BCSD TRANSPARENCY REPORT
JUNE 1-30, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	6/4/2026	2 LADIES AND A STEM	STANDING SPRAY	STUDENT ACTIVITY	TN35882-127032	$ 305.25	70853432-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2	6/9/2026	4IMPRINT	CHILD FIND PENS	PARENTING/FAMILY LITERACY	TN35975-127476	$ 315.05	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
3	6/5/2026	A SOULFUL TASTE LLC	FOOD DELIVERY FOR THE BUS DRIVERS	STUDENT ACTIVITY	270174	$ 4,945.88	70015106-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4	6/26/2026	ACCO BRANDS CORPORATION	NEW ROLLERS FOR LAMINATOR AND INSTALLATION	STUDENT ACTIVITY	270419	$ 1,011.26	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	6/1/2026	ACCUTRAIN CORP	REGISTRATION; INNOVATIVE SCHOOL SUMMIT, NASHVILLE, TN 7/26-28	SPECIAL REVENUE	TN35782-126702	$ 657.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
6	6/1/2026	ACCUTRAIN CORP	REGISTRATION; INNOVATIVE SCHOOL SUMMIT, NASHVILLE, TN 7/26-29	SPECIAL REVENUE	TN35782-126705	$ 657.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
7	6/8/2026	ACCUTRAIN CORP	REGISTRATION; INNOVATIVE SCHOOLS SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35940-127316	$ 2,708.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
8	6/5/2026	ACDC LEADERSHIP INC	AP MACROECONOMICS; ECON ONLINE SUBSCRIPTION INV BALANCE	HIGH SCHOOL PROGRAMS	TN35915-127178	$ 50.00	10011498-534500-12400	BLUFFTON HIGH	GENERAL FUND
9	6/5/2026	ACE FENCE COMPANY LLC	W/O#S VARIOUS SEE NOTES FOR LIST	OPERATION AND MAINTENANCE	270175	$ 1,450.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
10	6/26/2026	ACE FENCE COMPANY LLC	W/O# 428054-10	OPERATION AND MAINTENANCE	270420	$ 725.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
11	6/5/2026	ACE FENCE COMPANY LLC	W/O# 440572-88 REPAIR CHAIN LINK W/NEW HOOKUPS	OPERATION AND MAINTENANCE	270175	$ 386.25	10025488-532301	HE MCCRACKEN	GENERAL FUND
12	6/5/2026	ACE FENCE COMPANY LLC	W/O#S VARIOUS SEE NOTES FOR LIST	OPERATION AND MAINTENANCE	270175	$ 1,450.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
13	6/5/2026	ACE FENCE COMPANY LLC	W/O#S VARIOUS SEE NOTES FOR LIST	OPERATION AND MAINTENANCE	270175	$ 725.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
14	6/5/2026	ACE HARDWARE	STUDENT LEARNING SUPPLY FOR SCHOOL GARDEN; BIRD FEEDER	INSTRUCTIONAL PUPIL ACTIVITY	TN35888-127066	$ 42.92	10019074-566000	MC RILEY ELEMENTARY	GENERAL FUND
15	6/5/2026	ACE OF HILTON HEAD	W/O# 446836-62 (2) MOUSE SHIELD SEALANT	OPERATION AND MAINTENANCE	270176	$ 21.18	10025462-541001	HHI ELEMENTARY	GENERAL FUND
16	6/12/2026	ACE OF HILTON HEAD	W/O# 444878-04 RCPRCT SW BLD TRCH	OPERATION AND MAINTENANCE	270268	$ 29.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
17	6/11/2026	ACE PARKING	PARKING; WORLD HISTORY DAY; COLLEGE PARK, MD; 06/15/26	PUPIL SERVICE ACTIVITIES	TN36036-127651	$ 88.00	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
18	6/5/2026	ADVANCE STORES COMPANY INCORPORATED	W/O# 446971-02 8100-59 BATTERY	OPERATION AND MAINTENANCE	270177	$ 164.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
19	6/12/2026	AJAX BUILDING COMPANY, LLC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804578	$ 4,598.93	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
20	6/12/2026	ALL AMERICAN SPORTS CORP	ATHLETICS RECONDITIONING	PUPIL SERVICE ACTIVITIES	804579	$ 5,980.89	10027190-541000	BEAUFORT HIGH	GENERAL FUND
21	6/2/2026	ALPHA GRAPHICS	ADDITIVE MATERIALS	IMPROVEMENT OF INSTRUCTION	TN35807-126764	$ 689.90	30322101-536000-12500	DISTRICT OFFICE	EIA FUND
22	6/2/2026	ALPHA GRAPHICS	ADDITIVE MATERIALS	IMPROVEMENT OF INSTRUCTION	TN35807-126764	$ 229.96	10022101-536000-12500	DISTRICT OFFICE	GENERAL FUND
23	6/2/2026	ALPHA GRAPHICS	MOCK EXAMS	IMPROVEMENT OF INSTRUCTION	TN35807-126767	$ 281.21	10022101-536000-12600	DISTRICT OFFICE	GENERAL FUND
24	6/2/2026	ALPHA GRAPHICS	MOCK EXAMS	IMPROVEMENT OF INSTRUCTION	TN35807-126765	$ 339.38	10022101-536000-12600	DISTRICT OFFICE	GENERAL FUND
25	6/2/2026	ALPHA GRAPHICS	MOCK EXAMS	IMPROVEMENT OF INSTRUCTION	TN35807-126768	$ 352.28	10022101-536000-12600	DISTRICT OFFICE	GENERAL FUND
26	6/3/2026	ALPHA GRAPHICS	PRESENTATION FOLDERS FOR CHANGEMAKERS	PARENTING/FAMILY LITERACY	TN35841-126877	$ 3,007.78	27818801-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
27	6/4/2026	ALPHA GRAPHICS	PARENT MATERIALS FOR CHANGEMAKERS	PARENTING/FAMILY LITERACY	TN35876-127009	$ 6,958.75	27818801-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
28	6/12/2026	ALPHAGRAPHICS	LETTERHEAD SECOND SHEET	BOARD OF EDUCATION	TN36052-127691	$ 39.19	10023101-536000	DISTRICT OFFICE	GENERAL FUND
29	6/9/2026	ALPHAGRAPHICS	PURCHASE; BOARD LETTER HEAD AND SECOND SHEET	BOARD OF EDUCATION	TN35971-127470	$ 91.11	10023101-536000	DISTRICT OFFICE	GENERAL FUND
30	6/12/2026	ALPHAGRAPHICS	BUSINESS CARDS	BOARD OF EDUCATION	TN36052-127692	$ 122.67	10023101-536000	DISTRICT OFFICE	GENERAL FUND
31	6/24/2026	ALPHAGRAPHICS	ADDITIONAL FACILITIES MASTER PLAN BOOKS	FACILITIES ACQUISITION AND CON	TN36218-128153	$ 217.30	10025301-536000	DISTRICT OFFICE	GENERAL FUND
32	6/18/2026	ALPHAGRAPHICS	SCHOOL DISPLAY FOAMS BOARDS	INFORMATION SERVICES	TN36187-128042	$ 766.51	10026301-541000	DISTRICT OFFICE	GENERAL FUND
33	6/4/2026	ALPHAGRAPHICS	COMMUNITY REPORT REPRINT	INFORMATION SERVICES	TN35868-126975	$ 6,272.27	10026301-536000	DISTRICT OFFICE	GENERAL FUND
34	6/1/2026	ALPHAGRAPHICS	BUSINESS CARDS PRINTING	PARENTING/FAMILY LITERACY	TN35755-126582	$ 85.54	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
35	6/1/2026	ALPHAGRAPHICS	BUSINESS CARDS PRINTING	PARENTING/FAMILY LITERACY	TN35755-126588	$ 101.44	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
36	6/24/2026	ALPHAGRAPHICS	BUSINESS CARDS- LEGAL	STAFF SERVICES	TN36220-128157	$ 53.11	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
37	6/25/2026	ALPHAGRAPHICS	MKV POSTERS	WELFARE SERVICES	TN36249-128222	$ 1,716.14	23236001-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
38	6/12/2026	ALPHAGRAPHICS	ADULT EDUCATION GRADUATION YARD SIGNS	ADULT BASIC EDUCATION PROGRAMS	TN36068-127730	$ 250.87	81818101-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
39	6/3/2026	ALPHAGRAPHICS	EXCEPTIONAL LEARNERS CERTIFICATES	SUPERVISION OF SPECIAL PROGRAM	TN35843-126882	$ 46.39	10022301-536000	DISTRICT OFFICE	GENERAL FUND
40	6/24/2026	ALPHAGRAPHICS	SPED CERTIFICATES	SUPERVISION OF SPECIAL PROGRAM	TN36231-128183	$ 62.29	10022301-536000	DISTRICT OFFICE	GENERAL FUND
41	6/1/2026	ALPHAGRAPHICS	MKV POSTERS SPANISH/ENGLISH	WELFARE SERVICES	TN35774-126678	$ 2,987.09	23236001-536000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
42	6/12/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 5/26-5/26/26	STUDENT TRANSPORTATION	270269	$ 2,210.66	10025501-533100	DISTRICT OFFICE	GENERAL FUND
43	6/5/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 5/11-515/26	STUDENT TRANSPORTATION	270178	$ 3,154.40	10025501-533100	DISTRICT OFFICE	GENERAL FUND
44	6/5/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 5/18-5/22/26	STUDENT TRANSPORTATION	270178	$ 3,154.40	10025501-533100	DISTRICT OFFICE	GENERAL FUND
45	6/5/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENT TRANSPORTATION FROM-5/4-5/8/26	STUDENT TRANSPORTATION	270178	$ 4,026.85	10025501-533100	DISTRICT OFFICE	GENERAL FUND
46	6/18/2026	AMANDA MINNILLO	LEVERAGING PROFICIENCY ASSESSMENTS AND DATA	IMPROVEMENT OF INSTRUCTION	270367	$ 900.00	10022101-531200-12800	DISTRICT OFFICE	GENERAL FUND
