE	EIA FUND
2873	5/7/2026	NIGHTLOCK	SAFETY SHADES FOR INTERIOR AND EXTERIOR SCHOOL WINDOWS	HEALTH SERVICES	TN35184-124496	$920.00	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2874	5/7/2026	NIGHTLOCK	SAFETY SHADES FOR INTERIOR AND EXTERIOR SCHOOL WINDOWS	SCHOOL ADMINISTRATION	TN35184-124496	$800.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2875	5/7/2026	NIGHTLOCK	SAFETY SHADES FOR INTERIOR AND EXTERIOR SCHOOL WINDOWS	STUDENT ACTIVITY	TN35184-124496	$966.58	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2876	5/25/2026	NOSH BAGELS	HOSPITALITY BREAKFAST FOR FACULTY AND STAFF	STUDENT ACTIVITY	TN35603-125985	$375.10	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2877	5/11/2026	NOVI APSI O CAPTAIN	TEACHER REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	TN35269-124779	$750.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
2878	5/19/2026	NTLREST SERVSAFE	CATE, STUDENT ONLINE ASSESSMENT	VOCATIONAL PROGRAMS	TN35470-125486	$585.00	10011596-534500	HHI HIGH	GENERAL FUND
2879	5/22/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CONFERENCE ROOM FURNITURE FOR BCHS	FACILITIES ACQUISITION AND CON	TN35619-126171	$4,707.46	54625392-541004-52002	BATTERY CREEK HIGH	CAPITAL FUND
2880	5/1/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REPLACEMENT AT CES	FACILITIES ACQUISITION AND CON	804059	$290,729.91	54625334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
2881	5/6/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CHAIRS AND CHAIR RACK FOR CES	FACILITIES ACQUISITION AND CON	TN35155-124405	$10,897.95	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
2882	5/29/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR ISD	FACILITIES ACQUISITION AND CON	804467	$75,032.79	54725301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
2883	5/19/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OUTDOOR FURNITURE FOR MRHS	FACILITIES ACQUISITION AND CON	TN35461-125468	$16,027.20	54725397-541004-52002	MAY RIVER HIGH	CAPITAL FUND
2884	5/8/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REPLACEMENT FOR WBMS	FACILITIES ACQUISITION AND CON	804163	$142,752.00	54625385-541004-52002	WHALE BRANCH MIDDLE	CAPITAL FUND
2885	5/8/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REPLACEMENT FOR WBMS	FACILITIES ACQUISITION AND CON	804163	$56,851.19	54725385-541004-52002	WHALE BRANCH MIDDLE	CAPITAL FUND
2886	5/29/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR ISD	IMPROVEMENT OF INSTRUCTION	804467	$40,000.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2887	5/8/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TEACHER DESK AND STORAGE CABINET	SCHOOL ADMINISTRATION	TN35236-124655	$2,495.24	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2888	5/6/2026	NUANCE DRAGON LLC	DRAGON PROFESSIONAL LICENSE	TECHNOLOGY AND DATA PROCESSING	TN35164-124424	$689.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2889	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$48,397.52	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2890	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$40,200.44	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2891	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$43,619.52	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2892	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$35,908.47	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2893	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$45,569.88	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2894	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$38,450.47	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2895	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$30,546.84	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2896	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$24,714.65	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2897	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$16,962.12	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2898	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$36,126.83	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2899	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$13,935.72	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2900	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$30,526.54	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2901	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$60,009.31	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2902	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$49,557.54	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2903	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$53,194.35	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2904	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$45,782.27	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2905	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$44,312.31	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2906	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$36,474.20	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2907	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$30,859.35	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2908	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$25,212.49	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2909	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$2,251.57	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2910	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$1,708.49	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2911	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$13,268.47	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2912	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$10,646.95	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2913	5/1/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING MARCH 2026	FOOD SERVICES	804060	$35,851.50	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2914	5/15/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING APRIL 2026	FOOD SERVICES	804276	$11,920.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2915	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$14,718.06	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2916	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$12,095.21	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2917	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$51,876.54	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2918	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$42,395.46	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2919	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$18,343.92	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2920	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$14,957.78	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2921	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$46,770.97	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2922	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$38,469.32	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2923	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$37,968.00	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2924	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$30,009.84	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2925	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$39,214.27	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2926	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$31,525.99	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2927	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$28,408.22	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2928	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$23,006.16	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2929	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$22,301.11	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2930	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$18,235.21	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2931	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$35,987.52	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2932	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$28,984.00	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND

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

2933	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$81,820.96	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2934	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$66,781.99	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2935	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$22,832.00	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2936	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$27,263.61	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2937	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$18,849.97	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2938	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$22,508.33	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2939	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$35,294.72	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2940	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$28,252.32	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2941	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$40,347.59	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2942	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$31,955.94	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2943	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$14,812.19	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2944	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$12,163.09	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2945	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$67,878.52	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2946	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$54,426.55	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2947	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$44,895.91	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2948	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$35,470.98	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2949	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$70,766.41	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2950	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$58,522.40	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2951	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$69,934.31	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2952	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$55,788.06	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2953	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$41,066.73	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2954	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$32,521.66	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2955	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$32,813.48	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2956	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$26,351.49	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2957	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$24,978.15	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2958	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$18,227.67	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2959	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$28,788.51	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2960	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$22,074.60	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2961	5/1/2026	NUTRITION, INC.	MARCH FIXED PRICE FOOD SERVICE	FOOD SERVICES	804060	$21,920.83	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2962	5/15/2026	NUTRITION, INC.	APRIL FIXED PRICE FOOD SERVICE	FOOD SERVICES	804276	$18,291.79	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2963	5/8/2026	OCS DOORS LLC	W/O# 432389-20 RESET DOOR TUMBLER	OPERATION AND MAINTENANCE	269896	$450.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2964	5/29/2026	OFFICE OF THE ADJUTANT GENERAL	NATIONAL GUARD ARMORY -RENTAL VENUE CINDER. BALL	OTHER COMMUNITY SERVICES	270149	$75.00	82239001-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2965	5/13/2026	OFFICESUPPLY.COM	POSTER PAPER	ELEMENTARY PROGRAMS	TN35320-124952	$178.04	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2966	5/11/2026	OKATEE RIVER FARMS	KINDER FIELD TRIP PRICE PER STUDENT	STUDENT ACTIVITY	TN35257-124737	$640.00	70762303-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2967	5/15/2026	OKATIE CONSTRUCTION LLC	W/O# 424438-90 SINKHOLE REPAIR BY BASEBALL FIELD	OPERATION AND MAINTENANCE	269973	$9,873.93	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2968	5/1/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269829	$20.00	600 -247472	DISTRICT OFFICE	FOOD SERVICE FUND
2969	5/1/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269830	$25.00	600 -247478	DISTRICT OFFICE	FOOD SERVICE FUND
2970	5/29/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	270151	$20.85	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
2971	5/1/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCOUNT	FOOD SERVICES	269827	$15.70	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
2972	5/22/2026	ONE TIME VENDOR	STUDENT UNABLE TO ATTEND DANCE - REFUND#954201	STUDENT ACTIVITY	270061	$10.00	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2973	5/1/2026	ONE TIME VENDOR	LAPTOP CHARGER RETURNED	STUDENT ACTIVITY	269828	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2974	5/15/2026	ONE TIME VENDOR	REFUND; 3806772 CHARGER FOUND	STUDENT ACTIVITY	269978	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2975	5/15/2026	ONE TIME VENDOR	REFUND; 3780439 CHARGER RETURNED	STUDENT ACTIVITY	269984	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2976	5/22/2026	ONE TIME VENDOR	DNR FIELD TRIP CANCELED DUE TO BAD WEATHER	STUDENT ACTIVITY	270060	$20.00	70882300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2977	5/22/2026	ONE TIME VENDOR	PARKING FEE NOT USED	STUDENT ACTIVITY	270058	$25.00	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2978	5/15/2026	ONE TIME VENDOR	PRE-K SPRING FIELD TRIP ADMISSIONS	STUDENT ACTIVITY	269982	$710.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2979	5/8/2026	ONE TIME VENDOR	AFTER CARE REFUND - WITHDRAWAL	STUDENT ACTIVITY	269897	$55.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2980	5/22/2026	ONE TIME VENDOR	REFUND - AFTER CARE PAYMENT IN ERROR	STUDENT ACTIVITY	270059	$55.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2981	5/15/2026	ONE TIME VENDOR	REFUND 3806546 BK RETURNED	STUDENT ACTIVITY	269985	$25.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2982	5/29/2026	ONE TIME VENDOR	FLIGHT REIMBURSEMENT WORLD ROBOTICS	STUDENT ACTIVITY	270150	$654.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2983	5/15/2026	ONE TIME VENDOR	WBECHS; LADIES FIRST SCHOLARSHIPS	STUDENT ACTIVITY	269975	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2984	5/15/2026	ONE TIME VENDOR	WBECHS; LADIES FIRST SCHOLARSHIPS	STUDENT ACTIVITY	269980	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2985	5/15/2026	ONE TIME VENDOR	WBECHS; LADIES FIRST SCHOLARSHIPS	STUDENT ACTIVITY	269981	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2986	5/15/2026	ONE TIME VENDOR	WBECHS; LADIES FIRST SCHOLARSHIPS	STUDENT ACTIVITY	269983	$500.00	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2987	5/15/2026	ONE TIME VENDOR	SUNSHINE COMMITTEE REFUND	STUDENT ACTIVITY	269974	$25.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2988	5/15/2026	ONE TIME VENDOR	CAROLYN HICKS - SUNSHINE COMMITTEE FUND REFUND	STUDENT ACTIVITY	269976	$25.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2989	5/15/2026	ONE TIME VENDOR	CASEY BEACH - SUNSHINE COMMITTEE PAYMENT REFUND	STUDENT ACTIVITY	269977	$25.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2990	5/15/2026	ONE TIME VENDOR	JULIANNE COOPER - SUNSHINE COMMITTEE FUND REFUND	STUDENT ACTIVITY	269979	$25.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2991	5/22/2026	ONE TIME VENDOR	REIMBURSEMENT FOR REGISTRATION -TITLE II	NON PUBLIC SCHOOL SERVICES	270045	$330.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2992	5/22/2026	ONE TIME VENDOR	REIMBURSEMENT FOR REGISTRATION - TRAINING	NON PUBLIC SCHOOL SERVICES	270042	$799.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2993	5/25/2026	OPERATION PATRIOTS	JROTC, IB DIPLOMA PROJECT	STUDENT ACTIVITY	TN35597-125963	$211.35	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2994	5/1/2026	O'REILLY	REAR BRAKE AND ROTOR FOR BCSD VEHICLE	STUDENT TRANSPORTATION	TN35048-124019	$405.95	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2995	5/18/2026	ORIENTAL TRADE CO	PAT SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125333	$142.68	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2996	5/13/2026	ORIENTAL TRADE CO	GUIDANCE OFFICE SUPPLIES: CAREER AND COMMUNITY HELPER GAMES/CARDS	GUIDANCE SERVICES	TN35314-124938	$91.23	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
2997	5/4/2026	ORIENTAL TRADE CO	DANCE SUPPLIES; BOA'S, TIARAS, RACING FLAGS, SUNGLASSES, TUTU'S, SURFBOARDS	ELEMENTARY PROGRAMS	TN35091-124157	$304.41	10011388-541000-90001	HE MCCRACKEN	GENERAL FUND
2998	5/11/2026	ORIENTAL TRADE CO	SCHOOL STORE	STUDENT ACTIVITY	TN35255-124726	$282.13	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2999	5/29/2026	OUTBACK	TEACHER APPRECIATION WEEK LUNCH	STUDENT ACTIVITY	TN35738-126508	$1,920.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3000	5/11/2026	OXFORD CLEANERS	W/O#446752 CLEANED SKIRTING FOR GRADUATION	OPERATION AND MAINTENANCE	TN35253-124720	$287.94	10025402-539900	DISTRICT-MAINTENANCE	GENERAL FUND
3001	5/4/2026	PALMETTO BRZ TRANSIT	ADULT ED. BUS TICKETS	FEDERAL STUDENT TRANSPORT.	TN35110-124266	$1,216.13	81825101-533100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3002	5/13/2026	PALMETTO STATE TEACHERS ASSOCIATION	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN35340-125013	$149.00	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
3003	5/11/2026	PANERA BREAD	FACULTY AND STAFF LUNCH ON 5/8/26 TEACHER APPRECIATION	STUDENT ACTIVITY	TN35271-124792	$1,792.14	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3004	5/15/2026	PANERA BREAD	COFFEE TOTES	PARENTING/FAMILY LITERACY	TN35384-125162	$88.51	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3005	5/7/2026	PAPA JOHN'S	TEACHER APPRECIATION LUNCH; 5/6/2026	IMPROVEMENT OF INSTRUCTION SER	TN35196-124524	$138.62	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
3006	5/20/2026	PAPA JOHN'S	PIZZA FOR CAST PARTY	STUDENT ACTIVITY	TN35491-125538	$79.78	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3007	5/13/2026	PAPA JOHN'S	STUDENTS, PIZZA EOC EXTRAVAGANZA	STUDENT ACTIVITY	TN35324-124960	$456.80	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3008	5/28/2026	PAPA JOHN'S	ML/ESOL CELEBRATION	STUDENT ACTIVITY	TN35699-126391	$173.39	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3009	5/11/2026	PAPA JOHN'S	STAFF APPRECIATION PIZZA LUNCH	STUDENT ACTIVITY	TN35252-124714	$372.04	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3010	5/1/2026	PAPA JOHN'S	MLL FAMILY NIGHT PIZZA DINNER	STUDENT ACTIVITY	TN35051-124029	$171.75	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3011	5/1/2026	PAPA JOHN'S	MLL FAMILY NIGHT PIZZA DINNER	PARENTING/FAMILY LITERACY	TN35051-124029	$150.00	26418878-539911	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
3012	5/1/2026	PARKS FORD HV LLC	2026 TRANSIT-250 CARGO RWD LOW ROOF VAN	FACILITIES ACQUISITION AND CON	269831	$46,830.00	54625301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
3013	5/28/2026	PARLOUR DONUTS	HOSPITALITY BREAKFAST TREAT FOR FACULTY AND STAFF	STUDENT ACTIVITY	TN35699-126390	$382.80	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3014	5/4/2026	PARTS TOWN, LLC	W/O# 444877 SOLENOID VALVE	OPERATION AND MAINTENANCE	TN35086-124134	$470.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3015	5/29/2026	PARTS TOWN, LLC	W/O# 448235 TEMPERATURE PROBE	OPERATION AND MAINTENANCE	TN35717-126459	$156.50	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3016	5/29/2026	PARTS TOWN, LLC	W/O#448237 DOOR SWEEP	OPERATION AND MAINTENANCE	TN35717-126458	$89.36	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3017	5/27/2026	PAYPAL COASTAL GEO	SENIORS, CHAIR RENTAL	STUDENT ACTIVITY	TN35665-126293	$2,221.72	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3018	5/6/2026	PAYPAL STE TV	PROM DJ SERVICES	STUDENT ACTIVITY	TN35158-124410	$1,125.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3019	5/7/2026	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, INTERFACE MODULES AND EXT. WARRANTIES FOR DESC	FACILITIES ACQUISITION AND CON	TN35183-124491	$15,741.51	54425301-544500-52001	DISTRICT OFFICE	CAPITAL FUND
3020	5/7/2026	PC SOLUTIONS & INTEGRATION	WIRELESS ACCESS POINTS AND BRACKETS FOR HHHS	FACILITIES ACQUISITION AND CON	TN35183-124494	$80,568.48	51325396-544500-50000	HHI HIGH	CAPITAL FUND
3021	5/7/2026	PC SOLUTIONS & INTEGRATION	TECHNOLOGY SWITCHES, POWER SUPPLIES FOR MRES	FACILITIES ACQUISITION AND CON	TN35183-124493	$4,905.67	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND

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

3022	5/8/2026	PECKNEL MUSIC CO	CLARINET AND GUITARS FOR HHHS	FACILITIES ACQUISITION AND CON	269898	$3,505.54	54625396-541000-52014	HHI HIGH	CAPITAL FUND
3023	5/29/2026	PECKNEL MUSIC CO	CLARINET AND GUITARS FOR HHHS	FACILITIES ACQUISITION AND CON	270152	$380.73	54625396-541000-52014	HHI HIGH	CAPITAL FUND
3024	5/8/2026	PECKNEL MUSIC CO	YAMAHA DRUM SET FOR WBECHS	FACILITIES ACQUISITION AND CON	269898	$1,298.34	54625394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
3025	5/1/2026	PENDER BROTHERS INC	W/O# 439705-90 COPPER PIPING	OPERATION AND MAINTENANCE	269832	$61.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3026	5/15/2026	PENDER BROTHERS INC	W/O# 444408-40 (2) URINAL HANGER BRACKETS	OPERATION AND MAINTENANCE	269986	$21.20	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3027	5/15/2026	PENSERV PLAN SERVICE, INC.	PRE-TAX DEDUCTION FOR ELIZABETH RHATIGAN 321087	PAYROLL SERVICES	804278	$150.00	100 -245895	DISTRICT OFFICE	GENERAL FUND
3028	5/22/2026	PENSERV PLAN SERVICE, INC.	SENDING THE AMOUNT SHORT OF PAYMENT MADE 02/06/26	PAYROLL SERVICES	804387	$400.00	100 -245895	DISTRICT OFFICE	GENERAL FUND
3029	5/20/2026	PERSONALIZATION MALL	TEACHERS APPRECIATION MUGS, RETIREMENT SILVER PLATTER, & RETIREMENT GLOBE	STUDENT ACTIVITY	TN35495-125547	$137.84	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3030	5/20/2026	PERSONALIZATION MALL	CUTTING BOARDS FOR RETIREES	STUDENT ACTIVITY	TN35491-125537	$395.85	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3031	5/20/2026	PESI	SCHOOL COUNSELOR; ONLINE TRAUMA & GRIEF COURSE	GUIDANCE SERVICES	TN35501-125555	$199.99	39521234-531200	COOSA ELEMENTARY	EIA FUND
3032	5/11/2026	PICTURE PERFECT EVENTS	PICTURES FOR PROM	STUDENT ACTIVITY	TN35254-124722	$1,700.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3033	5/28/2026	PICTURE PERFECT EVENTS	ALL SPORTS ATHLETIC BANQUET SUPPLIES	STUDENT ACTIVITY	TN35702-126395	$1,000.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3034	5/15/2026	PINMART	PINS FOR CTE NURSING	IMPROVEMENT OF INSTRUCTION	TN35405-125246	$106.58	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3035	5/4/2026	PINNACLE NETWORK SOLUTION NS	AP COMPUTER SCIENCE	HIGH SCHOOL PROGRAMS	TN35101-124200	$1,166.00	81711490-544500	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
3036	5/1/2026	PIONEER VALLEY BOOKS	BAGS FOR READING PROGRAM	PRIMARY PROGRAMS	TN35073-124081	$1,284.58	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3037	5/25/2026	PIONEER VALLEY BOOKS	MAGNETIC LETTER TRAYS	KINDERGARTEN PROGRAMS	TN35604-125987	$104.94	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3038	5/8/2026	PITNEY BOWES INC	LEASE# 03052026-06042026	HIGH SCHOOL PROGRAMS	269899	$626.16	10011490-532500	BEAUFORT HIGH	GENERAL FUND
3039	5/15/2026	PITNEY BOWES INC	RESERVE ACCOUNT - ADMINISTRATION; POST	SCHOOL ADMINISTRATION	269990	$1,500.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3040	5/1/2026	PITNEY BOWES INC	POSTAGE MACHINE QRTLY LEASE INVOICE	HIGH SCHOOL PROGRAMS	TN35074-124083	$657.96	10011498-539900	BLUFFTON HIGH	GENERAL FUND
3041	5/25/2026	PITNEY BOWES INC	Q4 LEASE, DESC POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN35605-125992	$1,507.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3042	5/8/2026	PITNEY BOWES INC	REF# 47403944 RESERVE ACCOUNT FOR METER REFILL	SCHOOL ADMINISTRATION	269903	$500.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3043	5/21/2026	PITNEY BOWES INC	QRTLY SOFTWARE LEASE ON POSTAGE MACHINE	HIGH SCHOOL PROGRAMS	TN35533-125706	$626.16	10011497-534500	MAY RIVER HIGH	GENERAL FUND
3044	5/21/2026	PITNEY BOWES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-125828	$626.16	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3045	5/21/2026	PITNEY BOWES INC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-126110	($626.16)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3046	5/15/2026	PITNEY BOWES INC	PAID INVOICES FOR MAIL MACHINE	SCHOOL ADMINISTRATION	TN35413-125272	$297.96	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
3047	5/15/2026	PITNEY BOWES INC	MAIL RENTAL	SCHOOL ADMINISTRATION	TN35413-125273	$297.96	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
3048	5/15/2026	PITNEY BOWES INC	MAIL MACHINE	SCHOOL ADMINISTRATION	TN35413-125274	$297.96	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
3049	5/4/2026	PITSCO EDUCATION	BLUE BOT PROGRAMMABLE ROBOT SINGLE SET FOR ROBOTICS	PRIMARY PROGRAMS	TN35102-124214	$300.65	10011270-541000-91020	BLUFFTON ELEMENTARY	GENERAL FUND
3050	5/15/2026	PITSCO EDUCATION	REFUND OF PURCHASE OF SEEKER ROBOTS STMT 34789/ TXN 123161	PRIMARY PROGRAMS	TN35399-125204	($500.00)	10011270-541000-91020	BLUFFTON ELEMENTARY	GENERAL FUND
3051	5/15/2026	PITSCO EDUCATION	REFUND OF PURCHASE OF SEEKER ROBOTS STMT 34789/ TXN 123161	PRIMARY PROGRAMS	TN35399-125204	($341.64)	10011270-541000-93000	BLUFFTON ELEMENTARY	GENERAL FUND
3052	5/11/2026	PIZZA HUT	TEACHER APPRECIATION LUNCH	STUDENT ACTIVITY	TN35272-124800	$108.91	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3053	5/25/2026	PIZZA HUT	PIZZA FOR NEHS	STUDENT ACTIVITY	TN35613-126027	$214.16	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3054	5/6/2026	PIZZA HUT	LIGHTHOUSE TEAM	STUDENT ACTIVITY	TN35178-124472	$239.80	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3055	5/18/2026	PIZZA HUT	RIGHT CHOICES TEACHER APPREC. LUNCH 5/15/26	STUDENT ACTIVITY	TN35448-125427	$161.12	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3056	5/12/2026	PLAYTHERAPYSUPPLY	GUIDANCE OFFICE SUPPLIES: CAREER-RELATED ACTIVITY BOOKS	GUIDANCE SERVICES	TN35287-124872	$18.99	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3057	5/8/2026	PLUSOPTIX INC	WARRANTY FOR PLUSOPTIX NURSE MACHINES	HEALTH SERVICES	TN35241-124672	$3,304.15	10021301-539900	DISTRICT OFFICE	GENERAL FUND
3058	5/8/2026	PORT ROYAL SOUND FOUNDATION	FIELD TRIP - INSECT INVASION, SEA JELLY BUILD	STUDENT ACTIVITY	269900	$193.50	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3059	5/1/2026	PORT ROYAL SOUND FOUNDATION	4TH GRADE FIELD TRIP	STUDENT ACTIVITY	TN35061-124051	$720.00	70402300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3060	5/1/2026	PORT ROYAL SOUND FOUNDATION	KINDERGARTEN FIELD TRIP PAYMENT	STUDENT ACTIVITY	TN35073-124078	$970.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3061	5/8/2026	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND FOUNDATION- 1ST GRADE FIELD TRIP	STUDENT ACTIVITY	269900	$658.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3062	5/8/2026	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND FOUNDATION 5TH GRADE FIELD TRIP	STUDENT ACTIVITY	269900	$864.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3063	5/15/2026	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND 2ND GRADE FIELD TRIP	STUDENT ACTIVITY	269987	$482.70	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3064	5/15/2026	PORT ROYAL SOUND FOUNDATION	PORT ROYAL SOUND 3RD GRADE FIELD TRIP	STUDENT ACTIVITY	269987	$658.70	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3065	5/6/2026	PORT ROYAL SOUND FOUNDATION	ADMISSIONS; STUDENT FIELD TRIP 05/04/26	STUDENT ACTIVITY	TN35176-124466	$518.00	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3066	5/22/2026	PORT ROYAL SOUND FOUNDATION	FEES; SECOND GRADE FIELD TRIP	STUDENT ACTIVITY	TN35634-126215	$1,554.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3067	5/4/2026	PORT ROYAL SOUND FOUNDATION	APRIL IN-HOUSE FIELD TRIPS, GRADES K-2	STUDENT ACTIVITY	TN35085-124126	$2,339.20	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3068	5/4/2026	PORT ROYAL SOUND FOUNDATION	MARCH IN-HOUSE FIELD TRIPS GRADES K-1	STUDENT ACTIVITY	TN35085-124129	$1,931.40	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3069	5/28/2026	PORTA PHONE COMPANY	WIRELESS HEADPHONE YEARLY RECONDITIONING	STUDENT ACTIVITY	TN35702-126398	$849.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3070	5/8/2026	POSITIVE PROMOTIONS	MCKINNEY VENTO PERSONAL CARE KITS	WELFARE SERVICES	TN35241-124669	$4,560.91	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3071	5/8/2026	POSTANDCOURIER	ANNUAL ONLINE SUBSCRIPTION	BOARD OF EDUCATION	TN35223-124613	$175.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND
3072	5/29/2026	PREFERRED SHIPPING, INC	CAMBRIDGE EOC TESTS SHIPPING	HIGH SCHOOL PROGRAMS	270153	$368.37	10011497-541000-13700	MAY RIVER HIGH	GENERAL FUND
3073	5/27/2026	PRESIDENT'S EDUCATION AWARDS	PRESIDENTS HONOR ROLL AND CITIZENSHIP AWARDS	GUIDANCE SERVICES	TN35661-126287	$289.16	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3074	5/1/2026	PRIMAL GRAPHICS COMPANY, LLC	FIN FEST BANNER	STUDENT ACTIVITY	269833	$190.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3075	5/1/2026	PRIMAL GRAPHICS COMPANY, LLC	VINYL LOGO DECALS	STUDENT ACTIVITY	269833	$83.25	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3076	5/4/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK-OUT	STUDENT TRANSPORTATION	TN35083-124112	$48.96	10025501-532500	DISTRICT OFFICE	GENERAL FUND
3077	5/25/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS' PARK OUT	STUDENT TRANSPORTATION	TN35581-125881	$193.27	10025501-532500	DISTRICT OFFICE	GENERAL FUND
3078	5/4/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK-OUT	STUDENT TRANSPORTATION	TN35083-124112	$122.39	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3079	5/25/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS' PARK OUT	STUDENT TRANSPORTATION	TN35581-125881	$197.41	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3080	5/15/2026	PRO KITCHEN ONLINE	W/O#446069 SEAL KIT, HYCAR ADAPTOR	OPERATION AND MAINTENANCE	TN35381-125156	$616.50	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3081	5/15/2026	PRO KITCHEN ONLINE	W/O#446041 POWER SWITCH	OPERATION AND MAINTENANCE	TN35381-125153	$50.39	10025488-541001	HE MCCRACKEN	GENERAL FUND
3082	5/15/2026	PRO KITCHEN ONLINE	W/O#443291 IGNITOR, IGNITION CONTROL, FLAME SENSOR	OPERATION AND MAINTENANCE	TN35381-125155	$2,081.69	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3083	5/25/2026	PRO KITCHEN ONLINE	W/O# 447324 PRV	OPERATION AND MAINTENANCE	TN35584-125899	$154.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3084	5/7/2026	PROJECT LEAD THE WAY INC	CTE AI; SELF DRIVING ROBOT	VOCATIONAL PROGRAMS	TN35208-124570	$1,991.00	32911598-541000	BLUFFTON HIGH	EIA FUND
3085	5/29/2026	PROJECT LEAD THE WAY INC	PLTW - DODEA SUPPLIES; LAUNCH LOGS	PRIMARY PROGRAMS	270154	$672.00	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3086	5/18/2026	PROJECT LEAD THE WAY INC	LAUNCH KITS FOR CHANGEMAKERS	PRIMARY PROGRAMS	TN35445-125414	$9,966.00	27811262-541000-90006	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3087	5/11/2026	PROJECT READ	UFLI STUDENT LICENSE - 07/01/26-06/30/27	PREPAID EXPENSES	TN35278-124835	$628.00	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
3088	5/29/2026	PROLITERACY WORLDWIDE	ADULT EDUCATION BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN35739-126522	$2,432.06	35618101-543000	DISTRICT OFFICE	EIA FUND
3089	5/29/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE - BCSD TIDES	IMPROVEMENT OF INSTRUCTION	804472	$1,611.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
3090	5/1/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE ----HHI CREATIVE ARTS	PRIMARY PROGRAMS	804061	$20,200.16	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3091	5/1/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE ----HHI CREATIVE ARTS	PRIMARY PROGRAMS	804061	$20,600.15	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3092	5/15/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	PRIMARY PROGRAMS	804281	$9,804.08	10011263-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3093	5/15/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	LEARNING DISABILITIES	804281	$10,396.08	10012763-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3094	5/15/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	804281	$6,158.97	10011497-539900-50019	MAY RIVER HIGH	GENERAL FUND
3095	5/8/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE ----MOSSY OAKS ELEMENTARY	ELEMENTARY PROGRAMS	804168	$7,988.07	10011337-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3096	5/15/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	LEARNING DISABILITIES	804281	$7,588.08	10012737-539900-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3097	5/15/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	LEARNING DISABILITIES	804281	$7,988.07	10012739-539900-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3098	5/21/2026	PS SAFETY	CAR TAGS	PRIMARY PROGRAMS	TN35538-125722	$850.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3099	5/21/2026	PS SAFETY CONNECTION,	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35571-125844	$850.00	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3100	5/21/2026	PS SAFETY CONNECTION,	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35571-126126	($850.00)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3101	5/8/2026	PSS	INK FOR POSTER MAKER	LITERACY AND MEDIA SERVICES	TN35230-124635	$230.97	10022240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
3102	5/15/2026	PUBLIX	TEACHER FORUM RECEPTION SUPPLIES	INFORMATION SERVICES	TN35397-125192	$20.12	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3103	5/8/2026	PUBLIX	FLOWERS	PRIMARY PROGRAMS	TN35247-124691	$40.26	84411235-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3104	5/8/2026	PUBLIX	TOY AND SSOY FLOWER ARRANGEMENTS	STUDENT ACTIVITY	TN35243-124674	$74.18	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3105	5/19/2026	PUBLIX	SUNSHINE CLUB - SANDWICHES	STUDENT ACTIVITY	TN35477-125506	$152.97	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3106	5/11/2026	PUBLIX	TEACHER OF THE YEAR RECOGNITION	STUDENT ACTIVITY	TN35269-124782	$70.99	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3107	5/15/2026	PUBLIX	DISTRICT STAFF REFRESHMENTS; GRADUATION	STUDENT ACTIVITY	TN35398-125200	$143.78	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3108	5/7/2026	PUBLIX	TOY/SOY CELEBRATION REFRESHMENTS; POPCORN CHICKEN TRAY, SUB TRAY	STUDENT ACTIVITY	TN35208-124566	$136.18	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3109	5/15/2026	PUBLIX	TEACHER APPRECIATION	STUDENT ACTIVITY	TN35410-125262	$673.24	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3110	5/25/2026	PUBLIX	SENIORS, CAKE AND SUPPLIES	STUDENT ACTIVITY	TN35597-125956	$197.86	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3111	5/4/2026	PUBLIX	ADMIN, CAKE	STUDENT ACTIVITY	TN35096-124176	$27.53	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3112	5/11/2026	PUBLIX	TOY AND SOY; BALLOONS AND FLOWERS	STUDENT ACTIVITY	TN35280-124852	$61.44	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3113	5/1/2026	PUBLIX	RED HOT READERS BREAKFAST 5/1/26	STUDENT ACTIVITY	TN35081-124110	$63.08	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3114	5/4/2026	PUBLIX	VOLUNTEER BREAKFAST - MAY 4, 2026	STUDENT ACTIVITY	TN35120-124305	$67.41	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3115	5/4/2026	PUBLIX	VOLUNTEER BREAKFAST MAY 4, 2026	STUDENT ACTIVITY	TN35120-124306	$20.97	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3116	5/13/2026	PUBLIX	NEHS INDUCTION REFRESHMENTS	STUDENT ACTIVITY	TN35341-125014	$57.11	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3117	5/15/2026	PUBLIX	NEHS CEREMONY	STUDENT ACTIVITY	TN35416-125283	$42.76	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3118	5/6/2026	PUBLIX	TEACHER APPRECIATION	STUDENT ACTIVITY	TN35178-124473	$100.91	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3119	5/21/2026	PUBLIX	END OF YEAR BANQUET ALL SPORTS	STUDENT ACTIVITY	TN35523-125670	$1,243.56	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3120	5/6/2026	PUBLIX	8TH GRADE SOCIAL 5/22/26	STUDENT ACTIVITY	TN35160-124417	$179.24	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3121	5/20/2026	PUBLIX	8TH GRADE EOY CELEBRATION ; FRUITS, VEGGIES	STUDENT ACTIVITY	TN35492-125540	$179.03	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3122	5/18/2026	PUBLIX	FOOD; AFJROTC AWARDS CELEBRATION	STUDENT ACTIVITY	TN35441-125395	$142.78	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3123	5/11/2026	PUBLIX	REDEFINED EOY CELEBRATION	STUDENT ACTIVITY	TN35271-124788	$129.57	70973265-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3124	5/13/2026	PUBLIX	BOXED LUNCHES FOR BASEBALL TEAM ATTENDING PLAYOFF MATCH IN HARTSVILLE	STUDENT ACTIVITY	TN35330-124981	$283.24	70974200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3125	5/13/2026	PUBLIX	ESOL FAMILY NIGHT SUPPLIES	STUDENT ACTIVITY	TN35330-124978	$23.45	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3126	5/15/2026	PUBLIX	DRINKS FOR ESOL FAMILY NIGHT	STUDENT ACTIVITY	TN35401-125213	$52.61	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3127	5/15/2026	PUBLIX	ESOL FAMILY NIGHT SUPPLIES	STUDENT ACTIVITY	TN35401-125214	$49.96	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3128	5/13/2026	PUBLIX	TEACHER AND SUPPORT STAFF OF THE YEAR GIFTS; PLANTS	STUDENT ACTIVITY	TN35313-124933	$37.91	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3129	5/28/2026	PUBLIX	SUNSHINE FUND; CAKE FOR STAFF WEDDING SHOWER	STUDENT ACTIVITY	TN35681-126330	$77.51	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3130	5/27/2026	PUBLIX	STUDENT FIELD DAY; LUNCH FOR PARENT VOLUNTEERS	STUDENT ACTIVITY	TN35658-126282	$60.53	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3131	5/7/2026	PUBLIX	TOY AND SOY FLOWERS	STUDENT ACTIVITY	TN35192-124514	$40.26	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3132	5/29/2026	PUBLIX	FACULTY FLOWERS	STUDENT ACTIVITY	TN35725-126475	$59.36	70375200-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3133	5/27/2026	PUBLIX	PARENT EVENT, GR5 MOVE UP CEREMONY COOKIES	STUDENT ACTIVITY	TN35664-126291	$167.24	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3134	5/11/2026	PUBLIX	FLOWERS, TEACHER AND STAFF OF THE YEAR	STUDENT ACTIVITY	TN35272-124798	$31.78	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3135	5/11/2026	PUBLIX	TEACHER OF THE YEAR FLOWER BOUQUETS	STUDENT ACTIVITY	TN35252-124713	$60.39	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3136	5/13/2026	PUBLIX	FRUIT PLATTERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN35340-125010	$81.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3137	5/15/2026	PUBLIX	JUICE WATER FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN35415-125279	$30.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3138	5/25/2026	PUBLIX	POPSICLES FOR GAME	STUDENT ACTIVITY	TN35612-126020	$63.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3139	5/7/2026	PUBLIX	FLOWERS FOR NURSES DAY	STUDENT ACTIVITY	TN35201-124538	$26.48	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3140	5/12/2026	PUBLIX	FLOWERS FOR TOY/SOY	STUDENT ACTIVITY	TN35297-124901	$56.16	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3141	5/7/2026	PUBLIX	FLOWERS	STUDENT ACTIVITY	TN35187-124505	$28.59	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3142	5/29/2026	PUBLIX	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35745-126535	$78.52	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3143	5/25/2026	PUBLIX	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35613-126026	$78.52	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3144	5/27/2026	PUBLIX	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35678-126323	$11.97	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3145	5/13/2026	PUBLIX	ESOL FAMILY NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN35330-124978	$145.00	26418897-539911	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
3146	5/15/2026	PUBLIX	COMMUNITY DAY REFRESHMENTS; FRUIT TRAYS; 5/15/2026	PARENTING/FAMILY LITERACY	TN35394-125188	$76.58	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3147	5/27/2026	PUBLIX	DELC PARENT SUMMER SENDOFF MEETING; 5/27/26	PARENTING/FAMILY LITERACY	TN35666-126294	$189.66	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3148	5/28/2026	PUBLIX	DELC PARENT SUMMER SENDOFF MEETING; 5/27/2026	PARENTING/FAMILY LITERACY	TN35694-126378	$34.66	20118854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3149	5/7/2026	PUBLIX	CPI TRAINING LUNCH 5/7/26	SUPERVISION OF SPECIAL PROGRAM	TN35209-124577	$144.76	10022301-539911	DISTRICT OFFICE	GENERAL FUND
3150	5/21/2026	PUBLIX	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-125792	$1,243.56	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3151	5/21/2026	PUBLIX	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-126074	($1,243.56)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3152	5/21/2026	PUBLIX	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35570-125842	$257.46	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3153	5/21/2026	PUBLIX	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35570-126124	($257.46)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3154	5/13/2026	PUBLIX	TEACHER FORUM RECEPTION	INFORMATION SERVICES	TN35327-124969	$428.30	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3155	5/25/2026	PUBLIX	AFJROTC; CADET CELEBRATION	STUDENT ACTIVITY	TN35600-125972	$91.99	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3156	5/1/2026	PUBLIX	CHICKEN PLATTER, SANDWICH PLATTER, & FRUIT PLATTER FOR 8TH GRADE SOCIAL	STUDENT ACTIVITY	TN35058-124044	$546.38	70803350-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3157	5/14/2026	PUBLIX	COOKIE TRAYS, VEGETABLE TRAYS, CHICKEN, & FRUIT TRAYS ATHLETIC BANQUET	STUDENT ACTIVITY	TN35350-125046	$841.83	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3158	5/8/2026	PUBLIX	PASTRIES & MUFFINS	STUDENT ACTIVITY	TN35227-124626	$66.27	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3159	5/21/2026	PUBLIX	ANNUAL SENIOR WEEK ACTIVITY END OF YEAR	STUDENT ACTIVITY	TN35537-125720	$257.46	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3160	5/22/2026	PUBLIX	REFRESHMENTS; 2026 SENIOR AWARDS CEREMONY	PARENTING/FAMILY LITERACY	TN35640-126245	$699.59	20118894-539911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3161	5/21/2026	PUGH LUBRICANTS LLC	DEF/50/50ADC/CHE URSA SP EC 15W40 FOR THE BCSD VEHICLES AND BUSES	STUDENT TRANSPORTATION	TN35516-125643	$3,971.76	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3162	5/21/2026	PUGH LUBRICANTS LLC	DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN35549-125765	$3,971.76	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3163	5/21/2026	PUGH LUBRICANTS LLC	DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN35549-126047	($3,971.76)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3164	5/25/2026	PY SIGNATURE CATERING	SENIORS, VIP GRADUATION DINNER	STUDENT ACTIVITY	TN35597-125961	$1,714.04	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3165	5/1/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804063	$110,000.00	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3166	5/1/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804063	$5,742.88	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3167	5/28/2026	QUEST EVENTS, LLC	GRADUATION CHAIR FINAL INVOICE	HIGH SCHOOL PROGRAMS	TN35706-126424	$2,513.93	10011498-532500	BLUFFTON HIGH	GENERAL FUND
3168	5/11/2026	QUEST EVENTS, LLC	CHAIRS/STAGE RENTAL FOR MOVING ON CEREMONY	ELEMENTARY PROGRAMS	TN35266-124768	$2,029.41	10011389-532500	BLUFFTON MIDDLE	GENERAL FUND
3169	5/8/2026	QUILL	3D PRINTER FILAMENT	ELEMENTARY PROGRAMS	TN35227-124628	$444.13	29611380-544500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3170	5/1/2026	QUILL CORPORATION	LAMINATING FILM FOR LAMINATOR	PRIMARY PROGRAMS	TN35055-124035	$292.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3171	5/13/2026	QUILL CORPORATION	LAMINATING FILM AND POSTER PAPER	PRIMARY PROGRAMS	TN35316-124942	$137.79	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3172	5/13/2026	QUILL CORPORATION	LAMINATING FILM AND POSTER PAPER	PRIMARY PROGRAMS	TN35316-124944	$77.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3173	5/11/2026	QUILL CORPORATION	OFFICE SHREDDER - ASST PRINCIPAL	SCHOOL ADMINISTRATION	TN35284-124861	$211.99	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3174	5/25/2026	QUILL CORPORATION	SHREDDER LUBRICANT SHEETS	ELEMENTARY PROGRAMS	TN35590-125920	$18.55	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3175	5/1/2026	R & K SALES INC	JENNYS PENGUIN PATCH INVOICE-HOLIDAY SHOP	STUDENT ACTIVITY	269834	$2,477.60	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3176	5/15/2026	R E MICHEL COMPANY INC	W/O# 443099-92 NITROGEN, OXYGEN, ACETYLENE	OPERATION AND MAINTENANCE	269988	$206.61	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3177	5/15/2026	R E MICHEL COMPANY INC	W/O# 442854-80 EVAP FRESH	OPERATION AND MAINTENANCE	269988	$32.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3178	5/15/2026	R E MICHEL COMPANY INC	W/O# 443422-80 METALIZED DUCT TAPE/ANT SPRAY/SCREWS	OPERATION AND MAINTENANCE	269988	$144.75	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3179	5/15/2026	R E MICHEL COMPANY INC	W/O# 444392-98 V-BELT	OPERATION AND MAINTENANCE	269988	$7.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3180	5/15/2026	R E MICHEL COMPANY INC	W/O# 442611-01 DEFROST CONTROL	OPERATION AND MAINTENANCE	269988	$143.78	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3181	5/15/2026	R E MICHEL COMPANY INC	W/O# 442077-10 MOISTURE INDM, BI-FLOW DRIER	OPERATION AND MAINTENANCE	269988	$64.89	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3182	5/29/2026	R E MICHEL COMPANY INC	TIME DELAY PIN, CONTROL BOARDS, ELECTRIC MOTOR	OPERATION AND MAINTENANCE	270155	$2,379.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3183	5/1/2026	R E MICHEL COMPANY INC	W/O#440535-88 FILTERS	OPERATION AND MAINTENANCE	269835	$257.96	10025488-541001	HE MCCRACKEN	GENERAL FUND
3184	5/15/2026	R E MICHEL COMPANY INC	W/O# 443329-88 (2) HI-POWER V-BELTS	OPERATION AND MAINTENANCE	269988	$26.01	10025488-541001	HE MCCRACKEN	GENERAL FUND
3185	5/15/2026	R E MICHEL COMPANY INC	W/O# 443327-62 (4) FILTERS	OPERATION AND MAINTENANCE	269988	$25.44	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3186	5/15/2026	R E MICHEL COMPANY INC	W/O# 443346-62 TEMP CONTROL	OPERATION AND MAINTENANCE	269988	$204.03	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3187	5/15/2026	R E MICHEL COMPANY INC	W/O# 443212-87 CAPACITOR	OPERATION AND MAINTENANCE	269988	$30.10	10025487-541001	HHI MIDDLE	GENERAL FUND
3188	5/1/2026	R E MICHEL COMPANY INC	W/O# 438950-63 NUBLAST & CONDENSER	OPERATION AND MAINTENANCE	269835	$20.18	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3189	5/1/2026	R E MICHEL COMPANY INC	W/O# 437105-05 CONDENSER MOTOR	OPERATION AND MAINTENANCE	269835	$195.86	10025405-541001	KING STREET	GENERAL FUND
3190	5/15/2026	R E MICHEL COMPANY INC	W/O# 444135-74 BLACK DUCT TAPE	OPERATION AND MAINTENANCE	269988	$28.42	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3191	5/15/2026	R E MICHEL COMPANY INC	W/O# 444500-72 BELT	OPERATION AND MAINTENANCE	269988	$4.16	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3192	5/15/2026	R E MICHEL COMPANY INC	W/O# 443569-78 HI-POWER V-BELT	OPERATION AND MAINTENANCE	269988	$42.15	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3193	5/15/2026	R E MICHEL COMPANY INC	W/O# 422791-76 WIRE NUTS, ELEC TAPE, CORK TAPE	OPERATION AND MAINTENANCE	269988	$49.07	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3194	5/15/2026	R E MICHEL COMPANY INC	W/O# 443076-20 INSULATION, CORK TAPE	OPERATION AND MAINTENANCE	269988	$78.94	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3195	5/1/2026	RACHAEL CHILDERS	ONSITE INSTRUCTIONAL COACH CONSULTING	IMPROVEMENT OF INSTRUCTION	269796	$25,300.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND
3196	5/22/2026	RAMIRO RODRIGUEZ	W/O#446249-02 NEW FRONT TIRES AND FRONT END ALIGNMT	OPERATION AND MAINTENANCE	270064	$1,624.23	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3197	5/13/2026	RAPTOR TECH	DUPLEX SCANNER	TECHNOLOGY AND DATA PROCESSING	TN35322-124957	$775.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3198	5/20/2026	READ WRITE CREATE	AVID STUDENT SETS	ELEMENTARY PROGRAMS	TN35508-125629	$6,180.00	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3199	5/15/2026	REALLY GOOD STUFF	DO A DOT ART RAINBOW MARKERS, WASHABLE WATERCOLOR PAINT	KINDERGARTEN PROGRAMS	TN35399-125203	$108.06	10011170-541000	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.