47	6/2/2026	AMAZING EVENT RENTAL	8TH GRADE STEPPING UP; CHAIRS, TABLES, STAGE, STAIRS AND ETC.	ELEMENTARY PROGRAMS	TN35811-126778	$ 783.47	10011387-532500	HHI MIDDLE	GENERAL FUND
48	6/4/2026	AMAZING EVENT RENTAL	CREDIT - CHAIR RENTAL GRADUATION; REF ST 35502-125565	SCHOOL ADMINISTRATION	TN35869-126980	$ (26.80)	10023390-532500	BEAUFORT HIGH	GENERAL FUND
49	6/12/2026	AMAZING EVENT RENTALS	DEPOSIT RENTALS	GENERAL FUNDS	270311	$ 296.36	100 -1192	DISTRICT OFFICE	GENERAL FUND
50	6/12/2026	AMAZING EVENT RENTALS	RENTALS FOR BACK TO SCHOOL	GENERAL FUNDS	270311	$ 1,179.68	100 -1192	DISTRICT OFFICE	GENERAL FUND
51	6/12/2026	AMAZING EVENT RENTALS	RENTALS FOR BACK TO SCHOOL	GENERAL FUNDS	270311	$ 1,232.19	100 -1192	DISTRICT OFFICE	GENERAL FUND
52	6/12/2026	AMAZING EVENT RENTALS	CHAIR RENTAL	GENERAL FUNDS	270311	$ 1,430.10	100 -1192	DISTRICT OFFICE	GENERAL FUND
53	6/29/2026	AMAZON	ADULT EDUCATION WALL POSTERS	ADULT BASIC EDUCATION PROGRAMS	TN36278-128300	$ 19.06	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
54	6/18/2026	AMAZON	ADULT EDUCATION GED REASONING BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN36197-128069	$ 143.01	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
55	6/24/2026	AMAZON	ADULT EDUCATION- CIVIL EDUCATIONAL WALL POSTERS	ADULT BASIC EDUCATION PROGRAMS	TN36231-128182	$ 257.76	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
56	6/26/2026	AMAZON	ADULT EDUCATION GED BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN36264-128256	$ 317.90	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
57	6/11/2026	AMAZON	LAMINATING SHEETS	ADULT BASIC EDUCATION PROGRAMS	TN36039-127660	$ 321.70	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
58	6/24/2026	AMAZON	ADULT EDUCATION FLOOR SIGN S STANDS	ADULT BASIC EDUCATION PROGRAMS	TN36231-128184	$ 323.61	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
59	6/16/2026	AMAZON	ADULT EDUCATION GED BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN36115-127882	$ 333.39	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
60	6/15/2026	AMAZON	ADULT ED ACADEMIC PLANNER	ADULT BASIC EDUCATION PROGRAMS	TN36095-127811	$ 360.56	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
61	6/26/2026	AMAZON	ADULT EDUCATION- GED BOOKS, CARPET SWEEPER, TAPE, 3 HOLE PUNCH	ADULT BASIC EDUCATION PROGRAMS	TN36264-128260	$ 443.35	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
62	6/26/2026	AMAZON	ADULT EDUCATION- GED BOOKS, CARPET SWEEPER, TAPE, 3 HOLE PUNCH	ADULT BASIC EDUCATION PROGRAMS	TN36264-128260	$ 699.18	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
63	6/29/2026	AMAZON	ADULT EDUCATION SUPPLIES, HEADPHONES, GED BOOKS, FLASHCARDS	ADULT BASIC EDUCATION PROGRAMS	TN36278-128302	$ 947.44	35618101-544500-90025	DISTRICT OFFICE	EIA FUND
64	6/15/2026	AMAZON	ADULT ED ACADEMIC PLANNER	ADULT BASIC EDUCATION PROGRAMS	TN36095-127811	$ 953.50	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
65	6/29/2026	AMAZON	ADULT EDUCATION SUPPLIES, HEADPHONES, GED BOOKS, FLASHCARDS	ADULT BASIC EDUCATION PROGRAMS	TN36278-128302	$ 1,523.40	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
66	6/29/2026	AMAZON	ADULT EDUCATION SUPPLIES, HEADPHONES, GED BOOKS, FLASHCARDS	ADULT BASIC EDUCATION PROGRAMS	TN36278-128302	$ 1,553.99	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
67	6/29/2026	AMAZON	ADULT EDUCATION- FULL LENGTH MIRROR	ADULT BASIC EDUCATION PROGRAMS	TN36278-128304	$ 63.59	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
68	6/25/2026	AMAZON	ADULT EDUCATION MIRRORS, AIR FRESHENERS, DESK ORGANIZERS	ADULT BASIC EDUCATION PROGRAMS	TN36249-128223	$ 256.91	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
69	6/25/2026	AMAZON	ADULT EDUCATION TABLES	ADULT BASIC EDUCATION PROGRAMS	TN36249-128224	$ 325.26	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
70	6/23/2026	AMAZON	ADULT EDUCATION - TABLE AND CHAIR SET	ADULT BASIC EDUCATION PROGRAMS	TN36214-128138	$ 397.49	24318101-541000	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.

71	6/23/2026	AMAZON	ADULT EDUCATION WOOD BOOK SHELVES	ADULT BASIC EDUCATION PROGRAMS	TN36214-128139	$	463.20	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
72	6/24/2026	AMAZON	ADULT EDUCATION COPY PAPER	ADULT BASIC EDUCATION PROGRAMS	TN36231-128188	$	571.30	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
73	6/24/2026	AMAZON	ADULT EDUCATION BOOKCASES	ADULT BASIC EDUCATION PROGRAMS	TN36231-128186	$	909.96	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
74	6/29/2026	AMAZON	ADULT EDUCATION STORAGE CAB. BOOKCASE SUPPLIES	ADULT BASIC EDUCATION PROGRAMS	TN36278-128301	$	1,194.06	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
75	6/24/2026	AMAZON	ADULT EDUCATION FOLDING TABLES	ADULT BASIC EDUCATION PROGRAMS	TN36231-128187	$	1,240.10	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
76	6/10/2026	AMAZON	SHARPIE KING SIZE MARKERS	ATTENDANCE AND SOCIAL WORK	TN36012-127578	$	16.60	10021101-541000	DISTRICT OFFICE	GENERAL FUND
77	6/15/2026	AMAZON	OFFICE SUPPLIES MARKERS, FOLDERS, STAPLERS, BINDERS	ATTENDANCE AND SOCIAL WORK	TN36095-127812	$	137.78	10021101-544500	DISTRICT OFFICE	GENERAL FUND
78	6/15/2026	AMAZON	OFFICE SUPPLIES MARKERS, FOLDERS, STAPLERS, BINDERS	ATTENDANCE AND SOCIAL WORK	TN36095-127812	$	213.62	10021101-541000	DISTRICT OFFICE	GENERAL FUND
79	6/10/2026	AMAZON	OFFICE CHAIR	ATTENDANCE AND SOCIAL WORK	TN36012-127580	$	252.27	10021101-541000	DISTRICT OFFICE	GENERAL FUND
80	6/11/2026	AMAZON	NOTEBOOK SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN36044-127675	$	114.24	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
81	6/3/2026	AMAZON	SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35846-126888	$	218.25	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
82	6/3/2026	AMAZON	INSTRUCTIONAL SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35846-126892	$	226.12	10011344-531200	SHANKLIN ELEMENTARY	GENERAL FUND
83	6/8/2026	AMAZON	INSTRUCTIONAL SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35962-127425	$	283.84	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
84	6/5/2026	AMAZON	INSTRUCTIONAL SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35921-127210	$	324.49	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
85	6/3/2026	AMAZON	SUPPLIES FOR CLASSROOM-C0MPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN35846-126889	$	527.80	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
86	6/3/2026	AMAZON	INSTRUCTIONAL SUPPLIES FOR CLASSROOM-COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN35846-126893	$	791.70	10011344-531200	SHANKLIN ELEMENTARY	GENERAL FUND
87	6/5/2026	AMAZON	SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35921-127212	$	1,289.85	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
88	6/8/2026	AMAZON	INSTRUCTIONAL SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35962-127428	$	3,005.36	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
89	6/8/2026	AMAZON	RACKET ORGANIZER HOLDER TROLL	ELEMENTARY PROGRAMS	TN35960-127412	$	47.54	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
90	6/1/2026	AMAZON	GRADUATION CORDS- MAY RIVER	GUIDANCE SERVICES	TN35774-126680	$	153.65	10021201-541000	DISTRICT OFFICE	GENERAL FUND
91	6/1/2026	AMAZON	NURSE SUPPLIES	HEALTH SERVICES	TN35778-126687	$	408.72	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
92	6/29/2026	AMAZON	BATTERIES FOR SPED DEVICES	HEARING HANDICAPPED	TN36278-128306	$	193.23	10012501-541000	DISTRICT OFFICE	GENERAL FUND
93	6/4/2026	AMAZON	ADULT EDUCATION STUDENT PLANNERS	IMPROVEMENT OF INSTRUCTION	TN35880-127021	$	58.98	35622101-541000	DISTRICT OFFICE	EIA FUND
94	6/10/2026	AMAZON	ADULT EDUCATION STUDENT PLANNERS	IMPROVEMENT OF INSTRUCTION	TN36012-127579	$	1,617.99	35622101-541000	DISTRICT OFFICE	EIA FUND
95	6/9/2026	AMAZON	PROFESSIONAL DEVELOPMENT BOOKS FOR STAFF	IMPROVEMENT OF INSTRUCTION SER	TN35985-127504	$	2,081.46	10022444-543000	SHANKLIN ELEMENTARY	GENERAL FUND
96	6/12/2026	AMAZON	OT SUPPLIES HEADPHONES, HAND STRENGTH, PUZZLES, FINGER POP TUBES	ORTHOPEDICALLY HANDICAPPED	TN36068-127732	$	14.09	10012301-544500	DISTRICT OFFICE	GENERAL FUND
97	6/1/2026	AMAZON	OT SUPPLIES CHEWY STICKS, LAP DESK, EARPHONES, FINGER SPACERS	ORTHOPEDICALLY HANDICAPPED	TN35774-126681	$	21.18	10012301-544500	DISTRICT OFFICE	GENERAL FUND
98	6/2/2026	AMAZON	OT SUPPLIES CHEWY STICKS	ORTHOPEDICALLY HANDICAPPED	TN35809-126772	$	52.51	10012301-541000	DISTRICT OFFICE	GENERAL FUND
99	6/1/2026	AMAZON	OT SUPPLIES FOLDERS, SHEET PROTECTORS, NOTEBOOKS	ORTHOPEDICALLY HANDICAPPED	TN35774-126675	$	198.14	10012301-541000	DISTRICT OFFICE	GENERAL FUND
100	6/12/2026	AMAZON	OT SUPPLIES WEIGHTED BLANKET, MARKERS, BEANS	ORTHOPEDICALLY HANDICAPPED	TN36068-127731	$	247.46	10012301-541000	DISTRICT OFFICE	GENERAL FUND
101	6/1/2026	AMAZON	OT SUPPLIES CHEWY STICKS, LAP DESK, EARPHONES, FINGER SPACERS	ORTHOPEDICALLY HANDICAPPED	TN35774-126681	$	308.29	10012301-541000	DISTRICT OFFICE	GENERAL FUND
102	6/12/2026	AMAZON	OT SUPPLIES HEADPHONES, HAND STRENGTH, PUZZLES, FINGER POP TUBES	ORTHOPEDICALLY HANDICAPPED	TN36068-127732	$	327.11	10012301-541000	DISTRICT OFFICE	GENERAL FUND
103	6/3/2026	AMAZON	SPEECH GENERATING DEVICE	SPEECH HANDICAPPED	TN35843-126881	$	226.84	10012601-541000	DISTRICT OFFICE	GENERAL FUND
104	6/3/2026	AMAZON	SPEECH GENERATING DEVICE	SPEECH HANDICAPPED	TN35843-126883	$	226.84	10012601-541000	DISTRICT OFFICE	GENERAL FUND
105	6/3/2026	AMAZON	SPEECH GENERATING DEVICE	SPEECH HANDICAPPED	TN35843-126884	$	226.84	10012601-541000	DISTRICT OFFICE	GENERAL FUND
106	6/2/2026	AMAZON	STAND UP DESK RISER	STAFF SERVICES	TN35812-126779	$	249.09	10026401-541000	DISTRICT OFFICE	GENERAL FUND
107	6/4/2026	AMAZON	STORAGE BOXES	STAFF SERVICES	TN35884-127038	$	414.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
108	6/4/2026	AMAZON	CONNECTORS UHF FOR THE IT SPECIALIST	STUDENT TRANSPORTATION	TN35851-126902	$	73.35	10025501-544500	DISTRICT OFFICE	GENERAL FUND
109	6/3/2026	AMAZON	ANTENNA MOUNTS FOR THE BUSES	STUDENT TRANSPORTATION	TN35817-126790	$	140.92	10025501-544500	DISTRICT OFFICE	GENERAL FUND
110	6/5/2026	AMAZON	FOUR A/C RECEIVER FILTER DRIER FOR THE BUSES	STUDENT TRANSPORTATION	TN35887-127051	$	339.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
111	6/10/2026	AMAZON	JUMP STARTER AND KLEAN STRIP FOR THE MECHANIC	STUDENT TRANSPORTATION	TN35988-127513	$	436.12	10025501-541003	DISTRICT OFFICE	GENERAL FUND
112	6/8/2026	AMAZON	BATTERY CHARGERS MAINTAINER FOR THE MECHANICS	STUDENT TRANSPORTATION	TN35928-127244	$	554.78	10025501-541003	DISTRICT OFFICE	GENERAL FUND
113	6/16/2026	AMAZON	ADULT ED GRADUATION DECOR FLOWERS	SUPERVISION OF SPECIAL PROGRAM	TN36115-127883	$	252.48	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
114	6/9/2026	AMAZON	ADULT EDUCATION GRAD. DECOR	SUPERVISION OF SPECIAL PROGRAM	TN35982-127498	$	309.08	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
115	6/8/2026	AMAZON	ADULT EDUCATION GRADUATION DECOR FLORAL ARRANGEMENTS	SUPERVISION OF SPECIAL PROGRAM	TN35958-127396	$	504.27	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
116	6/23/2026	AMAZON	ADULT EDUCATION WOOD PODIUM	ADULT BASIC EDUCATION PROGRAMS	TN36214-128140	$	157.94	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
117	6/26/2026	AMAZON	ADULT EDUCATION ASV GED BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN36264-128259	$	545.25	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
118	6/24/2026	AMAZON	ADULT EDUCATION METAL STORAGE CABINET	ADULT BASIC EDUCATION PROGRAMS	TN36231-128181	$	588.08	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
119	6/23/2026	AMAZON	ADULT EDUCATION METAL STORAGE CABINET, PANTRY CABINET	ADULT BASIC EDUCATION PROGRAMS	TN36214-128137	$	1,069.28	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
120	6/23/2026	AMAZON	ADULT EDUCATION METAL STORAGE CABINETS	ADULT BASIC EDUCATION PROGRAMS	TN36214-128136	$	1,455.10	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
121	6/8/2026	AMAZON	ADULT EDUCATION ENG. FOR BEG. BOXED SETS	ADULT ENGLISH LITERACY	TN35958-127395	$	4,180.00	24318301-543000-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
122	6/3/2026	AMAZON	PURCHASE; ELECTRICAL TAPE	BOARD OF EDUCATION	TN35822-126817	$	47.35	10023101-541000	DISTRICT OFFICE	GENERAL FUND
123	6/1/2026	AMAZON	CREDIT; DRAWSTRING BAGS NOT NEEDED/RETURNED; REF. ORIG TXN 35582-125886	EDUCABLE MENTALLY HANDICAPPED	TN35749-126562	$	(41.33)	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
124	6/4/2026	AMAZON	SPED CLASSROOM LIFE SKILLS INSTRUCTIONAL SUPPLIES; STORAGE ORGANIZER	EDUCABLE MENTALLY HANDICAPPED	TN35852-126903	$	47.15	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
125	6/5/2026	AMAZON	SPED CLASSROOM RECESS SUPPLIES; TWO SIDED ROCKER	EDUCABLE MENTALLY HANDICAPPED	TN35888-127068	$	99.63	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
126	6/5/2026	AMAZON	SPED CLASSROOM SUPPLIES; SPIN CHAIR FOR STUDENT USE	EDUCABLE MENTALLY HANDICAPPED	TN35888-127060	$	105.99	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
127	6/8/2026	AMAZON	SPED CLASSROOM / LIFE SKILLS SUPPLIES; FOLDING TABLE AND CHAIRS	EDUCABLE MENTALLY HANDICAPPED	TN35929-127251	$	114.26	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
128	6/4/2026	AMAZON	SPED & CLASSROOM SUPPLIES; KINETIC SAND, PLAY DOUGH, FIDGET TOYS, PUZZLES, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35852-126907	$	165.72	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
129	6/4/2026	AMAZON	SPED CLASSROOM LIFE SKILLS INSTRUCTIONAL SUPPLIES; TOWELS, DISH RACK, UTENSIL SET, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35852-126923	$	246.41	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
130	6/4/2026	AMAZON	SPED CLASSROOM LIFE SKILLS INSTRUCTIONAL SUPPLIES; LAUNDRY SORTER, SMALL VACUUM, RUG, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35852-126911	$	271.70	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
131	6/4/2026	AMAZON	SPED & CLASSROOM SUPPLIES; STUDENT HEADPHONES, BEAN BAG CHAIRS, FOAM PUZZLE MAT, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35852-126918	$	285.41	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
132	6/8/2026	AMAZON	SPED CLASSROOM & RECESS SUPPLIES; SENSORY SCOOPS, BALLS, TREE SWING, SENSORY TABLE, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35929-127248	$	643.75	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
133	6/1/2026	AMAZON	SPINNING CHAIR	EDUCABLE MENTALLY HANDICAPPED	TN35766-126639	$	47.59	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
134	6/1/2026	AMAZON	SWING, TRAMPOLINE	EDUCABLE MENTALLY HANDICAPPED	TN35766-126640	$	240.60	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
135	6/11/2026	AMAZON	LAMINATOR	ELEMENTARY PROGRAMS	TN36043-127670	$	2,228.12	10011387-541000	HHI MIDDLE	GENERAL FUND
136	6/8/2026	AMAZON	MATS FOR PE	ELEMENTARY PROGRAMS	TN35965-127449	$	84.79	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
137	6/9/2026	AMAZON	PE MATS	ELEMENTARY PROGRAMS	TN35986-127506	$	108.69	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
138	6/8/2026	AMAZON	CHAIR	ELEMENTARY PROGRAMS	TN35965-127447	$	115.56	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