3200	5/18/2026	REALLY GOOD STUFF	DO A DOT ART RAINBOW MARKERS, WASHABLE WATERCOLOR PAINT	KINDERGARTEN PROGRAMS	TN35439-125387	$53.95	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3201	5/21/2026	REALLY GOOD STUFF	CLASSROOM SUPPLIES; POCKET CHART	LIMITED ENGLISH PROFICIENCY	TN35517-125648	$36.03	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3202	5/22/2026	REALLY GOOD STUFF	CLASSROOM SUPPLIES; BINS, DRY ERASE BOARDS, & POCKET CHART	LIMITED ENGLISH PROFICIENCY	TN35618-126168	$49.47	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3203	5/21/2026	REALLY GOOD STUFF	WORD DOMINOS, DRY ERASE BOARDS, SIGHT WORDS	LIMITED ENGLISH PROFICIENCY	TN35532-125703	$127.90	10016283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3204	5/20/2026	REALLY GOOD STUFF	STUDENT PRIVACY SHIELDS	PRIMARY PROGRAMS	TN35505-125580	$864.79	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3205	5/21/2026	REALLY GOOD STUFF	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-125770	$36.03	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3206	5/21/2026	REALLY GOOD STUFF	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-126052	($36.03)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3207	5/21/2026	REALLY GOOD STUFF	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-125825	$127.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3208	5/21/2026	REALLY GOOD STUFF	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-126107	($127.90)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3209	5/8/2026	RED ROOSTER CAFE	TEACHER'S APPRECIATION - MEALS	STUDENT ACTIVITY	TN35244-124683	$648.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3210	5/29/2026	REI MATTHEW BENDER &CO	FEDERAL LAW BOOK-LEGAL	STAFF SERVICES	TN35720-126465	$192.71	10026401-543000-90319	DISTRICT OFFICE	GENERAL FUND
3211	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
3212	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3213	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3214	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,546.13	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
3215	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
3216	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3217	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3218	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3219	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	($49.58)	10025405-532900	KING STREET	GENERAL FUND
3220	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3221	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3222	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3223	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
3224	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
3225	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3226	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
3227	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3228	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
3229	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
3230	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
3231	5/15/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (APRIL) TRASH COLLECTION	OPERATION AND MAINTENANCE	804283	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
3232	5/12/2026	RETROSTAGE	RETURN, THEATRE COSTUME, TRN 122395 STMT 34529	STUDENT ACTIVITY	TN35294-124895	($40.49)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3233	5/20/2026	RF SELECTRIC LLC	W/O#444701 REPAIR REPLACE LIGHT FIXTURES	OPERATION AND MAINTENANCE	TN35489-125533	$7,650.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
3234	5/1/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	PROFESSIONAL SERVICES	INFORMATION SERVICES	269836	$73.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
3235	5/22/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL SERVICES	INFORMATION SERVICES	270063	$171.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
3236	5/29/2026	RICHLAND COUNTY SCHOOL DISTRICT ONE	GATE SHARE BOYS LAX PLAYOFF RNDS 3 & 4 5/4/26	STUDENT ACTIVITY	270157	$732.50	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3237	5/29/2026	RIDDELL	SHOULDER PADS ATHLETICS	PUPIL SERVICE ACTIVITIES	TN35744-126533	$3,339.00	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3238	5/6/2026	RIVERS TRANSPORT SERVICES	BASEBALL TRANSPORTATION; PLAYOFF GAME;5/5/26;	PUPIL SERVICE ACTIVITIES	TN35158-124411	$2,225.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3239	5/5/2026	RIVERS TRANSPORT SERVICES	SCHSL 2026 BOYS SOCCER PLAYOFFS ROUND 1	PUPIL SERVICE ACTIVITIES	TN35144-124368	$3,229.00	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
3240	5/13/2026	RIVERS TRANSPORT SERVICES	SCHSL 2A TRACK & FIELD STATE CHAMPIONSHIP 2026	PUPIL SERVICE ACTIVITIES	TN35332-124986	$4,243.50	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
3241	5/1/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP DECEMBER 2025	LEA PMTS TO PUBLIC CHARTER	804065	$17,418.03	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
3242	5/1/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP JANUARY 2026	LEA PMTS TO PUBLIC CHARTER	804066	$22,016.89	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
3243	5/1/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT CITY PER 4 STATE AID	LEA PMTS TO PUBLIC CHARTER	804067	$5,701.50	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
3244	5/29/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP CLAIM FEBRUARY 2026	LEA PMTS TO PUBLIC CHARTER	804474	$18,987.36	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
3245	5/1/2026	RIVERVIEW CHARTER SCHOOL	MAY FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	804068	$856,224.16	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3246	5/14/2026	ROBERT BROOKE & ASSOC	BLEACHER PENDANT CONTROL	STUDENT ACTIVITY	TN35372-125128	$1,084.73	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3247	5/27/2026	ROCHESTER 100	FOLDERS	PARENTING/FAMILY LITERACY	TN35670-126302	$932.80	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3248	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$120.58	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
3249	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$120.58	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
3250	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$367.13	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
3251	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$367.13	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
3252	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$138.18	10025490-539506	BEAUFORT HIGH	GENERAL FUND
3253	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$138.18	10025490-539506	BEAUFORT HIGH	GENERAL FUND
3254	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$102.55	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
3255	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$102.55	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
3256	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$442.66	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3257	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$442.66	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3258	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$80.01	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3259	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$362.65	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3260	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$107.06	10025498-539506	BLUFFTON HIGH	GENERAL FUND
3261	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$107.06	10025498-539506	BLUFFTON HIGH	GENERAL FUND
3262	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$107.06	10025498-539506	BLUFFTON HIGH	GENERAL FUND
3263	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$112.38	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
3264	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$112.38	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
3265	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$112.38	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
3266	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$100.49	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
3267	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$100.49	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
3268	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$156.28	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
3269	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$156.28	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
3270	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$71.94	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
3271	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3272	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3273	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$125.09	10025401-539506	DISTRICT OFFICE	GENERAL FUND
3274	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$125.09	10025401-539506	DISTRICT OFFICE	GENERAL FUND
3275	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$194.77	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
3276	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$194.77	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
3277	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$497.40	10025488-539506	HE MCCRACKEN	GENERAL FUND
3278	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$497.40	10025488-539506	HE MCCRACKEN	GENERAL FUND
3279	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$497.40	10025488-539506	HE MCCRACKEN	GENERAL FUND
3280	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3281	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3282	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3283	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$661.19	10025462-539506	HHI ELEMENTARY	GENERAL FUND
3284	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$661.19	10025462-539506	HHI ELEMENTARY	GENERAL FUND
3285	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$661.19	10025462-539506	HHI ELEMENTARY	GENERAL FUND
3286	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$513.53	10025496-539506	HHI HIGH	GENERAL FUND
3287	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$513.53	10025496-539506	HHI HIGH	GENERAL FUND
3288	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$513.53	10025496-539506	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.

3289	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$354.84	10025487-539506		HHI MIDDLE	GENERAL FUND
3290	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$354.84	10025487-539506		HHI MIDDLE	GENERAL FUND
3291	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$354.84	10025487-539506		HHI MIDDLE	GENERAL FUND
3292	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$522.34	10025463-539506		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3293	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$522.34	10025463-539506		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3294	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$522.34	10025463-539506		HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3295	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$67.02	10025405-539506		KING STREET	GENERAL FUND
3296	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$67.02	10025405-539506		KING STREET	GENERAL FUND
3297	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$109.55	10025435-539506		LADY'S ISLAND ELEMENTARY	GENERAL FUND
3298	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$109.55	10025435-539506		LADY'S ISLAND ELEMENTARY	GENERAL FUND
3299	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$206.36	10025481-539506		LADY'S ISLAND MIDDLE	GENERAL FUND
3300	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$206.36	10025481-539506		LADY'S ISLAND MIDDLE	GENERAL FUND
3301	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$54.42	10025404-539506		MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3302	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$54.42	10025404-539506		MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3303	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$54.42	10025404-539506		MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3304	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$254.67	10025497-539506		MAY RIVER HIGH	GENERAL FUND
3305	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$254.67	10025497-539506		MAY RIVER HIGH	GENERAL FUND
3306	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$254.67	10025497-539506		MAY RIVER HIGH	GENERAL FUND
3307	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$186.55	10025474-539506		MC RILEY ELEMENTARY	GENERAL FUND
3308	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$186.55	10025474-539506		MC RILEY ELEMENTARY	GENERAL FUND
3309	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$186.55	10025474-539506		MC RILEY ELEMENTARY	GENERAL FUND
3310	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$106.20	10025437-539506		MOSSY OAKS ELEMENTARY	GENERAL FUND
3311	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$106.20	10025437-539506		MOSSY OAKS ELEMENTARY	GENERAL FUND
3312	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$98.18	10025472-539506		OKATIE ELEMENTARY	GENERAL FUND
3313	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$98.18	10025472-539506		OKATIE ELEMENTARY	GENERAL FUND
3314	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$98.18	10025472-539506		OKATIE ELEMENTARY	GENERAL FUND
3315	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$95.92	10025438-539506		PORT ROYAL ELEMENTARY	GENERAL FUND
3316	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$95.92	10025438-539506		PORT ROYAL ELEMENTARY	GENERAL FUND
3317	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$146.79	10025478-539506		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3318	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$146.79	10025478-539506		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3319	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$146.79	10025478-539506		PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3320	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$81.76	10025476-539506		RED CEDAR ELEMENTARY	GENERAL FUND
3321	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$81.76	10025476-539506		RED CEDAR ELEMENTARY	GENERAL FUND
3322	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$81.76	10025476-539506		RED CEDAR ELEMENTARY	GENERAL FUND
3323	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	269904	$142.97	10025479-539506		RIVER RIDGE ACADEMY	GENERAL FUND
3324	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-MARCH-SOUTH	OPERATION AND MAINTENANCE	269904	$142.97	10025479-539506		RIVER RIDGE ACADEMY	GENERAL FUND
3325	5/22/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - SOUTH	OPERATION AND MAINTENANCE	270065	$142.97	10025479-539506		RIVER RIDGE ACADEMY	GENERAL FUND
3326	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$132.01	10025483-539506		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3327	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$132.01	10025483-539506		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3328	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$102.78	10025444-539506		SHANKLIN ELEMENTARY	GENERAL FUND
3329	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$102.78	10025444-539506		SHANKLIN ELEMENTARY	GENERAL FUND
3330	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$91.10	10025415-539506		ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3331	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$91.10	10025415-539506		ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3332	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$139.53	10025439-539506		ST. HELENA ELEMENTARY	GENERAL FUND
3333	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$139.53	10025439-539506		ST. HELENA ELEMENTARY	GENERAL FUND
3334	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$156.65	10025494-539506		WHALE BRANCH EC HIGH	GENERAL FUND
3335	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$156.65	10025494-539506		WHALE BRANCH EC HIGH	GENERAL FUND
3336	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$700.00	10025494-539506		WHALE BRANCH EC HIGH	GENERAL FUND
3337	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$125.39	10025454-539506		WHALE BRANCH ELEMENTARY	GENERAL FUND
3338	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$125.39	10025454-539506		WHALE BRANCH ELEMENTARY	GENERAL FUND
3339	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	269904	$125.10	10025485-539506		WHALE BRANCH MIDDLE	GENERAL FUND
3340	5/8/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH SIDE	OPERATION AND MAINTENANCE	269904	$125.10	10025485-539506		WHALE BRANCH MIDDLE	GENERAL FUND
3341	5/29/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	FRANK RODRIGUEZ 3RD & 4TH QTR. DUES	OFFICE OF THE SUPERINTENDENT	270158	$420.00	10023201-564000		DISTRICT OFFICE	GENERAL FUND
3342	5/8/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	WENDY CARTLEDGE MEMBERSHIP - OCT THROUGH DEC 2025	STAFF SERVICES	269905	$210.00	10026401-564000-90319		DISTRICT OFFICE	GENERAL FUND
3343	5/21/2026	ROUTLEDGE TAYLOR	GT CERTIFICATION BOOK	IMPROVEMENT OF INSTRUCTION SER	TN35530-125692	$71.01	10022490-543000		BEAUFORT HIGH	GENERAL FUND
3344	5/12/2026	RS ANDREWS SOUTH CAROLINA	W/O#445673	OPERATION AND MAINTENANCE	TN35288-124879	$2,150.00	10025401-532301		DISTRICT OFFICE	GENERAL FUND
3345	5/15/2026	RUSTY SHEALY POLE VAULT, LLC	SHEALY ATHLETICS - POLE VAULT RENTALS 2025-26 2MO	STUDENT ACTIVITY	269991	$528.30	70984050-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3346	5/22/2026	RYAN YODER	IFB# 24-017 CHEMICALS FOR J.J. DAVIS SCHOOL	OPERATION AND MAINTENANCE	270084	$1,281.00	10025452-532302		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3347	5/22/2026	RYAN YODER	IFB# 24-017 WWTP OPERATION AT J.J. DAVIS SCHOOL	OPERATION AND MAINTENANCE	270084	$3,000.00	10025452-532302		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3348	5/22/2026	RYAN YODER	IFB# 24-017 YEARLY FLOW METER CALIBRATION JJ DAVIS	OPERATION AND MAINTENANCE	270084	$800.00	10025452-532302		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3349	5/1/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804069	$1,528.35	100	-240204	DISTRICT OFFICE	GENERAL FUND
3350	5/1/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804069	$4,341.38	100	-240204	DISTRICT OFFICE	GENERAL FUND
3351	5/1/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804069	$9,895.84	100	-240204	DISTRICT OFFICE	GENERAL FUND
3352	5/1/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804069	$54,420.34	100	-240204	DISTRICT OFFICE	GENERAL FUND
3353	5/1/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804069	$81,601.69	100	-240204	DISTRICT OFFICE	GENERAL FUND
3354	5/8/2026	S4TEACHERS, LLC	CREDIT - PRIOR BILLING ADJUSTMENT 4-8 AND 4-9-26	SUBSTITUTES	804175	($106.86)	100	-240204	DISTRICT OFFICE	GENERAL FUND
3355	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$1,084.37	100	-240204	DISTRICT OFFICE	GENERAL FUND
3356	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$14.29	100	-240204	DISTRICT OFFICE	GENERAL FUND
3357	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$61.08	100	-240204	DISTRICT OFFICE	GENERAL FUND
3358	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$391.25	100	-240204	DISTRICT OFFICE	GENERAL FUND
3359	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$470.49	100	-240204	DISTRICT OFFICE	GENERAL FUND
3360	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$964.43	100	-240204	DISTRICT OFFICE	GENERAL FUND
3361	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$1,221.49	100	-240204	DISTRICT OFFICE	GENERAL FUND
3362	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$2,301.32	100	-240204	DISTRICT OFFICE	GENERAL FUND
3363	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$4,857.14	100	-240204	DISTRICT OFFICE	GENERAL FUND
3364	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$4,975.10	100	-240204	DISTRICT OFFICE	GENERAL FUND
3365	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$5,619.87	100	-240204	DISTRICT OFFICE	GENERAL FUND
3366	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$6,738.40	100	-240204	DISTRICT OFFICE	GENERAL FUND
3367	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$8,551.95	100	-240204	DISTRICT OFFICE	GENERAL FUND
3368	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$11,885.19	100	-240204	DISTRICT OFFICE	GENERAL FUND
3369	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$54,428.17	100	-240204	DISTRICT OFFICE	GENERAL FUND
3370	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$83,689.75	100	-240204	DISTRICT OFFICE	GENERAL FUND
3371	5/8/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804175	$84,881.57	100	-240204	DISTRICT OFFICE	GENERAL FUND
3372	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$77.67	100	-240204	DISTRICT OFFICE	GENERAL FUND
3373	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$1,408.76	100	-240204	DISTRICT OFFICE	GENERAL FUND
3374	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$4,791.61	100	-240204	DISTRICT OFFICE	GENERAL FUND
3375	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$9,651.48	100	-240204	DISTRICT OFFICE	GENERAL FUND
3376	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$10,622.23	100	-240204	DISTRICT OFFICE	GENERAL FUND
3377	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$10,864.78	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.

3378	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$50,694.40	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3379	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$55,470.37	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3380	5/15/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804287	$84,644.63	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3381	5/29/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804479	$66.77	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3382	5/29/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804479	$1,724.39	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3383	5/29/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804479	$4,396.78	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3384	5/29/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804479	$9,895.85	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3385	5/29/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804479	$10,814.61	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3386	5/29/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804479	$52,814.55	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3387	5/29/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804479	$97,352.17	100	-240204	DISTRICT OFFICE	GENERAL FUND	
3388	5/15/2026	SAFETY VISION LLC	CAMERA SYSTEM FOR FIVE BUSES	FACILITIES ACQUISITION AND CON	269992	$3,300.17	54725301-544500-52001		DISTRICT OFFICE	CAPITAL FUND	
3389	5/4/2026	SAGE PUBLICATIONS	THE ILLUSTRATED GUIDE TO VISIBLE LEARNING LITERACY COACH	PRIMARY PROGRAMS	TN35102-124212	$47.65	10011270-543000-90060		BLUFFTON ELEMENTARY	GENERAL FUND	
3390	5/7/2026	SAM'S CLUB	CTE FACS GROCERIES; SUGAR, TORTILLAS, SALSA, BAKING SODA, BAKING POWDER	VOCATIONAL PROGRAMS	TN35208-124568	$283.56	32911598-541000		BLUFFTON HIGH	EIA FUND	
3391	5/18/2026	SAM'S CLUB	CTE FACS GROCERIES; PLATES, SPOONS, FORKS	VOCATIONAL PROGRAMS	TN35447-125423	$332.46	32911598-541000		BLUFFTON HIGH	EIA FUND	
3392	5/12/2026	SAM'S CLUB	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN35294-124892	$479.23	32911596-541000		HHI HIGH	EIA FUND	
3393	5/25/2026	SAM'S CLUB	CATE, SMALL WARES	VOCATIONAL PROGRAMS	TN35597-125960	$512.71	32911596-541000		HHI HIGH	EIA FUND	
3394	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-125846	$169.26	10023398-541000		BLUFFTON HIGH	GENERAL FUND	
3395	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-125847	$84.63	10023398-541000		BLUFFTON HIGH	GENERAL FUND	
3396	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-125849	$104.50	10023398-541000		BLUFFTON HIGH	GENERAL FUND	
3397	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-126128	($169.26)	10023398-541000		BLUFFTON HIGH	GENERAL FUND	
3398	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-126129	($84.63)	10023398-541000		BLUFFTON HIGH	GENERAL FUND	
3399	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35572-126131	($104.50)	10023398-541000		BLUFFTON HIGH	GENERAL FUND	
3400	5/11/2026	SAM'S CLUB	SNACKS FOR TEACHER APPRECIATION DURING TESTING	IMPROVEMENT OF INSTRUCTION SER	TN35264-124765	$365.76	10022440-569911		BROAD RIVER ELEMENTARY	GENERAL FUND	
3401	5/1/2026	SAM'S CLUB	SNACKS FOR TESTING	SCHOOL ADMINISTRATION	TN35061-124050	$1,405.52	10023340-569911		BROAD RIVER ELEMENTARY	GENERAL FUND	
3402	5/6/2026	SAM'S CLUB	SNACKS FOR TESTING	SCHOOL ADMINISTRATION	TN35165-124426	$189.80	10023340-569911		BROAD RIVER ELEMENTARY	GENERAL FUND	
3403	5/4/2026	SAM'S CLUB	MINTS	ELEMENTARY PROGRAMS	TN35091-124153	$161.76	10011388-541000		HE MCCRACKEN	GENERAL FUND	
3404	5/7/2026	SAM'S CLUB	SUPPLY BINS WITH LIDS	ELEMENTARY PROGRAMS	TN35212-124586	$126.88	10011387-541000		HHI MIDDLE	GENERAL FUND	
3405	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-125857	$34.88	10023387-541000		HHI MIDDLE	GENERAL FUND	
3406	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-125862	$39.92	10023387-541000		HHI MIDDLE	GENERAL FUND	
3407	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-126139	($34.88)	10023387-541000		HHI MIDDLE	GENERAL FUND	
3408	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-126144	($39.92)	10023387-541000		HHI MIDDLE	GENERAL FUND	
3409	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-125827	$69.77	10023397-541000		MAY RIVER HIGH	GENERAL FUND	
3410	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35566-126109	($69.77)	10023397-541000		MAY RIVER HIGH	GENERAL FUND	
3411	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-125768	$40.74	10023374-541000		MC RILEY ELEMENTARY	GENERAL FUND	
3412	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-125771	$29.94	10023374-541000		MC RILEY ELEMENTARY	GENERAL FUND	
3413	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-125773	$244.47	10023374-541000		MC RILEY ELEMENTARY	GENERAL FUND	
3414	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-126050	($40.74)	10023374-541000		MC RILEY ELEMENTARY	GENERAL FUND	
3415	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-126053	($29.94)	10023374-541000		MC RILEY ELEMENTARY	GENERAL FUND	
3416	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-126055	($244.47)	10023374-541000		MC RILEY ELEMENTARY	GENERAL FUND	
3417	5/27/2026	SAM'S CLUB	OFFICE SUPPLIES; BANKERS BOXES	SCHOOL ADMINISTRATION	TN35661-126288	$76.27	10023376-541000		RED CEDAR ELEMENTARY	GENERAL FUND	
3418	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-125823	$325.54	10011383-541000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3419	5/21/2026	SAM'S CLUB	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-126105	($325.54)	10011383-541000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3420	5/19/2026	SAM'S CLUB	GLOVES, WIPES, SPRAY	EDUCABLE MENTALLY HANDICAPPED	TN35474-125503	$267.78	10012183-541000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3421	5/21/2026	SAM'S CLUB	CRACKERS, BREAKFAST BARS, JUICE FOR CLINIC	HEALTH SERVICES	TN35532-125701	$325.54	10021383-569911		ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3422	5/4/2026	SAM'S CLUB	TEACHER APPRECIATION REFRESHMENTS	STUDENT ACTIVITY	TN35101-124197	$169.40	70905200-566000		BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3423	5/8/2026	SAM'S CLUB	TEACHER APPRECIATION; REFRESHMENTS	STUDENT ACTIVITY	TN35233-124643	$119.35	70905200-566000		BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3424	5/4/2026	SAM'S CLUB	COOKIE PLATTER, JUICE, WATER, & PLATES	STUDENT ACTIVITY	TN35092-124159	$89.84	70803350-566000		BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3425	5/15/2026	SAM'S CLUB	COOKIES TRAY	STUDENT ACTIVITY	TN35389-125172	$40.66	70805200-566000		BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3426	5/22/2026	SAM'S CLUB	HOTDOGS, HAMBURGERS, BUNS, NAPKINS, MUSTARD, KETCHUP, CHEESE, WATER, & WATERMELON	STUDENT ACTIVITY	TN35627-126191	$243.09	70805300-566000		BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3427	5/22/2026	SAM'S CLUB	BUNS	STUDENT ACTIVITY	TN35627-126192	$23.28	70805300-566000		BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3428	5/26/2026	SAM'S CLUB	JUICE, CUPS, FORKS, WHIPPED TOPPING, SAUSAGE, & BLUE BERRIES FOR 8TH GRADE BREAKFAST	STUDENT ACTIVITY	TN35652-126271	$158.89	70805300-566000		BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3429	5/29/2026	SAM'S CLUB	ORANGE JUICE, WATER, FRUIT, NAPKINS, PLATS, CUPS EOY CELEBRATION 5TH GRADE	STUDENT ACTIVITY	TN35730-126489	$267.34	70705300-566000		BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3430	5/4/2026	SAM'S CLUB	SCHOOL STORE SNACKS & DRINKS; PISTACHIOS, CHIPS, GRANOLA BARS, JUICE, WATERS	STUDENT ACTIVITY	TN35109-124258	$690.76	70982800-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3431	5/25/2026	SAM'S CLUB	MEDIA CLUB EOY CELEBRATION; CAKE, FRUIT TRAY, CHIPS	STUDENT ACTIVITY	TN35608-126000	$78.44	70983642-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3432	5/19/2026	SAM'S CLUB	NHS ART SHOW RECEPTION REFRESHMENTS; COOKIES, VEGETABLE & FRUIT & CHEESE TRAYS, NAPKINS	STUDENT ACTIVITY	TN35480-125510	$90.58	70983661-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3433	5/7/2026	SAM'S CLUB	SOCIAL WORKER SNACKS; CHIPS, CHEEZ ITS, BELVITA BITES	STUDENT ACTIVITY	TN35208-124559	$119.66	70985150-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3434	5/4/2026	SAM'S CLUB	FACULTY MONTHLY CELEBRATION; CAKE	STUDENT ACTIVITY	TN35109-124249	$22.31	70985200-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3435	5/5/2026	SAM'S CLUB	TEACHER APPRECIATION WEEK CELEBRATION SUPPLIES; CHAFING FUEL, SODAS	STUDENT ACTIVITY	TN35145-124371	$291.37	70985200-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3436	5/5/2026	SAM'S CLUB	STAFF WKROOM SUPPLIES; PLATES, NAPKINS, UTENSILS, CUPS	STUDENT ACTIVITY	TN35145-124374	$678.34	70985200-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3437	5/6/2026	SAM'S CLUB	TOY/SOY/ROY CELEBRATIONS; CHIPS, COOKIES, CANDY, FLOWERS	STUDENT ACTIVITY	TN35174-124460	$117.88	70985200-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3438	5/11/2026	SAM'S CLUB	TOY, SOY CELEBRATION REFRESHMENTS; SODA, BROWNIES, FRUIT/CHEESE TRAY, FLOWERS	STUDENT ACTIVITY	TN35275-124820	$134.03	70985200-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3439	5/8/2026	SAM'S CLUB	EOC PREP RALLY DINNER SUPPLIES; CANDY, COOKIES, CHIPS, CRACKERS	STUDENT ACTIVITY	TN35240-124668	$767.12	70985300-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3440	5/15/2026	SAM'S CLUB	EOC PREP DINNER; WATERS	STUDENT ACTIVITY	TN35407-125250	$8.56	70985300-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3441	5/21/2026	SAM'S CLUB	GRADUATION CARNATIONS	STUDENT ACTIVITY	TN35539-125724	$169.26	70985300-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3442	5/21/2026	SAM'S CLUB	GRADUATION CARNATIONS	STUDENT ACTIVITY	TN35539-125725	$84.63	70985300-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3443	5/21/2026	SAM'S CLUB	SENIOR AWARDS REFRESHMENTS	STUDENT ACTIVITY	TN35539-125727	$104.50	70985300-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3444	5/18/2026	SAM'S CLUB	TESTING CELEBRATION REFRESHMENTS; CUP CAKES, FRUIT, CHEESE	STUDENT ACTIVITY	TN35447-125420	$109.78	70985775-566000		BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3445	5/11/2026	SAM'S CLUB	8TH GRADE DANCE - DRINKS	STUDENT ACTIVITY	TN35266-124767	$199.64	70893350-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3446	5/27/2026	SAM'S CLUB	8TH GRADE PICNIC - FOOD AND SUPPLIES	STUDENT ACTIVITY	TN35667-126297	$674.76	70893350-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3447	5/8/2026	SAM'S CLUB	ATHLETICS - COOKIES AND WATER	STUDENT ACTIVITY	TN35232-124641	$114.48	70894050-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3448	5/6/2026	SAM'S CLUB	TABLE COVERS	STUDENT ACTIVITY	TN35167-124431	$11.11	70895300-566000		BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3449	5/11/2026	SAM'S CLUB	SNACKS FOR TEACHER APPRECIATION DURING TESTING	STUDENT ACTIVITY	TN35264-124765	$46.88	70405300-566000		BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3450	5/13/2026	SAM'S CLUB	CUPCAKES, BOTTLE WATER	STUDENT ACTIVITY	TN35319-124947	$42.60	70883660-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3451	5/13/2026	SAM'S CLUB	COOKIE TRAYS, CUPS, LEMONADE MIX	STUDENT ACTIVITY	TN35319-124951	$91.45	70884050-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3452	5/8/2026	SAM'S CLUB	PLATES, FORKS, CUT FLOWERS	STUDENT ACTIVITY	TN35226-124619	$64.73	70885200-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3453	5/8/2026	SAM'S CLUB	BOTTLE WATER, CAN SOFT DRINKS	STUDENT ACTIVITY	TN35226-124625	$59.72	70885200-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3454	5/11/2026	SAM'S CLUB	SHEET CAKE	STUDENT ACTIVITY	TN35260-124746	$41.80	70885200-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3455	5/20/2026	SAM'S CLUB	LIPTON TEA, CRACKERS, PINWHEEL TRAY, FRUIT TRAY	STUDENT ACTIVITY	TN35494-125542	$3.11	70885300-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3456	5/20/2026	SAM'S CLUB	LIPTON TEA, CRACKERS, PINWHEEL TRAY, FRUIT TRAY	STUDENT ACTIVITY	TN35494-125543	$17.28	70885300-566000		HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3457	5/7/2026	SAM'S CLUB	STUDENT COUNCIL TEACHER APPRECIATION; VARIOUS SNACKS AND WATER	STUDENT ACTIVITY	TN35212-124582	$196.18	70873860-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3458	5/21/2026	SAM'S CLUB	8TH GRADE BREAKFAST; OIL SPRAY, PLATES AND NAPKINS	STUDENT ACTIVITY	TN35542-125735	$34.88	70873860-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3459	5/21/2026	SAM'S CLUB	FIELD DAY; ICE POPS	STUDENT ACTIVITY	TN35542-125740	$39.92	70873860-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3460	5/25/2026	SAM'S CLUB	8TH GRADE BREAKFAST; PANCAKE MIX, OLIVE OIL, DRINKS, PLATES AND ETC.	STUDENT ACTIVITY	TN35610-126015	$372.45	70873860-566000		HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3461	5/1/2026	SAM'S CLUB	MINTS AND TREATS FOR TESTING	STUDENT ACTIVITY	TN35081-124109	$161.66	70635200-566000		HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3462	5/6/2026	SAM'S CLUB	SOFT DRINKS FOR TEACHERS	STUDENT ACTIVITY	TN35179-124476	$69.20	70635200-566000		HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3463	5/25/2026	SAM'S CLUB	ATHLETIC BANQUET SUPPLIES PLATES; NAPKINS; FORKS AND FOIL	STUDENT ACTIVITY	TN35590-125921	$104.52	70814050-566000		LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3464	5/7/2026	SAM'S CLUB	COOKIES, FRUIT AND WATER FOR SHARK BUDDIES EOY EVENT	STUDENT ACTIVITY	TN35202-124541	$50.46	70973035-566000		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3465	5/11/2026	SAM'S CLUB	REDEFINED EOY SUPPLIES	STUDENT ACTIVITY	TN35271-124795	$66.34	70973265-566000		MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3466	5/15/2026	SAM'S CLUB	CHIP AND PRETZELS FOR SENIOR BBQ	STUDENT ACTIVITY	TN35401-125215	$324.64	70973805-566000		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.

3467	5/11/2026	SAM'S CLUB	WATER FOR LOWER STATE GOLF MATCH	STUDENT ACTIVITY	TN35271-124797	$25.68	70974450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3468	5/11/2026	SAM'S CLUB	DECISION DAY SUPPLIES	STUDENT ACTIVITY	TN35271-124790	$89.17	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3469	5/21/2026	SAM'S CLUB	CUPCAKES AND COOKIES FOR SENIOR AWARDS NIGHT	STUDENT ACTIVITY	TN35533-125705	$69.77	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3470	5/22/2026	SAM'S CLUB	WATER FOR GRADUATION	STUDENT ACTIVITY	TN35636-126230	$26.94	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3471	5/21/2026	SAM'S CLUB	INTERNATIONAL FESTIVAL SUPPLIES FOR CARNIVAL/1ST GRADE; NACHO CHEESE	STUDENT ACTIVITY	TN35517-125649	$29.94	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3472	5/21/2026	SAM'S CLUB	INTERNATIONAL FESTIVAL/CARNIVAL SUPPLIES; CONCESSION ITEMS, PLATES, NAPKINS, ETC.	STUDENT ACTIVITY	TN35517-125651	$244.47	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3473	5/21/2026	SAM'S CLUB	STUDENT LIGHTHOUSE YR. END LUNCH FOR STUDENTS & ADVISORS; DRINKS	STUDENT ACTIVITY	TN35517-125646	$40.74	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3474	5/7/2026	SAM'S CLUB	TESTING SUPPLIES; SNACKS FOR STUDENTS	STUDENT ACTIVITY	TN35182-124483	$357.27	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3475	5/15/2026	SAM'S CLUB	TESTING SUPPLIES; SNACKS FOR STUDENTS	STUDENT ACTIVITY	TN35379-125149	$46.62	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3476	5/25/2026	SAM'S CLUB	CAFETERIA WORKER APPRECIATION; SHEET CAKES (1 FOR EACH BUILDING)	STUDENT ACTIVITY	TN35582-125888	$42.27	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3477	5/12/2026	SAM'S CLUB	AFTERSCHOOL CLUB CELEBRATIONS	STUDENT ACTIVITY	TN35302-124911	$134.36	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3478	5/20/2026	SAM'S CLUB	END OF YEAR CLASSROOM CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN35509-125630	$350.55	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3479	5/28/2026	SAM'S CLUB	END OF YEAR CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN35704-126409	$107.90	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3480	5/28/2026	SAM'S CLUB	MOVING UP CELEBRATION SUPPLIES	STUDENT ACTIVITY	TN35704-126412	$196.18	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3481	5/8/2026	SAM'S CLUB	TEACHER APPRECIATION WEEK SNACKS: CHIPS AND MISC DRINKS	STUDENT ACTIVITY	TN35220-124608	$524.52	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3482	5/8/2026	SAM'S CLUB	STAFF APPRECIATION SNACK WAGON: CANDY, CHOCOLATE, CHIPS	STUDENT ACTIVITY	TN35220-124609	$701.48	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3483	5/15/2026	SAM'S CLUB	FIELD DAY ICE POPS	STUDENT ACTIVITY	TN35385-125164	$39.92	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3484	5/15/2026	SAM'S CLUB	FACULTY ROOM SNACK	STUDENT ACTIVITY	TN35385-125163	$249.24	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3485	5/19/2026	SAM'S CLUB	MUFFINS & JUICE FOR DRUM AND DANCE CLUB CELEBRATION	STUDENT ACTIVITY	TN35465-125476	$36.94	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3486	5/8/2026	SAM'S CLUB	SOUR PATCH, STARBURST, CHIPS FOR CONCESSION	STUDENT ACTIVITY	TN35246-124686	$218.26	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3487	5/8/2026	SAM'S CLUB	CRACKERS, FRUIT SNACKS, RICE CRISPIES ETC FOR AFTERCARE	STUDENT ACTIVITY	TN35246-124688	$378.00	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3488	5/4/2026	SAM'S CLUB	ICE-CREAM, SYRUP, NAPKINS ETC FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN35118-124283	$67.31	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3489	5/8/2026	SAM'S CLUB	FLOWERS FOR TEACHER AND CLASSIFIED STAFF OF THE YEAR	STUDENT ACTIVITY	TN35246-124685	$35.76	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3490	5/12/2026	SAM'S CLUB	COOKIES, WATER, PLATES FOR NJHS	STUDENT ACTIVITY	TN35308-124921	$71.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3491	5/22/2026	SAM'S CLUB	WATER FOR FIELD DAY	STUDENT ACTIVITY	TN35647-126263	$44.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3492	5/28/2026	SAM'S CLUB	COFFEE, FORKS, SUGAR FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN35709-126437	$160.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3493	5/4/2026	SAM'S CLUB	TORTILLA CHIPS FOR SNEAKER BALL	STUDENT ACTIVITY	TN35103-124217	$12.78	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3494	5/4/2026	SAM'S CLUB	CANDY, WATER, SODAS FOR SNEAKER BALL	STUDENT ACTIVITY	TN35103-124220	$182.20	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3495	5/4/2026	SAM'S CLUB	CUPCAKES FOR PRINCIPALS DAY	STUDENT ACTIVITY	TN35103-124221	$65.92	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3496	5/5/2026	SAM'S CLUB	SNACKS, JUICE, SALAD	STUDENT ACTIVITY	TN35141-124359	$680.08	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3497	5/18/2026	SAM'S CLUB	CREDIT - RETURNED CROUTONS AND DRIED ONIONS	STUDENT ACTIVITY	TN35440-125390	($49.86)	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3498	5/6/2026	SAM'S CLUB	MINTS FOR STUDENTS DURING TESTING	STUDENT ACTIVITY	TN35177-124470	$244.20	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3499	5/28/2026	SAM'S CLUB	ATHLETIC AWARDS CEREMONY FOOD	STUDENT ACTIVITY	TN35702-126396	$384.03	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3500	5/4/2026	SAM'S CLUB	TEACHER APPRECIATION WEEK	STUDENT ACTIVITY	TN35107-124238	$301.26	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3501	5/15/2026	SAM'S CLUB	PAPER GOODS AND CUTLERY FOR SPANISH PROGRAM	PRIMARY PROGRAMS	TN35392-125180	$116.53	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3502	5/15/2026	SAM'S CLUB	ICES AND WATER FOR SPANISH PROGRAM	PRIMARY PROGRAMS	TN35392-125181	$22.25	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3503	5/15/2026	SAM'S CLUB	SODA FOR SPANISH PROGRAM	PARENTING/FAMILY LITERACY	TN35392-125178	$17.28	20218840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3504	5/15/2026	SAM'S CLUB	SODAS AND COOKIES FOR SPANISH PROGRAM	PARENTING/FAMILY LITERACY	TN35392-125179	$259.56	20218840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3505	5/15/2026	SAM'S CLUB	PAPER GOODS AND CUTLERY FOR SPANISH PROGRAM	PARENTING/FAMILY LITERACY	TN35392-125180	$174.95	20218840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3506	5/15/2026	SAM'S CLUB	ICES AND WATER FOR SPANISH PROGRAM	PARENTING/FAMILY LITERACY	TN35392-125181	$33.37	20218840-569911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3507	5/20/2026	SAM'S CLUB	LIPTON TEA, CRACKERS, PINWHEEL TRAY, FRUIT TRAY	PARENTING/FAMILY LITERACY	TN35494-125544	$115.67	26418888-539911	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
3508	5/20/2026	SAM'S CLUB	DONUTS , ORANGES AND NAPKINS	PARENTING/FAMILY LITERACY	TN35491-125536	$1,026.01	20118862-539911	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3509	5/19/2026	SAM'S CLUB	FOOD FOR VOLUNTEER BREAKFAST	PARENTING/FAMILY LITERACY	TN35482-125514	$151.49	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3510	5/15/2026	SAVANNAH CHILDREN'S THEATRE	4TH GRADE FIELDTRIP WESTWARD MOVEMENT	INSTRUCTIONAL PUPIL ACTIVITY	269993	$1,560.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
3511	5/25/2026	SC ASSOCIATION OF CPAS, INC.	PROFESSIONAL ORGANIZATION MEMBERSHIP RENEWAL	FISCAL SERVICES	TN35605-125994	$580.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
3512	5/15/2026	SC ATHLETIC COACHES ASSOC	MRHS SPONSORSHIP FOR JOHNS SOFTBALL	STUDENT ACTIVITY	269994	$200.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3513	5/29/2026	SC DEPARTMENT OF EDUCATION	SC STATE DEPARTMENT OF EDUCATION - EDTECH MEMBERSHIP	PREPAID EXPENSES	270159	$500.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
3514	5/8/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 03/26/2026	OPERATION AND MAINTENANCE	269906	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3515	5/8/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 042426	OPERATION AND MAINTENANCE	269907	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3516	5/8/2026	SC DEPARTMENT OF EDUCATION	GIFTED AND TALENTED CERTIFICATION FOR THIRD GRADE TEACHER	SCHOOL ADMINISTRATION	TN35234-124646	$225.00	10023370-531200	BLUFFTON ELEMENTARY	GENERAL FUND
3517	5/1/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269775	$1,169.66	100 -245800	DISTRICT OFFICE	GENERAL FUND
3518	5/15/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269924	$660.66	100 -245800	DISTRICT OFFICE	GENERAL FUND
3519	5/29/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270093	$456.24	100 -245800	DISTRICT OFFICE	GENERAL FUND
3520	5/1/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269776	$10,106.37	100 -245802	DISTRICT OFFICE	GENERAL FUND
3521	5/15/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269925	$8,524.72	100 -245802	DISTRICT OFFICE	GENERAL FUND
3522	5/29/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270094	$7,018.52	100 -245802	DISTRICT OFFICE	GENERAL FUND
3523	5/19/2026	SC DEPT OF EDU	VIRTUAL SC; GT TEACHER CERTIFICATION ONLINE	IMPROVEMENT OF INSTRUCTION SER	TN35472-125493	$225.00	10022490-531200	BEAUFORT HIGH	GENERAL FUND
3524	5/18/2026	SC HOSA	REGISTRATION; INTERNATIONAL LEADERSHIP CONFERENCE; INDIANAPOLIS IN; 17-19JUN26	INSTRUCTIONAL PUPIL ACTIVITY	TN35447-125421	$128.04	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3525	5/1/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269777	$2,656.23	100 -245400	DISTRICT OFFICE	GENERAL FUND
3526	5/15/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269926	$2,656.23	100 -245400	DISTRICT OFFICE	GENERAL FUND
3527	5/29/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270095	$2,656.23	100 -245400	DISTRICT OFFICE	GENERAL FUND
3528	5/29/2026	SC SKILLSUSA	2026 NATIONAL LEADERSHIP AND SKILLS CONFERENCE	INSTRUCTIONAL PUPIL ACTIVITY	270160	$8,745.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
3529	5/15/2026	SCANNING PENS INC	C-PEN READER; POCKET-SIZED DEVICE THAT READS TEXT	HIGH SCHOOL PROGRAMS	269995	$3,684.87	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3530	5/12/2026	SCASA	ASSISTANT PRINCIPALS' LEADERSHIP SUMMIT 6/9/26 REGISTRATION	SCHOOL ADMINISTRATION	TN35287-124875	$200.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3531	5/20/2026	SCASA	REGISTRATION; SCASA CONFERENCE, MYRTLE BEACH, SC - 6/21/-24	IMPROVEMENT OF INSTRUCTION SER	TN35498-125552	$625.00	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3532	5/7/2026	SCASBO	CERTIFICATION COURSE, PROF. DEVELOPMENT	FISCAL SERVICES	TN35204-124549	$700.00	10025201-531100	DISTRICT OFFICE	GENERAL FUND
3533	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$5.77	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
3534	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$31.95	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3535	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$0.72	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
3536	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$2.02	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
3537	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$0.31	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3538	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$18.73	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
3539	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$0.92	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
3540	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$7.92	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3541	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$0.85	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3542	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$6.71	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3543	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$494.78	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3544	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$3.29	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3545	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$7.79	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
3546	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$0.61	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
3547	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$12.18	60025696-567000	HHI HIGH	FOOD SERVICE FUND
3548	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$5.47	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
3549	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$5.15	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3550	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$13.34	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
3551	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$2.55	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3552	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$0.11	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3553	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$0.06	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3554	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$1.98	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3555	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$1.59	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND

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

3556	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$8.75	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3557	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$38.89	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3558	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$10.03	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
3559	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$16.00	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3560	5/20/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF APRIL	FOOD SERVICES	TN35512-125636	$16.03	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3561	5/20/2026	SCDOR DORWAY	APRIL USE TAX	FISCAL SERVICES	TN35506-125618	$7,159.04	100 -2402	DISTRICT OFFICE	GENERAL FUND
3562	5/14/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR - CASH/CHECKS RECEIVED	STUDENT ACTIVITY	TN35371-125127	$3,167.91	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3563	5/1/2026	SCHOLASTIC BOOK FAIRS, INC.	SCHOLASTIC BOOK FAIR ID 6103535	STUDENT ACTIVITY	269838	$3,228.31	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3564	5/12/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR	STUDENT ACTIVITY	TN35293-124889	$3,380.73	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3565	5/15/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR PAYMENT	STUDENT ACTIVITY	TN35406-125247	$7,299.58	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3566	5/18/2026	SCHOLASTIC EDUCATION	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN35427-125332	$143.74	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
3567	5/18/2026	SCHOLASTIC EDUCATION	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN35427-125341	$362.66	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
3568	5/4/2026	SCHOLASTIC EDUCATION	STUDENT CAREER BOOKS	GUIDANCE SERVICES	TN35105-124230	$261.87	39521238-543000	PORT ROYAL ELEMENTARY	EIA FUND
3569	5/29/2026	SCHOLASTIC EDUCATION	GUIDANCE COUNSELOR BOOKS	GUIDANCE SERVICES	TN35716-126454	$45.19	39521278-543000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3570	5/25/2026	SCHOLASTIC EDUCATION	CREDIT - FOR SALES TAX PAID ON BOOKS FROM ORIG TXN 35427-125332	IMPROVEMENT OF INSTRUCTION	TN35591-125932	($8.14)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3571	5/8/2026	SCHOLASTIC EDUCATION	SCHOLASTIC BOOK FAIR INVOICE	STUDENT ACTIVITY	269908	$1,963.56	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3572	5/13/2026	SCHOLASTIC EDUCATION	BILINGUAL BOOKS	PRIMARY PROGRAMS	TN35339-125009	$2,270.52	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3573	5/22/2026	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	HHIHS-G SOCCER DISBURSEMENT	STUDENT ACTIVITY	270067	$379.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3574	5/29/2026	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	GATE SHARE BASEBALL TOURNAMENT 5/52/26	STUDENT ACTIVITY	270161	$237.75	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3575	5/29/2026	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	GATE SHARE BASEBALL TOURNAMENT 5/9/26	STUDENT ACTIVITY	270161	$444.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3576	5/29/2026	SCHOOL DISTRICT NO. 1 OF FLORENCE COUNTY,	GATE SHARE BSB & SFB TOURNAMENTS 5/11/26	STUDENT ACTIVITY	270161	$364.40	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3577	5/22/2026	SCHOOL DISTRICT OF GREENVILLE COUNTY	HHIHS-LACROSSE DISBURSEMENT	STUDENT ACTIVITY	270068	$154.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3578	5/22/2026	SCHOOL DISTRICT OF OCONEE COUNTY	HHIHS-CLASS 4A BOYS GOLF CHAMPIONSHIP	STUDENT ACTIVITY	270069	$450.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3579	5/22/2026	SCHOOL HEALTH CORPORATION	NURSE SUPPLIES	HEALTH SERVICES	270070	$2,373.69	10021301-541000	DISTRICT OFFICE	GENERAL FUND
3580	5/14/2026	SCHOOL HEALTH CORPORATION	TONGUE COMPRESSORS, CUPS, ACETAMINOPHEN FOR WBES	HEALTH SERVICES	TN35355-125073	$61.66	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3581	5/29/2026	SCHOOL HEALTH CORPORATION	DELC HEALTH ROOM SUPPLIES REPLENISH	HEALTH SERVICES	TN35727-126482	$189.23	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3582	5/6/2026	SCHOOL NURSE SUPPLY	ADULT SIZE SPHYGMOMANOMETER FOR NURSE'S OFFICE	HEALTH SERVICES	TN35156-124406	$48.07	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3583	5/28/2026	SCHOOL SAFETY ADV COU	REGISTRATION;2026 NATIONAL SCHOOL SAFETY CONFERENCE, ORLANDO, FL 7/19-24/2026	PREPAID EXPENSES	TN35686-126361	$675.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
3584	5/21/2026	SCHOOL SPECIALTY, LLC	OT SUPPLIES BALANCE BEES, TWEEZERS, DOUGH	ORTHOPEDICALLY HANDICAPPED	TN35540-125729	$397.29	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3585	5/22/2026	SCHOOL SPECIALTY, LLC	SCISSORS, GLUE GUN, GLUE STICKS ETC FOR SISA CAMP	GIFTED AND TALENTED ARTISTIC	TN35641-126246	$224.33	10014801-541000	DISTRICT OFFICE	GENERAL FUND
3586	5/21/2026	SCHOOL SPECIALTY, LLC	DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN35573-125851	$397.29	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3587	5/21/2026	SCHOOL SPECIALTY, LLC	DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN35573-126133	($397.29)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3588	5/25/2026	SCHOOL SPECIALTY, LLC	RULERS, TAPE, PENCILS, FILLER PAPER, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN35610-126013	$299.23	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3589	5/22/2026	SCHOOL SPECIALTY, LLC	LAMINATOR, EASEL PAPER, GLUE STICKS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN35644-126255	$298.92	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3590	5/25/2026	SCHOOL SPECIALTY, LLC	FOLDERS, TISSUES, PENCILS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN35610-126010	$247.58	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
3591	5/22/2026	SCHOOL SPECIALTY, LLC	BINDERS AND THREE HOLE PUNCH	LEARNING DISABILITIES	TN35644-126253	$163.19	10012787-541000	HHI MIDDLE	GENERAL FUND
3592	5/11/2026	SCHOOL SPECIALTY, LLC	MARKERS, PENS AND VARIOUS WORKBOOKS	LIMITED ENGLISH PROFICIENCY	TN35280-124849	$194.73	10016287-541000	HHI MIDDLE	GENERAL FUND
3593	5/11/2026	SCHOOL SPECIALTY, LLC	EASEL PAPER, MARKERS, MOUNTING TAPE AND ETC.	LIMITED ENGLISH PROFICIENCY	TN35280-124850	$320.61	10016287-541000	HHI MIDDLE	GENERAL FUND
3594	5/21/2026	SCHOOL SPECIALTY, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35579-125876	$722.53	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3595	5/21/2026	SCHOOL SPECIALTY, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35579-126158	($722.53)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3596	5/5/2026	SCHOOL SPECIALTY, LLC	CHROMEBOOK PRIM CHARGING CARTS	PRIMARY PROGRAMS	TN35132-124334	$1,838.12	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3597	5/11/2026	SCHOOL SPECIALTY, LLC	PK LEFTY SCISSORS	EARLY CHILDHOOD PROGRAMS	TN35262-124761	$12.64	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3598	5/5/2026	SCHOOL SPECIALTY, LLC	CHROMEBOOK MEDIA CHARGING CART	LITERACY AND MEDIA SERVICES	TN35132-124336	$459.53	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3599	5/21/2026	SCHOOL SPECIALTY, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-125837	$2,757.19	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3600	5/21/2026	SCHOOL SPECIALTY, LLC	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-126119	($2,757.19)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3601	5/5/2026	SCHOOL SPECIALTY, LLC	LIVE CATERPILLARS FOR 2ND GRADE BUTTERFLY UNIT	PRIMARY PROGRAMS	TN35124-124317	$133.49	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3602	5/8/2026	SCHOOL SPECIALTY, LLC	BORDER, DRY ERASE POCKET	SPEECH HANDICAPPED	TN35235-124648	$43.05	10012683-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3603	5/12/2026	SCHOOL SPECIALTY, LLC	RELATED ARTS SUPPLIES	PRIMARY PROGRAMS	TN35310-124928	$1,089.62	86711263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3604	5/25/2026	SCHOOL SPECIALTY, LLC	FIELD DAY; SIDEWALK CHALK, PAPER, PENS, PAINT AND ETC.	STUDENT ACTIVITY	TN35610-126007	$413.77	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3605	5/11/2026	SCHOOL SPECIALTY, LLC	MARKERS, STICKERS, CRAYONS ETC	STUDENT ACTIVITY	TN35282-124858	$109.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3606	5/6/2026	SCHOOL SPECIALTY, LLC	SOUND WALL CARDS, LETTERS	PRIMARY PROGRAMS	TN35178-124475	$468.90	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3607	5/21/2026	SCHOOL SPECIALTY, LLC	LETTERS, SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN35546-125754	$722.53	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3608	5/15/2026	SCHOOL SPECIALTY, LLC	MAKERSPACE SUPPLIES	PRIMARY PROGRAMS	TN35416-125284	$2,107.09	29611235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3609	5/25/2026	SCHOOL SPECIALTY, LLC	DRY ERASERS, GRAPH PAPER, NUMBER LINE	PRIMARY PROGRAMS	TN35604-125990	$303.79	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3610	5/21/2026	SCHOOL SPECIALTY, LLC	STUDENT LAPTOP CARTS	PRIMARY PROGRAMS	TN35534-125715	$2,757.19	20111238-544500	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3611	5/1/2026	SCHOOL LABELS	CAR RIDER TAGS	STUDENT ACTIVITY	TN35079-124101	$810.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3612	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 1/12/26-1/15/26	INST PROGRAM BEYOND REG SCH DAY	270162	$800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3613	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 2/23/26-2/26/26	INST PROGRAM BEYOND REG SCH DAY	270162	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3614	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 2/9/26-2/12/26	INST PROGRAM BEYOND REG SCH DAY	270162	$300.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3615	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 3/16/26-03/19/26	INST PROGRAM BEYOND REG SCH DAY	270162	$850.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3616	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 3/2/26-3/5/26	INST PROGRAM BEYOND REG SCH DAY	270162	$1,025.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3617	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 3/23/26-3/26/26	INST PROGRAM BEYOND REG SCH DAY	270162	$975.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3618	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 3/30/26-4/2/26	INST PROGRAM BEYOND REG SCH DAY	270162	$1,000.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3619	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 3/9/26-3/12/26	INST PROGRAM BEYOND REG SCH DAY	270162	$1,050.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3620	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 4//27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	270162	$1,175.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3621	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 4/20/26-4/23/2026	INST PROGRAM BEYOND REG SCH DAY	270162	$1,125.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3622	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 4/6/26-4/9/26	INST PROGRAM BEYOND REG SCH DAY	270162	$950.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3623	5/29/2026	SEA ISLAND PRESBYTERIAN CHURCH	SECOND SEMESTER MOU	INST PROGRAM BEYOND REG SCH DAY	270162	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3624	5/1/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35076-124089	$55.00	10023333-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3625	5/1/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35076-124091	$50.00	10023333-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3626	5/29/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	804482	$110.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
3627	5/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	269909	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3628	5/14/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 4/28/26	BOARD OF EDUCATION	TN35363-125091	$17.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3629	5/4/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN35088-124147	$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
3630	5/14/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 4/28/26	FISCAL SERVICES	TN35363-125091	$35.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3631	5/14/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 4/28/26	STAFF SERVICES	TN35363-125091	$17.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3632	5/4/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35087-124143	$50.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3633	5/21/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35542-125737	$50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
3634	5/21/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35575-125859	$50.00	10023387-541000	HHI MIDDLE	GENERAL FUND
3635	5/21/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35575-126141	($50.00)	10023387-541000	HHI MIDDLE	GENERAL FUND
3636	5/15/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	ELEMENTARY PROGRAMS	270021	$55.00	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3637	5/15/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER - YR 2 PREMIUM ALARM	OPERATION AND MAINTENANCE	804292	$716.88	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3638	5/29/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 425327-97 GYM DOOR REPAIR	OPERATION AND MAINTENANCE	804483	$2,493.32	10025497-532301	MAY RIVER HIGH	GENERAL FUND
3639	5/8/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 430538-85 LABOR WBES KITCHEN ENTRY DOOR	OPERATION AND MAINTENANCE	804179	$402.50	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
3640	5/21/2026	SERVICEMASTER OF CHARLESTON	RESTORATION/MITIGATION OF VANDALISM DAMAGES MRHS	OPERATION AND MAINTENANCE	TN35518-125653	$19,306.56	65025497-532309	MAY RIVER HIGH	FOOD SERVICE FUND
3641	5/21/2026	SERVICEMASTER OF CHARLESTON	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-125775	$19,306.56	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3642	5/21/2026	SERVICEMASTER OF CHARLESTON	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-126057	($19,306.56)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3643	5/14/2026	SERVICEMASTER OF CHARLESTON	W/O# 446395 WATER MITIGATION	OPERATION AND MAINTENANCE	TN35345-125031	$2,500.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
3644	5/19/2026	SERVSAFE MANAGER EXAM	CULINARY STUDENTS EXAM	VOCATIONAL PROGRAMS	TN35463-125474	$701.82	32811501-534500	DISTRICT OFFICE	EIA FUND

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3645	5/20/2026	SERVSAFE MANAGER EXAM	STUDENT EXAM	VOCATIONAL PROGRAMS	TN35490-125535	$255.00	32811501-534500	DISTRICT OFFICE	EIA FUND
3646	5/18/2026	SERVSAFE MANAGER EXAM	FOODS AND NUTRITION; CTE; MANAGER EXAMS	VOCATIONAL PROGRAMS	TN35438-125378	$974.75	10011590-534500-12900	BEAUFORT HIGH	GENERAL FUND
3647	5/15/2026	SHAFFER EVALUATION GROUP LLC	DODEA MCASP GRANT EVALUATION	SUPERVISION OF SPECIAL PROGRAM	269996	$3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3648	5/8/2026	SHAR MUSIC	STRING SUPPLIES; ROSIN, BOWS, STRINGS	HIGH SCHOOL PROGRAMS	TN35240-124663	$687.80	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3649	5/11/2026	SHARP	BILLABLE COPIES FINAL MACHINE READING RM 210	HIGH SCHOOL PROGRAMS	TN35271-124793	$10.31	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3650	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN35322-124956	$18.61	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3651	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN35322-124956	$116.03	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3652	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN35322-124956	$77.39	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3653	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN35322-124956	$280.18	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3654	5/15/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	FOOD SERVICES	TN35391-125177	$182.86	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3655	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35352-125059	$485.26	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3656	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,398.79	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3657	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$26.13	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3658	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35322-124956	$53.07	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3659	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35352-125059	$2,494.16	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3660	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LEARNING DISABILITIES	TN35322-124956	$18.10	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3661	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	GUIDANCE SERVICES	TN35322-124956	$32.15	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3662	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$79.12	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3663	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN35322-124956	$36.90	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3664	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35352-125059	$832.31	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3665	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$60.50	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3666	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$2,038.50	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3667	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$39.14	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3668	5/1/2026	SHARP BUSINESS SYSTEMS	COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN35074-124085	$405.02	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3669	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35352-125059	$782.63	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3670	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35352-125059	$2,134.15	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3671	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$119.77	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3672	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,511.37	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3673	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN35322-124956	$329.82	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3674	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,390.06	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3675	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$221.29	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3676	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$84.21	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3677	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN35322-124956	$5.52	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3678	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN35352-125059	$284.78	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3679	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN35322-124956	$31.05	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3680	5/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN35209-124575	$33.46	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3681	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN35322-124956	$514.67	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3682	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN35322-124956	$8.81	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3683	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN35322-124956	$8.82	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3684	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN35322-124956	$1.27	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3685	5/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN35209-124575	$138.37	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3686	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	BOARD OF EDUCATION	TN35322-124956	$16.11	10023101-532500	DISTRICT OFFICE	GENERAL FUND
3687	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN35322-124956	$36.10	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3688	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35352-125059	$2,018.36	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3689	5/15/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES, 3/19/26-4/19/26	FISCAL SERVICES	TN35403-125221	$153.51	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3690	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STUDENT TRANSPORTATION	TN35322-124956	$119.55	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3691	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STAFF SERVICES	TN35322-124956	$213.33	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3692	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN35322-124956	$16.36	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3693	5/11/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN35251-124711	$203.28	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3694	5/15/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35391-125177	$32.05	10011388-541000	HE MCCRACKEN	GENERAL FUND
3695	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35352-125059	$2,521.77	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3696	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN35352-125059	$517.76	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3697	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$56.65	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3698	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35322-124956	$369.53	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3699	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,559.05	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3700	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35322-124956	$1,347.22	10011496-541000	HHI HIGH	GENERAL FUND
3701	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35352-125059	$812.55	10011496-541000-50019	HHI HIGH	GENERAL FUND
3702	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35322-124956	$1,167.75	10011387-541000	HHI MIDDLE	GENERAL FUND
3703	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35352-125059	$64.70	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3704	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$917.28	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3705	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$896.97	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3706	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35352-125059	$669.87	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3707	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$268.60	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3708	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN35322-124956	$222.60	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3709	5/11/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES FOR MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN35251-124710	$18.72	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3710	5/5/2026	SHARP BUSINESS SYSTEMS	APRIL BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35142-124365	$1,854.31	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3711	5/6/2026	SHARP BUSINESS SYSTEMS	CHARGE REVERSAL FOR INCORRECT AMOUNT PROCESSED	HIGH SCHOOL PROGRAMS	TN35172-124451	($1,854.31)	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3712	5/8/2026	SHARP BUSINESS SYSTEMS	APRIL BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35236-124651	$1,854.30	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3713	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35352-125059	$1,218.25	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3714	5/20/2026	SHARP BUSINESS SYSTEMS	STAPLES FOR MFP MACHINES	SCHOOL ADMINISTRATION	TN35504-125576	$436.72	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3715	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,742.98	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3716	5/1/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES (3/17-4/19, 2026)	SCHOOL ADMINISTRATION	TN35049-124025	$97.06	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3717	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,261.33	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3718	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$17.94	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3719	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,410.53	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3720	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$561.32	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3721	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$31.34	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3722	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$4,597.32	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3723	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$62.75	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3724	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35322-124956	$33.23	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3725	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,229.97	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3726	5/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35209-124575	$31.82	10011409-541000	RIGHT CHOICES	GENERAL FUND
3727	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,968.19	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3728	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$87.07	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3729	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35322-124956	$597.99	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3730	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35352-125059	$3,185.31	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3731	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,635.40	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3732	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35322-124956	$57.03	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3733	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$1,799.27	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND

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3734	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LITERACY AND MEDIA SERVICES	TN35322-124956	$267.45	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3735	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35322-124956	$359.86	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3736	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35352-125059	$1,567.78	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3737	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35322-124956	$282.90	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3738	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35352-125059	$246.35	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3739	5/13/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35322-124956	$92.71	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3740	5/14/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35352-125059	$464.77	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3741	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1829-YR.2--ADULT ED	PREPAID EXPENSES	804304	$1,387.61	356 -1192	EIA FUND	EIA FUND
3742	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1831-YR.2--ADULT ED	PREPAID EXPENSES	804306	$237.64	356 -1192	EIA FUND	EIA FUND
3743	5/1/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1887-YR.1	PREPAID EXPENSES	269854	$1,218.23	100 -1192	DISTRICT OFFICE	GENERAL FUND
3744	5/8/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1891-YR.1	PREPAID EXPENSES	804181	$159.33	100 -1192	DISTRICT OFFICE	GENERAL FUND
3745	5/8/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1890-YR.1	PREPAID EXPENSES	804182	$124.35	100 -1192	DISTRICT OFFICE	GENERAL FUND
3746	5/8/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1893-YR.1	PREPAID EXPENSES	804183	$124.35	100 -1192	DISTRICT OFFICE	GENERAL FUND
3747	5/8/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1894-YR.1	PREPAID EXPENSES	804184	$261.31	100 -1192	DISTRICT OFFICE	GENERAL FUND
3748	5/8/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1892-YR.1	PREPAID EXPENSES	804185	$1,536.92	100 -1192	DISTRICT OFFICE	GENERAL FUND
3749	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1619-YR.5--MMS	PREPAID EXPENSES	804294	$174.78	100 -1192	DISTRICT OFFICE	GENERAL FUND
3750	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1676-YR.4--MMS	PREPAID EXPENSES	804295	$1,473.64	100 -1192	DISTRICT OFFICE	GENERAL FUND
3751	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1677-YR.4--RRA	PREPAID EXPENSES	804296	$271.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
3752	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1679-YR.4--JSSES	PREPAID EXPENSES	804297	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
3753	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1730-YR.3--JSSES	PREPAID EXPENSES	804298	$1,473.64	100 -1192	DISTRICT OFFICE	GENERAL FUND
3754	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1727-YR.3--RSLA TECH OFFICE	PREPAID EXPENSES	804299	$271.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
3755	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1726-YR.3--BHS	PREPAID EXPENSES	804300	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
3756	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1728-YR.3--MCRES	PREPAID EXPENSES	804301	$131.14	100 -1192	DISTRICT OFFICE	GENERAL FUND
3757	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1827-YR.2--BLECC	PREPAID EXPENSES	804302	$1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
3758	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1828-YR.2--MCRECC	PREPAID EXPENSES	804303	$1,704.18	100 -1192	DISTRICT OFFICE	GENERAL FUND
3759	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1832-YR.2--ISD	PREPAID EXPENSES	804305	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
3760	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1835-YR.2--BES	PREPAID EXPENSES	804307	$85.83	100 -1192	DISTRICT OFFICE	GENERAL FUND
3761	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1837-YR.2--WBMS	PREPAID EXPENSES	804308	$130.31	100 -1192	DISTRICT OFFICE	GENERAL FUND
3762	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1838-YR.2--OES	PREPAID EXPENSES	804309	$135.73	100 -1192	DISTRICT OFFICE	GENERAL FUND
3763	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1675-YR.4--HR	PREPAID EXPENSES	804310	$260.62	100 -1192	DISTRICT OFFICE	GENERAL FUND
3764	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1678-YR.4-BLHS	PREPAID EXPENSES	804311	$6,758.89	100 -1192	DISTRICT OFFICE	GENERAL FUND
3765	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1672-YR.4-RRA	PREPAID EXPENSES	804312	$192.53	100 -1192	DISTRICT OFFICE	GENERAL FUND
3766	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1898-YR.1	PREPAID EXPENSES	804313	$196.95	100 -1192	DISTRICT OFFICE	GENERAL FUND
3767	5/15/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1896-YR.1	PREPAID EXPENSES	804314	$2,043.29	100 -1192	DISTRICT OFFICE	GENERAL FUND
3768	5/22/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1897-YR.1	PREPAID EXPENSES	804390	$339.57	100 -1192	DISTRICT OFFICE	GENERAL FUND
3769	5/29/2026	SHEFFIELD OIL COMPANY INC	W/O# 444705-52 DIESEL FOR GENERATORS	OPERATION AND MAINTENANCE	270163	$991.21	10025452-547002	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3770	5/22/2026	SHEFFIELD OIL COMPANY INC	W/O# 445040-88 FUEL FOR GENERATOR	OPERATION AND MAINTENANCE	270071	$2,197.31	10025488-547002	HE MCCRACKEN	GENERAL FUND
3771	5/1/2026	SHERATON	LODGING; 1ST ANNUAL DROPOUT PREVENTION; COLUMBIA, SC; 04/29-30/2026	IMPROVEMENT OF INSTRUCTION SER	TN35067-124068	$163.44	10022490-533202	BEAUFORT HIGH	GENERAL FUND
3772	5/1/2026	SHERATON	LODGING ; DROP OUT PREVENTION SPRING SYMPOSIUM ; 4/29- 4/30 COLUMBIA, SC	SCHOOL ADMINISTRATION	TN35055-124039	$127.80	10023362-533202	HHI ELEMENTARY	GENERAL FUND
3773	5/18/2026	SHERATON	LODGING; NEED ADDITIONAL INFORMATION ON THIS TRAVEL	SCHOOL ADMINISTRATION	TN35422-125307	$128.80	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3774	5/28/2026	SHERWIN WILLIAMS	W/O#447193 PAINT	OPERATION AND MAINTENANCE	TN35683-126336	$112.64	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3775	5/28/2026	SHERWIN WILLIAMS	WILLIAMS702046 - W/O#447194 PAINT	OPERATION AND MAINTENANCE	TN35683-126343	$112.64	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3776	5/28/2026	SHERWIN WILLIAMS	W/O#447351 PAINT	OPERATION AND MAINTENANCE	TN35683-126344	$146.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3777	5/7/2026	SHERWIN WILLIAMS	W/O#440884 5 GALLONS PAINT	OPERATION AND MAINTENANCE	TN35185-124498	$248.84	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3778	5/7/2026	SHERWIN WILLIAMS	W/O#440884 ROLLER COVER	OPERATION AND MAINTENANCE	TN35185-124500	$13.35	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3779	5/5/2026	SHERWIN WILLIAMS	W/O#441357 PAINT	OPERATION AND MAINTENANCE	TN35125-124321	$56.66	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3780	5/6/2026	SHERWIN WILLIAMS	W/O#432990 PAINT, TRAY LINERS, ROLLER COVER	OPERATION AND MAINTENANCE	TN35157-124407	$132.75	10025410-541001	DISTRICT OFFICE	GENERAL FUND
3781	5/14/2026	SHERWIN WILLIAMS	W/O#440810 PAINT	OPERATION AND MAINTENANCE	TN35345-125026	$83.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3782	5/18/2026	SHERWIN WILLIAMS	W/O#432990 PAINT	OPERATION AND MAINTENANCE	TN35421-125305	$126.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3783	5/18/2026	SHERWIN WILLIAMS	W/O#445432 PAINT	OPERATION AND MAINTENANCE	TN35421-125306	$20.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3784	5/28/2026	SHERWIN WILLIAMS	W/O#446754 PAINT	OPERATION AND MAINTENANCE	TN35683-126341	$52.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3785	5/1/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269839	$3,696.82	54425398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
3786	5/1/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269839	$13,034.02	54625398-532300-52020	BLUFFTON HIGH	CAPITAL FUND
3787	5/1/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269839	$20,178.77	54625398-552010-52010	BLUFFTON HIGH	CAPITAL FUND
3788	5/1/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269839	$3,389.68	54625398-552011-52001	BLUFFTON HIGH	CAPITAL FUND
3789	5/22/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270072	$832.92	54425340-552005-52011	BROAD RIVER ELEMENTARY	CAPITAL FUND
3790	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$34,851.30	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3791	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$43,517.76	51325301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3792	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$2,497.81	54625388-552005-52011	HE MCCRACKEN	CAPITAL FUND
3793	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$16,547.80	54625388-552010-52010	HE MCCRACKEN	CAPITAL FUND
3794	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$16,382.06	55525388-552010-52010	HE MCCRACKEN	CAPITAL FUND
3795	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$818.35	54325304-532300-51001	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3796	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$8,535.46	54325304-552011-51002	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3797	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$10,496.20	54625304-552005-52003	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
3798	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$17,975.56	54425374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3799	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$4,028.82	54625374-532300-52020	MC RILEY ELEMENTARY	CAPITAL FUND
3800	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$4,125.59	54625374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3801	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NO# 30; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$2,449.73	55525374-539900-52019	MC RILEY ELEMENTARY	CAPITAL FUND
3802	5/15/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	269997	$5,178.97	55525374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3803	5/1/2026	SHYKEEM GARDNER	MOSSY OAKS ELEMENTARY DANCE ARTIST 4/20-4/24/26	PRIMARY PROGRAMS	269803	$1,500.00	85011237-531100	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3804	5/18/2026	SIERRA ORLANDO PROPERTIES LTD	CREDIT--LODGING; EXTREME CONNECT TRAINING; ORLANDO, FL; 05/02-07/2026	TECHNOLOGY AND DATA PROCESSING	TN35431-125362	($675.00)	10026601-533203	DISTRICT OFFICE	GENERAL FUND
3805	5/8/2026	SIGN D' SIGN VENTURES, LLC	W/O# 432209-89 SIGN: STUDENTS IN AREA	OPERATION AND MAINTENANCE	269910	$298.95	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
3806	5/8/2026	SIGN D' SIGN VENTURES, LLC	W/O# 442754-04 SIGN: ZONE 1 MAINTENANCE	OPERATION AND MAINTENANCE	269910	$123.07	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3807	5/8/2026	SIGN D' SIGN VENTURES, LLC	W/O# 436379-76 SIGN: NO PUBLIC USE	OPERATION AND MAINTENANCE	269910	$376.16	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3808	5/4/2026	SIGN D' SIGN VENTURES, LLC	MAGNETS FOR TEACHER/CLASSIFIED OF THE YEAR	STUDENT ACTIVITY	TN35118-124284	$74.06	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3809	5/12/2026	SIGNS NOW	MENTOR SIGNS	STAFF SERVICES	TN35307-124919	$135.15	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3810	5/22/2026	SIGNS NOW	YARD SIGNS FOR SUMMER PROGRAM GROCERIES TO-GO P/U LOCATIONS	FOOD SERVICES	TN35643-126251	$483.36	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
3811	5/19/2026	SIGNS NOW	DECALS FOR BUS THE VEHICLE 8100-152	STUDENT TRANSPORTATION	TN35459-125466	$185.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3812	5/25/2026	SIGNS NOW	SECURITY SIGNS	INFORMATION SERVICES	TN35599-125968	$457.92	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3813	5/20/2026	SIGNS365	SIGNS	STUDENT ACTIVITY	TN35503-125570	$119.25	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3814	5/1/2026	SMART LEARNING SYSTEMS	SMART LEARNING SYSTEMS-DOT IT APP PILOT	SUPERVISION OF SPECIAL PROGRAM	269840	$1,800.00	10022301-531200	DISTRICT OFFICE	GENERAL FUND
3815	5/1/2026	SMART LEARNING SYSTEMS	SMART LEARNING SYSTEMS-DOT IT APP PILOT	SUPERVISION OF SPECIAL PROGRAM	269840	$15,000.00	10022301-534500	DISTRICT OFFICE	GENERAL FUND
3816	5/8/2026	SMITH GALLERIES	RECOGNITION FOR TOY AND SOY	PRIMARY PROGRAMS	TN35248-124696	$78.02	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3817	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804191	$2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3818	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804317	$2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3819	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804392	$2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3820	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804484	$2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3821	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804191	$770.07	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3822	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804317	$498.75	10012690-531100	BEAUFORT HIGH	GENERAL FUND

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

3823	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804392	$1,263.50	10012690-531100	BEAUFORT HIGH	GENERAL FUND	
3824	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804484	$2,625.00	10012734-531100	COOSA ELEMENTARY	GENERAL FUND	
3825	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	804317	$2,377.70	10012301-531100	DISTRICT OFFICE	GENERAL FUND	
3826	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	804392	$2,377.70	10012301-531100	DISTRICT OFFICE	GENERAL FUND	
3827	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	804484	$2,418.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND	
3828	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804191	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3829	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804191	$2,000.32	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3830	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804317	$1,995.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3831	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804317	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3832	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804392	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3833	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804392	$2,493.75	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3834	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804484	$1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3835	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804484	$2,011.63	10012601-531100	DISTRICT OFFICE	GENERAL FUND	
3836	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804191	$2,625.00	10012787-531100	HHI MIDDLE	GENERAL FUND	
3837	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804317	$1,050.00	10012787-531100	HHI MIDDLE	GENERAL FUND	
3838	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804392	$2,625.00	10012787-531100	HHI MIDDLE	GENERAL FUND	
3839	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804484	$2,502.50	10012787-531100	HHI MIDDLE	GENERAL FUND	
3840	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804191	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
3841	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804317	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
3842	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804392	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
3843	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804484	$2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
3844	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804191	$770.07	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND	
3845	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804317	$498.75	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND	
3846	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804392	$1,263.50	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND	
3847	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804191	$2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND	
3848	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804317	$2,677.50	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND	
3849	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804392	$2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND	
3850	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804484	$2,625.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND	
3851	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804191	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND	
3852	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804317	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND	
3853	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804392	$1,027.50	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND	
3854	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804484	$1,284.38	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND	
3855	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	804191	$2,371.50	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3856	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	804317	$2,964.38	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3857	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEARING HANDICAPPED	804392	$2,964.38	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3858	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804191	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND	
3859	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804317	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND	
3860	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804392	$1,027.50	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND	
3861	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804484	$1,284.37	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND	
3862	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804191	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND	
3863	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804191	$2,625.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND	
3864	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804317	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND	
3865	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804317	$1,050.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND	
3866	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804392	$2,660.00	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND	
3867	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	804392	$2,587.50	10012794-531100	WHALE BRANCH EC HIGH	GENERAL FUND	
3868	5/8/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	804191	$1,660.05	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
3869	5/15/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	804317	$1,778.63	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
3870	5/22/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	804392	$1,857.68	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
3871	5/29/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	804484	$1,778.63	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
3872	5/20/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; AP LEADERSHIP SUMMIT; COLUMBIA, SC; 6/9-6/9	SCHOOL ADMINISTRATION	TN35499-125553	$200.00	10023396-533202	HHI HIGH	GENERAL FUND	
3873	5/18/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - CEEL AP ESSENTIALS; COLUMBIA, SC 11/18 - 03/17/27	PREPAID EXPENSES	TN35426-125326	$725.00	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL	
3874	5/18/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION - SCASA CEEL; COLUMBIA, SC; 09/10 - 02/24/27	PREPAID EXPENSES	TN35426-125330	$965.00	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL	
3875	5/29/2026	SOUTH CAROLINA ASSOCIATION	PARTIAL CREDIT; REGISTRATION; CEEL PLATINUM PRINCIPAL TXN 34447-122107	PREPAID EXPENSES	TN35721-126468	($1,545.00)	201 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL	
3876	5/22/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; SCASA 2026 INNOVATIVE IDEA CONF; MYRTLE BEACH, SC; 6/21-6/24	IMPROVEMENT OF INSTRUCTION SER	TN35628-126194	$625.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL	
3877	5/22/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; SCASA 2026 INNOVATIVE IDEA CONF; MYRTLE BEACH, SC; 6/21-6/24	IMPROVEMENT OF INSTRUCTION SER	TN35628-126197	$625.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL	
3878	5/1/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269778	$1,627.61	100 -245801	DISTRICT OFFICE	GENERAL FUND	
3879	5/15/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269927	$1,617.50	100 -245801	DISTRICT OFFICE	GENERAL FUND	
3880	5/29/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270096	$1,708.33	100 -245801	DISTRICT OFFICE	GENERAL FUND	
3881	5/8/2026	SOUTH CAROLINA DEPT. OF EDUCATION	GIFTED AND TALENTED CERTIFICATION ENDORSEMENT CLASS	SCHOOL ADMINISTRATION	TN35234-124645	$4.83	10023370-531200	BLUFFTON ELEMENTARY	GENERAL FUND	
3882	5/29/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL ADDITIONAL PASSES	PUPIL SERVICE ACTIVITIES	270164	$250.00	10027101-564000	DISTRICT OFFICE	GENERAL FUND	
3883	5/8/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL	STUDENT ACTIVITY	269911	$150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3884	5/8/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL ADD PASSES TO GO AGAINST CREDIT	STUDENT ACTIVITY	269911	$200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3885	5/8/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL BOBCAT DUALS GO AGAINST CREDIT MEMO	STUDENT ACTIVITY	269911	$50.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3886	5/8/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL CREDIT MEMO 1000.00 2025-26 TO DRAW FROM	STUDENT ACTIVITY	269911	($674.00)	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3887	5/8/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL WRESTLING FEES GO AGAINST CREDIT	STUDENT ACTIVITY	269911	$275.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3888	5/8/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - ATHLETICS, COACH FINE	STUDENT ACTIVITY	269911	$300.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3889	5/15/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL ATHLETIC COACH PASS; NIMMER	STUDENT ACTIVITY	269999	$25.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3890	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	ELEMENTARY PROGRAMS	804073	$1,201.13	33211317-522000	HHI EARLY CHILDHOOD CENTER	EIA FUND	
3891	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	EMPLOYER CODE 807.01 - QTR. 3 2024 CONTRIBUTIONS	ELEMENTARY PROGRAMS	804073	$311.34	10011333-522000	BEAUFORT ELEMENTARY	GENERAL FUND	
3892	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	EMPLOYER CODE 807.01 - QTR. 3 2024 CONTRIBUTIONS	ELEMENTARY PROGRAMS	804073	$3,811.35	10011333-522000	BEAUFORT ELEMENTARY	GENERAL FUND	
3893	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	EMPLOYER CODE 807.01 - QTR. 3 2024 CONTRIBUTIONS	PAYROLL SERVICES	804073	$1,377.05	100 -2454	DISTRICT OFFICE	GENERAL FUND	
3894	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PYMT FOR EMPLOYEE CONTRIBUTIONS & INTEREST EXPENSE	PAYROLL SERVICES	804073	$108.20	100 -2454	DISTRICT OFFICE	GENERAL FUND	
3895	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	PAYROLL SERVICES	804073	$1,468.15	100 -2454	DISTRICT OFFICE	GENERAL FUND	
3896	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	FISCAL SERVICES	804073	$1,082.15	10025201-522000	DISTRICT OFFICE	GENERAL FUND	
3897	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PYMT FOR EMPLOYEE CONTRIBUTIONS & INTEREST EXPENSE	PRIMARY PROGRAMS	804073	$214.57	10011279-522000	RIVER RIDGE ACADEMY	GENERAL FUND	
3898	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PYMT FOR EMPLOYEE CONTRIBUTIONS & INTEREST EXPENSE	PRIMARY PROGRAMS	804073	$311.98	10011279-522000	RIVER RIDGE ACADEMY	GENERAL FUND	
3899	5/1/2026	SOUTH CAROLINA RETIREMENT SYSTEM	RETIREMENT	ELEMENTARY PROGRAMS	804073	$719.91	10011339-522000	ST. HELENA ELEMENTARY	GENERAL FUND	
3900	5/1/2026	SOUTH CAROLINA SCHOOL	REGISTRATION-SPRING CLE DAY-LEGAL-WENDY	STAFF SERVICES	TN35056-124040	$30.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND	
3901	5/8/2026	SOUTHEASTERN BUSINESS MACHINES INC	ANNUAL FIRE ALARM TESTING CONTRACTUAL AGREEMENT	OPERATION AND MAINTENANCE	269912	$400.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND	
3902	5/8/2026	SOUTHEASTERN BUSINESS MACHINES INC	ANNUAL MONITOR FIRE ALARM CONTRACTUAL AGREEMENT	OPERATION AND MAINTENANCE	269912	$547.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND	
3903	5/15/2026	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 443242-17 FIRE ALARM PHONE TESTED	OPERATION AND MAINTENANCE	270000	$160.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
3904	5/15/2026	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 442691-05 FIRE ALARM PHONE TESTED	OPERATION AND MAINTENANCE	270000	$160.00	10025405-532301	KING STREET	GENERAL FUND	
3905	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434443, 434444, 434445, 438138	OPERATION AND MAINTENANCE	269913	$4,669.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND	
3906	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434443, 434444, 434445, 438138	OPERATION AND MAINTENANCE	269913	$4,941.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND	
3907	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434440, 434441, 434442, 434446	OPERATION AND MAINTENANCE	269913	$6,265.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND	
3908	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434440, 434441, 434442, 434446	OPERATION AND MAINTENANCE	269913	$2,322.00	10025496-532300	HHI HIGH	GENERAL FUND	
3909	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434440, 434441, 434442, 434446	OPERATION AND MAINTENANCE	269913	$5,586.00	10025497-532300	MAY RIVER HIGH	GENERAL FUND	
3910	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434440, 434441, 434442, 434446	OPERATION AND MAINTENANCE	269913	$3,033.00	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND	
3911	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434443, 434444, 434445, 438138	OPERATION AND MAINTENANCE	269913	$2,678.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	

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

3912	5/8/2026	SOUTHERN FLOORING INC	FLOOR CLEANING W/O# 434443, 434444, 434445, 438138	OPERATION AND MAINTENANCE	269913	$7,369.00	10025494-532300	WHALE BRANCH EC HIGH	GENERAL FUND	
3913	5/25/2026	SOUTHWEST AIRLINES	FLIGHT; CAWS IB WORKSHOP, LAKE TAHOE, CA JUNE 19-22, 2025	IMPROVEMENT OF INSTRUCTION SER	TN35610-126009	$493.70	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
3914	5/14/2026	SP BRAKE TECH TOOLS	SLACK TECH TOOLS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35343-125017	$433.22	10025501-541003	DISTRICT OFFICE	GENERAL FUND	
3915	5/21/2026	SP CHILDTHERAPYTOYS	BOOKS, WORKBOOKS, &THERAPY CARDS	EDUCABLE MENTALLY HANDICAPPED	TN35526-125677	$229.90	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND	
3916	5/21/2026	SP CHILDTHERAPYTOYS	BOOKS, WORKBOOKS, &THERAPY CARDS	EDUCABLE MENTALLY HANDICAPPED	TN35526-125677	$96.92	10012180-543000	BEAUFORT MIDDLE	GENERAL FUND	
3917	5/21/2026	SP CHILDTHERAPYTOYS	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35559-125799	$326.82	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND	
3918	5/21/2026	SP CHILDTHERAPYTOYS	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35559-126081	($326.82)	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND	
3919	5/28/2026	SP EXPANDING EXPRESSION	SPEECH CLASSROOM KIT	SPEECH HANDICAPPED	TN35707-126427	$334.00	10012601-541000	DISTRICT OFFICE	GENERAL FUND	
3920	5/7/2026	SP FUN AND FUNCTION	OT SUPPLIES WIGGLE WRITERS, PAPER, NOTEBOOKS, SENSORY SACK	ORTHOPEDICALLY HANDICAPPED	TN35209-124574	$2,429.50	10012301-541000	DISTRICT OFFICE	GENERAL FUND	
3921	5/21/2026	SP IPEVO US	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35580-125878	$597.94	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
3922	5/21/2026	SP IPEVO US	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35580-126160	($597.94)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
3923	5/5/2026	SP SHOP DECA	DECA, HONOR CORDS	STUDENT ACTIVITY	TN35135-124344	$366.69	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
3924	5/28/2026	SP STUTTERING THERAPY	SPEECH ASSESSMENTS	SPEECH HANDICAPPED	TN35707-126428	$252.97	10012601-541000	DISTRICT OFFICE	GENERAL FUND	
3925	5/28/2026	SP WHOLESALESCHOOLWEAR	UNIFORMS MKV	WELFARE SERVICES	TN35707-126430	$8,492.00	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL	
3926	5/19/2026	SP WIPE BOOK CORP.	HEAVY DUTY WIPE BOOK FLIPCHART	ELEMENTARY PROGRAMS	TN35466-125480	$985.64	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL	
3927	5/1/2026	SP WOODBURN PRESS	GUIDANCE LITERATURE FOR DISPLAY IN SCHOOL COUNSELING CENTER	GUIDANCE SERVICES	TN35072-124077	$599.13	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND	
3928	5/1/2026	SPARKLIGHT	ADULT EDUCATION MONTHLY INTERNET SERVICE	ADULT BASIC EDUCATION PROGRAMS	TN35075-124086	$201.87	35618101-534000	DISTRICT OFFICE	EIA FUND	
3929	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND	
3930	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND	
3931	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND	
3932	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND	
3933	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$647.81	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND	
3934	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND	
3935	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND	
3936	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND	
3937	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND	
3938	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND	
3939	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND	
3940	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$4,494.48	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND	
3941	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$829.92	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND	
3942	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$647.82	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND	
3943	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND	
3944	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$647.82	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND	
3945	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,295.63	55025396-534000-50019	HHI HIGH	CAPITAL FUND	
3946	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND	
3947	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$647.81	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND	
3948	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND	
3949	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND	
3950	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$4,719.37	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND	
3951	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND	
3952	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND	
3953	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND	
3954	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND	
3955	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND	
3956	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND	
3957	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND	
3958	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND	
3959	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND	
3960	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND	
3961	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND	
3962	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$641.63	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND	
3963	5/14/2026	SPARKLIGHT	WAN BILLING STATEMENT	FACILITIES ACQUISITION AND CON	TN35352-125054	$641.63	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND	
3964	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$564.33	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND	
3965	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$299.58	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND	
3966	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$617.55	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND	
3967	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$215.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND	
3968	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$585.15	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND	
3969	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$510.50	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND	
3970	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$303.09	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND	
3971	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$214.13	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND	
3972	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$205.54	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND	
3973	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$176.27	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND	
3974	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$214.98	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND	
3975	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$2,905.23	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND	
3976	5/14/2026	SPARKLIGHT	VIDEO DISTRIBUTION EQUIPMENT	OPERATION AND MAINTENANCE	TN35352-125056	$109.19	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND	
3977	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$106.97	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND	
3978	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$193.17	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND	
3979	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$267.19	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND	
3980	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$212.04	10025496-534000-50019	HHI HIGH	GENERAL FUND	
3981	5/14/2026	SPARKLIGHT	WAN LINE AT HHHS	OPERATION AND MAINTENANCE	TN35352-125055	$1,295.63	10025496-534000-50019	HHI HIGH	GENERAL FUND	
3982	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$165.06	10025487-534000-50019	HHI MIDDLE	GENERAL FUND	
3983	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$267.18	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND	
3984	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$202.80	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
3985	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$418.15	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND	
3986	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$2,191.90	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND	
3987	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$350.20	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND	
3988	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$290.17	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND	
3989	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$206.25	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND	
3990	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$247.06	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND	
3991	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$307.32	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
3992	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$232.76	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND	
3993	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$197.08	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND	
3994	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$279.51	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
3995	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$212.40	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND	
3996	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$348.38	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND	
3997	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$473.31	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND	
3998	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$154.67	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND	
3999	5/14/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT (RE: PO#26001161)	OPERATION AND MAINTENANCE	TN35352-125053	$297.89	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND	
4000	5/15/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI CONT. SVS.	AUTISM	270022	$136,080.00	10016101-531000	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.

4001	5/1/2026	SPEKS	MAGNETIC BALLS AND PUTTY	SCHOOL ADMINISTRATION	TN35070-124072	$101.80	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4002	5/29/2026	SPM MARKETING NATIONAL SCHOOL FORMS	PRINTED REPORT CARD ENVELOPES	SCHOOL ADMINISTRATION	TN35725-126477	$243.20	10023337-536000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4003	5/7/2026	SQUAT & GOBBLE	STAFF BREAKFAST FOR TEACHER APPRECIATION WEEK 5/4/26	STUDENT ACTIVITY	TN35202-124543	$2,802.50	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4004	5/25/2026	SREB	CONFERENCE REGISTRATION FOR PRINCIPAL ROBERTS AND AP BING	PREPAID EXPENSES	TN35596-125954	$1,400.00	202 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
4005	5/1/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 3/30-4/2	INST PROGRAM BEYOND REG SCH DAY	269842	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4006	5/1/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 4/6-4/9	INST PROGRAM BEYOND REG SCH DAY	269842	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4007	5/15/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 4/20/26-4/23/26	INST PROGRAM BEYOND REG SCH DAY	270001	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4008	5/29/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 4/27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	270165	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4009	5/29/2026	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	W/O# 446475-98 REPAIR SOUND SYSTEM	OPERATION AND MAINTENANCE	270166	$850.40	10025498-532301	BLUFFTON HIGH	GENERAL FUND
4010	5/15/2026	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	W/O# 438032-87 TRAVEL/MILEAGE/SERVICE	OPERATION AND MAINTENANCE	270002	$792.80	10025487-532301	HHI MIDDLE	GENERAL FUND
4011	5/29/2026	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	W/O# 438032-87 STAGE LIGHT REPAIR	OPERATION AND MAINTENANCE	270166	$1,526.65	10025487-532301	HHI MIDDLE	GENERAL FUND
4012	5/28/2026	STAGEFRONT	STAGE RENTAL FOR GRADUATION	STUDENT ACTIVITY	TN35687-126362	$3,615.71	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4013	5/4/2026	STAPLES BUSINESS ADVANTAGE	EEDA; GUIDANCE AND CAREER SUPPLIES	GUIDANCE SERVICES	TN35101-124198	$276.41	39521290-541000	BEAUFORT HIGH	EIA FUND
4014	5/4/2026	STAPLES BUSINESS ADVANTAGE	EEDA GUIDANCE AND CAREER SUPPLIES	GUIDANCE SERVICES	TN35101-124203	$2,186.56	39521290-541000	BEAUFORT HIGH	EIA FUND
4015	5/4/2026	STAPLES BUSINESS ADVANTAGE	EEDA GUIDANCE AND CAREER SUPPLIES	GUIDANCE SERVICES	TN35101-124205	$36.96	39521290-541000	BEAUFORT HIGH	EIA FUND
4016	5/25/2026	STAPLES BUSINESS ADVANTAGE	GELOCITY PENS, MARKERS, POST IT NOTES FOR GUIDANCE COUNSELOR EEDA FUNDING	GUIDANCE SERVICES	TN35601-125980	$90.51	39521270-541000	BLUFFTON ELEMENTARY	EIA FUND
4017	5/14/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL COUNSELING OFFICE SUPPLIES; FOLDERS, BINDERS, PENS	GUIDANCE SERVICES	TN35364-125093	$248.89	39521240-541000	BROAD RIVER ELEMENTARY	EIA FUND
4018	5/14/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35348-125039	$1,141.92	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4019	5/14/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35348-125040	$34.46	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4020	5/14/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; PAPER	PARENTING/FAMILY LITERACY	TN35348-125041	$85.11	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4021	5/18/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125340	$34.05	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4022	5/18/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125342	$766.42	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4023	5/18/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125345	$80.54	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4024	5/18/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125348	$763.82	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4025	5/18/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125349	$464.16	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4026	5/25/2026	STAPLES BUSINESS ADVANTAGE	CREDIT - CRAYONS; RETURNED AT WAREHOUSE/NOT REVD.; ORIG TXN 35348-125039	PARENTING/FAMILY LITERACY	TN35591-125925	($52.96)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4027	5/25/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - CRAYONS	PARENTING/FAMILY LITERACY	TN35591-125927	$105.92	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4028	5/25/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - DISINFECTING SPRAY AND WIPES	PARENTING/FAMILY LITERACY	TN35591-125929	$179.22	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4029	5/25/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35591-125931	$569.83	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4030	5/29/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35722-126470	$181.13	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4031	5/18/2026	STAPLES BUSINESS ADVANTAGE	EXTERNAL HARD DRIVES	PARENTING/FAMILY LITERACY	TN35427-125335	$213.04	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
4032	5/15/2026	STAPLES BUSINESS ADVANTAGE	STAPLES.COM ADULT EDUCATION OFFICE SUPPLIES TAPE, FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN35408-125253	$1,235.51	35618101-541000	DISTRICT OFFICE	EIA FUND
4033	5/18/2026	STAPLES BUSINESS ADVANTAGE	ADULT ED OFFICE SUPPLIES NOTEBOOKS, LEGAL PADS,BINS,FOLDERS, PAPER	ADULT BASIC EDUCATION PROGRAMS	TN35448-125430	$3,516.78	35618101-541000	DISTRICT OFFICE	EIA FUND
4034	5/18/2026	STAPLES BUSINESS ADVANTAGE	ADULT ED OFFICE SUPPLIES WRITING TABLETS, MARBLE NOTEBOOKS	ADULT BASIC EDUCATION PROGRAMS	TN35448-125431	$1,489.19	35618101-541000	DISTRICT OFFICE	EIA FUND
4035	5/21/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION NOTEPADS	ADULT BASIC EDUCATION PROGRAMS	TN35540-125730	$526.71	35618101-541000	DISTRICT OFFICE	EIA FUND
4036	5/25/2026	STAPLES BUSINESS ADVANTAGE	DRY ERASE BOARDS	ADULT BASIC EDUCATION PROGRAMS	TN35609-126003	$65.79	35618101-541000	DISTRICT OFFICE	EIA FUND
4037	5/22/2026	STAPLES BUSINESS ADVANTAGE	CREDIT- PINK WIDE SHEET NOTEPAD-REF ST 35540-125730	ADULT BASIC EDUCATION PROGRAMS	TN35642-126247	($52.67)	35618101-541000	DISTRICT OFFICE	EIA FUND
4038	5/22/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION EXPO MARKERS, AIR FRESHENER	ADULT BASIC EDUCATION PROGRAMS	TN35642-126248	$23.10	35618101-541000	DISTRICT OFFICE	EIA FUND
4039	5/22/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION PENS, SCISSORS, SPOONS	ADULT BASIC EDUCATION PROGRAMS	TN35642-126250	$762.10	35618101-541000	DISTRICT OFFICE	EIA FUND
4040	5/29/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION- DICTIONARY (CREDIT PENDING - ITEM BEING RETURNED)	ADULT BASIC EDUCATION PROGRAMS	TN35739-126521	$32.11	35618101-543000	DISTRICT OFFICE	EIA FUND
4041	5/29/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION DICTIONARY	ADULT BASIC EDUCATION PROGRAMS	TN35739-126523	$47.04	35618101-543000	DISTRICT OFFICE	EIA FUND
4042	5/11/2026	STAPLES BUSINESS ADVANTAGE	ADULT ED. OFFICE SUPPLIES- TAPE, NOTEBOOKS, FOLDERS	ADULT SECONDARY EDUCATION	TN35276-124829	$954.98	35618201-541000	DISTRICT OFFICE	EIA FUND
4043	5/14/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION SUPPLIES- GARBAGE BAGS, PENS,MARKERS,FOLDERS,LEGAL PADS	ADULT SECONDARY EDUCATION	TN35368-125119	$577.42	35618201-541000	DISTRICT OFFICE	EIA FUND
4044	5/14/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION CALCULATORS	ADULT SECONDARY EDUCATION	TN35368-125121	$413.38	35618201-541000	DISTRICT OFFICE	EIA FUND
4045	5/22/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION VACUUM	ADULT SECONDARY EDUCATION	TN35642-126249	$146.86	35618201-541000	DISTRICT OFFICE	EIA FUND
4046	5/14/2026	STAPLES BUSINESS ADVANTAGE	CATE, STORAGE TOTES	VOCATIONAL PROGRAMS	TN35354-125064	$339.03	32911596-541000	HHI HIGH	EIA FUND
4047	5/4/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, PENS, STAPLER, ETC	GUIDANCE SERVICES	TN35103-124216	$1,364.55	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
4048	5/7/2026	STAPLES BUSINESS ADVANTAGE	COMPOSITION NOTEBOOKS, PENCILS	GUIDANCE SERVICES	TN35201-124539	$208.99	39521283-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
4049	5/4/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, PENS, STAPLER, ETC	GUIDANCE SERVICES	TN35103-124216	$50.88	39521283-544500	ROBERT SMALLS INTL ACADEMY	EIA FUND
4050	5/4/2026	STAPLES BUSINESS ADVANTAGE	MOUSE	GUIDANCE SERVICES	TN35103-124219	$35.09	39521283-544500	ROBERT SMALLS INTL ACADEMY	EIA FUND
4051	5/4/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES FOR END OF YEAR & SUMMER PROGRAM	FOOD SERVICES	TN35111-124268	$244.70	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4052	5/8/2026	STAPLES BUSINESS ADVANTAGE	CIVIL RIGHTS POSTER FOR SUMMER PROGRAMS	FOOD SERVICES	TN35242-124673	$53.00	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4053	5/11/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; BOX OF BINDER NOT DELIVERED TXN 35277-124268	FOOD SERVICES	TN35277-124832	($19.04)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4054	5/11/2026	STAPLES BUSINESS ADVANTAGE	BOX OF BINDERS ; CREDIT ON 35277- 124268	FOOD SERVICES	TN35277-124833	$19.04	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4055	5/18/2026	STAPLES BUSINESS ADVANTAGE	FFVP SUPPLIES; ZIPLOC BAGS, WIPES, AND GLOVES	FOOD SERVICES	TN35434-125368	$830.78	60025654-541000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
4056	5/29/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; CURRENCY ENVELOPES, POST IT NOTES, PENS	HIGH SCHOOL PROGRAMS	TN35718-126461	$80.56	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
4057	5/11/2026	STAPLES BUSINESS ADVANTAGE	JOURNALS, SCISSORS, GLUE	PRIMARY PROGRAMS	TN35278-124838	$71.53	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4058	5/11/2026	STAPLES BUSINESS ADVANTAGE	DOCUMENT CAMERA	PRIMARY PROGRAMS	TN35278-124836	$131.50	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
4059	5/4/2026	STAPLES BUSINESS ADVANTAGE	PENS	ELEMENTARY PROGRAMS	TN35113-124271	$18.77	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
4060	5/22/2026	STAPLES BUSINESS ADVANTAGE	BULLETIN BOARDS	TRAINABLE MENTALLY HANDICAPPED	TN35639-126241	$546.37	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4061	5/29/2026	STAPLES BUSINESS ADVANTAGE	BULLETIN BOARDS	TRAINABLE MENTALLY HANDICAPPED	TN35734-126500	$273.18	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4062	5/14/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	SCHOOL ADMINISTRATION	TN35371-125126	$689.21	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4063	5/18/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	SCHOOL ADMINISTRATION	TN35443-125404	$1,723.03	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4064	5/4/2026	STAPLES BUSINESS ADVANTAGE	ENGLISH DEPARTMENT; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35101-124202	$2.16	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4065	5/7/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35199-124528	$2.79	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4066	5/11/2026	STAPLES BUSINESS ADVANTAGE	CHORUS; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35269-124781	$8.37	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4067	5/11/2026	STAPLES BUSINESS ADVANTAGE	MATH; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35269-124783	$124.89	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4068	5/14/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35358-125078	$4,182.64	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4069	5/15/2026	STAPLES BUSINESS ADVANTAGE	FINE ARTS; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35398-125197	$0.86	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4070	5/25/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM MATERIALS	HIGH SCHOOL PROGRAMS	TN35600-125973	$3,719.38	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4071	5/7/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35199-124528	$347.01	10011490-541000-12400	BEAUFORT HIGH	GENERAL FUND
4072	5/15/2026	STAPLES BUSINESS ADVANTAGE	FINE ARTS; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35398-125197	$288.36	10011490-541000-17000	BEAUFORT HIGH	GENERAL FUND
4073	5/4/2026	STAPLES BUSINESS ADVANTAGE	ENGLISH DEPARTMENT; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35101-124202	$190.38	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
4074	5/11/2026	STAPLES BUSINESS ADVANTAGE	MATH; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35269-124776	$65.41	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
4075	5/11/2026	STAPLES BUSINESS ADVANTAGE	MATH; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35269-124783	$2,538.05	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
4076	5/18/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35438-125377	$47.14	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
4077	5/18/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35438-125384	$1,329.90	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
4078	5/22/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35633-126209	$72.46	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
4079	5/11/2026	STAPLES BUSINESS ADVANTAGE	CHORUS; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35269-124781	$36.85	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
4080	5/18/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35438-125385	$348.89	10011490-544500-93000	BEAUFORT HIGH	GENERAL FUND
4081	5/7/2026	STAPLES BUSINESS ADVANTAGE	DRIVERS EDUCATION; SUPPLIES	DRIVER EDUCATION PROGRAM	TN35199-124531	$203.13	10011790-541000	BEAUFORT HIGH	GENERAL FUND
4082	5/8/2026	STAPLES BUSINESS ADVANTAGE	DRIVERS EDUCATION; SUPPLIES, TAPE	DRIVER EDUCATION PROGRAM	TN35233-124642	$44.30	10011790-541000	BEAUFORT HIGH	GENERAL FUND
4083	5/4/2026	STAPLES BUSINESS ADVANTAGE	STAPLES	EDUCABLE MENTALLY HANDICAPPED	TN35101-124206	$46.53	10012190-541000	BEAUFORT HIGH	GENERAL FUND
4084	5/4/2026	STAPLES BUSINESS ADVANTAGE	STAPLES	LEARNING DISABILITIES	TN35101-124206	$69.25	10012790-541000	BEAUFORT HIGH	GENERAL FUND
4085	5/7/2026	STAPLES BUSINESS ADVANTAGE	GUIDANCE; SUPPLIES	GUIDANCE SERVICES	TN35199-124534	$58.40	10021290-541000	BEAUFORT HIGH	GENERAL FUND
4086	5/22/2026	STAPLES BUSINESS ADVANTAGE	GUIDANCE; SUPPLIES	GUIDANCE SERVICES	TN35633-126212	$106.35	10021290-541000	BEAUFORT HIGH	GENERAL FUND
4087	5/7/2026	STAPLES BUSINESS ADVANTAGE	GUIDANCE; SUPPLIES	GUIDANCE SERVICES	TN35199-124529	$47.60	10021290-544500	BEAUFORT HIGH	GENERAL FUND
4088	5/14/2026	STAPLES BUSINESS ADVANTAGE	CFS OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN35358-125081	$140.94	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4089	5/25/2026	STAPLES BUSINESS ADVANTAGE	ADMINISTRATION SUPPLIES	SCHOOL ADMINISTRATION	TN35600-125971	$16.74	10023390-541000	BEAUFORT HIGH	GENERAL FUND