139	6/8/2026	AMAZON	PE MATS	ELEMENTARY PROGRAMS	TN35965-127445	$	345.95	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
140	6/12/2026	AMAZON	LAB CLASSROOM SUPPLIES; MOBILE STANDING DESK	ELEMENTARY PROGRAMS	TN36048-127685	$	79.80	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
141	6/11/2026	AMAZON	LAB CLASSROOM SUPPLIES - AIR PURIFIER, AIR FILTERS & CLIP BOARDS	ELEMENTARY PROGRAMS	TN36019-127595	$	140.33	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
142	6/5/2026	AMAZON	BOOKS FOR SUMMER READING	ELEMENTARY PROGRAMS	TN35923-127226	$	44.95	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND

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143	6/8/2026	AMAZON	RACKET ORGANIZER HOLDER TROLL	ELEMENTARY PROGRAMS	TN35960-127409	$	(47.54)	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
144	6/3/2026	AMAZON	SCOREBOARD SCORE KEEPER, WIRELESS MICROPHONE SYSTEM, AND FLOOR TAPE	ELEMENTARY PROGRAMS	TN35845-126887	$	50.76	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
145	6/2/2026	AMAZON	VOLLEYBALLS	ELEMENTARY PROGRAMS	TN35810-126775	$	116.99	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
146	6/8/2026	AMAZON	TEACHERS TAPE , AND TABLECLOTH	ELEMENTARY PROGRAMS	TN35960-127408	$	153.20	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
147	6/4/2026	AMAZON	SPED CLASSROOM SUPPLIES; MUSIC & LIGHT UP INTERACTIVE TOYS FOR LEARNING	EMOTIONALLY HANDICAPPED	TN35852-126917	$	49.58	10012874-541000	MC RILEY ELEMENTARY	GENERAL FUND
148	6/4/2026	AMAZON	SPED CLASSROOM SUPPLIES; INTEGRATED READING & WRITING ACTIVITY SET	EMOTIONALLY HANDICAPPED	TN35852-126910	$	194.04	10012874-541000	MC RILEY ELEMENTARY	GENERAL FUND
149	6/8/2026	AMAZON	SPED CLASSROOM SUPPLIES; SENSORY MAT, CALMING COMPRESSION CHAIR, & WATER TABLE	EMOTIONALLY HANDICAPPED	TN35929-127258	$	624.68	10012874-541000	MC RILEY ELEMENTARY	GENERAL FUND
150	6/25/2026	AMAZON	DESKTOP SCANNER	FACILITIES ACQUISITION AND CON	TN36235-128192	$	423.99	10025301-544500	DISTRICT OFFICE	GENERAL FUND
151	6/11/2026	AMAZON	REFRESHMENTS FOR GUESTS AND STAFF	FISCAL SERVICES	TN36034-127644	$	51.49	10025201-569911	DISTRICT OFFICE	GENERAL FUND
152	6/2/2026	AMAZON	COUNSELOR SUPPLIES; TAPE, GLUE, MAGNETS, CUTTER, SENSORY SEATS, RODS	GUIDANCE SERVICES	TN35798-126736	$	107.00	39521234-541000	COOSA ELEMENTARY	EIA FUND
153	6/9/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR SCHOOL COUNSELORS SUPPLIES	GUIDANCE SERVICES	TN35972-127471	$	5.30	39521262-543000	HHI ELEMENTARY	EIA FUND
154	6/9/2026	AMAZON	EEDA FUNDS FOR SUPPLIES FOR SCHOOL COUNSELORS SUPPLIES	GUIDANCE SERVICES	TN35972-127471	$	26.90	39521262-541000	HHI ELEMENTARY	EIA FUND
155	6/2/2026	AMAZON	COUNSELOR SUPPLIES; TAPE, GLUE, MAGNETS, CUTTER, SENSORY SEATS, RODS	GUIDANCE SERVICES	TN35798-126736	$	104.00	10021234-541000	COOSA ELEMENTARY	GENERAL FUND
156	6/1/2026	AMAZON	NURSE SUPPLIES; GLOVES	HEALTH SERVICES	TN35763-126626	$	59.48	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
157	6/2/2026	AMAZON	NURSE SUPPLIES; BAGS, THERMOMETER, HUMAN BODY, BINDERS	HEALTH SERVICES	TN35798-126735	$	650.69	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
158	6/1/2026	AMAZON	HEALTH OFFICE / NURSE SUPPLIES - HAND SANITIZER	HEALTH SERVICES	TN35749-126550	$	80.42	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
159	6/2/2026	AMAZON	HEALTH OFFICE/NURSE SUPPLIES; WIPES, GLOVES, BAND-AIDS, LAUNDRY DETERGENT, ETC.	HEALTH SERVICES	TN35784-126709	$	152.09	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
160	6/5/2026	AMAZON	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN35914-127170	$	29.88	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
161	6/4/2026	AMAZON	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN35877-127015	$	47.08	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
162	6/4/2026	AMAZON	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN35877-127013	$	179.86	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
163	6/4/2026	AMAZON	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN35877-127014	$	615.20	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
164	6/8/2026	AMAZON	STUDENT LANYARDS	HIGH SCHOOL PROGRAMS	TN35946-127340	$	654.41	10011490-541000	BEAUFORT HIGH	GENERAL FUND
165	6/24/2026	AMAZON	CREDIT; UNDELIVERED BOOKS TXN# 36089-127795	HIGH SCHOOL PROGRAMS	TN36225-128167	$	(438.00)	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
166	6/23/2026	AMAZON	CREDIT; UNDELIVERED BOOK TXN#36089-127795	HIGH SCHOOL PROGRAMS	TN36209-128093	$	(198.32)	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
167	6/16/2026	AMAZON	ELA BOOKS	HIGH SCHOOL PROGRAMS	TN36111-127875	$	212.10	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
168	6/16/2026	AMAZON	CLASS SETS OF NOVELS FOR ELA	HIGH SCHOOL PROGRAMS	TN36111-127870	$	268.00	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
169	6/15/2026	AMAZON	ELA CLASS SETS OF BOOKS	HIGH SCHOOL PROGRAMS	TN36089-127795	$	1,915.71	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
170	6/1/2026	AMAZON	ADDITIVE MATERIALS	IMPROVEMENT OF INSTRUCTION	TN35771-126664	$	748.62	30322101-543000-12500	DISTRICT OFFICE	EIA FUND
171	6/8/2026	AMAZON	BLENDING STUMPS, PRINTING INK FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35954-127386	$	18.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
172	6/5/2026	AMAZON	PAPER, PRINTING INK AND PAINT FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35913-127161	$	93.51	10022101-541000	DISTRICT OFFICE	GENERAL FUND
173	6/1/2026	AMAZON	ADDITIVE MATERIALS	IMPROVEMENT OF INSTRUCTION	TN35771-126664	$	249.54	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
174	6/5/2026	AMAZON	ART DISPLAY FRAMES	IMPROVEMENT OF INSTRUCTION	TN35913-127168	$	1,201.83	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
175	6/8/2026	AMAZON	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35948-127349	$	97.63	10022483-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
176	6/9/2026	AMAZON	MAGNETIC NOTEBOOK PAPER FOR CLASSROOMS	IMPROVEMENT OF INSTRUCTION SER	TN35976-127480	$	270.14	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
177	6/2/2026	AMAZON	ADULT EDUCATION-WOOD PODIUM	IMPROVEMENT OF INSTRUCTION SER	TN35809-126773	$	157.94	95622401-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
178	6/24/2026	AMAZON	JULY 4TH CELEBRATION SUPPLIES; PAPER PLATES, NAPKINS, FLAGS	INFORMATION SERVICES	TN36223-128165	$	52.26	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
179	6/10/2026	AMAZON	ENGRAVING FOR FRAMES RETIREMENT 2026	INFORMATION SERVICES	TN36002-127546	$	366.74	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
180	6/15/2026	AMAZON	PICTURE FRAMES RETIREMENT HONORARIUM	INFORMATION SERVICES	TN36086-127768	$	772.10	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
181	6/23/2026	AMAZON	BLANK SHIRTS FOR SUMMER PROGRAM	INST PROGR BEYOND REG SCH DAY	TN36211-128131	$	341.29	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
182	6/9/2026	AMAZON	STUDENT TAKE HOME BOOK BAGS; MESH ZIP POUCHES FOR GRADES 3-5	INST PROGR BEYOND REG SCH DAY	TN35968-127459	$	848.40	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
183	6/10/2026	AMAZON	STUDENT TAKE HOME BOOK POUCHES; CLEAR BAGS WITH HANDLES / NAME TAGS; GRADES PRE K - 2ND	INST PROGR BEYOND REG SCH DAY	TN35989-127515	$	941.40	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
184	6/3/2026	AMAZON	CLASSROOM SUPPLIES; BOOKS, STICKERS, MARKERS, CRAFT PAPER, STAMP PADS, GLUE STICKS, STENCIL	KINDERGARTEN PROGRAMS	TN35833-126842	$	46.07	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