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

4090	5/25/2026	STAPLES BUSINESS ADVANTAGE	ADMINISTRATION SUPPLIES	SCHOOL ADMINISTRATION	TN35600-125976	$16.35	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4091	5/22/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN35633-126208	$431.23	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4092	5/22/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN35633-126213	$31.74	10023390-544500	BEAUFORT HIGH	GENERAL FUND
4093	5/25/2026	STAPLES BUSINESS ADVANTAGE	LYSOL WIPES, HAND SANITIZER, PENS, PENCILS, KLEENEX, COLOR PENCILS, & GLUE STICKS	ELEMENTARY PROGRAMS	TN35593-125940	$871.03	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
4094	5/25/2026	STAPLES BUSINESS ADVANTAGE	MARKERS & RULERS	ELEMENTARY PROGRAMS	TN35593-125942	$125.57	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
4095	5/29/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS & PLAYGROUND BALLS	ELEMENTARY PROGRAMS	TN35724-126473	$217.34	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
4096	5/8/2026	STAPLES BUSINESS ADVANTAGE	LABELS, MARKER, & TAPE	ELEMENTARY PROGRAMS	TN35227-124629	$32.21	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
4097	5/25/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, ENVELOPES & MARKERS,	SPEECH HANDICAPPED	TN35593-125937	$122.84	10012680-541000	BEAUFORT MIDDLE	GENERAL FUND
4098	5/25/2026	STAPLES BUSINESS ADVANTAGE	LIGHT FILTERS	LEARNING DISABILITIES	TN35593-125936	$99.62	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
4099	5/25/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, ENVELOPES & MARKERS,	LEARNING DISABILITIES	TN35593-125937	$18.84	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
4100	5/25/2026	STAPLES BUSINESS ADVANTAGE	GLUE. GLUE STICKS, & MARKERS	LITERACY AND MEDIA SERVICES	TN35593-125938	$41.79	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
4101	5/7/2026	STAPLES BUSINESS ADVANTAGE	FLASH DRIVES	LITERACY AND MEDIA SERVICES	TN35191-124511	$20.95	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
4102	5/25/2026	STAPLES BUSINESS ADVANTAGE	PEN CUP, FELT TIP LINER PENS, DESK ORGANIZER, BINDERS, OPTICAL MOUSE, CALENDAR	KINDERGARTEN PROGRAMS	TN35601-125979	$124.21	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4103	5/25/2026	STAPLES BUSINESS ADVANTAGE	ORGANIZERS, CHAIRS, TABLE, KEYBOARD, PLANNERS, VARIOUS SUPPLIES	KINDERGARTEN PROGRAMS	TN35601-125981	$365.99	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4104	5/22/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; LAPTOP STAND, MARKERS, CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN35634-126214	$567.56	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4105	5/29/2026	STAPLES BUSINESS ADVANTAGE	MESH ORGANIZER, PLASTIC TRAYS, INDOOR TABLE/ CHAIRS, OFFICE SUPPLIES	KINDERGARTEN PROGRAMS	TN35730-126488	$88.37	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4106	5/29/2026	STAPLES BUSINESS ADVANTAGE	PENS, OFFICE SUPPLIES, BINDERS, DESK CALENDARS, ROTARY FILE, OPTICAL MOUSE, DESK ORGANIZER	KINDERGARTEN PROGRAMS	TN35730-126490	$199.88	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4107	5/29/2026	STAPLES BUSINESS ADVANTAGE	ORGANIZERS, STACKABLE PLASTIC TRAYS, OFFICE SUPPLIES, INDOOR CHAIR AND TABLES, PLANNERS	KINDERGARTEN PROGRAMS	TN35730-126492	$222.59	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4108	5/25/2026	STAPLES BUSINESS ADVANTAGE	PEN CUP, FELT TIP LINER PENS, DESK ORGANIZER, BINDERS, OPTICAL MOUSE, CALENDAR	PRIMARY PROGRAMS	TN35601-125979	$29.00	10011270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4109	5/4/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; CARDSTOCK, ENVELOPES	ELEMENTARY PROGRAMS	TN35102-124211	$460.67	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4110	5/25/2026	STAPLES BUSINESS ADVANTAGE	SWINGLINE CLASSIC CUT 12" GUILLOTINE PAPER CUTTER FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN35601-125978	$43.33	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4111	5/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES, INK CARTRIDGES, DESK CHAIRS, KEYBOARD, COPY PAPER	LITERACY AND MEDIA SERVICES	TN35068-124069	$333.53	10022270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4112	5/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES, INK CARTRIDGES, DESK CHAIRS, KEYBOARD, COPY PAPER	SCHOOL ADMINISTRATION	TN35068-124069	$660.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4113	5/11/2026	STAPLES BUSINESS ADVANTAGE	LED DESK LAMP, CORRECTION TAPE, HIGHLIGHTERS, COMPARTMENT PLASTIC DRAWER, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN35270-124785	$199.04	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4114	5/11/2026	STAPLES BUSINESS ADVANTAGE	LED DESK LAMP, HIGHLIGHTERS, MARKERS, CORRECTION TAPE, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN35270-124786	$52.12	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4115	5/25/2026	STAPLES BUSINESS ADVANTAGE	ORGANIZERS, CHAIRS, TABLE, KEYBOARD, PLANNERS, VARIOUS SUPPLIES	SCHOOL ADMINISTRATION	TN35601-125981	$40.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4116	5/29/2026	STAPLES BUSINESS ADVANTAGE	ORGANIZERS, STACKABLE TRAY SET, INDOOR CHAIRS AND TABLE, PLANNERS, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN35730-126491	$635.95	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4117	5/29/2026	STAPLES BUSINESS ADVANTAGE	MESH ORGANIZERS, INDOOR TABLE AND CHAIRS, STACKABLE TRAYS, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN35730-126493	$217.78	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4118	5/4/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN35109-124251	$806.66	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4119	5/4/2026	STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES; ADDRESS LABELS, DUO FINISH PAPER ROLL	HIGH SCHOOL PROGRAMS	TN35109-124253	$305.11	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4120	5/4/2026	STAPLES BUSINESS ADVANTAGE	GENERAL SUPPLIES; ENVELOPES	HIGH SCHOOL PROGRAMS	TN35109-124261	$145.11	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4121	5/11/2026	STAPLES BUSINESS ADVANTAGE	MEDIA CENTER SUPPLIES; GUILLOTINE TRIMMER, WALL FILE, BINDERS, CLIPBOARDS	HIGH SCHOOL PROGRAMS	TN35275-124819	$230.55	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4122	5/1/2026	STAPLES BUSINESS ADVANTAGE	MATH; CALCULATORS	HIGH SCHOOL PROGRAMS	TN35074-124082	$1,635.54	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
4123	5/4/2026	STAPLES BUSINESS ADVANTAGE	MATH; CALCULATORS	HIGH SCHOOL PROGRAMS	TN35109-124255	$629.29	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
4124	5/7/2026	STAPLES BUSINESS ADVANTAGE	NURSE OFFICE SUPPLIES; TISSUE, CLIP BOARDS, CHAIR, CALCULATOR	HEALTH SERVICES	TN35208-124561	$329.06	10021398-541000	BLUFFTON HIGH	GENERAL FUND
4125	5/11/2026	STAPLES BUSINESS ADVANTAGE	NURSE OFFICE SUPPLIES; STANDING DESK	HEALTH SERVICES	TN35275-124818	$243.79	10021398-541000	BLUFFTON HIGH	GENERAL FUND
4126	5/11/2026	STAPLES BUSINESS ADVANTAGE	NURSE OFFICE SUPPLIES; STETHOSCOPE	HEALTH SERVICES	TN35275-124823	$37.09	10021398-541000	BLUFFTON HIGH	GENERAL FUND
4127	5/18/2026	STAPLES BUSINESS ADVANTAGE	PENS, STICKY NOTES AND MARKERS	SCHOOL ADMINISTRATION	TN35435-125372	$22.28	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4128	5/1/2026	STAPLES BUSINESS ADVANTAGE	WIRELESS KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN35064-124055	$42.39	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
4129	5/7/2026	STAPLES BUSINESS ADVANTAGE	WIRELESS MICE	SCHOOL ADMINISTRATION	TN35197-124526	$91.55	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
4130	5/4/2026	STAPLES BUSINESS ADVANTAGE	REFUND - CLASSROOM SUPPLIES; CHART PAPER DAMAGED; REF. TN 34677-122859	KINDERGARTEN PROGRAMS	TN35099-124191	($35.62)	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
4131	5/4/2026	STAPLES BUSINESS ADVANTAGE	TAPE	KINDERGARTEN PROGRAMS	TN35099-124193	$88.99	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
4132	5/4/2026	STAPLES BUSINESS ADVANTAGE	FOAM LOWERCASE LETTERS FOR PREK-K	KINDERGARTEN PROGRAMS	TN35097-124181	$635.21	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4133	5/15/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	VISUALLY HANDICAPPED	TN35408-125257	$47.69	10012401-541000	DISTRICT OFFICE	GENERAL FUND
4134	5/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES CHAIR, FILE FOLDERS	ATTENDANCE AND SOCIAL WORK	TN35075-124087	$403.93	10021101-541000	DISTRICT OFFICE	GENERAL FUND
4135	5/4/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, STICKY NOTES, PAPER,ENVELOPES,FILE BOXES, ADRESS LABELS	ATTENDANCE AND SOCIAL WORK	TN35110-124262	$388.91	10021101-541000	DISTRICT OFFICE	GENERAL FUND
4136	5/4/2026	STAPLES BUSINESS ADVANTAGE	NURSE REFRIGERATOR	HEALTH SERVICES	TN35110-124265	$403.21	10021301-541000	DISTRICT OFFICE	GENERAL FUND
4137	5/25/2026	STAPLES BUSINESS ADVANTAGE	CREDIT - CRAYONS; RETURNED AT WAREHOUSE/NOT REVD.; ORIG TXN 35348-125039	IMPROVEMENT OF INSTRUCTION	TN35591-125928	($52.96)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4138	5/18/2026	STAPLES BUSINESS ADVANTAGE	PAPER AND CHAIR FOR ISD DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN35445-125417	$422.59	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
4139	5/14/2026	STAPLES BUSINESS ADVANTAGE	BINDERS AND PENCILS FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35365-125095	$84.11	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
4140	5/15/2026	STAPLES BUSINESS ADVANTAGE	NOTEBOOKS AND PENCILS FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35405-125244	$187.52	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
4141	5/18/2026	STAPLES BUSINESS ADVANTAGE	PAPER SHREDDER	IMPROVEMENT OF INSTRUCTION	TN35427-125346	$201.39	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
4142	5/18/2026	STAPLES BUSINESS ADVANTAGE	MONITORS FOR SCIENCE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN35445-125413	$293.48	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
4143	5/25/2026	STAPLES BUSINESS ADVANTAGE	REFUND; RETURN; ORDER ERROR MONITOR TXN#125413	IMPROVEMENT OF INSTRUCTION	TN35606-125997	($97.83)	10022101-544500-12600	DISTRICT OFFICE	GENERAL FUND
4144	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN35573-125850	$499.74	10022301-541000	DISTRICT OFFICE	GENERAL FUND
4145	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN35573-125852	$526.71	10022301-541000	DISTRICT OFFICE	GENERAL FUND
4146	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN35573-126132	($499.74)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
4147	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN35573-126134	($526.71)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
4148	5/4/2026	STAPLES BUSINESS ADVANTAGE	INK FOR PRINTER	SUPERVISION OF SPECIAL PROGRAM	TN35110-124263	$365.67	10022301-544500	DISTRICT OFFICE	GENERAL FUND
4149	5/4/2026	STAPLES BUSINESS ADVANTAGE	BATTERIES	FISCAL SERVICES	TN35106-124235	$32.90	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4150	5/4/2026	STAPLES BUSINESS ADVANTAGE	WALL CLOCK, WEBCAM	FISCAL SERVICES	TN35106-124237	$45.13	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4151	5/25/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	FISCAL SERVICES	TN35605-125991	$68.92	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4152	5/25/2026	STAPLES BUSINESS ADVANTAGE	POCKET FOLDERS, KEYBOARD TRAY	FISCAL SERVICES	TN35605-125993	$23.31	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4153	5/22/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER, OFFICE SUPPLIES, MONITOR STAND	FISCAL SERVICES	TN35638-126238	$719.08	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4154	5/4/2026	STAPLES BUSINESS ADVANTAGE	INK	FISCAL SERVICES	TN35106-124232	$475.93	10025201-544500	DISTRICT OFFICE	GENERAL FUND
4155	5/4/2026	STAPLES BUSINESS ADVANTAGE	WALL CLOCK, WEBCAM	FISCAL SERVICES	TN35106-124237	$30.54	10025201-544500	DISTRICT OFFICE	GENERAL FUND
4156	5/25/2026	STAPLES BUSINESS ADVANTAGE	POCKET FOLDERS, KEYBOARD TRAY	FISCAL SERVICES	TN35605-125993	$67.30	10025201-544500	DISTRICT OFFICE	GENERAL FUND
4157	5/22/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER, OFFICE SUPPLIES, MONITOR STAND	FISCAL SERVICES	TN35638-126238	$63.59	10025201-544500	DISTRICT OFFICE	GENERAL FUND
4158	5/7/2026	STAPLES BUSINESS ADVANTAGE	CALENDARS, TAP, STICKY NOTES	FACILITIES ACQUISITION AND CON	TN35183-124492	$111.44	10025301-541000	DISTRICT OFFICE	GENERAL FUND
4159	5/8/2026	STAPLES BUSINESS ADVANTAGE	EARBUDS	FACILITIES ACQUISITION AND CON	TN35219-124607	$15.25	10025301-544500	DISTRICT OFFICE	GENERAL FUND
4160	5/4/2026	STAPLES BUSINESS ADVANTAGE	SCREEN PROTECTOR FOR THE DUTY HEAD OF TRANSPORTATION	STUDENT TRANSPORTATION	TN35083-124113	$209.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4161	5/25/2026	STAPLES BUSINESS ADVANTAGE	CUPS & SUGAR FOR HHI'S BUS PARK OUT	STUDENT TRANSPORTATION	TN35581-125882	$174.35	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4162	5/22/2026	STAPLES BUSINESS ADVANTAGE	CREDIT -RETURN THE DAMAGED SCREEN PROCTOR- ORG;SMT;35083 TXN#;124113	STUDENT TRANSPORTATION	TN35617-126164	($209.23)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4163	5/29/2026	STAPLES BUSINESS ADVANTAGE	SCREEN PROTECTOR FOR THE HEAD OF TRANSPORTATION	STUDENT TRANSPORTATION	TN35713-126448	$209.25	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4164	5/4/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK; SCISSORS	INFORMATION SERVICES	TN35100-124194	$5.99	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4165	5/7/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK	INFORMATION SERVICES	TN35198-124527	$217.08	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4166	5/18/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK	INFORMATION SERVICES	TN35437-125375	$571.24	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4167	5/21/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK	INFORMATION SERVICES	TN35529-125690	$143.08	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4168	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	INFORMATION SERVICES	TN35562-125812	$143.08	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4169	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	INFORMATION SERVICES	TN35562-126094	($143.08)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4170	5/18/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK	INFORMATION SERVICES	TN35437-125375	$60.40	10026301-544500	DISTRICT OFFICE	GENERAL FUND
4171	5/25/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK	INFORMATION SERVICES	TN35599-125969	$149.45	10026301-544500	DISTRICT OFFICE	GENERAL FUND
4172	5/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES AIR PURIFIER	STAFF SERVICES	TN35078-124098	$412.33	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4173	5/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES MARKERS PENS ETC	STAFF SERVICES	TN35078-124099	$521.55	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4174	5/18/2026	STAPLES BUSINESS ADVANTAGE	BULLETIN BOARD	STAFF SERVICES	TN35453-125446	$140.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4175	5/25/2026	STAPLES BUSINESS ADVANTAGE	LARGE BULLETIN BOARD	STAFF SERVICES	TN35611-126016	$275.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4176	5/25/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; DESK PAD, PENS, SIGN HOLDERS	STAFF SERVICES	TN35611-126018	$65.53	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4177	5/25/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; PRESENTATION BOOKS, FILE FOLDER, NOTE PADS, POST IT NOTES, WALL FILE	STAFF SERVICES	TN35611-126019	$145.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4178	5/22/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; MARKERS, POST IT NOTES, K TAPE	STAFF SERVICES	TN35646-126259	$419.07	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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4179	5/29/2026	STAPLES BUSINESS ADVANTAGE	CHAIR	STAFF SERVICES	TN35743-126531	$370.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4180	5/1/2026	STAPLES BUSINESS ADVANTAGE	HAND SANITIZING WIPES	TECHNOLOGY AND DATA PROCESSING	TN35060-124048	$595.23	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4181	5/25/2026	STAPLES BUSINESS ADVANTAGE	PENS;WIPES;TISSUES;LABELS	TECHNOLOGY AND DATA PROCESSING	TN35595-125950	$628.75	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4182	5/15/2026	STAPLES BUSINESS ADVANTAGE	CONT #4400022013 COPY PAPER	OPERATION AND MAINTENANCE	TN35381-125154	$299.87	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
4183	5/11/2026	STAPLES BUSINESS ADVANTAGE	CONTRACT #4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN35253-124719	$6.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4184	5/14/2026	STAPLES BUSINESS ADVANTAGE	CONT # 4400022013 FRAMES	OPERATION AND MAINTENANCE	TN35345-125027	$227.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4185	5/25/2026	STAPLES BUSINESS ADVANTAGE	CONT. #4400022013 PLANNER	OPERATION AND MAINTENANCE	TN35584-125900	$12.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4186	5/22/2026	STAPLES BUSINESS ADVANTAGE	CONTRACT #4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN35621-126177	$322.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4187	5/11/2026	STAPLES BUSINESS ADVANTAGE	CONTRACT #4400022013 OFFICE SUPPLIES	OPERATION AND MAINTENANCE	TN35253-124719	$52.96	10025402-544500	DISTRICT-MAINTENANCE	GENERAL FUND
4188	5/4/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN35091-124154	$1,378.42	10011388-541000	HE MCCRACKEN	GENERAL FUND
4189	5/15/2026	STAPLES BUSINESS ADVANTAGE	CARD STOCK	ELEMENTARY PROGRAMS	TN35388-125170	$51.76	10011388-541000	HE MCCRACKEN	GENERAL FUND
4190	5/25/2026	STAPLES BUSINESS ADVANTAGE	OUTLET STRIPS, MARKERS	ELEMENTARY PROGRAMS	TN35592-125934	$67.54	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
4191	5/25/2026	STAPLES BUSINESS ADVANTAGE	EARBUDS	ELEMENTARY PROGRAMS	TN35592-125935	$404.50	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
4192	5/22/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, PENS, EASEL PADS, GLUE STICKS, HIGHLIGHTERS, PENCILS, PLANNER, WRITE OUT	ELEMENTARY PROGRAMS	TN35626-126188	$890.23	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
4193	5/11/2026	STAPLES BUSINESS ADVANTAGE	PENCILS, HIGHLIGHTERS, NOTEBOOKS, CARDSTOCK, HEADPHONES, STAPLES, BOOKCASE, TAPE, GLUE	ELEMENTARY PROGRAMS	TN35260-124745	$839.68	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
4194	5/11/2026	STAPLES BUSINESS ADVANTAGE	INDEX CARDS	ELEMENTARY PROGRAMS	TN35260-124748	$17.04	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
4195	5/7/2026	STAPLES BUSINESS ADVANTAGE	FLASH DRIVE	ELEMENTARY PROGRAMS	TN35190-124510	$20.95	10011388-544500	HE MCCRACKEN	GENERAL FUND
4196	5/25/2026	STAPLES BUSINESS ADVANTAGE	OUTLET STRIPS, MARKERS	ELEMENTARY PROGRAMS	TN35592-125934	$286.01	10011388-544500	HE MCCRACKEN	GENERAL FUND
4197	5/18/2026	STAPLES BUSINESS ADVANTAGE	TAPE, PENS, PAPER CLIPS, PENCILS, MARKERS, SHEET PROTECTORS, GLUE, VELCRO STICKY, ENVELOPE	LEARNING DISABILITIES	TN35428-125351	$723.44	10012788-541000	HE MCCRACKEN	GENERAL FUND
4198	5/1/2026	STAPLES BUSINESS ADVANTAGE	TONER, BATTERIES, LABEL TAPE, STICKY NOTES, PACKING TAPE, FILE FOLDERS, ENVELOPES	SCHOOL ADMINISTRATION	TN35057-124043	$195.37	10023388-541000	HE MCCRACKEN	GENERAL FUND
4199	5/4/2026	STAPLES BUSINESS ADVANTAGE	WORKSTATION CART	SCHOOL ADMINISTRATION	TN35091-124152	$297.11	10023388-541000	HE MCCRACKEN	GENERAL FUND
4200	5/4/2026	STAPLES BUSINESS ADVANTAGE	FLASH DRIVES, CARD STOCK	SCHOOL ADMINISTRATION	TN35091-124156	$21.32	10023388-541000	HE MCCRACKEN	GENERAL FUND
4201	5/18/2026	STAPLES BUSINESS ADVANTAGE	PRESENTATION WORK CART - CREDIT	SCHOOL ADMINISTRATION	TN35428-125352	($297.11)	10023388-541000	HE MCCRACKEN	GENERAL FUND
4202	5/1/2026	STAPLES BUSINESS ADVANTAGE	TONER, BATTERIES, LABEL TAPE, STICKY NOTES, PACKING TAPE, FILE FOLDERS, ENVELOPES	SCHOOL ADMINISTRATION	TN35057-124043	$207.63	10023388-544500	HE MCCRACKEN	GENERAL FUND
4203	5/4/2026	STAPLES BUSINESS ADVANTAGE	FLASH DRIVES, CARD STOCK	SCHOOL ADMINISTRATION	TN35091-124156	$123.19	10023388-544500	HE MCCRACKEN	GENERAL FUND
4204	5/14/2026	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL MATERIALS	KINDERGARTEN PROGRAMS	TN35370-125123	$1,895.15	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4205	5/15/2026	STAPLES BUSINESS ADVANTAGE	THERMOMETERS	HEALTH SERVICES	TN35410-125261	$109.36	10021317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4206	5/14/2026	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL MATERIALS	SCHOOL ADMINISTRATION	TN35370-125123	$25.64	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4207	5/1/2026	STAPLES BUSINESS ADVANTAGE	CARDSTOCK	PRIMARY PROGRAMS	TN35055-124036	$31.09	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4208	5/4/2026	STAPLES BUSINESS ADVANTAGE	HONOR ROLL PAPER	PRIMARY PROGRAMS	TN35087-124138	$75.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4209	5/11/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR MLP / SIPPS PROGRAMS	PRIMARY PROGRAMS	TN35255-124727	$332.41	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4210	5/11/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR MLP / SIPPS PROGRAMS	PRIMARY PROGRAMS	TN35255-124728	$95.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4211	5/11/2026	STAPLES BUSINESS ADVANTAGE	PACKING TAPE FOR CLASSROOMS	PRIMARY PROGRAMS	TN35255-124729	$79.61	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4212	5/11/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35255-124732	$266.28	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4213	5/14/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35346-125034	$66.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4214	5/18/2026	STAPLES BUSINESS ADVANTAGE	CERTIFICATE HOLDERS	PRIMARY PROGRAMS	TN35424-125321	$362.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4215	5/18/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35424-125322	$258.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4216	5/25/2026	STAPLES BUSINESS ADVANTAGE	AA BATTERIES	PRIMARY PROGRAMS	TN35588-125911	$62.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4217	5/25/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35588-125916	$154.61	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4218	5/29/2026	STAPLES BUSINESS ADVANTAGE	LITERACY SUPPLIES; CARDSTOCK, FILE FOLDERS, TISSUES	PRIMARY PROGRAMS	TN35719-126463	$811.31	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4219	5/29/2026	STAPLES BUSINESS ADVANTAGE	BATTERIES AA / AAA	PRIMARY PROGRAMS	TN35719-126464	$124.04	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4220	5/11/2026	STAPLES BUSINESS ADVANTAGE	FLASH DRIVES	PRIMARY PROGRAMS	TN35255-124731	$33.10	10011262-544500	HHI ELEMENTARY	GENERAL FUND
4221	5/14/2026	STAPLES BUSINESS ADVANTAGE	POSTER INK	PRIMARY PROGRAMS	TN35346-125033	$259.67	10011262-544500	HHI ELEMENTARY	GENERAL FUND
4222	5/18/2026	STAPLES BUSINESS ADVANTAGE	POSTER INK	PRIMARY PROGRAMS	TN35424-125319	$277.67	10011262-544500	HHI ELEMENTARY	GENERAL FUND
4223	5/4/2026	STAPLES BUSINESS ADVANTAGE	MLP GROUPS / SIPP SUPPLIES; FOLDERS	LIMITED ENGLISH PROFICIENCY	TN35087-124142	$332.41	10016262-541000	HHI ELEMENTARY	GENERAL FUND
4224	5/7/2026	STAPLES BUSINESS ADVANTAGE	MLP GROUP SUPPLIES / SIPP GROUP SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN35188-124507	$60.83	10016262-541000	HHI ELEMENTARY	GENERAL FUND
4225	5/7/2026	STAPLES BUSINESS ADVANTAGE	MLP GROUP SUPPLIES / SIPP GROUP SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN35188-124508	$413.34	10016262-541000	HHI ELEMENTARY	GENERAL FUND
4226	5/25/2026	STAPLES BUSINESS ADVANTAGE	MLP GROUP SUPPLIES / SIPP GROUP SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN35588-125913	$50.62	10016262-541000	HHI ELEMENTARY	GENERAL FUND
4227	5/4/2026	STAPLES BUSINESS ADVANTAGE	SCREEN WIPES FOR LAPTOPS	HEALTH SERVICES	TN35087-124139	$230.66	10021362-541000	HHI ELEMENTARY	GENERAL FUND
4228	5/4/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35096-124177	$1,438.19	10011496-541000	HHI HIGH	GENERAL FUND
4229	5/14/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35354-125061	$133.06	10011496-541000	HHI HIGH	GENERAL FUND
4230	5/14/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35354-125062	$95.90	10011496-541000	HHI HIGH	GENERAL FUND
4231	5/14/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35354-125063	$48.89	10011496-541000	HHI HIGH	GENERAL FUND
4232	5/14/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35354-125065	$64.62	10011496-541000	HHI HIGH	GENERAL FUND
4233	5/14/2026	STAPLES BUSINESS ADVANTAGE	MATH, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35354-125066	$195.29	10011496-541000	HHI HIGH	GENERAL FUND
4234	5/14/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35354-125067	$130.16	10011496-541000	HHI HIGH	GENERAL FUND
4235	5/14/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35354-125069	$28.52	10011496-541000	HHI HIGH	GENERAL FUND
4236	5/15/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, STICKY NOTES	HIGH SCHOOL PROGRAMS	TN35393-125182	$18.12	10011496-541000	HHI HIGH	GENERAL FUND
4237	5/15/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, PENCILS	HIGH SCHOOL PROGRAMS	TN35393-125183	$17.37	10011496-541000	HHI HIGH	GENERAL FUND
4238	5/18/2026	STAPLES BUSINESS ADVANTAGE	WORLD LANGUAGE, GLUE STICKS	HIGH SCHOOL PROGRAMS	TN35433-125364	$21.14	10011496-541000	HHI HIGH	GENERAL FUND
4239	5/22/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE, BUBBLE WRAP	HIGH SCHOOL PROGRAMS	TN35630-126203	$82.64	10011496-541000-93000	HHI HIGH	GENERAL FUND
4240	5/14/2026	STAPLES BUSINESS ADVANTAGE	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN35354-125068	$302.50	10012796-541000	HHI HIGH	GENERAL FUND
4241	5/14/2026	STAPLES BUSINESS ADVANTAGE	SPED, ORGANIZER AND NOTEBOOKS	LEARNING DISABILITIES	TN35354-125072	$82.39	10012796-541000	HHI HIGH	GENERAL FUND
4242	5/18/2026	STAPLES BUSINESS ADVANTAGE	SPED, FILE FOLDERS	LEARNING DISABILITIES	TN35433-125366	$16.31	10012796-541000	HHI HIGH	GENERAL FUND
4243	5/18/2026	STAPLES BUSINESS ADVANTAGE	SPED, NOTEBOOKS	LEARNING DISABILITIES	TN35433-125367	$41.44	10012796-541000	HHI HIGH	GENERAL FUND
4244	5/22/2026	STAPLES BUSINESS ADVANTAGE	ADMIN, COPY PAPER	SCHOOL ADMINISTRATION	TN35630-126202	$47.57	10023396-541000	HHI HIGH	GENERAL FUND
4245	5/4/2026	STAPLES BUSINESS ADVANTAGE	FILLER PAPER AND PENCILS	ELEMENTARY PROGRAMS	TN35115-124274	$120.42	10011387-541000	HHI MIDDLE	GENERAL FUND
4246	5/18/2026	STAPLES BUSINESS ADVANTAGE	GLUE STICKS, BINDERS, PENCILS, FILLER PAPER AND ETC.	ELEMENTARY PROGRAMS	TN35451-125438	$355.97	10011387-541000	HHI MIDDLE	GENERAL FUND
4247	5/18/2026	STAPLES BUSINESS ADVANTAGE	NAME BADGES	ELEMENTARY PROGRAMS	TN35451-125439	$62.05	10011387-541000	HHI MIDDLE	GENERAL FUND
4248	5/11/2026	STAPLES BUSINESS ADVANTAGE	WALL EASEL PADS, FOLDERS, PENCILS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN35280-124846	$386.05	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
4249	5/21/2026	STAPLES BUSINESS ADVANTAGE	TISSUES	ELEMENTARY PROGRAMS	TN35542-125739	$9.15	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
4250	5/25/2026	STAPLES BUSINESS ADVANTAGE	PENCILS, MARKERS, POST IT NOTES AND GLUE GUN	ELEMENTARY PROGRAMS	TN35610-126004	$89.53	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
4251	5/25/2026	STAPLES BUSINESS ADVANTAGE	NOTEBOOKS, PENCILS AND MASKING TAPE	ELEMENTARY PROGRAMS	TN35610-126014	$299.17	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
4252	5/11/2026	STAPLES BUSINESS ADVANTAGE	LAMINATING POUCHES	LEARNING DISABILITIES	TN35280-124854	$68.73	10012787-541000	HHI MIDDLE	GENERAL FUND
4253	5/11/2026	STAPLES BUSINESS ADVANTAGE	MAGNETIC GRIP CLIPS	LIMITED ENGLISH PROFICIENCY	TN35280-124847	$13.98	10016287-541000	HHI MIDDLE	GENERAL FUND
4254	5/11/2026	STAPLES BUSINESS ADVANTAGE	PENCILS, COLOR PENCILS, DESKTOP ORGANIZERS AND ETC.	LIMITED ENGLISH PROFICIENCY	TN35280-124848	$252.22	10016287-541000	HHI MIDDLE	GENERAL FUND
4255	5/11/2026	STAPLES BUSINESS ADVANTAGE	ART PAPER AND BANNER SUCTION CUPS	LIMITED ENGLISH PROFICIENCY	TN35280-124851	$45.03	10016287-541000	HHI MIDDLE	GENERAL FUND
4256	5/11/2026	STAPLES BUSINESS ADVANTAGE	NOTEBOOKS, LAMINATING POUCHES, SCISSORS, MARKERS AND ETC.	LIMITED ENGLISH PROFICIENCY	TN35280-124855	$309.24	10016287-541000	HHI MIDDLE	GENERAL FUND
4257	5/25/2026	STAPLES BUSINESS ADVANTAGE	STORAGE BOXES	ATTENDANCE AND SOCIAL WORK	TN35610-126012	$17.91	10021187-541000	HHI MIDDLE	GENERAL FUND
4258	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-125861	$9.15	10023387-541000	HHI MIDDLE	GENERAL FUND
4259	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-126143	($9.15)	10023387-541000	HHI MIDDLE	GENERAL FUND
4260	5/11/2026	STAPLES BUSINESS ADVANTAGE	SCANNER	SCHOOL ADMINISTRATION	TN35280-124853	$476.99	10023387-544500	HHI MIDDLE	GENERAL FUND
4261	5/25/2026	STAPLES BUSINESS ADVANTAGE	PRONG FILE FOLDERS FOR 3RD GRADE	PRIMARY PROGRAMS	TN35614-126029	$27.71	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4262	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35579-125877	$401.49	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4263	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35579-126159	($401.49)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4264	5/25/2026	STAPLES BUSINESS ADVANTAGE	CATE CLASSROOM SUPPLIES TONER AND FILE FOLDERS	ELEMENTARY PROGRAMS	TN35590-125919	$6.81	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4265	5/25/2026	STAPLES BUSINESS ADVANTAGE	CATE CLASSROOM SUPPLIES FOLDERS; COPY PAPER; COLORED PAPER AND POCKET FOLDERS	ELEMENTARY PROGRAMS	TN35590-125923	$239.37	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4266	5/4/2026	STAPLES BUSINESS ADVANTAGE	CREDIT - WRONG SIZE PAPER ORDERED FOR TESTING STMT: 34848 TRNS: 123327	ELEMENTARY PROGRAMS	TN35090-124150	($72.29)	10011381-541000-93230	LADY'S ISLAND MIDDLE	GENERAL FUND
4267	5/11/2026	STAPLES BUSINESS ADVANTAGE	PSAT TESTING SUPPLIES PENCILS; FILLER PAPER AND FILLER GRAPH PAPER	ELEMENTARY PROGRAMS	TN35258-124740	$283.34	10011381-541000-93230	LADY'S ISLAND MIDDLE	GENERAL FUND

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4268	5/11/2026	STAPLES BUSINESS ADVANTAGE	6TH GRADE POD SUPPLIES	ELEMENTARY PROGRAMS	TN35258-124739	$668.37	10011381-541000-95006	LADY'S ISLAND MIDDLE	GENERAL FUND
4269	5/18/2026	STAPLES BUSINESS ADVANTAGE	WIDE RULED FILLER PAPER	ELEMENTARY PROGRAMS	TN35426-125325	$94.44	10011381-541000-95008	LADY'S ISLAND MIDDLE	GENERAL FUND
4270	5/18/2026	STAPLES BUSINESS ADVANTAGE	8TH GRADE POD SUPPLIES PENCIL SHARPENER; PENCILS; POST IT EASEL AND LYSOL WIPES	ELEMENTARY PROGRAMS	TN35426-125327	$953.81	10011381-541000-95008	LADY'S ISLAND MIDDLE	GENERAL FUND
4271	5/25/2026	STAPLES BUSINESS ADVANTAGE	CATE CLASSROOM SUPPLIES TONER AND FILE FOLDERS	ELEMENTARY PROGRAMS	TN35590-125919	$233.18	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
4272	5/18/2026	STAPLES BUSINESS ADVANTAGE	8TH GRADE POD SUPPLIES PENCIL SHARPENER; PENCILS; POST IT EASEL AND LYSOL WIPES	ELEMENTARY PROGRAMS	TN35426-125327	$53.17	10011381-544500-95008	LADY'S ISLAND MIDDLE	GENERAL FUND
4273	5/11/2026	STAPLES BUSINESS ADVANTAGE	GUIDANCE OFFICE SUPPLIES PENS; NOTEPAD; STICKY NOTES; DUDE WIPES; AND COPY PAPER	GUIDANCE SERVICES	TN35258-124742	$292.43	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4274	5/15/2026	STAPLES BUSINESS ADVANTAGE	GUIDANCE SUPPLIES REMOVEABLE MOUNTING TAPE	GUIDANCE SERVICES	TN35386-125167	$39.85	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4275	5/8/2026	STAPLES BUSINESS ADVANTAGE	ENVELOPES	SCHOOL ADMINISTRATION	TN35236-124657	$147.55	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4276	5/8/2026	STAPLES BUSINESS ADVANTAGE	ENVELOPES	SCHOOL ADMINISTRATION	TN35236-124658	$87.56	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4277	5/1/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; CARDSTOCK, STICKY NOTES, PENCILS, ACADEMIC PLANNERS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35049-124022	$388.45	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
4278	5/21/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; FILE FOLDERS, STICKY NOTES, MARKERS, BASKETS, LABEL MAKER TAPE, ETC.	LIMITED ENGLISH PROFICIENCY	TN35517-125647	$703.19	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
4279	5/25/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; PENCIL BOXES, NOTEPADS & FILE FOLDERS	LIMITED ENGLISH PROFICIENCY	TN35582-125885	$81.16	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
4280	5/29/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; STORAGE BINS WITH LIDS	LIMITED ENGLISH PROFICIENCY	TN35714-126450	$91.52	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
4281	5/4/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL WIDE USE / OFFICE SUPPLIES; PENS, POST NOTES, TAPE, HIGHLIGHTERS, ETC.	SCHOOL ADMINISTRATION	TN35084-124120	$963.77	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4282	5/8/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL WIDE / ADMIN OFFICE SUPPLIES; 9V BATTERIES	SCHOOL ADMINISTRATION	TN35218-124605	$21.62	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4283	5/11/2026	STAPLES BUSINESS ADVANTAGE	SCHOOL WIDE USE SUPPLIES; MODELING CLAY	SCHOOL ADMINISTRATION	TN35250-124707	$4.23	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4284	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-125769	$703.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4285	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35550-126051	($703.19)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4286	5/11/2026	STAPLES BUSINESS ADVANTAGE	CLASS FOLDER PORTFOLIOS	KINDERGARTEN PROGRAMS	TN35262-124751	$57.32	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4287	5/11/2026	STAPLES BUSINESS ADVANTAGE	CLASS SUPPLIES, FOLDERS, ERASERS, PENS, TAPE	KINDERGARTEN PROGRAMS	TN35262-124756	$133.45	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4288	5/29/2026	STAPLES BUSINESS ADVANTAGE	PRIM AND K SUPPLIES	KINDERGARTEN PROGRAMS	TN35725-126476	$9.32	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4289	5/18/2026	STAPLES BUSINESS ADVANTAGE	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN35430-125355	$8.44	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4290	5/18/2026	STAPLES BUSINESS ADVANTAGE	PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN35430-125356	$105.99	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4291	5/29/2026	STAPLES BUSINESS ADVANTAGE	PRIM AND K SUPPLIES	PRIMARY PROGRAMS	TN35725-126476	$20.00	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4292	5/7/2026	STAPLES BUSINESS ADVANTAGE	ECSE SUPPLY CART	PRESCHOOL HAND SELF-CONT(3/4)	TN35192-124519	$26.51	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4293	5/7/2026	STAPLES BUSINESS ADVANTAGE	PK CLASS SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN35192-124517	$47.88	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4294	5/4/2026	STAPLES BUSINESS ADVANTAGE	HEALTH SUPPLIES	HEALTH SERVICES	TN35093-124164	($5.82)	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4295	5/4/2026	STAPLES BUSINESS ADVANTAGE	HEALTH SUPPLIES	HEALTH SERVICES	TN35093-124167	$5.82	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4296	5/7/2026	STAPLES BUSINESS ADVANTAGE	HEALTH SUPPLIES	HEALTH SERVICES	TN35192-124512	$5.82	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4297	5/18/2026	STAPLES BUSINESS ADVANTAGE	MEDIA TECH SUPPLY, LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN35430-125357	$197.05	10022237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
4298	5/4/2026	STAPLES BUSINESS ADVANTAGE	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN35093-124162	$851.81	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4299	5/4/2026	STAPLES BUSINESS ADVANTAGE	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN35093-124163	$12.11	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4300	5/7/2026	STAPLES BUSINESS ADVANTAGE	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN35192-124516	$77.09	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4301	5/11/2026	STAPLES BUSINESS ADVANTAGE	ADMIN DATA SUPPLIES	SCHOOL ADMINISTRATION	TN35262-124757	$22.89	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4302	5/11/2026	STAPLES BUSINESS ADVANTAGE	ADMIN DATA SUPPLIES	SCHOOL ADMINISTRATION	TN35262-124758	$7.12	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4303	5/18/2026	STAPLES BUSINESS ADVANTAGE	ADMIN OFC SUPPLIES, DOORSTOP	SCHOOL ADMINISTRATION	TN35430-125358	$20.75	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4304	5/18/2026	STAPLES BUSINESS ADVANTAGE	ADMIN OFC SUPPLIES, CARDSTOCK, TAPE, DISPENSERS, LABELS, NOTEPADS	SCHOOL ADMINISTRATION	TN35430-125360	$275.85	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4305	5/25/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN35594-125945	$656.74	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4306	5/25/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN35594-125947	$3.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4307	5/25/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES; TRASH CANS AND BAGS	SCHOOL ADMINISTRATION	TN35594-125948	$444.58	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4308	5/11/2026	STAPLES BUSINESS ADVANTAGE	HEADPHONES	SCHOOL ADMINISTRATION	TN35262-124760	$103.60	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
4309	5/11/2026	STAPLES BUSINESS ADVANTAGE	MEDIA CENTER SUPPLIES; CARDSTOCK, LABELS, PAPER	LITERACY AND MEDIA SERVICES	TN35274-124815	$145.02	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
4310	5/11/2026	STAPLES BUSINESS ADVANTAGE	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN35274-124816	$12.18	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
4311	5/18/2026	STAPLES BUSINESS ADVANTAGE	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN35446-125419	$153.63	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
4312	5/11/2026	STAPLES BUSINESS ADVANTAGE	CABLES AND FLASH DRIVES	LITERACY AND MEDIA SERVICES	TN35274-124812	$99.18	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
4313	5/11/2026	STAPLES BUSINESS ADVANTAGE	CABLES AND FLASH DRIVES FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN35274-124813	$302.73	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
4314	5/18/2026	STAPLES BUSINESS ADVANTAGE	BATTERIES	KINDERGARTEN PROGRAMS	TN35442-125397	$25.02	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4315	5/21/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	KINDERGARTEN PROGRAMS	TN35534-125712	$0.39	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4316	5/25/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS	KINDERGARTEN PROGRAMS	TN35604-125988	$0.06	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4317	5/22/2026	STAPLES BUSINESS ADVANTAGE	WHITEBOARD	KINDERGARTEN PROGRAMS	TN35637-126236	$451.41	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4318	5/11/2026	STAPLES BUSINESS ADVANTAGE	PLASTIC COLOR TILES	PRIMARY PROGRAMS	TN35272-124804	$80.54	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4319	5/11/2026	STAPLES BUSINESS ADVANTAGE	SENTENCE STRIPS, CONSTRUCTION PAPER, MARKERS, EASEL PADS	PRIMARY PROGRAMS	TN35272-124807	$211.25	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4320	5/14/2026	STAPLES BUSINESS ADVANTAGE	MAVALUS TAPE AND NUMBER LINES	PRIMARY PROGRAMS	TN35362-125089	$77.58	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4321	5/21/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	PRIMARY PROGRAMS	TN35534-125712	$0.60	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4322	5/21/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	PRIMARY PROGRAMS	TN35534-125712	$0.71	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
4323	5/11/2026	STAPLES BUSINESS ADVANTAGE	REFUND; BINDER - DAMAGED; REF ORIG TN 35272-124805	ELEMENTARY PROGRAMS	TN35272-124802	($10.38)	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4324	5/11/2026	STAPLES BUSINESS ADVANTAGE	BINDERS, CARDSTOCK, TAPE DISPENSER, PENCILS, MARKERS, LAMINATING FILM	ELEMENTARY PROGRAMS	TN35272-124805	$174.62	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4325	5/11/2026	STAPLES BUSINESS ADVANTAGE	BINDER	ELEMENTARY PROGRAMS	TN35272-124806	$10.38	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4326	5/18/2026	STAPLES BUSINESS ADVANTAGE	POTS ITS, LABEL TAPE, MARKERS, CARDSTOCK, SHARPENER. FOLDERS	ELEMENTARY PROGRAMS	TN35442-125396	$44.40	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4327	5/21/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	ELEMENTARY PROGRAMS	TN35534-125712	$30.24	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4328	5/25/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS	ELEMENTARY PROGRAMS	TN35604-125988	$10.06	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4329	5/25/2026	STAPLES BUSINESS ADVANTAGE	ENVELOPES, FOLDERS, AND LABELS	ELEMENTARY PROGRAMS	TN35604-125989	$108.63	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4330	5/22/2026	STAPLES BUSINESS ADVANTAGE	BINDER	ELEMENTARY PROGRAMS	TN35637-126233	$8.53	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4331	5/22/2026	STAPLES BUSINESS ADVANTAGE	HEADPHONES	ELEMENTARY PROGRAMS	TN35637-126235	$1,225.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4332	5/29/2026	STAPLES BUSINESS ADVANTAGE	LABELS	ELEMENTARY PROGRAMS	TN35732-126497	$67.94	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4333	5/21/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	ELEMENTARY PROGRAMS	TN35534-125712	$0.11	10011338-541000-13800	PORT ROYAL ELEMENTARY	GENERAL FUND
4334	5/21/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	ORTHOPEDICALLY HANDICAPPED	TN35534-125712	$0.98	10012338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4335	5/21/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	PRESCHOOL HAND SELF-CONT(3/4)	TN35534-125712	$13.08	10013738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4336	5/18/2026	STAPLES BUSINESS ADVANTAGE	POTS ITS, LABEL TAPE, MARKERS, CARDSTOCK, SHARPENER. FOLDERS	ATTENDANCE AND SOCIAL WORK	TN35442-125396	$64.21	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4337	5/18/2026	STAPLES BUSINESS ADVANTAGE	POTS ITS, LABEL TAPE, MARKERS, CARDSTOCK, SHARPENER. FOLDERS	SCHOOL ADMINISTRATION	TN35442-125396	$45.02	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4338	5/21/2026	STAPLES BUSINESS ADVANTAGE	PACKING TAPE	SCHOOL ADMINISTRATION	TN35534-125711	$102.25	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4339	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-125833	$102.25	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4340	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-125834	$46.11	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4341	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-126115	($102.25)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4342	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-126116	($46.11)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4343	5/22/2026	STAPLES BUSINESS ADVANTAGE	4TH GRADE END-OF-YEAR PROJECT SUPPLIES: PAINT	ELEMENTARY PROGRAMS	TN35620-126175	$15.39	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4344	5/25/2026	STAPLES BUSINESS ADVANTAGE	SUMMER READING SUPPLIES: CRAYONS, MARKERS, FOLDERS, PAPER TOWELS, TAPE, EASEL PADS	LITERACY AND MEDIA SERVICES	TN35583-125895	$298.25	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4345	5/11/2026	STAPLES BUSINESS ADVANTAGE	CARD STOCK, COPY PAPER	PRIMARY PROGRAMS	TN35257-124736	$379.46	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4346	5/11/2026	STAPLES BUSINESS ADVANTAGE	CERTIFICATE HOLDERS	PRIMARY PROGRAMS	TN35257-124738	$207.27	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4347	5/21/2026	STAPLES BUSINESS ADVANTAGE	ERASE BOARD	PRIMARY PROGRAMS	TN35545-125753	$54.24	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4348	5/4/2026	STAPLES BUSINESS ADVANTAGE	DIVIDERS, SHARPENER, BINDERS ETC	ELEMENTARY PROGRAMS	TN35118-124298	$219.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4349	5/11/2026	STAPLES BUSINESS ADVANTAGE	MARKERS	ELEMENTARY PROGRAMS	TN35282-124859	$45.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4350	5/15/2026	STAPLES BUSINESS ADVANTAGE	COMMAND STRIPS, ENVELOPES, POST ITS ETC	ELEMENTARY PROGRAMS	TN35415-125276	$263.01	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4351	5/15/2026	STAPLES BUSINESS ADVANTAGE	CHAIR	ELEMENTARY PROGRAMS	TN35415-125281	$264.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4352	5/18/2026	STAPLES BUSINESS ADVANTAGE	COMMAND STRIPS, ENVELOPES, POST ITS ETC	ELEMENTARY PROGRAMS	TN35454-125449	$15.26	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4353	5/29/2026	STAPLES BUSINESS ADVANTAGE	BINS	ELEMENTARY PROGRAMS	TN35744-126534	$63.70	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4354	5/15/2026	STAPLES BUSINESS ADVANTAGE	POWER STRIP	ELEMENTARY PROGRAMS	TN35415-125280	$38.15	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
4355	5/4/2026	STAPLES BUSINESS ADVANTAGE	STAPLER	MONTESSORI PROGRAMS	TN35118-124295	$25.02	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4356	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35578-125875	$54.24	10023379-541000	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.

4357	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35578-126157	($54.24)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4358	5/21/2026	STAPLES BUSINESS ADVANTAGE	CERTIFICATE HOLDERS, BUBBLES	ELEMENTARY PROGRAMS	TN35532-125702	$281.45	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4359	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-125824	$299.57	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4360	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-125826	$288.65	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4361	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-126106	($299.57)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4362	5/21/2026	STAPLES BUSINESS ADVANTAGE	DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN35565-126108	($288.65)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4363	5/22/2026	STAPLES BUSINESS ADVANTAGE	CHALK	ELEMENTARY PROGRAMS	TN35635-126225	$22.46	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4364	5/22/2026	STAPLES BUSINESS ADVANTAGE	BINS	HEALTH SERVICES	TN35635-126219	$165.23	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4365	5/18/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, PAPER CLIPS, LAMINATION FILM. ETC	LITERACY AND MEDIA SERVICES	TN35440-125388	$2,369.20	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4366	5/18/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, PAPER CLIPS, LAMINATION FILM. ETC	LITERACY AND MEDIA SERVICES	TN35440-125388	$293.64	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4367	5/18/2026	STAPLES BUSINESS ADVANTAGE	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN35440-125394	$1,144.67	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4368	5/18/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, PAPER CLIPS, LAMINATION FILM. ETC	SCHOOL ADMINISTRATION	TN35440-125388	$571.12	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4369	5/1/2026	STAPLES BUSINESS ADVANTAGE	CREDIT - STATEMENT 35040-123993; PAPER	ELEMENTARY PROGRAMS	TN35077-124092	($91.11)	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
4370	5/1/2026	STAPLES BUSINESS ADVANTAGE	CARDSTOCK	ELEMENTARY PROGRAMS	TN35077-124093	$100.12	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
4371	5/14/2026	STAPLES BUSINESS ADVANTAGE	FINE ARTS DEPARTMENT SUPPLIES BINDERS; COPY PAPER; PENCILS AND MARKERS	ELEMENTARY PROGRAMS	TN35347-125036	$1,597.26	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4372	5/15/2026	STAPLES BUSINESS ADVANTAGE	FINE ARTS DEPARTMENT HEADPHONES	ELEMENTARY PROGRAMS	TN35386-125168	$68.53	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4373	5/4/2026	STAPLES BUSINESS ADVANTAGE	ABC ART PENCILS	PRIMARY PROGRAMS	TN35093-124165	$564.77	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4374	5/11/2026	STAPLES BUSINESS ADVANTAGE	ORGANIZER	STUDENT ACTIVITY	TN35278-124839	$43.98	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4375	5/15/2026	STAPLES BUSINESS ADVANTAGE	DESK CALENDAR	STUDENT ACTIVITY	TN35411-125268	$3.60	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4376	5/18/2026	STAPLES BUSINESS ADVANTAGE	DESK CALENDAR	STUDENT ACTIVITY	TN35443-125402	$3.60	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4377	5/8/2026	STAPLES BUSINESS ADVANTAGE	TOY-SOY CELEBRATION SUPPLIES; PRINTS	STUDENT ACTIVITY	TN35240-124665	$6.77	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4378	5/25/2026	STAPLES BUSINESS ADVANTAGE	ROTC, MASKING TAPE	STUDENT ACTIVITY	TN35597-125958	$34.56	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4379	5/25/2026	STAPLES BUSINESS ADVANTAGE	FIELD DAY SUPPLIES; MARKERS AND VARIOUS PAPER	STUDENT ACTIVITY	TN35610-126011	$142.18	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4380	5/29/2026	STAPLES BUSINESS ADVANTAGE	VARIOUS MARKERS	STUDENT ACTIVITY	TN35741-126529	$164.76	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4381	5/7/2026	STAPLES BUSINESS ADVANTAGE	MINTS FOR TESTING	STUDENT ACTIVITY	TN35212-124583	$148.35	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4382	5/4/2026	STAPLES BUSINESS ADVANTAGE	FIELD DAY ACTIVITY SUPPLIES: GIANT SPONGES	STUDENT ACTIVITY	TN35085-124130	$19.67	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4383	5/4/2026	STAPLES BUSINESS ADVANTAGE	PAINT, BRUSHES, PAPER ETC FOR TALENT SHOW	STUDENT ACTIVITY	TN35118-124285	$26.81	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4384	5/4/2026	STAPLES BUSINESS ADVANTAGE	PAINT	STUDENT ACTIVITY	TN35118-124288	$26.81	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4385	5/4/2026	STAPLES BUSINESS ADVANTAGE	PAINT FOR TALENT SHOW	STUDENT ACTIVITY	TN35118-124290	$57.65	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4386	5/4/2026	STAPLES BUSINESS ADVANTAGE	PAINT	STUDENT ACTIVITY	TN35118-124291	$26.81	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4387	5/4/2026	STAPLES BUSINESS ADVANTAGE	PAINT FOR TALENT SHOW	STUDENT ACTIVITY	TN35118-124293	$26.81	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4388	5/4/2026	STAPLES BUSINESS ADVANTAGE	PAINT, ERASERS, NOTEBOOKS	STUDENT ACTIVITY	TN35118-124294	$97.43	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4389	5/15/2026	STAPLES BUSINESS ADVANTAGE	CHAIR, MOPPING KIT, SHARPENER	STUDENT ACTIVITY	TN35415-125282	$211.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4390	5/21/2026	STAPLES BUSINESS ADVANTAGE	CERTIFICATE HOLDERS, BUBBLES	STUDENT ACTIVITY	TN35532-125702	$18.12	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4391	5/4/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; MCJROTC ELECTRIC PENCIL SHARPENER	STUDENT ACTIVITY	TN35107-124243	$20.25	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4392	5/4/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; ELECTRIC PENCIL SHARPER	STUDENT ACTIVITY	TN35107-124244	($20.25)	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4393	5/11/2026	STAPLES BUSINESS ADVANTAGE	CALCULATOR	ELEMENTARY PROGRAMS	TN35261-124749	$2,119.99	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
4394	5/14/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION ELECTRIC DESKTOP STAPLERS	ADULT BASIC EDUCATION PROGRAMS	TN35368-125108	$255.67	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4395	5/14/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION PAPER CUTTER, COLORED PAPER CUTLERY, FILE BOXES, BAND-AIDS	ADULT BASIC EDUCATION PROGRAMS	TN35368-125110	$2,361.10	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4396	5/14/2026	STAPLES BUSINESS ADVANTAGE	STAPLES.COM ADULT EDUCATION COLLEGE RULED PAPER	ADULT BASIC EDUCATION PROGRAMS	TN35368-125114	$161.50	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4397	5/21/2026	STAPLES BUSINESS ADVANTAGE	BINDERS	ADULT BASIC EDUCATION PROGRAMS	TN35540-125728	$499.74	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4398	5/15/2026	STAPLES BUSINESS ADVANTAGE	HEADSETS FOR LANGUAGE LABS	ELEMENTARY PROGRAMS	TN35405-125242	$5,271.38	27811387-544500-90010	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
4399	5/1/2026	STAPLES BUSINESS ADVANTAGE	PAPER FOR TESTING, LITERACY BAG SUPPLIES	PRIMARY PROGRAMS	TN35081-124108	$1,113.92	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4400	5/18/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SCHOOL CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35456-125455	$1,782.37	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4401	5/7/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35215-124590	$275.68	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4402	5/1/2026	STAPLES BUSINESS ADVANTAGE	COLORED PAPER	ELEMENTARY PROGRAMS	TN35080-124106	$31.75	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4403	5/8/2026	STAPLES BUSINESS ADVANTAGE	PAPER, LABELS, ETC	ELEMENTARY PROGRAMS	TN35247-124693	$210.09	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4404	5/11/2026	STAPLES BUSINESS ADVANTAGE	DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN35283-124860	$39.21	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4405	5/14/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN35376-125136	$150.72	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4406	5/18/2026	STAPLES BUSINESS ADVANTAGE	SOUND WALL BOARDS	ELEMENTARY PROGRAMS	TN35455-125451	$265.34	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4407	5/18/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CLASS USE	ELEMENTARY PROGRAMS	TN35455-125453	$516.21	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4408	5/21/2026	STAPLES BUSINESS ADVANTAGE	LAP BOARDS	ELEMENTARY PROGRAMS	TN35546-125755	$401.49	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4409	5/25/2026	STAPLES BUSINESS ADVANTAGE	SCISSORS, PENCILS, SUPPLIES	ELEMENTARY PROGRAMS	TN35613-126028	$2,230.04	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4410	5/1/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT PACKET SUPPLIES; PENCIL SHARPENERS	PRIMARY PROGRAMS	TN35049-124020	$1,762.25	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4411	5/1/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT PACKET SUPPLIES; MODELING CLAY, MARKERS, & WATERCOLOR PAINTS	PRIMARY PROGRAMS	TN35049-124024	$2,780.09	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4412	5/1/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT PACKET SUPPLIES; CRAYONS, GLUE STICKS, KID SCISSORS, PENCILS, ETC.	PRIMARY PROGRAMS	TN35049-124026	$2,468.71	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4413	5/4/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT PACKET SUPPLIES; NUMBER LEARNING GAME	PRIMARY PROGRAMS	TN35084-124122	$1,815.25	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4414	5/7/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT LEARNING PACKET SUPPLIES; CONSTRUCTION PAPER PADS	PRIMARY PROGRAMS	TN35182-124484	$512.96	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4415	5/7/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE SPED STUDENT LEARNING PACKET SUPPLIES; EASY GRIP CRAYONS	PRIMARY PROGRAMS	TN35182-124485	$508.67	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4416	5/18/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT TAKE HOME BAG SUPPLIES; PENCIL POUCHES	PRIMARY PROGRAMS	TN35418-125288	$288.49	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4417	5/25/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT LEARNING PACKET SUPPLIES; INSTRUCTIONAL NUMBER/COLOR GAME	PRIMARY PROGRAMS	TN35582-125883	$14.52	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4418	5/25/2026	STAPLES BUSINESS ADVANTAGE	SUMMER SLIDE STUDENT LEARNING PACKET SUPPLIES; INSTRUCTIONAL NUMBER/COLOR GAMES	PRIMARY PROGRAMS	TN35582-125890	$508.27	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4419	5/25/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS	PRIMARY PROGRAMS	TN35604-125988	$17.59	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4420	5/15/2026	STAPLES BUSINESS ADVANTAGE	PAPER	ELEMENTARY PROGRAMS	TN35400-125209	$11.26	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4421	5/18/2026	STAPLES BUSINESS ADVANTAGE	FUNNEL SET	ELEMENTARY PROGRAMS	TN35440-125389	$73.12	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4422	5/18/2026	STAPLES BUSINESS ADVANTAGE	MATH CARDS	ELEMENTARY PROGRAMS	TN35440-125392	$32.84	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4423	5/18/2026	STAPLES BUSINESS ADVANTAGE	FOAM SHEETS, PAPER, CRAYONS, ETC	ELEMENTARY PROGRAMS	TN35440-125393	$1,818.37	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4424	5/21/2026	STAPLES BUSINESS ADVANTAGE	MEASURING CUPS, MATH WORKBOOK, BALANCE SET, ETC	ELEMENTARY PROGRAMS	TN35532-125704	$288.65	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4425	5/25/2026	STAPLES BUSINESS ADVANTAGE	BAGS	ELEMENTARY PROGRAMS	TN35602-125984	$16.84	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4426	5/22/2026	STAPLES BUSINESS ADVANTAGE	DICE	ELEMENTARY PROGRAMS	TN35635-126216	$13.66	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4427	5/22/2026	STAPLES BUSINESS ADVANTAGE	FLASHCARDS	ELEMENTARY PROGRAMS	TN35635-126217	$39.85	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4428	5/22/2026	STAPLES BUSINESS ADVANTAGE	MATH WORKBOOK	ELEMENTARY PROGRAMS	TN35635-126218	$57.22	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4429	5/22/2026	STAPLES BUSINESS ADVANTAGE	FLASHCARDS	ELEMENTARY PROGRAMS	TN35635-126220	$22.01	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4430	5/22/2026	STAPLES BUSINESS ADVANTAGE	NUMBER LINES	ELEMENTARY PROGRAMS	TN35635-126222	$183.13	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4431	5/22/2026	STAPLES BUSINESS ADVANTAGE	DICE	ELEMENTARY PROGRAMS	TN35635-126223	$45.46	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4432	5/22/2026	STAPLES BUSINESS ADVANTAGE	CARDS	ELEMENTARY PROGRAMS	TN35635-126228	$23.42	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4433	5/4/2026	STAPLES BUSINESS ADVANTAGE	CARDSTOCK	ELEMENTARY PROGRAMS	TN35103-124218	$88.40	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4434	5/18/2026	STAPLES BUSINESS ADVANTAGE	TAPE FOR PRE-K AND KINDERGARTEN CLASSES	PRIMARY PROGRAMS	TN35452-125442	$23.30	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4435	5/18/2026	STAPLES BUSINESS ADVANTAGE	PRE-K AND KINDERGARTEN TAPE FOR CLASSROOM	PRIMARY PROGRAMS	TN35452-125445	$94.64	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4436	5/22/2026	STAPLES BUSINESS ADVANTAGE	PACKING TAPE FOR CLASSROOMS	PRIMARY PROGRAMS	TN35645-126257	$158.19	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4437	5/7/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES; RECEIPT BOOK, ENVELOPES, SHREDDER, PAPER, BINDERS, ETC	HIGH SCHOOL PROGRAMS	TN35205-124552	$2,061.04	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4438	5/8/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; CALENDAR WHITEBOARD	HIGH SCHOOL PROGRAMS	TN35239-124662	$605.43	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4439	5/4/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM AND OFFICE SUPPLIES; STAPLES, STAPLERS, FROG TAPE, CHART PADS, ETC.	PRIMARY PROGRAMS	TN35097-124185	$2,250.24	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4440	5/7/2026	STAPLES BUSINESS ADVANTAGE	FLASH DRIVE	ELEMENTARY PROGRAMS	TN35211-124581	$41.89	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
4441	5/22/2026	STAR MUSIC COMPANY, INC	VIOLINS AND CELLOS FOR HHMS	FACILITIES ACQUISITION AND CON	270073	$8,268.00	54625387-541000-52014	HHI MIDDLE	CAPITAL FUND
4442	5/1/2026	STATE FISCAL ACCOUNTABILITY AUTHORITY IRF	2026 PROCUREMENT DIRECTORS CONFERENCE	FISCAL SERVICES	269843	$185.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
4443	5/8/2026	STATE OF SOUTH CAROLINA	PROVISO (MARCH 2026) REIMBURSEMENT FOR EDU SERVICE	PMTS TO OTHER GOVERNMENTAL UNI	269914	$887.26	10041201-537200	DISTRICT OFFICE	GENERAL FUND
4444	5/25/2026	STATION 300	FIELD TRIP; BOWLING AND PIZZA	STUDENT ACTIVITY	TN35612-126023	$937.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4445	5/1/2026	STATION 300	iREADY BOWLING STUDENT INCENTIVE	STUDENT ACTIVITY	TN35063-124053	$1,427.85	70545300-566000	WHALE BRANCH 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.

4446	5/25/2026	STATION 300 BLUFFTON,	IREADY GROWTH BOWLING TRIP; 5/22/2026	STUDENT ACTIVITY	TN35598-125965	$1,004.91	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4447	5/1/2026	STEVENS & STEVENS BUSINESS	RECORDS STORAGE AND RETRIEVAL/3% CREDIT CARD FEE	OPERATION AND MAINTENANCE	TN35050-124028	$867.40	10025401-539903	DISTRICT OFFICE	GENERAL FUND
4448	5/7/2026	STEVENS & STEVENS BUSINESS	RECORD PICKUP, STORAGE AND RETRIEVAL; 3% CC FEE	OPERATION AND MAINTENANCE	TN35183-124490	$1,021.67	10025401-539903	DISTRICT OFFICE	GENERAL FUND
4449	5/4/2026	STICKY BRAND	AFJROTC; STICKERS FOR CADETS	STUDENT ACTIVITY	TN35101-124208	$101.22	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4450	5/25/2026	STOKES HONDA	EC VAN - OIL CHANGE; BRAKE FLUSH/CLEAN; BATTERY, FILTERS & DOOR GARNISH REPLACEMENT	OPERATION AND MAINTENANCE	TN35591-125926	$1,096.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
4451	5/18/2026	STOKES TOYOTA	REPLACE AIR BAG ASSEMBLY ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN35419-125300	$850.23	10025401-532304	DISTRICT OFFICE	GENERAL FUND
4452	5/13/2026	STOMPSTICKERS	CAMPUS PARKING TAGS	STUDENT ACTIVITY	TN35335-124998	$415.52	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4453	5/15/2026	STRATEGIC CONNECTIONS INC	W/O# 436869-92 TROUBLE SHOOTING AND TRAINING	OPERATION AND MAINTENANCE	270004	$1,725.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
4454	5/15/2026	STRAWBRIDGE STUDIOS	YEARBOOKS	STUDENT ACTIVITY	TN35411-125267	$579.90	70332050-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4455	5/28/2026	STRAWBRIDGE STUDIOS	YEARBOOKS	STUDENT ACTIVITY	TN35698-126388	$2,039.20	70832050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4456	5/14/2026	STRAWBRIDGE STUDIOS	YEARBOOK PAYMENT	STUDENT ACTIVITY	TN35366-125097	$619.19	70722050-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4457	5/22/2026	STUDIO ONE AWARDS	NAME PLATES - ALL COUNTY PLAQUES	STUDENT ACTIVITY	270074	$438.36	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4458	5/22/2026	STUDIO ONE AWARDS	LASER ENGRAVE PLAQUE PLATES	STUDENT ACTIVITY	270074	$41.85	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4459	5/22/2026	SUMTER SCHOOL DISTRICT	HHIHS-DISBURSEMENT BASEBALL	STUDENT ACTIVITY	270075	$63.30	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4460	5/29/2026	SUMTER SCHOOL DISTRICT	GATE SHARE SOFTBALL TOURNAMENT 5/5/26	STUDENT ACTIVITY	270167	$167.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4461	5/7/2026	SUN COUNTRY AMUSEMENTS	INFLATABLE GAMES FOR GRADES K-2 TESTING CELEBRATION	STUDENT ACTIVITY	TN35184-124497	$26.06	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4462	5/25/2026	SUN COUNTRY AMUSEMENTS	STUDENT TESTING INCENTIVE: CRAZY CONES INFLATABLE GAME 5/22/26	STUDENT ACTIVITY	TN35583-125894	$408.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4463	5/25/2026	SUN COUNTRY AMUSEMENTS	PK-2ND GRADE CARNIVAL INFLATABLE GAMES 5/20/26	STUDENT ACTIVITY	TN35583-125896	$2,194.87	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4464	5/22/2026	SUN COUNTRY AMUSEMENTS	INFLATABLE GAMES FOR K-2ND TESTING INCENTIVE EVENT 5/15/26	STUDENT ACTIVITY	TN35620-126172	$1,426.19	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4465	5/15/2026	SUNBELT RENTALS INC	W/O# 4433445-80 PORTABLE HVAC UNIT	OPERATION AND MAINTENANCE	804320	$3,423.83	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
4466	5/15/2026	SUNBELT RENTALS INC	W/O# 443345-80 PORTABLE AC UNIT	OPERATION AND MAINTENANCE	804320	$1,922.15	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
4467	5/15/2026	SUNBELT RENTALS INC	W/O# 443345-80 PORTABLE HVAC UNITS	OPERATION AND MAINTENANCE	804320	$512.57	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
4468	5/15/2026	SUNBELT RENTALS INC	W/O# 444954-96 PORTABLE AC UNITS	OPERATION AND MAINTENANCE	804320	$2,268.40	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
4469	5/15/2026	SUNBELT RENTALS INC	W/O# 444360-01 PRESSURE WASHER RENTAL	OPERATION AND MAINTENANCE	804320	$425.59	10025401-532500	DISTRICT OFFICE	GENERAL FUND
4470	5/15/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE AC UNIT	OPERATION AND MAINTENANCE	804320	$309.05	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
4471	5/15/2026	SUNBELT RENTALS INC	W/O# 444935-02 TOWABLE LIFT RENTAL	OPERATION AND MAINTENANCE	804320	$995.72	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
4472	5/22/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE AC RENTALS	OPERATION AND MAINTENANCE	804394	$3,231.41	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
4473	5/15/2026	SUNBELT RENTALS INC	W/O# 444782-63 PRESSURE WASHER RENTAL	OPERATION AND MAINTENANCE	804320	$355.12	10025463-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4474	5/15/2026	SUNBELT RENTALS INC	W/O# 428604-20 PORTABLE AC UNIT	OPERATION AND MAINTENANCE	804320	$1,042.51	10025420-532500	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4475	5/15/2026	SUNBELT RENTALS INC	W/O# 433625 RIDE ON MOWER RENTAL	OPERATION AND MAINTENANCE	804320	$1,138.78	10025494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
4476	5/22/2026	SUNBELT RENTALS INC	W/O# 433625-94 MOWING AREAS NOT COVERED BY CONTRACT	OPERATION AND MAINTENANCE	804394	$1,138.78	10025494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
4477	5/7/2026	SUPER DUPER PUBLICATIONS	VOCABULARY GAME	SPEECH HANDICAPPED	TN35210-124578	$77.99	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4478	5/14/2026	SUPER DUPER PUBLICATIONS	SPEECH ASSESSMENT MATERIALS	SPEECH HANDICAPPED	TN35368-125113	$963.00	10012601-541000	DISTRICT OFFICE	GENERAL FUND
4479	5/19/2026	SUPER DUPER PUBLICATIONS	SPEECH EVALUATION KITS	SPEECH HANDICAPPED	TN35481-125511	$748.73	10012601-541000	DISTRICT OFFICE	GENERAL FUND
4480	5/11/2026	SUPER DUPER PUBLICATIONS	VOCABULARY CARDS, PHOTO CARDS, SPEECH & LANGUAGE SCREENER	LEARNING DISABILITIES	TN35260-124747	$825.73	10012788-541000	HE MCCRACKEN	GENERAL FUND
4481	5/21/2026	SUPPLYHOUSE.COM	W/O#448113 MERV FILTERS	OPERATION AND MAINTENANCE	TN35520-125659	$1,209.04	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
4482	5/25/2026	SUPPLYHOUSE.COM	W/O#448138 REVERSING VALVE	OPERATION AND MAINTENANCE	TN35584-125897	$326.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4483	5/21/2026	SUPPLYHOUSE.COM	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-125781	$1,209.04	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4484	5/21/2026	SUPPLYHOUSE.COM	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-126063	($1,209.04)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4485	5/15/2026	SWEETWATER SOUND HOLDINGS, LLC.	SWEETWATER - MUSICAL INSTRUMENTS FOR BLMS	FACILITIES ACQUISITION AND CON	270005	$14,776.56	54625389-541000-52014	BLUFFTON MIDDLE	CAPITAL FUND
4486	5/22/2026	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR HEMMS	FACILITIES ACQUISITION AND CON	270076	$14,971.69	54625388-541000-52014	HE MCCRACKEN	CAPITAL FUND
4487	5/5/2026	SWEETWATER SOUND HOLDINGS, LLC.	THEATRE, HAZE FLUID	STUDENT ACTIVITY	TN35135-124347	$133.45	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4488	5/15/2026	T&F ROUTLEDGE	JACOBS LADDER READING COMPREHENSION PROGRAM STUDENT WORKBOOKS FOR GT	GIFTED AND TALENTED ACADEMIC	TN35399-125206	$133.49	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4489	5/21/2026	T&F ROUTLEDGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-125814	$71.01	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4490	5/21/2026	T&F ROUTLEDGE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35563-126096	($71.01)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4491	5/22/2026	TAG SOLUTIONS LLC	ACCT.#21828 - 50% BILLING RISK ASSESSMENT	TECHNOLOGY AND DATA PROCESSING	270077	$3,937.50	10026601-539500	DISTRICT OFFICE	GENERAL FUND
4492	5/8/2026	TANIQUA L. MUNGIN	TOP SHELF ENTERTAINMENT - TANIQUA MUNGIN; PROM	STUDENT ACTIVITY	269893	$1,000.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4493	5/12/2026	TARGET	GUIDANCE OFFICE SUPPLIES: LEGOS / EEDA	GUIDANCE SERVICES	TN35287-124873	$80.55	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
4494	5/12/2026	TARGET	GUIDANCE OFFICE SUPPLIES: LEGOS / EEDA	GUIDANCE SERVICES	TN35287-124874	$149.43	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
4495	5/13/2026	TARGET	GUIDANCE OFFICE ITEMS: BOOKS / EEDA	GUIDANCE SERVICES	TN35314-124937	$53.42	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
4496	5/12/2026	TARGET	PENCIL BOXES	STUDENT ACTIVITY	TN35305-124915	$47.69	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4497	5/12/2026	TARGET	PENCIL BOXES	STUDENT ACTIVITY	TN35305-124916	$47.69	70335400-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4498	5/7/2026	TARGET	HELIUM TANKS	STUDENT ACTIVITY	TN35214-124589	$168.51	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4499	5/25/2026	TASSEL DEPOT	ROTC GRADUATION HONOR CORDS	HIGH SCHOOL PROGRAMS	TN35585-125904	$172.83	10011492-541000-91500	BATTERY CREEK HIGH	GENERAL FUND
4500	5/6/2026	TASSEL DEPOT	REPLACEMENT ITEMS; CORDS FOR GRADUATION TXN#35013-123901	INSTRUCTIONAL PUPIL ACTIVITY	TN35158-124409	$346.63	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
4501	5/1/2026	TECHTONIC LLC	IPAD REPAIRS	EDUCABLE MENTALLY HANDICAPPED	269855	$277.96	10012101-544500	DISTRICT OFFICE	GENERAL FUND
4502	5/1/2026	TECHTONIC LLC	IPAD REPAIRS	SUPERVISION OF SPECIAL PROGRAM	269855	$199.99	10022301-539900	DISTRICT OFFICE	GENERAL FUND
4503	5/1/2026	TECHTONIC LLC	IPAD REPAIRS	STUDENT ACTIVITY	269855	$1,373.68	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4504	5/29/2026	TENNICO OF COLUMBIA INC	W/O# 424775-90 TENNIS COURT REPAIRS	OPERATION AND MAINTENANCE	270168	$5,775.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
4505	5/29/2026	TENNICO OF COLUMBIA INC	W/O# 442051-98 TRACK REPAIR	OPERATION AND MAINTENANCE	270168	$3,100.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
4506	5/29/2026	TERRANCE JEFFERSON	CINDERELLA FELLA BALL ENTERTAINMENT	OTHER COMMUNITY SERVICES	270131	$350.00	82239001-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4507	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$40,481.92	10025490-532200	BEAUFORT HIGH	GENERAL FUND
4508	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
4509	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4510	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
4511	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$13,320.15	10025410-532200	DISTRICT OFFICE	GENERAL FUND
4512	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4513	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
4514	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
4515	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4516	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
4517	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
4518	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
4519	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
4520	5/8/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MARCH 2026	OPERATION AND MAINTENANCE	269915	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
4521	5/22/2026	THE BUDD GROUP, INC	ALL NATIONS BIBLE FACILITIES USE MARCH 2026	STUDENT ACTIVITY	270079	$840.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4522	5/8/2026	THE FRESH MARKET	QUICHES FOR GT BREAKFAST 5/8/26	STUDENT ACTIVITY	TN35248-124695	$44.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4523	5/29/2026	THE GREENERY INC	FRONT OFFICE APPRECIATION PLANTS	SCHOOL ADMINISTRATION	TN35746-126537	$95.14	84423363-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
4524	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
4525	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$2,516.67	10025490-532311	BEAUFORT HIGH	GENERAL FUND
4526	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
4527	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$2,458.08	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4528	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$3,659.32	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4529	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$1,492.50	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
4530	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$1,916.67	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4531	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$3,222.63	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4532	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
4533	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$718.66	10025405-532311	KING STREET	GENERAL FUND
4534	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$1,516.67	10025435-532311	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.