185	6/3/2026	AMAZON	CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS	KINDERGARTEN PROGRAMS	TN35833-126841	$	148.16	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
186	6/2/2026	AMAZON	CLASSROOM SUPPLIES; MARKERS	KINDERGARTEN PROGRAMS	TN35798-126737	$	174.88	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
187	6/9/2026	AMAZON	HAND2MIND MAGNETIC TRAYS FOR DELC	KINDERGARTEN PROGRAMS	TN35976-127479	$	325.92	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
188	6/4/2026	AMAZON	SPED / SPEECH CLASSROOM INSTRUCTIONAL SUPPLIES; COMMUNICATION SENTENCE STRIPS	LEARNING DISABILITIES	TN35852-126919	$	12.72	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
189	6/4/2026	AMAZON	SPED / SPEECH CLASSROOM SUPPLIES; LEARNING GAMES	LEARNING DISABILITIES	TN35852-126909	$	103.30	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
190	6/3/2026	AMAZON	SPED CLASSROOM SUPPLIES; ROOM DIVIDER/PANEL/PRIVACY SCREEN	LEARNING DISABILITIES	TN35818-126791	$	208.29	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
191	6/8/2026	AMAZON	SPED / SPEECH INSTRUCTIONAL CLASSROOM SUPPLIES & LEARNING GAMES	LEARNING DISABILITIES	TN35929-127257	$	441.30	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
192	6/8/2026	AMAZON	SPED CLASSROOM SUPPLIES; WASHABLE PAINT, MAGNETIC & SENSORY TILES, DIAPER PAIL, ETC.	LEARNING DISABILITIES	TN35929-127254	$	522.53	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
193	6/22/2026	AMAZON	BOOKS FOR MLP PROGRAM	LIMITED ENGLISH PROFICIENCY	TN36171-128005	$	284.81	10016201-543000	DISTRICT OFFICE	GENERAL FUND
194	6/4/2026	AMAZON	CLASSROOM INSTRUCTIONAL SUPPLIES; DRY ERASE MAGNETIC WHITEBOARD	LIMITED ENGLISH PROFICIENCY	TN35852-126908	$	21.19	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
195	6/5/2026	AMAZON	CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENERS	LIMITED ENGLISH PROFICIENCY	TN35888-127053	$	33.82	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
196	6/4/2026	AMAZON	SPED & CLASSROOM SUPPLIES; STUDENT HEADPHONES, BEAN BAG CHAIRS, FOAM PUZZLE MAT, ETC.	LIMITED ENGLISH PROFICIENCY	TN35852-126918	$	41.97	10016274-544500	MC RILEY ELEMENTARY	GENERAL FUND
197	6/4/2026	AMAZON	CLASSROOM SUPPLIES; DBL. SIDED TAPE, BULLETIN BOARD BORDERS, ZIP MESH POUCHES	LIMITED ENGLISH PROFICIENCY	TN35852-126912	$	50.52	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
198	6/2/2026	AMAZON	CLASSROOM CHAIR FOR READING NOOK	LIMITED ENGLISH PROFICIENCY	TN35784-126708	$	91.08	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
199	6/4/2026	AMAZON	SPED & CLASSROOM SUPPLIES; KINETIC SAND, PLAY DOUGH, FIDGET TOYS, PUZZLES, ETC.	LIMITED ENGLISH PROFICIENCY	TN35852-126907	$	132.57	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
200	6/4/2026	AMAZON	CLASSROOM SUPPLIES; BUILDING BLOCKS, COLORED PENCILS, BOOK BINS, MARKERS, ETC.	LIMITED ENGLISH PROFICIENCY	TN35852-126905	$	149.82	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
201	6/8/2026	AMAZON	BOOKS	LITERACY AND MEDIA SERVICES	TN35939-127312	$	120.25	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
202	6/3/2026	AMAZON	CLASSROOM SUPPLIES; BOOKS, STICKERS, MARKERS, CRAFT PAPER, STAMP PADS, GLUE STICKS, STENCIL	LITERACY AND MEDIA SERVICES	TN35833-126842	$	45.00	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
203	6/4/2026	AMAZON	SUMMER SCHOOL - BOOKS	LITERACY AND MEDIA SERVICES	TN35852-126914	$	172.50	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
204	6/8/2026	AMAZON	SUMMER SCHOOL - BOOKS	LITERACY AND MEDIA SERVICES	TN35929-127249	$	287.50	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND

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205	6/4/2026	AMAZON	SPED CLASSROOM SUPPLIES; MUSIC & LIGHT UP INTERACTIVE TOYS FOR LEARNING	ORTHOPEDICALLY HANDICAPPED	TN35852-126917	$	58.20	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
206	6/9/2026	AMAZON	ITINERANT SUPPLIES - PLAY-DOH	PARENTING/FAMILY LITERACY	TN35975-127478	$	29.36	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
207	6/23/2026	AMAZON	ZIPTOP BAGS FOR READINESS BAG MANIPULATIVES	PARENTING/FAMILY LITERACY	TN36202-128084	$	76.29	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
208	6/3/2026	AMAZON	OFFICE SUPPLIES - EXT HARD DRIVE CASES	PARENTING/FAMILY LITERACY	TN35827-126830	$	101.80	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
209	6/12/2026	AMAZON	READINESS BAG SUPPLIES	PARENTING/FAMILY LITERACY	TN36057-127706	$	176.52	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
210	6/15/2026	AMAZON	READINESS BAG PLAY DOUGH	PARENTING/FAMILY LITERACY	TN36081-127754	$	176.52	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
211	6/1/2026	AMAZON	PAT SUPPLIES; PUPPETS, BACKPACKS, BEADS, MOUSE PAD	PARENTING/FAMILY LITERACY	TN35755-126583	$	505.69	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
212	6/5/2026	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN35911-127153	$	286.75	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
213	6/5/2026	AMAZON	CLEAR ORGANIZER	PRIMARY PROGRAMS	TN35911-127151	$	311.60	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
214	6/3/2026	AMAZON	ROLLING CART WITH CANVAS ORGANIZER FOR TEACHERS	PRIMARY PROGRAMS	TN35835-126849	$	436.28	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
215	6/4/2026	AMAZON	COLLAPSIBLE WAGONS FOR 1-5TH GRADE CLASSROOMS	PRIMARY PROGRAMS	TN35870-126984	$	733.33	10011270-541000-95003	BLUFFTON ELEMENTARY	GENERAL FUND
216	6/11/2026	AMAZON	EARBUDS, STORAGE CONTAINERS, CALENDARS	PRIMARY PROGRAMS	TN36027-127625	$	277.82	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
217	6/3/2026	AMAZON	CLASSROOM SUPPLIES; MINI STAPLERS	PRIMARY PROGRAMS	TN35833-126844	$	28.59	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
218	6/4/2026	AMAZON	CLASSROOM SUPPLIES; CRAYONS	PRIMARY PROGRAMS	TN35867-126974	$	55.98	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
219	6/5/2026	AMAZON	CLASSROOM SUPPLIES; PLAY-DOH, GOOGLY EYES, FOLDERS	PRIMARY PROGRAMS	TN35904-127126	$	174.18	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
220	6/8/2026	AMAZON	CLASSROOM SUPPLIES; JOURNALS	PRIMARY PROGRAMS	TN35944-127336	$	216.93	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
221	6/3/2026	AMAZON	CLASSROOM SUPPLIES; BOOKS, STICKERS, MARKERS, CRAFT PAPER, STAMP PADS, GLUE STICKS, STENCIL	PRIMARY PROGRAMS	TN35833-126842	$	615.20	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
222	6/5/2026	AMAZON	CBE SHELF	PRIMARY PROGRAMS	TN35923-127228	$	169.59	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
223	6/1/2026	AMAZON	EDUCATIONAL OF EXCELLENCE GRANT	PRIMARY PROGRAMS	TN35752-126577	$	39.44	82711262-544500-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
224	6/2/2026	AMAZON	EXCELLENCE GRANT SUPPLIES	PRIMARY PROGRAMS	TN35789-126720	$	568.40	82711262-541000-90002	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
225	6/1/2026	AMAZON	SPEECH CLASSROOM STUDENT INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN35749-126563	$	47.24	82711274-541000-90001	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
226	6/1/2026	AMAZON	PRE K CLASSROOM SENSORY PLAY SUPPLIES - COLORED RICE	PRIMARY PROGRAMS	TN35749-126561	$	67.22	82711274-541000-90004	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
227	6/10/2026	AMAZON	CALMING ZONE/CONSCIOUS DISCIPLINE SUPPLIES FOR DELC	PRIMARY PROGRAMS	TN36001-127545	$	573.92	83211254-541000-90004	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