4535	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$2,400.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4536	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$3,024.08	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4537	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$1,425.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4538	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4539	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$2,025.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4540	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$2,000.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
4541	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$3,833.33	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
4542	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$2,750.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4543	5/22/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES MAY 2026	OPERATION AND MAINTENANCE	804395	$3,166.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4544	5/4/2026	THE HONOR CORD CO	CREDIT- GRAD CORDS NOT IN STOCK, REF ST 35036-123986	GUIDANCE SERVICES	TN35110-124264	($500.00)	10021201-541000	DISTRICT OFFICE	GENERAL FUND
4545	5/15/2026	THE INSTITUTE FOR ARTS	CONF. REG. FEE, PRIVATE SCHOOL, ST. LOUIS, MO/JULY 7-10, 2026	PREPAID EXPENSES	TN35403-125222	$550.00	267 -1192	SPECIAL REVENUE	SPECIAL REVENUE - FEDERAL
4546	5/28/2026	THE KITCHEN	SUNSHINE CLUB - STAFF SUPPORT - INJURY/LOSS OF LOVED ONE	STUDENT ACTIVITY	TN35701-126394	$87.48	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4547	5/15/2026	THE LITTLE SIGN CO.	BACKPACK TAGS FOR STUDENTS	PRIMARY PROGRAMS	TN35384-125161	$1,170.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4548	5/12/2026	THE MASTER TEACHER	AWARD; MUSC WELLNESS AWARD SY25-26	SUPERVISION OF SPECIAL PROGRAM	TN35304-124914	$104.83	83222301-541000-90004	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4549	5/4/2026	THE MASTER TEACHER	TEACHER / ROOKIE OF THE YEAR AWARD	STUDENT ACTIVITY	TN35084-124121	$125.03	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4550	5/13/2026	THE NATIONAL BETA CLUB	SENIOR NEW MEMBER REGISTRY & CERTIFICATES	STUDENT ACTIVITY	TN35335-125001	$480.00	70983030-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4551	5/5/2026	THE PALMETTO ED SUMMIT	REGISTRATION; PALMETTO STATE SUMMIT; CHARLESTON, SC; JUNE 15-17	IMPROVEMENT OF INSTRUCTION SER	TN35131-124331	$480.69	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
4552	5/15/2026	THE PALMETTO ED SUMMIT	REGISTRATION - THE PALMETTO EDUCATION SUMMIT - CHARLESTON, SC 6/14-6/17	ELEMENTARY PROGRAMS	TN35395-125189	$480.69	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
4553	5/6/2026	THE PALMETTO ED SUMMIT	REGISTRATION, THE PALMETTO ED SUMMIT, JUNE 15-17, CHARLESTON	IMPROVEMENT OF INSTRUCTION SER	TN35171-124447	$961.38	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4554	5/29/2026	THE PALMETTO EDUCATION	REGISTRATION; PALMETTO STATE PREMIERE ED SUMMIT; CHARLESTON SC; 14-17JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35738-126509	$480.69	10022498-533202	BLUFFTON HIGH	GENERAL FUND
4555	5/29/2026	THE PALMETTO EDUCATION	REGISTRATION; PALMETTO STATE PREMIERE ED SUMMIT; CHARLESTON SC; 14-17JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35738-126517	$480.69	10022498-533202	BLUFFTON HIGH	GENERAL FUND
4556	5/29/2026	THE PALMETTO EDUCATION	REGISTRATION; PALMETTO STATE PREMIERE ED SUMMIT; CHARLESTON SC; 14-17JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35738-126520	$480.69	10022498-533202	BLUFFTON HIGH	GENERAL FUND
4557	5/5/2026	THE PALMETTO EDUCATION	REGISTRATION; PES CONFERENCE; CHARLESTON, SC; 6/15-17	IMPROVEMENT OF INSTRUCTION SER	TN35142-124361	$475.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
4558	5/5/2026	THE PALMETTO EDUCATION	REGISTRATION; PES CONFERENCE; CHARLESTON, SC; 6/15-17	IMPROVEMENT OF INSTRUCTION SER	TN35142-124362	$475.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
4559	5/19/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN35474-125499	$793.00	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4560	5/8/2026	THE SANDBOX CHILDREN'S M	ADMISSION FOR KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN35246-124689	$1,020.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4561	5/29/2026	THE SENSORY PATH	STUDENT SENSORY ACTIVITIES	PRIMARY PROGRAMS	TN35746-126539	$2,334.01	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4562	5/15/2026	THE STATE NEWSPAPER	ADVERTISING	IMPROVEMENT OF INSTRUCTION	270003	$378.76	10022101-535000	DISTRICT OFFICE	GENERAL FUND
4563	5/1/2026	THE STATE NEWSPAPER	ADVERTISING	OPERATION AND MAINTENANCE	269844	$337.32	10025401-535000	DISTRICT OFFICE	GENERAL FUND
4564	5/15/2026	THE STATE NEWSPAPER	ADVERTISING	OPERATION AND MAINTENANCE	270003	$239.15	10025401-535000	DISTRICT OFFICE	GENERAL FUND
4565	5/1/2026	THE STATE NEWSPAPER	ADVERTISING	STAFF SERVICES	269844	$337.32	10026401-535000	DISTRICT OFFICE	GENERAL FUND
4566	5/15/2026	THE STATE NEWSPAPER	ADVERTISING	STAFF SERVICES	270003	$337.32	10026401-535000	DISTRICT OFFICE	GENERAL FUND
4567	5/15/2026	THE STATE NEWSPAPER	ADVERTISING	TECHNOLOGY AND DATA PROCESSING	270003	$358.05	10026601-535000-90254	DISTRICT OFFICE	GENERAL FUND
4568	5/15/2026	THE STATE NEWSPAPER	ADVERTISING	IMPROVEMENT OF INSTRUCTION SER	270003	$266.77	27822401-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4569	5/8/2026	THE UPPER CRUST	TEACHER APPRECIATION - PIZZA	STUDENT ACTIVITY	TN35243-124679	$423.69	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4570	5/11/2026	THE UPPER CRUST	TEACHER APPRECIATION LUNCH; PIZZA, SALAD	STUDENT ACTIVITY	TN35267-124769	$498.14	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4571	5/25/2026	THE UPS STORE	SHIPPING FEE FOR A RETURN TO WEISSMAN	SCHOOL ADMINISTRATION	TN35593-125943	$45.79	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
4572	5/15/2026	THE UPS STORE	SHIPMENT FOR REPAIR OF CTE CAMERA	STUDENT ACTIVITY	TN35407-125249	$58.18	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4573	5/4/2026	THE WEBSTAURANT STORE INC	MAINTENANCE SUPPLIES; FAUCETS	OPERATION AND MAINTENANCE	TN35086-124133	$417.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4574	5/13/2026	THE WEBSTAURANT STORE INC	W/O# 444877 SANITARY NAPKIN DISPENSERS	OPERATION AND MAINTENANCE	TN35315-124940	$166.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4575	5/25/2026	THE WEBSTAURANT STORE INC	W/O#446754 TAPE DISPENSERS	OPERATION AND MAINTENANCE	TN35584-125898	$535.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4576	5/8/2026	THEME PARTIES AND SPECIAL EVENTS INC	PROM DECOR SERVICE	STUDENT ACTIVITY	269916	$9,592.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4577	5/15/2026	THEME PARTIES AND SPECIAL EVENTS INC	SERVICES RENDERED FINAL BALANCE FOR PROM 2026	STUDENT ACTIVITY	270007	$25,035.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4578	5/18/2026	THERAPRO	OT VISUAL SCREENING KIT	ORTHOPEDICALLY HANDICAPPED	TN35448-125433	$350.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
4579	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425392-539513-51000	BATTERY CREEK HIGH	CAPITAL FUND
4580	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$2,289.33	51925333-539513-53000	BEAUFORT ELEMENTARY	CAPITAL FUND
4581	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$2,090.00	51325390-539523-50001	BEAUFORT HIGH	CAPITAL FUND
4582	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$583.69	51325390-539523-52001	BEAUFORT HIGH	CAPITAL FUND
4583	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$269,273.61	51325390-552005-50001	BEAUFORT HIGH	CAPITAL FUND
4584	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
4585	5/22/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804396	$138,928.66	54725390-532300-52020	BEAUFORT HIGH	CAPITAL FUND
4586	5/22/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804396	$2,757.00	54725390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
4587	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$917.73	55525390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
4588	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$28.74	51925380-539513-53000	BEAUFORT MIDDLE	CAPITAL FUND
4589	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$23.90	54425380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
4590	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
4591	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
4592	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$120.96	55525389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
4593	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$9.69	51925340-539513-53000	BROAD RIVER ELEMENTARY	CAPITAL FUND
4594	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$1,742.89	51925334-539513-53000	COOSA ELEMENTARY	CAPITAL FUND
4595	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$407.04	54625334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
4596	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$179.55	55525334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
4597	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$1,119.69	55525334-539904-52019	COOSA ELEMENTARY	CAPITAL FUND
4598	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$1,595.47	51925301-539513-53000	DISTRICT OFFICE	CAPITAL FUND
4599	5/8/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804199	$82,587.09	51925301-552006-52001	DISTRICT OFFICE	CAPITAL FUND
4600	5/22/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804396	$21,460.72	51925301-552006-52001	DISTRICT OFFICE	CAPITAL FUND
4601	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$72,272.30	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
4602	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$1,710.00	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4603	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$8,797.62	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4604	5/8/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804199	$67,001.73	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4605	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$77,573.52	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4606	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$21,749.53	54725301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4607	5/8/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804199	$682,590.59	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4608	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$14,800.64	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4609	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$8,641.85	55525301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4610	5/8/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804199	$786,381.67	55525301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4611	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$199,212.91	55525301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4612	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$11,547.00	55525301-552011-52018	DISTRICT OFFICE	CAPITAL FUND
4613	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$3,849.00	55525301-552011-52018	DISTRICT OFFICE	CAPITAL FUND
4614	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$23.90	54425388-539513-51000	HE MCCRACKEN	CAPITAL FUND
4615	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$696.51	51925317-539513-53000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
4616	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425396-539513-51000	HHI HIGH	CAPITAL FUND
4617	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$23.90	54425387-539513-51000	HHI MIDDLE	CAPITAL FUND
4618	5/29/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804488	$786.00	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
4619	5/29/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804488	$59,884.89	54625335-553007-52019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
4620	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$23.90	54425381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
4621	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$3,648,544.55	51325371-552005-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
4622	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$342,737.60	51325397-552005-50001	MAY RIVER HIGH	CAPITAL FUND
4623	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$208.70	54425397-539513-51000	MAY RIVER HIGH	CAPITAL FUND

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

4624	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$4,956.43	54625397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
4625	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$244.23	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
4626	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$14,299.67	55525397-552010-52010	MAY RIVER HIGH	CAPITAL FUND
4627	5/22/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 20-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804396	$93.00	55525374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4628	5/22/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 20-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804396	$19,310.55	55525374-552011-52018	MC RILEY ELEMENTARY	CAPITAL FUND
4629	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$67.19	51925337-539513-53000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4630	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$3,095.50	54625337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4631	5/29/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804488	$2,478.00	54725337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4632	5/29/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804488	$6,173.55	54725337-552010-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4633	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$304.87	51925372-539513-53000	OKATIE ELEMENTARY	CAPITAL FUND
4634	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$7,099.80	51925372-552006-52001	OKATIE ELEMENTARY	CAPITAL FUND
4635	5/22/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804396	$30,638.55	51925372-552006-52001	OKATIE ELEMENTARY	CAPITAL FUND
4636	5/22/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804396	$76,780.00	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
4637	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$132.56	54625372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
4638	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$72.00	54425338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
4639	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$200.45	54425338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
4640	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$25.38	54625338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
4641	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$656.15	55525338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
4642	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$932.96	54425378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4643	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$1,825.99	54625378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4644	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$702.34	55525378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4645	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
4646	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425383-539513-51000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
4647	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$404.72	55525383-539513-51000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
4648	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$2,733.56	51925315-539513-53000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
4649	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$356.64	51925315-552006-52001	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
4650	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$20,099.27	51925315-552006-52001	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
4651	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$4,074.17	51325394-539523-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
4652	5/15/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804323	$16,905.58	51325394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
4653	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$47.78	54425394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
4654	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$722.10	51925354-539513-53000	WHALE BRANCH ELEMENTARY	CAPITAL FUND
4655	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$753.89	51925385-539513-53000	WHALE BRANCH MIDDLE	CAPITAL FUND
4656	5/1/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804076	$23.90	54425385-539513-51000	WHALE BRANCH MIDDLE	CAPITAL FUND
4657	5/8/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN35224-124614	$914.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4658	5/8/2026	THOMSON WEST TCD	LIBRARY PLAN CHARGES-LEGAL	STAFF SERVICES	TN35224-124615	$82.59	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4659	5/15/2026	THRIFT BOOKS	GUIDANCE OFFICE SUPPLIES: CAREER-ORIENTED BOOKS. EEDA FUNDS	GUIDANCE SERVICES	TN35380-125151	$31.60	39521278-543000	PRITCHARDVILLE ELEMENTARY	EIA FUND
4660	5/18/2026	THRIFT BOOKS	BOOKS	MONTESSORI PROGRAMS	TN35443-125401	$31.39	10011833-543000	BEAUFORT ELEMENTARY	GENERAL FUND
4661	5/20/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN35497-125551	$603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4662	5/29/2026	TIAA CREF AS AGENT FOR JPM	JAN-MAR 2026 RETIREMENT RECON	TECHNOLOGY AND DATA PROCESSING	804489	$894.19	100 -245466	DISTRICT OFFICE	GENERAL FUND
4663	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	HIGH SCHOOL PROGRAMS	TN35229-124632	$108.30	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
4664	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$36.10	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4665	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$73.09	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4666	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$15.46	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4667	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	ATTENDANCE AND SOCIAL WORK	TN35229-124632	$872.98	10021101-534000	DISTRICT OFFICE	GENERAL FUND
4668	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	IMPROVEMENT OF INSTRUCTION	TN35229-124632	$36.10	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
4669	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	BOARD OF EDUCATION	TN35229-124632	$206.24	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4670	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$36.10	10023301-544500	DISTRICT OFFICE	GENERAL FUND
4671	5/5/2026	T-MOBILE	MIFI STATEMENT--04/20/2026	OPERATION AND MAINTENANCE	TN35133-124339	$3,591.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4672	5/5/2026	T-MOBILE	MI-FI--03/20/26 STATEMENT	OPERATION AND MAINTENANCE	TN35133-124340	$2,854.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4673	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN35229-124632	$20,841.34	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4674	5/29/2026	T-MOBILE	MIFI BILLING STATEMENT--05/20/2026	OPERATION AND MAINTENANCE	TN35737-126506	$4,276.40	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4675	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT TRANSPORTATION	TN35229-124632	$261.61	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4676	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STAFF SERVICES	TN35229-124632	$108.30	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4677	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$36.10	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4678	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$72.20	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
4679	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$36.10	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
4680	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$36.10	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4681	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	PRIMARY PROGRAMS	TN35229-124632	$36.01	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4682	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$72.20	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4683	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35229-124632	$15.46	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
4684	5/8/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT ACTIVITY	TN35229-124632	$30.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4685	5/12/2026	TMS SOUTH GREENVILLE	W/O#433784 EYEWASH STATION	OPERATION AND MAINTENANCE	TN35288-124880	$679.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4686	5/8/2026	TOWN OF BLUFFTON	TOWN OF BLUFFTON MARCH 2026 MISC GAMES	PUPIL SERVICE ACTIVITIES	804202	$1,170.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
4687	5/15/2026	TOWN OF BLUFFTON	TOWN OF BLUFFTON $870.00 APRIL 2026 GAMES	PUPIL SERVICE ACTIVITIES	804325	$870.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
4688	5/29/2026	TOWN OF BLUFFTON	BASEBALL/SOFTBALL POLICE OFF DUTY OFFICER	PUPIL SERVICE ACTIVITIES	804490	$180.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
4689	5/8/2026	TOWN OF BLUFFTON	SECURITY - MARCH - SOCCER AND TRACK/FIELD	STUDENT ACTIVITY	804202	$900.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4690	5/22/2026	TOWN OF BLUFFTON	SECURITY - SOCCER, BASEBALL AND SOFTBALL GAMES	STUDENT ACTIVITY	804397	$1,260.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4691	5/1/2026	TOWN OF BLUFFTON	SECURITY SERVICES FOR ATHLETIC EVENTS MARCH 2026	STUDENT ACTIVITY	804077	$3,090.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4692	5/15/2026	TOWN OF BLUFFTON	SECURITY SERVICES FOR APRIL 26	STUDENT ACTIVITY	804325	$5,730.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4693	5/1/2026	TOWN OF BLUFFTON	POLICE - OFF DUTY OFFICER RIVER RIDGE 3/17, 19	STUDENT ACTIVITY	804077	$540.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4694	5/14/2026	TRACTOR SUPPLY	REFILL PROPANE TANKS FOR GRILLS	FOOD SERVICES	TN35369-125122	$115.92	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
4695	5/20/2026	TRACTOR SUPPLY	TARP	PUPIL SERVICE ACTIVITIES	TN35503-125566	$42.39	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4696	5/28/2026	TRAFFIC CONES FOR LESS	DELINEATOR POST HEAVY DUTY FOR SAFETY CONES	PARENTING/FAMILY LITERACY	TN35688-126363	$3,018.88	20218881-541000-90003	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
4697	5/21/2026	TRANE US INC	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-125780	$571.35	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4698	5/21/2026	TRANE US INC	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-126062	($571.35)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4699	5/20/2026	TRANE US INC	W/O# 442080 REFRIGERANT	OPERATION AND MAINTENANCE	TN35489-125534	$3,707.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4700	5/21/2026	TRANE US INC	W/O#443360 MOTOR	OPERATION AND MAINTENANCE	TN35520-125658	$571.35	10025488-541001	HE MCCRACKEN	GENERAL FUND
4701	5/8/2026	TRANE US INC	W/O# 437988 DUAL CIRCUIT	OPERATION AND MAINTENANCE	269917	$385.01	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4702	5/8/2026	TRANE US INC	W/O# 437988 GAS IGNITION	OPERATION AND MAINTENANCE	269917	$201.64	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4703	5/8/2026	TRANE US INC	W/O# 440036 BLOWER MOTOR	OPERATION AND MAINTENANCE	269917	$1,878.18	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
4704	5/8/2026	TRANE US INC	W/O# 439737 CIRCUIT/SOLENOID	OPERATION AND MAINTENANCE	269917	$852.86	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4705	5/8/2026	TRANE US INC	W/O# 439749 HVAC SUPPLIES	OPERATION AND MAINTENANCE	269917	$156.58	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4706	5/8/2026	TRANE US INC	W/O# 443016 SWITCHOVER VALVE	OPERATION AND MAINTENANCE	269917	$175.98	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4707	5/15/2026	TRANE US INC	W/O#439737 SWITCH DISCONNECT	OPERATION AND MAINTENANCE	270008	$1,124.96	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4708	5/1/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269779	$212.59	100 -245800	DISTRICT OFFICE	GENERAL FUND
4709	5/15/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269928	$212.59	100 -245800	DISTRICT OFFICE	GENERAL FUND
4710	5/29/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270097	$212.59	100 -245800	DISTRICT OFFICE	GENERAL FUND
4711	5/29/2026	TRI	STATE FILING - LEADER IN ME TAB DIVIDERS	PRIMARY PROGRAMS	TN35714-126449	$657.00	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
4712	5/19/2026	TROPHY DEPOT	FIELD DAY TROPHIES	STUDENT ACTIVITY	TN35474-125498	$143.44	70835300-566000	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.

4713	5/4/2026	TRU BY HILTON	LODGING - ANNUAL DROP OUT PREVENTION SPRING SYMPOSIUM - COLUMBIA, SC - 04/29, 04/30	SCHOOL ADMINISTRATION	TN35114-124272	$127.65	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
4714	5/4/2026	TRU BY HILTON COLUMBIA	LODGING, DROPOUT PREVENTION CONFERENCE, 4-30-26, COLUMBIA SC	GUIDANCE SERVICES	TN35091-124155	$131.10	10021288-533202	HE MCCRACKEN	GENERAL FUND
4715	5/29/2026	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270098	$534,490.14	100 -245860	DISTRICT OFFICE	GENERAL FUND
4716	5/4/2026	TST FRANKIE BONES	ADMIN, PRINCIPAL DAY LUNCH	STUDENT ACTIVITY	TN35096-124173	$27.02	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4717	5/8/2026	TST FRANKIE BONES	ADMIN, NURSE'S DAY LUNCH	STUDENT ACTIVITY	TN35231-124639	$26.68	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4718	5/8/2026	TURBO MUSIC SERVICE	DJ	STUDENT ACTIVITY	TN35226-124624	$450.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4719	5/11/2026	TURN 1 AUTO CARE, LLC	W/O#446294 AC REPAIR	OPERATION AND MAINTENANCE	TN35253-124716	$2,261.65	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
4720	5/18/2026	TWILIO INC	MULTIFUNCTION AUTHENTICATION	TECHNOLOGY AND DATA PROCESSING	TN35431-125361	$200.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4721	5/15/2026	TWINMED LLC	PILLOWCASE TISSUE, TWEEZERS, IBUPROFEN	HEALTH SERVICES	270009	$69.81	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4722	5/29/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 446144-92 LABOR	OPERATION AND MAINTENANCE	804491	$915.60	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
4723	5/29/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441603-90 FIRE SYSTEM REPAIR	OPERATION AND MAINTENANCE	804491	$3,754.66	10025490-532301	BEAUFORT HIGH	GENERAL FUND
4724	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	804204	$1,470.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4725	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 431163 REPAIRED PULL STATION	OPERATION AND MAINTENANCE	804204	$315.70	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
4726	5/29/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ALARM & DETECTION MONITORING	OPERATION AND MAINTENANCE	804491	$548.45	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
4727	5/29/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 446860-10 LABOR	OPERATION AND MAINTENANCE	804491	$641.25	10025410-532301	DISTRICT OFFICE	GENERAL FUND
4728	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICES	OPERATION AND MAINTENANCE	804204	$4,611.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
4729	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 443183-74 REPLACED PHOTO SENSOR	OPERATION AND MAINTENANCE	804204	$341.20	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
4730	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 439384-37 ALARM REPAIR	OPERATION AND MAINTENANCE	804204	$6,592.07	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4731	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 445443-37 LABOR	OPERATION AND MAINTENANCE	804204	$668.64	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4732	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 430749-72 REPAIR FIRE PANEL	OPERATION AND MAINTENANCE	804204	$2,259.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
4733	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 429401-72 LABOR AND MATERIALS	OPERATION AND MAINTENANCE	804204	$1,125.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4734	5/15/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441533-38 HOOD SYSTEM REPAIR	OPERATION AND MAINTENANCE	804327	$3,382.38	10025438-532300	PORT ROYAL ELEMENTARY	GENERAL FUND
4735	5/29/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ALARM & DETECTION MONITORING	OPERATION AND MAINTENANCE	804491	$550.38	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4736	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	804204	$2,435.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4737	5/29/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ALARM & DETECTION MONITORING	OPERATION AND MAINTENANCE	804491	$662.45	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
4738	5/15/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 442701-94 SERVICE REPAIR BACK FLOW	OPERATION AND MAINTENANCE	804327	$3,356.60	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
4739	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	804204	$2,605.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4740	5/8/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 417922-94 LABOR	OPERATION AND MAINTENANCE	804204	$1,982.42	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4741	5/22/2026	TYLER TECHNOLOGIES, INC.	HARDWARE MAINTENANCE	TECHNOLOGY AND DATA PROCESSING	804398	$8,325.19	100 -1192	DISTRICT OFFICE	GENERAL FUND
4742	5/20/2026	UCA CAMPS & COMPETITIONS	DEPOSIT; CHEERLEADING SUMMER CAMP	STUDENT ACTIVITY	TN35500-125554	$1,000.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4743	5/8/2026	ULINE SHIP SUPPLIES	TRASH CANS	PARENTING/FAMILY LITERACY	TN35225-124616	$497.68	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4744	5/21/2026	ULINE SHIP SUPPLIES	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-125782	$4,586.09	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4745	5/21/2026	ULINE SHIP SUPPLIES	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-126064	($4,586.09)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4746	5/5/2026	ULINE SHIP SUPPLIES	POLY STRAPPING TOOLS	TECHNOLOGY AND DATA PROCESSING	TN35133-124341	$743.81	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4747	5/20/2026	ULINE SHIP SUPPLIES	W/O# 444877 FLAMMABLE STORAGE	OPERATION AND MAINTENANCE	TN35489-125531	$3,911.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4748	5/21/2026	ULINE SHIP SUPPLIES	W/O#444877 FLAMMABLE STORAGE	OPERATION AND MAINTENANCE	TN35520-125660	$4,586.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4749	5/14/2026	ULINE SHIP SUPPLIES	CROWD CONTROL RETRACTABLE MOUNTS, AND BELTS	ELEMENTARY PROGRAMS	TN35349-125044	$1,583.66	10011388-566000	HE MCCRACKEN	GENERAL FUND
4750	5/27/2026	ULINE SHIP SUPPLIES	TABLES AND STORAGE RACK	SCHOOL ADMINISTRATION	TN35671-126305	$3,494.47	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4751	5/21/2026	ULINE SHIP SUPPLIES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35570-125843	$843.63	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4752	5/21/2026	ULINE SHIP SUPPLIES	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35570-126125	($843.63)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4753	5/18/2026	ULINE SHIP SUPPLIES	GRADUATION SUPPLIES; CANOPY TENTS, TRASH RECEPTACLES, CROWD CONTROL POSTS	STUDENT ACTIVITY	TN35447-125425	$2,702.78	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4754	5/18/2026	ULINE SHIP SUPPLIES	GRADUATION SUPPLIES; CANOPY TENTS, TRASH RECEPTACLES, CROWD CONTROL POSTS	STUDENT ACTIVITY	TN35447-125425	$2,080.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4755	5/21/2026	ULINE SHIP SUPPLIES	REFLECTIVE TRAFFIC CONES; CROWD CONTROL	HIGH SCHOOL PROGRAMS	TN35537-125721	$843.63	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4756	5/29/2026	UNC CHAR AACOED STEM INT	REGISTRATION; APSI CHARLOTTE (AP PRECALCULUS) ONLINE; 22-25JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35738-126519	$750.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
4757	5/19/2026	UNDERWOOD DISTRIBUTING	REPLACEMENT BATTERIES FOR CALCULATORS	ELEMENTARY PROGRAMS	TN35466-125479	$563.80	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
4758	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4759	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4760	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
4761	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
4762	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4763	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4764	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4765	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4766	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4767	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4768	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4769	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4770	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4771	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4772	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$40.42	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4773	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$7.42	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
4774	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4775	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4776	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4777	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4778	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4779	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4780	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4781	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4782	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
4783	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
4784	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
4785	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4786	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4787	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4788	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4789	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
4790	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126452	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
4791	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4792	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4793	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4794	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4795	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4796	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4797	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4798	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4799	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4800	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$36.32	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4801	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$18.95	10025474-532201	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.

4802	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND	
4803	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND	
4804	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND	
4805	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND	
4806	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND	
4807	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND	
4808	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND	
4809	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$15.93	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
4810	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND	
4811	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$32.20	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND	
4812	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND	
4813	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND	
4814	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126452	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND	
4815	5/1/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35050-124027	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
4816	5/21/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35518-125654	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND	
4817	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND	
4818	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND	
4819	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND	
4820	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND	
4821	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND	
4822	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND	
4823	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND	
4824	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126453	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND	
4825	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND	
4826	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126452	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND	
4827	5/11/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35251-124712	$31.38	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND	
4828	5/29/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN35715-126452	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND	
4829	5/21/2026	UNIFIRST CORPORATION	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-125776	$256.35	10025401-541000	DISTRICT OFFICE	GENERAL FUND	
4830	5/21/2026	UNIFIRST CORPORATION	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35551-126058	($256.35)	10025401-541000	DISTRICT OFFICE	GENERAL FUND	
4831	5/29/2026	UNITED AIR FILTER COMPANY	AIR FILTERS	OPERATION AND MAINTENANCE	804493	$4,353.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4832	5/1/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 050126	PAYROLL SERVICES	269780	$542.50	100 -245805	DISTRICT OFFICE	GENERAL FUND	
4833	5/15/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 051526	PAYROLL SERVICES	269929	$542.50	100 -245805	DISTRICT OFFICE	GENERAL FUND	
4834	5/29/2026	UNITED WAY	PAYROLL RUN 1 - WARRANT 052926	PAYROLL SERVICES	270099	$542.50	100 -245805	DISTRICT OFFICE	GENERAL FUND	
4835	5/7/2026	UNIVERSAL STEEL SUPPLY	WELDING SHOP STEEL STOCK	VOCATIONAL PROGRAMS	TN35202-124544	$880.26	32911597-541000	MAY RIVER HIGH	EIA FUND	
4836	5/1/2026	UPPER CRUST	PARENTING EVENT - MATH CARNIVAL - PRETZELS, NACHOS, PIZZA - 04/30/26	STUDENT ACTIVITY	TN35076-124088	$196.00	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
4837	5/1/2026	UPPER CRUST	PARENTING EVENT - MATH CARNIVAL - PRETZELS, NACHOS, PIZZA - 04/30/26	PARENTING/FAMILY LITERACY	TN35076-124088	$2,502.55	20218833-539911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL	
4838	5/11/2026	USCB CENTER FOR ARTS	ADMISSIONS - STUDENT FIELD TRIP 05/14/26	PUPIL SERVICE ACTIVITIES	TN35278-124834	$80.00	85327133-566000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION	
4839	5/18/2026	USPS	OFFICE SUPPLIES; ROLLS OF STAMPS	SCHOOL ADMINISTRATION	TN35436-125373	$392.75	10023334-541000	COOSA ELEMENTARY	GENERAL FUND	
4840	5/8/2026	USPS	POSTAGE STAMPS FOR ELIGIBILITY LETTERS	IMPROVEMENT OF INSTRUCTION	TN35225-124618	$468.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND	
4841	5/22/2026	USPS	ADMIN, POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN35630-126201	$156.00	10023396-541000	HHI HIGH	GENERAL FUND	
4842	5/27/2026	USPS	STAMPS	SCHOOL ADMINISTRATION	TN35678-126324	$234.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
4843	5/20/2026	USPS	POSTAGE STAMPS FOR MLP / ESOL PROGRAM FAMILY MAILING	LIMITED ENGLISH PROFICIENCY	TN35487-125523	$390.00	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND	
4844	5/20/2026	USPS	POSTAGE FOR PACKAGE MAILED (2ND GRADE STUDENT THANK YOU NOTES FOR BOOKS)	INSTRUCTIONAL PUPIL ACTIVITY	TN35487-125527	$11.00	10019074-566000	MC RILEY ELEMENTARY	GENERAL FUND	
4845	5/19/2026	USPS	SHIPPING EXPENSE; ENGINEERING	STUDENT ACTIVITY	TN35472-125492	$53.00	70903740-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
4846	5/6/2026	USPS	RETURN; PITSCO EDUCATION SEEKER ROBOTS	STUDENT ACTIVITY	TN35170-124446	$25.40	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
4847	5/1/2026	VARSITY BRANDS HOLDING CO., INC.	BAND UNIFORMS FOR MRHS QUOTE 15000601	FACILITIES ACQUISITION AND CON	269846	$23,170.75	54425397-541000-52015	MAY RIVER HIGH	CAPITAL FUND	
4848	5/8/2026	VARSITY BRANDS HOLDING CO., INC.	WINDSCREENS	STUDENT ACTIVITY	269918	$7,046.88	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
4849	5/1/2026	VCLOUD TECH INC.	KNOWBE4 SECURITY AWARENESS TRAINING SUBSCRIPTION	TECHNOLOGY AND DATA PROCESSING	269847	$3,329.10	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND	
4850	5/22/2026	VENTRIS LEARNING	UFLI FOUNDATIONS TEACHER MANUALS	PRIMARY PROGRAMS	TN35623-126184	$1,196.48	10011262-541000	HHI ELEMENTARY	GENERAL FUND	
4851	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445395-92 PVC RED BUSHING	OPERATION AND MAINTENANCE	270046	$5.49	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND	
4852	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444877-02 SAWZALL BLADES	OPERATION AND MAINTENANCE	270046	$26.49	10025490-541001	BEAUFORT HIGH	GENERAL FUND	
4853	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445711-90 GORILLA GLUE	OPERATION AND MAINTENANCE	270046	$14.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND	
4854	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445966-90 (5) SNAKE-A-WAY	OPERATION AND MAINTENANCE	270046	$90.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND	
4855	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444877-02 CEMENT & TROWEL & BUCKET	OPERATION AND MAINTENANCE	270046	$37.69	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND	
4856	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 441404-34 FASTENERS	OPERATION AND MAINTENANCE	270046	$13.12	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
4857	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 442602-02 DRL BIT MULTI	OPERATION AND MAINTENANCE	270046	$21.19	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
4858	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 443863-34 BRACES GALV	OPERATION AND MAINTENANCE	270046	$29.66	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
4859	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 443863-34 CORNER BRACES ZINC	OPERATION AND MAINTENANCE	270046	$10.58	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
4860	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445190-34 WD-40 8OZ	OPERATION AND MAINTENANCE	270046	$8.05	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
4861	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445419-34 HANDLE KIT	OPERATION AND MAINTENANCE	270046	$10.59	10025434-541001	COOSA ELEMENTARY	GENERAL FUND	
4862	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 443843-02 CHAIN LOOP, SPARK PLUG, AIR FILTER	OPERATION AND MAINTENANCE	270046	$197.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4863	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444288-02 TRAILER PIN 8100-124	OPERATION AND MAINTENANCE	270046	$6.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4864	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444522-37 TOGGLE SWITCH & COVER	OPERATION AND MAINTENANCE	270046	$9.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4865	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444877-02 SCRUB BRUSH & WATER POLE	OPERATION AND MAINTENANCE	270046	$36.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4866	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445344-02 THICK BOWL WAX RING	OPERATION AND MAINTENANCE	270046	$5.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4867	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 446145-02 SALVAGE OUTDOOR EQUIPMENT	OPERATION AND MAINTENANCE	270046	$26.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4868	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 446556-02 12IN PLIER 8100-123	OPERATION AND MAINTENANCE	270046	$26.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4869	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 447046-02 FORD KEY BLANK 8100-59	OPERATION AND MAINTENANCE	270046	$8.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4870	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 447072-02 FILL 14 GALS PROPANE TANKS	OPERATION AND MAINTENANCE	270046	$68.86	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4871	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 447073-02 FS KM LINE ATTACHMENT	OPERATION AND MAINTENANCE	270046	$93.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND	
4872	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444032-35 CAB HINGE CONC FULL OVRLY	OPERATION AND MAINTENANCE	270046	$74.16	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
4873	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 446694-35 3- SECOND CLEANER	OPERATION AND MAINTENANCE	270046	$62.48	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND	
4874	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444136-81 PCLF QRTR ANG VLV 1/2 X 1/4	OPERATION AND MAINTENANCE	270046	$24.36	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND	
4875	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 444136-81 PLL 791P 1/4 INSERT	OPERATION AND MAINTENANCE	270046	$23.70	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND	
4876	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 443930-37 FLANGED TAILPIECE & BAFFLE TEE	OPERATION AND MAINTENANCE	270046	$21.88	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND	
4877	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 443930-37 P-TRAP & WASTE DRAIN PIPE	OPERATION AND MAINTENANCE	270046	$15.14	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND	
4878	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445224-37 GRAVEL 50LB	OPERATION AND MAINTENANCE	270046	$7.41	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND	
4879	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 430395-38 SEALANT LIQUID FLEX BLACK & TROWEL	OPERATION AND MAINTENANCE	270046	$31.78	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND	
4880	5/29/2026	VENTURE INC OF BEAUFORT	W/O# 440978-38 CHIP BOWL	OPERATION AND MAINTENANCE	270126	($21.19)	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND	
4881	5/29/2026	VENTURE INC OF BEAUFORT	W/O# 440978-38 P-TRAP & BOWL	OPERATION AND MAINTENANCE	270126	$50.86	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND	
4882	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 441697-20 IN-LINE COUPLING	OPERATION AND MAINTENANCE	270046	$15.88	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND	
4883	5/22/2026	VENTURE INC OF BEAUFORT	W/O# 445714-54 PREM ADHESIVE	OPERATION AND MAINTENANCE	270046	$8.47	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND	
4884	5/5/2026	VENTURETECH	REVIEWER SUBSCRIPTION RENEWAL	INFORMATION SERVICES	TN35139-124353	$2,500.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND	
4885	5/13/2026	VEX ROBOTICS	LEVEL UP GAME AND FIELD ELEMENT	STUDENT ACTIVITY	TN35340-125012	$455.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
4886	5/19/2026	VIRTUAL SCPD GT TEACHER CERTIFICATION	VIRTUAL SCPD GT TEACHER CERTIFICATION	IMPROVEMENT OF INSTRUCTION SER	TN35472-125494	$4.83	10022490-531200	BEAUFORT HIGH	GENERAL FUND	
4887	5/20/2026	VISTAPRINT	LOGO ENVELOPES FOR PARENT COMMUNICATION	STUDENT ACTIVITY	TN35496-125548	$191.64	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND	
4888	5/14/2026	VITAL RECORDS HOLDINGS, LLC	RECORDS DIGITALIZATION SERVICE	FACILITIES ACQUISITION AND CON	TN35363-125090	$4,819.95	55025301-539900	DISTRICT OFFICE	CAPITAL FUND	
4889	5/15/2026	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	270010	$8.32	10025401-539903	DISTRICT OFFICE	GENERAL FUND	
4890	5/29/2026	VWR INTERNATIONAL (WARDS SCIENTIFIC)	SCIENCE SUPPLIES; CHEMICALS, ZINC, NITRATE, SULFATE	HIGH SCHOOL PROGRAMS	TN35738-126516	$356.86	10011498-541010-93000	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.