228	6/9/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN35978-127484	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
229	6/9/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN35978-127485	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
230	6/9/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN35978-127486	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
231	6/9/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN35978-127487	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
232	6/9/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN35978-127488	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
233	6/10/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN36007-127561	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
234	6/10/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN36007-127562	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
235	6/10/2026	AMAZON	REFUND; MIRRORS - ORDER NOT REVD., REF. ORIG TN 35769-126657	SCHOOL ADMINISTRATION	TN36007-127566	$	(189.31)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
236	6/3/2026	AMAZON	CONFETTI CARDSTOCK	SCHOOL ADMINISTRATION	TN35839-126864	$	103.92	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
237	6/3/2026	AMAZON	UTILITY CARTS	SCHOOL ADMINISTRATION	TN35839-126863	$	264.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
238	6/11/2026	AMAZON	MIRRORS - REPLACEMENT ORDER - ORIGINAL TX 35769-126657	SCHOOL ADMINISTRATION	TN36035-127649	$	592.08	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
239	6/11/2026	AMAZON	MIRRORS - REPLACEMENT ORDER - ORIGINAL TX 35769-126657	SCHOOL ADMINISTRATION	TN36035-127646	$	966.65	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
240	6/1/2026	AMAZON	DANCE MIRRORS	SCHOOL ADMINISTRATION	TN35769-126657	$	1,514.48	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
241	6/1/2026	AMAZON	DANCE FLOOR	SCHOOL ADMINISTRATION	TN35769-126655	$	2,987.88	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
242	6/3/2026	AMAZON	CHAIRS; SCHOOL WIDE STUDENT USE	SCHOOL ADMINISTRATION	TN35834-126847	$	1,899.20	10023390-541000	BEAUFORT HIGH	GENERAL FUND
243	6/3/2026	AMAZON	FILE FOLDERS, 4 TIER PAPER ORGANIZER, STORAGE BASKETS, HANGING FILE FOLDERS, MESH BAGS,	SCHOOL ADMINISTRATION	TN35835-126850	$	141.96	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
244	6/2/2026	AMAZON	COUNSELOR SUPPLIES; TAPE, GLUE, MAGNETS, CUTTER, SENSORY SEATS, RODS	SCHOOL ADMINISTRATION	TN35798-126736	$	33.07	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
245	6/8/2026	AMAZON	PRINCIPAL CHAIR	SCHOOL ADMINISTRATION	TN35959-127400	$	355.85	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
246	6/29/2026	AMAZON	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN36279-128314	$	782.14	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
247	6/9/2026	AMAZON	REGISTRATION, ADMIN MATERIALS AND RADIO BATTERIES	SCHOOL ADMINISTRATION	TN35983-127501	$	963.54	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
248	6/9/2026	AMAZON	REGISTRATION, ADMIN MATERIALS AND RADIO BATTERIES	SCHOOL ADMINISTRATION	TN35983-127501	$	1,391.35	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
249	6/8/2026	AMAZON	MARQUE LETTERS FOR OUTDOOR SIGNS	SCHOOL ADMINISTRATION	TN35934-127282	$	168.18	10023362-541000	HHI ELEMENTARY	GENERAL FUND
250	6/1/2026	AMAZON	ADMIN SUPPLIES; THANK YOU NOTES AND FLOWER SEED PACKETS	SCHOOL ADMINISTRATION	TN35749-126558	$	47.67	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
251	6/1/2026	AMAZON	OFFICE CHAIR FOR SRO	SCHOOL ADMINISTRATION	TN35749-126557	$	127.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
252	6/2/2026	AMAZON	MINI REFRIGERATOR FOR PARENT CONFERENCE ROOM	SCHOOL ADMINISTRATION	TN35784-126707	$	169.59	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
253	6/8/2026	AMAZON	DISPLAY PORT CABLES	SCHOOL ADMINISTRATION	TN35950-127360	$	24.96	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
254	6/8/2026	AMAZON	TONER	SCHOOL ADMINISTRATION	TN35950-127359	$	31.47	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
255	6/2/2026	AMAZON	CORNELL NOTES PAPER AND GEL HIGHLIGHTERS	SCHOOL ADMINISTRATION	TN35803-126756	$	46.34	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
256	6/4/2026	AMAZON	MONITORS, CHARGER	SCHOOL ADMINISTRATION	TN35873-126995	$	702.71	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
257	6/10/2026	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN35993-127533	$	60.05	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
258	6/18/2026	AMAZON	SUPPLIES; CLIPBOARDS	SCHOOL ADMINISTRATION	TN36180-128027	$	65.98	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
259	6/9/2026	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN35970-127469	$	77.91	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
260	6/11/2026	AMAZON	SUPPLIES	SCHOOL ADMINISTRATION	TN36023-127611	$	204.46	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
261	6/15/2026	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN36077-127746	$	896.00	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
262	6/12/2026	AMAZON	SUPPLIES; BOOKS	SCHOOL ADMINISTRATION	TN36051-127690	$	1,385.25	10023339-543000	ST. HELENA ELEMENTARY	GENERAL FUND
263	6/12/2026	AMAZON	SUPPLIES; BOOKS	SCHOOL ADMINISTRATION	TN36051-127690	$	1,564.34	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
264	6/8/2026	AMAZON	FRONT OFFICE REORGANIZATION; UNDER CABINET LIGHTS, WALL PANELS, AND PICTURE FRAMES	SCHOOL ADMINISTRATION	TN35942-127330	$	201.99	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
265	6/10/2026	AMAZON	CALMING ZONE/CONSCIOUS DISCIPLINE SUPPLIES FOR DELC	SPEECH HANDICAPPED	TN36001-127545	$	47.67	10012652-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
266	6/5/2026	AMAZON	BOOKS FOR ECSE	SPEECH HANDICAPPED	TN35923-127225	$	26.44	10012679-541000	RIVER RIDGE ACADEMY	GENERAL FUND
267	6/4/2026	AMAZON	TOYS, PUZZLES ETC FOR ECSC SPEECH	SPEECH HANDICAPPED	TN35885-127045	$	129.29	10012679-541000	RIVER RIDGE ACADEMY	GENERAL FUND
268	6/25/2026	AMAZON	OFFICE SUPPLIES; PENS	STAFF SERVICES	TN36250-128225	$	20.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
269	6/2/2026	AMAZON	INK PENS	STAFF SERVICES	TN35812-126780	$	25.68	10026401-541000	DISTRICT OFFICE	GENERAL FUND
270	6/25/2026	AMAZON	OFFICE SUPPLIES; USC HUB, LAPTOP BAG, LETTER TRAY, KEYBOARD AND MOUSE	STAFF SERVICES	TN36250-128226	$	29.51	10026401-544500	DISTRICT OFFICE	GENERAL FUND
271	6/8/2026	AMAZON	FOLDERS	STAFF SERVICES	TN35963-127435	$	67.12	10026401-541000	DISTRICT OFFICE	GENERAL FUND
272	6/1/2026	AMAZON	BLACK OUT CURTAINS FOR SECURITY	STAFF SERVICES	TN35779-126692	$	69.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
273	6/3/2026	AMAZON	BLACK OUT CURTAINS	STAFF SERVICES	TN35847-126896	$	69.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
274	6/26/2026	AMAZON	OFFICE SUPPLIES; CASE WITH KEYBOARDS, TOWEL HOLDER, PENS, HOLE PUNCH	STAFF SERVICES	TN36266-128265	$	87.35	10026401-544500	DISTRICT OFFICE	GENERAL FUND
275	6/26/2026	AMAZON	JOURNALS	STAFF SERVICES	TN36266-128264	$	93.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
276	6/30/2026	AMAZON	OFFICE SUPPLIES; NOTEBOOKS	STAFF SERVICES	TN36292-128337	$	93.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
277	6/25/2026	AMAZON	OFFICE SUPPLIES; USC HUB, LAPTOP BAG, LETTER TRAY, KEYBOARD AND MOUSE	STAFF SERVICES	TN36250-128226	$	93.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
278	6/26/2026	AMAZON	OFFICE DESK CHAIR	STAFF SERVICES	TN36266-128263	$	108.11	10026401-541000	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.