4891	5/8/2026	WALCH EDUCATION	SCHOOL CAREER CLASSROOM KIT	GUIDANCE SERVICES	TN35245-124684	$431.42	39521287-541000	HHI MIDDLE	EIA FUND
4892	5/8/2026	WALCH EDUCATION	SCHOOL CAREER CLASSROOM KIT	ELEMENTARY PROGRAMS	TN35245-124684	$53.74	10011387-541000	HHI MIDDLE	GENERAL FUND
4893	5/22/2026	WALMART.COM	FOODS AND NUTRITION CTE; SUPPLIES	VOCATIONAL PROGRAMS	TN35633-126210	$115.90	32911590-541000	BEAUFORT HIGH	EIA FUND
4894	5/18/2026	WALMART.COM	PAT SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125334	$188.79	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4895	5/18/2026	WALMART.COM	PAT SUPPLIES	PARENTING/FAMILY LITERACY	TN35427-125337	$95.14	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4896	5/21/2026	WALMART.COM	PAT GROUP CONNECTION SUPPLIES	PARENTING/FAMILY LITERACY	TN35524-125673	$29.90	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4897	5/21/2026	WALMART.COM	PAT SUPPLIES	PARENTING/FAMILY LITERACY	TN35524-125674	$19.46	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
4898	5/14/2026	WALMART.COM	GUIDANCE OFFICE SUPPLIES - LEGO SETS / EEDA	GUIDANCE SERVICES	TN35344-125022	$358.14	39521278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
4899	5/27/2026	WALMART.COM	BLUETOOTH SPEAKER	PRIMARY PROGRAMS	TN35672-126306	$274.54	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
4900	5/18/2026	WALMART.COM	BULLETIN BOARDS STRIPS	TRAINABLE MENTALLY HANDICAPPED	TN35443-125407	$118.64	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4901	5/20/2026	WALMART.COM	FRAUD CLAIM # 26051A18848 - TXN414641	SCHOOL ADMINISTRATION	TN35507-125621	$1,025.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4902	5/20/2026	WALMART.COM	FRAUD CLAIM # 26051A18848 - TXN#414665	SCHOOL ADMINISTRATION	TN35507-125623	$1,025.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4903	5/20/2026	WALMART.COM	FRAUD CLAIM # 26051A18848 - TXN#414674	SCHOOL ADMINISTRATION	TN35507-125624	$1,142.64	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4904	5/20/2026	WALMART.COM	FRAUD CLAIM # 26051A18848 - TXN#414689	SCHOOL ADMINISTRATION	TN35507-125625	$375.46	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4905	5/28/2026	WALMART.COM	GRADUATION TOTE BOXES	HIGH SCHOOL PROGRAMS	TN35696-126382	$76.19	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4906	5/28/2026	WALMART.COM	BOARD GAMES; CORN HOLE, CHECKERS, TUMBLE TOWER, & OUTDOOR ACTIVITY SET -DICE & BLOCKS	EDUCABLE MENTALLY HANDICAPPED	TN35691-126370	$160.60	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
4907	5/28/2026	WALMART.COM	CONNECT FOUR, GIANT SPOONS GAME, UTILITY CART, JENGA, ZINGO, YAHTZEE, & TOWER STACK	EDUCABLE MENTALLY HANDICAPPED	TN35691-126373	$402.23	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
4908	5/28/2026	WALMART.COM	BOARD GAME-SPOT IT	EDUCABLE MENTALLY HANDICAPPED	TN35691-126374	$34.96	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
4909	5/4/2026	WALMART.COM	DELC TEACHER APPRECIATION SNACKS	IMPROVEMENT OF INSTRUCTION SER	TN35097-124182	$93.37	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4910	5/7/2026	WALMART.COM	DELC TEACHER APPRECIATION WEEK SNACKS AND FLOWERS	IMPROVEMENT OF INSTRUCTION SER	TN35196-124523	$12.94	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4911	5/29/2026	WALMART.COM	REFRESHMENTS FOR DELC EOY STAFF MEETING; 5/28/26	IMPROVEMENT OF INSTRUCTION SER	TN35727-126480	$43.86	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4912	5/29/2026	WALMART.COM	REFRESHMENTS FOR DELC EOY STAFF MEETING; 5/28/2026	IMPROVEMENT OF INSTRUCTION SER	TN35727-126481	$7.88	10022452-569911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4913	5/21/2026	WALMART.COM	DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN35557-125795	$29.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4914	5/21/2026	WALMART.COM	DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN35557-125796	$19.46	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4915	5/21/2026	WALMART.COM	DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN35557-126077	($29.90)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4916	5/21/2026	WALMART.COM	DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN35557-126078	($19.46)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4917	5/15/2026	WALMART.COM	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN35383-125159	$20.19	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4918	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35555-125788	$91.44	10023362-541000	HHI ELEMENTARY	GENERAL FUND
4919	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35555-126070	($91.44)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
4920	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-125801	$86.87	10023396-541000	HHI HIGH	GENERAL FUND
4921	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35560-126083	($86.87)	10023396-541000	HHI HIGH	GENERAL FUND
4922	5/4/2026	WALMART.COM	NURSE SUPPLIES; MINTS	HEALTH SERVICES	TN35115-124275	$15.34	10021387-541000	HHI MIDDLE	GENERAL FUND
4923	5/4/2026	WALMART.COM	DISPOSABLE CUPS	HEALTH SERVICES	TN35115-124276	$77.70	10021387-541000	HHI MIDDLE	GENERAL FUND
4924	5/28/2026	WALMART.COM	STORAGE BINS FOR CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN35688-126365	$156.32	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4925	5/15/2026	WALMART.COM	THEATER SHOWCASE COSTUMES AND MATERIALS	ELEMENTARY PROGRAMS	TN35386-125165	$154.79	10011381-541000-91300	LADY'S ISLAND MIDDLE	GENERAL FUND
4926	5/11/2026	WALMART.COM	CREDIT; UNUSED ITEMS FOR SOLAR SMORES PROJECT RETURNED; REF. ORIG.TXN 34841-123306	INSTRUCTIONAL PUPIL ACTIVITY	TN35250-124706	($29.85)	10019074-566000	MC RILEY ELEMENTARY	GENERAL FUND
4927	5/20/2026	WALMART.COM	STORAGE BINS	ELEMENTARY PROGRAMS	TN35505-125578	$126.36	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4928	5/21/2026	WALMART.COM	STORAGE BINS	ELEMENTARY PROGRAMS	TN35534-125714	$253.64	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4929	5/20/2026	WALMART.COM	STORAGE BINS	EARLY CHILDHOOD PROGRAMS	TN35505-125578	$0.59	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4930	5/8/2026	WALMART.COM	TISSUES, DEODORANT, ANTIBACTERIAL BANDAGES	HEALTH SERVICES	TN35237-124660	$64.91	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4931	5/14/2026	WALMART.COM	STORAGE FOR CLASSROOM LIBRARIES	ELEMENTARY PROGRAMS	TN35373-125129	$73.99	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
4932	5/5/2026	WALMART.COM	TESTING REFRESHMENTS	INSTRUCTIONAL PUPIL ACTIVITY	TN35126-124322	$76.87	10019039-569911	ST. HELENA ELEMENTARY	GENERAL FUND
4933	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35554-125786	$68.12	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4934	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35554-126068	($68.12)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4935	5/13/2026	WALMART.COM	SCHOOL UNIFORMS AND BOOKBAGS	ATTENDANCE AND SOCIAL WORK	TN35338-125006	$1,359.90	10021185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4936	5/13/2026	WALMART.COM	UNIFORMS	ATTENDANCE AND SOCIAL WORK	TN35338-125007	$455.85	10021185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4937	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-125853	$12.19	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4938	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-125854	$455.35	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4939	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-125855	$538.12	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4940	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-125856	$65.40	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4941	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-126135	($12.19)	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4942	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-126136	($455.35)	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4943	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-126137	($538.12)	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4944	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35574-126138	($65.40)	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4945	5/19/2026	WALMART.COM	EXPERT GARDENER GARDEN SOIL FOR FLOWERBED. TEACHER MIN GRANT	PRIMARY PROGRAMS	TN35473-125497	$28.48	82711270-541000-90005	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4946	5/20/2026	WALMART.COM	SPED - BRIGHT PLATES GRANT GROCERIES; CAKE MIX, EGGS, FROSTING, STRAWBERRIES	HIGH SCHOOL PROGRAMS	TN35510-125631	$20.85	82711498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
4947	5/12/2026	WALMART.COM	TEACHER APPRECIATION	SCHOOL ADMINISTRATION	TN35309-124924	$135.08	84423335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4948	5/19/2026	WALMART.COM	TEACHER APPRECIATION	SCHOOL ADMINISTRATION	TN35485-125520	$53.00	84423335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4949	5/22/2026	WALMART.COM	SPED EOY CELEBRATION; MILK, JUICE, PASTA, FRUIT, CUTLERY	STUDENT ACTIVITY	TN35622-126182	$328.34	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4950	5/1/2026	WALMART.COM	PROM SUPPLIES; CUPS, SODA, FRUIT, VEGGIES, CHEESE	STUDENT ACTIVITY	TN35053-124033	$506.52	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4951	5/12/2026	WALMART.COM	FFA AWARDS BANQUET SUPPLIES	STUDENT ACTIVITY	TN35289-124882	$315.17	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4952	5/5/2026	WALMART.COM	TEACHER APPRECIATION - CHIPS, SODAS, CANDY	STUDENT ACTIVITY	TN35147-124382	$252.51	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4953	5/6/2026	WALMART.COM	TEACHER APPRECIATION - JUICES	STUDENT ACTIVITY	TN35176-124467	$23.19	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4954	5/6/2026	WALMART.COM	TEACHER APPRECIATION - JUICES	STUDENT ACTIVITY	TN35176-124468	$74.36	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4955	5/6/2026	WALMART.COM	TEACHER APPRECIATION - JUICES	STUDENT ACTIVITY	TN35176-124469	$18.91	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4956	5/8/2026	WALMART.COM	TESTING - FRUIT SNACKS, FRUIT ROLL UPS	STUDENT ACTIVITY	TN35243-124675	$178.08	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4957	5/8/2026	WALMART.COM	TESTING - MINTS	STUDENT ACTIVITY	TN35243-124676	$47.83	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4958	5/15/2026	WALMART.COM	FUN DAY INCENTIVES - CANDY	STUDENT ACTIVITY	TN35411-125263	$196.81	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4959	5/15/2026	WALMART.COM	FUN DAY INCENTIVES - CANDY	STUDENT ACTIVITY	TN35411-125269	$10.88	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4960	5/22/2026	WALMART.COM	STUDENT AUTHOR RECOGNITION - CUPCAKES CHOCOLATE	STUDENT ACTIVITY	TN35639-126240	$25.46	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4961	5/22/2026	WALMART.COM	STUDENT AUTHOR RECOGNITION - CUPCAKES VANILLA	STUDENT ACTIVITY	TN35639-126243	$25.46	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4962	5/25/2026	WALMART.COM	AFJROTC; CADET CELEBRATION	STUDENT ACTIVITY	TN35600-125975	$230.64	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4963	5/20/2026	WALMART.COM	ADMINISTRATION; RETIREMENT	STUDENT ACTIVITY	TN35502-125557	$356.77	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4964	5/14/2026	WALMART.COM	CUPS, NAPKINS, & PLATES FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN35350-125047	$54.44	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4965	5/4/2026	WALMART.COM	CUPS & DRINK SYRUP FOR STAFF APPRECIATION WEEK	STUDENT ACTIVITY	TN35092-124158	$35.52	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4966	5/4/2026	WALMART.COM	SNACKS, SODA, CONDIMENTS, HAMBURGER, HOTDOGS, SALAD TOPPINGS, COFFEE, & ETC	STUDENT ACTIVITY	TN35092-124160	$617.88	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4967	5/4/2026	WALMART.COM	STRAWBERRIES, BLUEBERRIES, & CHEESE FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN35092-124161	$41.73	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4968	5/6/2026	WALMART.COM	APPLES	STUDENT ACTIVITY	TN35162-124419	$33.18	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4969	5/8/2026	WALMART.COM	PLATES, CUCUMBER, ONIONS, CHEESE, EGGS, LETTUCE, & TOMATOES FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN35227-124627	$83.85	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4970	5/13/2026	WALMART.COM	POTATOES FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN35320-124953	$42.84	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4971	5/15/2026	WALMART.COM	SALAMI, PEPPERONI, PROSCIUTTO, CHEESE, & MILK FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN35389-125173	$86.97	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4972	5/18/2026	WALMART.COM	GRAPES & OLIVES FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN35429-125354	$41.43	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4973	5/28/2026	WALMART.COM	CUPCAKES FOR 8TH GRADE MOVING UP CEREMONY	STUDENT ACTIVITY	TN35691-126372	$53.12	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4974	5/5/2026	WALMART.COM	TEACHER APPRECIATION WEEK DRINKS; SWEET TEA, UNSWEET TEA, LEMONADE	STUDENT ACTIVITY	TN35145-124373	$30.96	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4975	5/1/2026	WALMART.COM	NEHS; DRINKS FOR END-OF-YEAR CELEBRATION	STUDENT ACTIVITY	TN35065-124060	$16.94	70343258-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4976	5/1/2026	WALMART.COM	IXL CHALLENGE WINNERS; 4TH GRADE CLASS, DRINKS	STUDENT ACTIVITY	TN35065-124057	$8.47	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4977	5/6/2026	WALMART.COM	CHALK, FOAM, FUZZY STICKS, EYES, BUBBLE WANDS, MARSHMALLOWS	STUDENT ACTIVITY	TN35168-124432	$153.63	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4978	5/6/2026	WALMART.COM	FOAM, BUBBLE WANDS, MARSHMALLOWS, EYES, CHALK, HERSHEY, FUZZY	STUDENT ACTIVITY	TN35168-124435	$147.43	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4979	5/27/2026	WALMART.COM	SCHOOLWIDE GLOW PARTY; CAPRI SUN	STUDENT ACTIVITY	TN35668-126299	$132.19	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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4980	5/7/2026	WALMART.COM	DELC TEACHER APPRECIATION WEEK SNACKS AND FLOWERS	STUDENT ACTIVITY	TN35196-124523	$53.74	70525200-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4981	5/29/2026	WALMART.COM	REFRESHMENTS FOR DELC MOVING UP CEREMONIES; 5/28/26	STUDENT ACTIVITY	TN35727-126479	$314.86	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4982	5/13/2026	WALMART.COM	GALLON JUG WATER	STUDENT ACTIVITY	TN35319-124950	$16.60	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4983	5/19/2026	WALMART.COM	ICE CREAM SANDWICHES	STUDENT ACTIVITY	TN35464-125475	$35.61	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4984	5/21/2026	WALMART.COM	SUNDAE BAR	STUDENT ACTIVITY	TN35522-125666	$91.44	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4985	5/6/2026	WALMART.COM	SNACKS FOR NURSE APPRECIATION DAY	STUDENT ACTIVITY	TN35159-124412	$36.56	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4986	5/21/2026	WALMART.COM	CBI, LIVING SKILLS GROCERIES	STUDENT ACTIVITY	TN35527-125679	$86.87	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4987	5/28/2026	WALMART.COM	GARDEN SOIL AND POTTING MIX	STUDENT ACTIVITY	TN35708-126431	$211.05	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4988	5/28/2026	WALMART.COM	BIRD FEEDER & FOOD, LAWN BAGS, RAKES AND ETC.	STUDENT ACTIVITY	TN35708-126433	$270.09	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4989	5/21/2026	WALMART.COM	8TH GRADE BREAKFAST; CHOCOLATE SYRUP	STUDENT ACTIVITY	TN35542-125736	$52.56	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4990	5/22/2026	WALMART.COM	8TH GRADE BREAKFAST; SYRUP	STUDENT ACTIVITY	TN35644-126256	$29.88	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4991	5/8/2026	WALMART.COM	NEHS FOOD DRIVE	STUDENT ACTIVITY	TN35247-124692	$101.29	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4992	5/20/2026	WALMART.COM	CUPCAKES, ICE CREAM	STUDENT ACTIVITY	TN35515-125642	$33.80	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4993	5/8/2026	WALMART.COM	RUNNING CLUB REFRESHMENTS	STUDENT ACTIVITY	TN35247-124694	$82.22	70355400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4994	5/21/2026	WALMART.COM	AFTERSCHOOL BAND SPRING CONCERT SUPPLIES	STUDENT ACTIVITY	TN35523-125671	$23.57	70812350-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4995	5/14/2026	WALMART.COM	SUPPLIES NEEDED FOR AFTERSCHOOL PROGRAM PLATES; NAPKINS AND WATER	STUDENT ACTIVITY	TN35347-125035	$23.89	70813330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4996	5/27/2026	WALMART.COM	ATHLETIC BANQUET FLOWERS FOR DECOR	STUDENT ACTIVITY	TN35662-126289	$111.20	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4997	5/28/2026	WALMART.COM	STORAGE BINS FOR ATHLETICS	STUDENT ACTIVITY	TN35699-126392	$26.43	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4998	5/14/2026	WALMART.COM	SOCIAL WORKER PURCHASE FOR STUDENT IN NEED; SHOES	STUDENT ACTIVITY	TN35361-125086	$33.91	70975400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4999	5/15/2026	WALMART.COM	INTERNATIONAL FESTIVAL COSTUME / PROJECT SUPPLIES FOR 2ND GRADE STUDENTS - RIBBON	STUDENT ACTIVITY	TN35379-125144	$19.06	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5000	5/15/2026	WALMART.COM	INTERNATIONAL FESTIVAL PROJECT SUPPLIES FOR STUDENTS; CARDSTOCK, FELT, ETC.	STUDENT ACTIVITY	TN35379-125146	$36.59	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5001	5/28/2026	WALMART.COM	YR. END SOAR & EPIC AFTERSCHOOL PROGRAMS - POPSICLES FOR STUDENTS	STUDENT ACTIVITY	TN35681-126333	$23.48	70745025-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5002	5/4/2026	WALMART.COM	WIG CELEBRATION FOR KINDER CLASSROOMS; POPSICLES	STUDENT ACTIVITY	TN35084-124119	$29.35	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5003	5/5/2026	WALMART.COM	TEACHER APPRECIATION DONUTS AND DRINKS	STUDENT ACTIVITY	TN35143-124366	$80.57	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5004	5/5/2026	WALMART.COM	TEACHER APPRECIATION DONUTS	STUDENT ACTIVITY	TN35143-124367	$13.36	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5005	5/18/2026	WALMART.COM	KINDER MOVING UP CEREMONY CUPCAKES	STUDENT ACTIVITY	TN35420-125303	$47.76	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5006	5/18/2026	WALMART.COM	3RD GRADE QUARTERLY SURPRISE ICE CREAM PARTY: ICE CREAM & TOPPINGS	STUDENT ACTIVITY	TN35420-125304	$256.41	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5007	5/7/2026	WALMART.COM	HELIUM TANKS	STUDENT ACTIVITY	TN35201-124540	$111.24	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5008	5/14/2026	WALMART.COM	KINDERGARTEN-2ND GRADE iREADY INCENTIVES	STUDENT ACTIVITY	TN35373-125132	$73.16	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5009	5/14/2026	WALMART.COM	KINDERGARTEN-2ND GRADE iREADY INCENTIVES	STUDENT ACTIVITY	TN35373-125133	$35.24	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5010	5/5/2026	WALMART.COM	MINTS FOR STUDENTS DURING TESTING	STUDENT ACTIVITY	TN35149-124388	$41.90	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5011	5/21/2026	WALMART.COM	STATE TESTING INCENTIVES FOR STUDENTS	STUDENT ACTIVITY	TN35543-125742	$313.69	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5012	5/21/2026	WALMART.COM	STATE TESTING INCENTIVES FOR STUDENTS	STUDENT ACTIVITY	TN35543-125743	$139.89	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5013	5/12/2026	WALMART.COM	TESTING REFRESHMENTS	STUDENT ACTIVITY	TN35290-124883	$135.52	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5014	5/21/2026	WALMART.COM	REFRESHMENTS	STUDENT ACTIVITY	TN35521-125664	$68.12	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5015	5/25/2026	WALMART.COM	FLOWERS; REFRESHMENTS; PLATES	STUDENT ACTIVITY	TN35586-125908	$79.85	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5016	5/22/2026	WALMART.COM	SENIOR AWARDS CEREMONY REFRESHMENTS	STUDENT ACTIVITY	TN35640-126244	$113.78	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5017	5/27/2026	WALMART.COM	WBES 5TH GRADE PROMOTION REFRESHMENTS	STUDENT ACTIVITY	TN35666-126295	$95.52	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5018	5/21/2026	WALMART.COM	SCHOOL STORE - CANDY	STUDENT ACTIVITY	TN35541-125731	$12.19	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5019	5/21/2026	WALMART.COM	SCHOOL STORE - CANDY, TOYS, LIP GLOSS, ETC	STUDENT ACTIVITY	TN35541-125733	$538.12	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5020	5/21/2026	WALMART.COM	8TH GRADE PROMOTION AND SOCIAL - BALLOONS, TABLECLOTHS, PLATES, CUPS, AND UTENSILS	STUDENT ACTIVITY	TN35541-125732	$455.35	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5021	5/21/2026	WALMART.COM	8TH GRADE PROMOTION AND SOCIAL - TABLE COVER , AND DESSERT PLATES	STUDENT ACTIVITY	TN35541-125734	$65.40	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5022	5/15/2026	WALMART.COM	HOT DOGS, HAMBURGER, AND BUNS	STUDENT ACTIVITY	TN35412-125271	$184.44	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5023	5/18/2026	WALMART.COM	FOOD BOATS	STUDENT ACTIVITY	TN35450-125436	$30.72	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5024	5/12/2026	WALMART.COM	SCHOOL SNOW CONE MACHINE	STUDENT ACTIVITY	TN35306-124918	$408.94	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5025	5/8/2026	WALMART.COM	HOT DOGS, HAMBURGER, BUNS, CONDIMENTS, ETC	STUDENT ACTIVITY	TN35244-124682	$294.23	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5026	5/1/2026	WALMART.COM	COOKING CLASS - TACO SHELLS, SAUCE, SOUR CREAM, AND VEGGIES	STUDENT ACTIVITY	TN35077-124096	$55.40	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5027	5/1/2026	WALMART.COM	COOKING CLASS - GROUND BEEF	STUDENT ACTIVITY	TN35077-124097	$47.44	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5028	5/18/2026	WALMART.COM	PARENTING EVENT - CUPS, PLATES	PARENTING/FAMILY LITERACY	TN35443-125406	$65.34	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
5029	5/18/2026	WALMART.COM	PARENTING EVENT - CUPS, PLATES	PARENTING/FAMILY LITERACY	TN35443-125408	$8.35	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
5030	5/22/2026	WALMART.COM	PARENTING EVENT - MILK	PARENTING/FAMILY LITERACY	TN35639-126242	$39.66	20218833-569911	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
5031	5/1/2026	WALMART.COM	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35080-124107	$156.66	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
5032	5/4/2026	WALMART.COM	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35119-124303	$46.60	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
5033	5/5/2026	WALMART.COM	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35151-124392	$137.36	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
5034	5/5/2026	WALMART.COM	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35151-124394	$5.00	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
5035	5/5/2026	WALMART.COM	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35151-124396	$46.60	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
5036	5/25/2026	WALMART.COM	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35613-126025	$45.79	20118835-569911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
5037	5/25/2026	WALMART.COM	UTILITY CARTS	ELEMENTARY PROGRAMS	TN35590-125922	$469.47	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
5038	5/29/2026	WALMART.COM	UTILITY CART	ELEMENTARY PROGRAMS	TN35721-126467	$156.48	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
5039	5/27/2026	WALMART.COM	MUFFINS FOR MULTI LANGUAGE LEARNERS	PARENTING/FAMILY LITERACY	TN35661-126286	$65.60	26418876-539911	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
5040	5/18/2026	WALMART.COM	FAMILY LEADERSHIP BREAKFAST/VOLUNTEER BREAKFAST	PARENTING/FAMILY LITERACY	TN35452-125441	$59.79	20118844-569911	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
5041	5/18/2026	WALMART.COM	COMMUNITY DAY REFRESHMENTS; JUICES, MUFFINS, DANISHES, PLATES, AND FORKS; 5/15/26	PARENTING/FAMILY LITERACY	TN35434-125369	$116.11	20118854-569911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
5042	5/1/2026	WALMART.COM	LUNCH AND LEARN - DRINKS	PARENTING/FAMILY LITERACY	TN35077-124094	$81.00	20118885-569911	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
5043	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-125858	$52.56	10023387-541000	HHI MIDDLE	GENERAL FUND
5044	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35575-126140	($52.56)	10023387-541000	HHI MIDDLE	GENERAL FUND
5045	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-125793	$23.57	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5046	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35556-126075	($23.57)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5047	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-125836	$253.64	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
5048	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35567-126118	($253.64)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
5049	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35576-125864	$313.69	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
5050	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35576-125865	$139.89	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
5051	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35576-126146	($313.69)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
5052	5/21/2026	WALMART.COM	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN35576-126147	($139.89)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
5053	5/26/2026	WALMART.COM	PANCAKE MIX & SYRUP FOR 8TH GRADE BREAKFAST	STUDENT ACTIVITY	TN35652-126272	$58.62	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5054	5/12/2026	WALTONAPSI WALTONAPSI	REGISTRATION; AP CAPSTONE COURSES MARIETTA, GA. JUNE 22-25, 2026	IMPROVEMENT OF INSTRUCTION SER	TN35300-124907	$1,075.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
5055	5/29/2026	WANDO HIGH SCHOOL	AFJROTC FILED TRIP JUNE 08-13, 2026	STUDENT ACTIVITY	270169	$6,690.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5056	5/22/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804401	$5,024.52	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
5057	5/22/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804401	$859.50	51325352-539521-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
5058	5/15/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804330	$176.16	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5059	5/15/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804330	$3,061.25	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5060	5/22/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804401	$662.50	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5061	5/29/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804494	$44.60	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5062	5/29/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804494	$1,733.85	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
5063	5/22/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804401	$5,636.25	54625381-539516-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5064	5/22/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804401	$825.00	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
5065	5/29/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804494	$9,017.26	51325339-539513-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
5066	5/29/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804494	$95.80	51325339-539521-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
5067	5/22/2026	WARD SCIENCE	MICROSCOPES	ELEMENTARY PROGRAMS	TN35635-126221	$2,574.02	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
5068	5/22/2026	WARD SCIENCE	MICROSCOPES	ELEMENTARY PROGRAMS	TN35635-126224	$2,574.02	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL

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

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5069	5/25/2026	WARD SCIENCE	CTE; INSTRUCTIONAL MATERIALS	VOCATIONAL PROGRAMS	TN35600-125977	$27.61	32911590-541000	BEAUFORT HIGH	EIA FUND
5070	5/22/2026	WARD SCIENCE	MICROSCOPES	ELEMENTARY PROGRAMS	TN35635-126227	$2,574.02	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
5071	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$337.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
5072	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVERY CHARGE - ROLLOFF	OPERATION AND MAINTENANCE	804402	$95.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
5073	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$311.25	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
5074	5/1/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804079	$451.40	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
5075	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 AND 20 YD ROLLOFF'S	OPERATION AND MAINTENANCE	804402	$677.00	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
5076	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$677.00	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
5077	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804402	$4,888.63	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
5078	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 40 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$627.75	10025401-532900	DISTRICT OFFICE	GENERAL FUND
5079	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 40 YD. ROLLOFF	OPERATION AND MAINTENANCE	804402	$1,191.75	10025401-532900	DISTRICT OFFICE	GENERAL FUND
5080	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$325.50	10025496-532900	HHI HIGH	GENERAL FUND
5081	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$729.00	10025496-532900	HHI HIGH	GENERAL FUND
5082	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804402	$278.25	10025496-532900	HHI HIGH	GENERAL FUND
5083	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$338.25	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5084	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804402	$545.50	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
5085	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804402	$573.75	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
5086	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$430.50	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
5087	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804402	$432.00	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5088	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$538.50	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
5089	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$5.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5090	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$276.75	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
5091	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804402	$585.84	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
5092	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVERY CHARGE	OPERATION AND MAINTENANCE	804402	$95.00	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
5093	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD. ROLLOFF	OPERATION AND MAINTENANCE	804402	$638.34	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
5094	5/22/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DELIVERY CHARGE	OPERATION AND MAINTENANCE	804402	$2,310.24	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
5095	5/18/2026	WAVE	EVENTS AND TENTS- CINDERELLA FELLA BALL RENTAL	OTHER COMMUNITY SERVICES	TN35448-125429	$922.05	82239001-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5096	5/28/2026	WEISSMAN'S THEATRICAL SU	2026 DANCE SHOWCASE COPPELIA, TEE, CAMISOLE DRESS	STUDENT ACTIVITY	TN35702-126397	$895.37	70943330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5097	5/28/2026	WENGER CORP	PERCUSSION WORKSTATION	ELEMENTARY PROGRAMS	TN35690-126368	$2,568.74	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
5098	5/6/2026	WESTIN PEACH TREE	CREDIT; LODGING; DECA ICDC; REF ST 34371-121869	INSTRUCTIONAL PUPIL ACTIVITY	TN35169-124439	($64.99)	10019090-566000	BEAUFORT HIGH	GENERAL FUND
5099	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	PARENTING/FAMILY LITERACY	804404	$48.98	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
5100	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	PUPIL SERVICE ACTIVITIES	804404	$165.26	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
5101	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	PUPIL SERVICE ACTIVITIES	804404	$69.13	10027190-566000	BEAUFORT HIGH	GENERAL FUND
5102	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	INSTRUCTIONAL PUPIL ACTIVITY	804404	$73.50	10019098-566000	BLUFFTON HIGH	GENERAL FUND
5103	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	PUPIL SERVICE ACTIVITIES	804404	$203.46	10027198-566000	BLUFFTON HIGH	GENERAL FUND
5104	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	PUPIL SERVICE ACTIVITIES	804404	($2.41)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
5105	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	PUPIL SERVICE ACTIVITIES	804404	$329.83	10027196-566000	HHI HIGH	GENERAL FUND
5106	5/22/2026	WEX BANK	EXXON BILL FOR APRIL - MAY 2026	PUPIL SERVICE ACTIVITIES	804404	$43.22	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
5107	5/29/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES - BOE	BOARD OF EDUCATION	270170	$217.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
5108	5/15/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES THROUGH APRIL 30, '26	BOARD OF EDUCATION	270011	$387.19	10023101-539900	DISTRICT OFFICE	GENERAL FUND
5109	5/22/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES	FISCAL SERVICES	270081	$540.19	10025201-531900	DISTRICT OFFICE	GENERAL FUND
5110	5/7/2026	WILSON LANGUAGE TRAINING	STUDENT BOOKS, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN35204-124550	$5,633.28	20237001-543000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
5111	5/15/2026	WINTHROP UNIVERSITY	MENTOR TRAINING	STAFF SERVICES	270013	$28.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
5112	5/1/2026	WOODBINE CAPITAL CORPORATION	W/O# 440418-52 PARKING SIGN - OFC MANAGER	OPERATION AND MAINTENANCE	269849	$55.65	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5113	5/15/2026	WOODBINE CAPITAL CORPORATION	W/O# 422917-94 SIGN	OPERATION AND MAINTENANCE	270014	$45.05	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
5114	5/22/2026	WOODBINE CAPITAL CORPORATION	W/O# 442292-85 PARKING SIGN: SOCIAL WORKER	OPERATION AND MAINTENANCE	270083	$55.65	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
5115	5/5/2026	WOODBURN PRESS	GUIDANCE; CAREER EDUCATION SUPPLIES	GUIDANCE SERVICES	TN35140-124355	$271.36	10021290-536000	BEAUFORT HIGH	GENERAL FUND
5116	5/15/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	INFORMATION SERVICES	804338	$20,050.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
5117	5/1/2026	WORLD DESIGN MARKETING	PRINTING	INFORMATION SERVICES	804081	$179.14	10026301-539500	DISTRICT OFFICE	GENERAL FUND
5118	5/15/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	INFORMATION SERVICES	804338	$1,200.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
5119	5/15/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	INFORMATION SERVICES	804338	$14,330.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
5120	5/15/2026	WORLD DESIGN MARKETING	SOCIAL MEDIA RECRUITING	STAFF SERVICES	804338	$750.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
5121	5/15/2026	WORLD OF BOOKS	GUIDANCE OFFICE SUPPLIES: CAREER-ORIENTED BOOKS. EEDA FUNDS	GUIDANCE SERVICES	TN35380-125150	$7.82	39521278-543000	PRITCHARDVILLE ELEMENTARY	EIA FUND
5122	5/20/2026	WORLD OF BOOKS	GUIDANCE OFFICE CAREER-ORIENTED BOOKS / EEDA	GUIDANCE SERVICES	TN35488-125529	$22.81	39521278-543000	PRITCHARDVILLE ELEMENTARY	EIA FUND
5123	5/21/2026	WWW.BEARDEQUIPMENT.COM	W/O#446754 MAINTENANCE SUPPLIES	OPERATION AND MAINTENANCE	TN35520-125661	$389.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
5124	5/21/2026	WWW.BEARDEQUIPMENT.COM	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-125783	$389.87	10025401-541000	DISTRICT OFFICE	GENERAL FUND
5125	5/21/2026	WWW.BEARDEQUIPMENT.COM	DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN35553-126065	($389.87)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
5126	5/1/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES 3/30-4/2	INST PROGRAM BEYOND REG SCH DAY	269850	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5127	5/1/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES 4/6-4/9	INST PROGRAM BEYOND REG SCH DAY	269850	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5128	5/15/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES 4/20/26-4/23/26	INST PROGRAM BEYOND REG SCH DAY	270015	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5129	5/29/2026	YOUNG MEN SOCIAL CLUB OF ST. HELENA ISLAND	CONTRACTED SERVICES 4/27/26-4/30/26	INST PROGRAM BEYOND REG SCH DAY	270172	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5130	5/28/2026	YOUNG SPECIALTIES	TOOTHBRUSHES/DENTAL CARE ITEMS	PARENTING/FAMILY LITERACY	TN35689-126366	$1,566.88	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
5131	5/22/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099--ZOOM ROOMS/ZOOM PHONE	TECHNOLOGY AND DATA PROCESSING	804406	$966.19	100 -1192	DISTRICT OFFICE	GENERAL FUND
5132	5/22/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - CLOUD OVERAGE-04/14-05/13/26	TECHNOLOGY AND DATA PROCESSING	804407	$882.80	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
5133	5/5/2026	ZORO TOOLS INC	W/O#444877 FUSES	OPERATION AND MAINTENANCE	TN35125-124320	$701.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
5134	5/11/2026	ZORO TOOLS INC	W/O#446754 ELECTRONIC BALLAST	OPERATION AND MAINTENANCE	TN35253-124715	$32.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
5135	5/14/2026	ZORO TOOLS INC	W/O# 446754 RECHARGEABLE BATTERIES	OPERATION AND MAINTENANCE	TN35345-125023	$216.66	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.