279	6/30/2026	AMAZON	OFFICE SUPPLIES; NOTEBOOKS	STAFF SERVICES	TN36292-128338	$	232.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
280	6/26/2026	AMAZON	OFFICE SUPPLIES; CASE WITH KEYBOARDS, TOWEL HOLDER, PENS, HOLE PUNCH	STAFF SERVICES	TN36266-128265	$	243.55	10026401-541000	DISTRICT OFFICE	GENERAL FUND
281	6/4/2026	AMAZON	STORAGE BOXES	STAFF SERVICES	TN35884-127039	$	252.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
282	6/4/2026	AMAZON	OFFICE SUPPLIES TISSUE TAPE ETC	STAFF SERVICES	TN35884-127037	$	279.08	10026401-541000	DISTRICT OFFICE	GENERAL FUND
283	6/3/2026	AMAZON	MONITOR	STAFF SERVICES	TN35847-126894	$	296.79	10026401-541000	DISTRICT OFFICE	GENERAL FUND
284	6/4/2026	AMAZON	MONITOR STANDS	STAFF SERVICES	TN35884-127036	$	402.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
285	6/1/2026	AMAZON	SUPPLIES; CHAIR, RUG, PENS	STAFF SERVICES	TN35779-126689	$	469.39	10026401-541000	DISTRICT OFFICE	GENERAL FUND
286	6/3/2026	AMAZON	YEARBOOK PRODUCTION; CAMERA	STUDENT ACTIVITY	TN35834-126846	$	560.74	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
287	6/1/2026	AMAZON	ADMIN; THANK YOU CARDS	STUDENT ACTIVITY	TN35773-126668	$	40.26	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
288	6/1/2026	AMAZON	GENERAL SUPPLIES; DISPOSABLE TABLE CLOTHS	STUDENT ACTIVITY	TN35773-126672	$	100.67	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	6/4/2026	AMAZON	GENERAL CELEBRATION SUPPLIES; BLANKETS	STUDENT ACTIVITY	TN35879-127020	$	1,399.90	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
290	6/3/2026	AMAZON	CLASSROOM SUPPLIES; BOOKS, STICKERS, MARKERS, CRAFT PAPER, STAMP PADS, GLUE STICKS, STENCIL	STUDENT ACTIVITY	TN35833-126842	$	51.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
291	6/2/2026	AMAZON	DELC GLOW PARTY SUPPLIES REPLENISH	STUDENT ACTIVITY	TN35796-126730	$	114.85	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
292	6/1/2026	AMAZON	LEAVING GIFT FOR A STAFF MEMBER	STUDENT ACTIVITY	TN35752-126575	$	8.47	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
293	6/29/2026	AMAZON	PENS, CARDSTOCK AND LETTER BOX	STUDENT ACTIVITY	TN36280-128315	$	170.95	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	6/1/2026	AMAZON	NAVY BLUE HONOR CORDS	STUDENT ACTIVITY	TN35767-126652	$	24.69	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
295	6/1/2026	AMAZON	ADMIN SUPPLIES; DECORATIVE STICKERS FOR STAFF MAILING	STUDENT ACTIVITY	TN35749-126549	$	12.46	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
296	6/1/2026	AMAZON	ADMIN SUPPLIES; THANK YOU NOTES AND FLOWER SEED PACKETS	STUDENT ACTIVITY	TN35749-126558	$	63.57	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
297	6/10/2026	AMAZON	SUMMER READING CAMP SUPPLIES	STUDENT ACTIVITY	TN36010-127572	$	61.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
298	6/10/2026	AMAZON	SUMMER READING SUPPLIES	STUDENT ACTIVITY	TN36010-127573	$	129.06	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
299	6/15/2026	AMAZON	MEDIA CENTER SUPPLIES	STUDENT ACTIVITY	TN36083-127758	$	277.63	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
300	6/4/2026	AMAZON	PONCHOS	STUDENT ACTIVITY	TN35871-126990	$	(61.47)	70832350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
301	6/18/2026	AMAZON	COOLERS FOR ST. HELENA/HHI DRIVER'S PARK OUT & SCREEN PROTECTORS FOR THE HEAD OF THE DEPARTMENT	STUDENT TRANSPORTATION	TN36179-128026	$	404.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
302	6/8/2026	AMAZON	POWER CONNECTORS	TECHNOLOGY AND DATA PROCESSING	TN35956-127393	$	8.35	10026601-544500	DISTRICT OFFICE	GENERAL FUND
303	6/2/2026	AMAZON	POWER CONNECTORS	TECHNOLOGY AND DATA PROCESSING	TN35808-126770	$	16.70	10026601-544500	DISTRICT OFFICE	GENERAL FUND
304	6/12/2026	AMAZON	CABLE LOCKS	TECHNOLOGY AND DATA PROCESSING	TN36067-127729	$	38.65	10026601-544500	DISTRICT OFFICE	GENERAL FUND
305	6/1/2026	AMAZON	POWER CONNECTORS	TECHNOLOGY AND DATA PROCESSING	TN35772-126666	$	75.15	10026601-544500	DISTRICT OFFICE	GENERAL FUND
306	6/16/2026	AMAZON	MIDDLE SCHOOL SECURITY TABLES	FACILITIES ACQUISITION AND CON	TN36106-127858	$	1,300.04	59225301-541000-50001	DISTRICT OFFICE	CAPITAL FUND
307	6/15/2026	AMAZON	W/O#48966 NEON TESTERS	OPERATION AND MAINTENANCE	TN36076-127745	$	66.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
308	6/4/2026	AMAZON	KEY ORGANIZERS	SCHOOL ADMINISTRATION	TN35861-126952	$	50.78	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
309	6/1/2026	AMAZON	PAPERWEIGHTS	SCHOOL ADMINISTRATION	TN35762-126622	$	21.36	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
310	6/1/2026	AMAZON	PAPERWEIGHTS	SCHOOL ADMINISTRATION	TN35762-126624	$	23.73	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
311	6/10/2026	AMAZON	BOOKS-ADMINISTRATION	SCHOOL ADMINISTRATION	TN35995-127537	$	88.83	10023301-543000	DISTRICT OFFICE	GENERAL FUND
312	6/8/2026	AMAZON	FOREST PRINCE 50" FAKE FERNS BUSH PLANTS W/96 FROND	STUDENT ACTIVITY	TN35953-127378	$	251.07	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	6/2/2026	AMERICAN AIRLINES	AIRFARE; ELEVATE YOUR CLASSROOM CONF; DALLAS, TX; 6/20-24/2026	IMPROVEMENT OF INSTRUCTION SER	TN35796-126733	$	483.81	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
314	6/5/2026	AMERICAN AIRLINES	BAGGAGE FEE; IB GLOBAL CONFERENCE, DENVER CO, JUL 15-19, 2026	SPECIAL REVENUE	TN35920-127197	$	45.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
315	6/5/2026	AMERICAN AIRLINES	BAGGAGE FEE; IB GLOBAL CONFERENCE, DENVER CO, JUL 15-19, 2026	SPECIAL REVENUE	TN35920-127198	$	45.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
316	6/5/2026	AMERICAN AIRLINES	BAGGAGE FEE; IB GLOBAL CONFERENCE, DENVER CO, JUL 15-19, 2026	SPECIAL REVENUE	TN35920-127200	$	45.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
317	6/5/2026	AMERICAN AIRLINES	BAGGAGE FEE; IB GLOBAL CONFERENCE, DENVER CO, JUL 15-19, 2026	SPECIAL REVENUE	TN35920-127203	$	45.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
318	6/15/2026	AMERICAN AIRLINES	AIRFARE; VISIBLE LEARNING CONFERENCE; NASHVILLE, TN; JULY 14-16, 2026	SPECIAL REVENUE	TN36084-127762	$	610.40	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
319	6/15/2026	AMERICAN AIRLINES	AIRFARE; VISIBLE LEARNING CONFERENCE; NASHVILLE, TN; JULY 14-16, 2026	SPECIAL REVENUE	TN36084-127763	$	610.40	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
320	6/15/2026	AMERICAN AIRLINES	AIRFARE; VISIBLE LEARNING CONFERENCE; NASHVILLE, TN; JULY 14-16, 2026	SPECIAL REVENUE	TN36084-127764	$	610.40	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
321	6/15/2026	AMERICAN AIRLINES	AIRFARE; VISIBLE LEARNING CONFERENCE; NASHVILLE, TN; JULY 14-16, 2026	SPECIAL REVENUE	TN36084-127765	$	610.40	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
322	6/5/2026	AMERICAN AIRLINES	AIRLINE FLIGHT; IB GLOBAL CONFERENCE, DENVER, CO, JUL 15-19, 2026	SPECIAL REVENUE	TN35920-127201	$	741.41	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
323	6/5/2026	AMERICAN AIRLINES	AIRLINE FLIGHT; IB GLOBAL CONFERENCE, DENVER, CO, JUL 15-19, 2026	SPECIAL REVENUE	TN35920-127199	$	791.41	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
324	6/26/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804755	$	785.87	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
325	6/18/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804682	$	247.53	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
326	6/18/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804682	$	432.83	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
327	6/5/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804501	$	1,290.47	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
328	6/12/2026	ANCHOR HARDWARE INC	W/O# 435206-98 ROPE 3/8IN COTTON 100FT	OPERATION AND MAINTENANCE	270270	$	84.78	10025498-541001	BLUFFTON HIGH	GENERAL FUND
329	6/18/2026	ANCHOR HARDWARE INC	W/O# 438736-17 SCREW TIP 2X2 PHIL	OPERATION AND MAINTENANCE	270336	$	17.67	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
330	6/18/2026	ANCHOR HARDWARE INC	W/O# 438736-17 DRILL PT PAN 8X1-IN ZINC	OPERATION AND MAINTENANCE	270336	$	18.00	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
331	6/18/2026	ANCHOR HARDWARE INC	W/O# 448880-04 CLEANER SPRAY NINE	OPERATION AND MAINTENANCE	270336	$	12.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
332	6/18/2026	ANITA SINGLETON PRATHER	GULLAH TRAVELING THEATRE PERFORMANCES 4/29/26	PRIMARY PROGRAMS	270393	$	5,500.00	20211274-531100	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
333	6/12/2026	ANSWER PLUS COMMUNICATIONS LLC	MOA-MONTHLY ANSWERING SERVICES	OPERATION AND MAINTENANCE	270271	$	891.60	10025401-539900	DISTRICT OFFICE	GENERAL FUND
334	6/26/2026	APPLE COMPUTER INC	IPAD WIFI 128GB SLV REF: 26013404	HIGH SCHOOL PROGRAMS	270421	$	3,434.40	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
335	6/26/2026	APPLE COMPUTER INC	IPAD WI-FI, APPLE PENCIL REF:26013404	HIGH SCHOOL PROGRAMS	270421	$	4,922.64	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
336	6/15/2026	APPLE COMPUTER INC	256 GB IPAD FOR ASSISTANT PRINCIPAL	SCHOOL ADMINISTRATION	TN36087-127770	$	454.74	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
337	6/22/2026	APPLE COMPUTER INC	IPAD COVER	STAFF SERVICES	TN36175-128018	$	52.95	10026401-544500	DISTRICT OFFICE	GENERAL FUND
338	6/19/2026	APPLIED DATA TECHNOLOGIES INC	LED CURVED MONITORS AM	ATTENDANCE AND SOCIAL WORK	TN36149-127961	$	2,514.36	10021101-544500	DISTRICT OFFICE	GENERAL FUND
339	6/23/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP AM	ATTENDANCE AND SOCIAL WORK	TN36214-128135	$	3,102.49	10021101-544500	DISTRICT OFFICE	GENERAL FUND
340	6/3/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP REPAIR	EDUCABLE MENTALLY HANDICAPPED	TN35842-126880	$	450.50	10012101-544500	DISTRICT OFFICE	GENERAL FUND
341	6/3/2026	APPLIED DATA TECHNOLOGIES INC	THERMAL INKJET POSTER PRINTER	ELEMENTARY PROGRAMS	TN35826-126827	$	2,725.26	20211381-544500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
342	6/12/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOPS AND CARTS	ELEMENTARY PROGRAMS	804582	$	3,911.50	20111385-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
343	6/12/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOPS AND CARTS	ELEMENTARY PROGRAMS	804582	$	73,032.84	20111385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
344	6/12/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050--Z2 WORKSTATIONS	FACILITIES ACQUISITION AND CON	804582	$	7,334.35	55525301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
345	6/25/2026	APPLIED DATA TECHNOLOGIES INC	HP ZBOOK COMPUTERS, WARRANTIES AND DOCKS	FACILITIES ACQUISITION AND CON	TN36235-128196	$	9,307.48	51325301-544500-51000	DISTRICT OFFICE	CAPITAL FUND
346	6/3/2026	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT COMPUTERS FOR NEW EMPLOYEES	IMPROVEMENT OF INSTRUCTION	TN35841-126879	$	936.91	10022101-544500	DISTRICT OFFICE	GENERAL FUND
347	6/3/2026	APPLIED DATA TECHNOLOGIES INC	ZBOOK FOR DATA SERVICES	IMPROVEMENT OF INSTRUCTION	TN35841-126870	$	3,029.35	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
348	6/3/2026	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT COMPUTERS FOR NEW EMPLOYEES	IMPROVEMENT OF INSTRUCTION	TN35841-126879	$	3,901.34	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
349	6/3/2026	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT COMPUTERS FOR NEW EMPLOYEES	IMPROVEMENT OF INSTRUCTION SER	TN35841-126879	$	1,873.16	10022401-544500	DISTRICT OFFICE	GENERAL FUND
350	6/4/2026	APPLIED DATA TECHNOLOGIES INC	COMPUTER MONITORS	INFORMATION SERVICES	TN35868-126976	$	464.28	10026301-544500	DISTRICT OFFICE	GENERAL FUND
351	6/25/2026	APPLIED DATA TECHNOLOGIES INC	INK AND SUPPLIES FOR LARGE FORMAT PRINTER	PLANNING	TN36235-128194	$	246.17	10026201-544500	DISTRICT OFFICE	GENERAL FUND
352	6/9/2026	APPLIED DATA TECHNOLOGIES INC	HEAVY DUTY DUAL MONITOR MOUNT	SCHOOL ADMINISTRATION	TN35974-127473	$	633.88	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
353	6/11/2026	APPLIED DATA TECHNOLOGIES INC	USB HUBS FOR FACULTY	SCHOOL ADMINISTRATION	TN36032-127641	$	14,230.50	10023397-544500	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.

354	6/2/2026	APPLIED DATA TECHNOLOGIES INC	NEW COMPUTER -SECURITY-DG	SECURITY	TN35790-126722	$	2,650.93	10025801-544500	DISTRICT OFFICE	GENERAL FUND
355	6/5/2026	APPLIED DATA TECHNOLOGIES INC	NEW COMPUTER-SECURITY	SECURITY	TN35895-127089	$	2,650.93	10025801-544500	DISTRICT OFFICE	GENERAL FUND
356	6/2/2026	APPLIED DATA TECHNOLOGIES INC	STUDENT SERVICES LAPTOP RJ	SUPERVISION OF SPECIAL PROGRAM	TN35809-126771	$	1,760.53	10022301-544500	DISTRICT OFFICE	GENERAL FUND
357	6/5/2026	ARBITER PAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	ATHLETICS	804502	$	2,500.00	010 -111050	DISTRICT OFFICE	GENERAL FUND
358	6/5/2026	ARC LABS LLC	AWS WELDING CERTIFICATION TESTING MRHS	VOCATIONAL PROGRAMS	270251	$	4,860.00	32811501-531000	DISTRICT OFFICE	EIA FUND
359	6/5/2026	ARC LABS LLC	AWS WELDING CERTIFICATION TESTING BCHS	VOCATIONAL PROGRAMS	270251	$	6,480.00	32811501-531000	DISTRICT OFFICE	EIA FUND
360	6/3/2026	ARES HOTEL	REFUND FOR AVID CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	TN35841-126869	$	(735.30)	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
361	6/5/2026	ASSOCIATION SCASA CARE	JOB POSTINGS	STAFF SERVICES	TN35922-127221	$	1,617.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
362	6/24/2026	ATTAINMENT COMPANY, INC	SPED OT DEVICES, BOOK	ORTHOPEDICALLY HANDICAPPED	TN36231-128185	$	35.00	10012301-543000	DISTRICT OFFICE	GENERAL FUND
363	6/24/2026	ATTAINMENT COMPANY, INC	SPED OT DEVICES, BOOK	ORTHOPEDICALLY HANDICAPPED	TN36231-128185	$	2,104.00	10012301-544500	DISTRICT OFFICE	GENERAL FUND
364	6/24/2026	ATTAINMENT COMPANY, INC	SPED OT DEVICES, BOOK	ORTHOPEDICALLY HANDICAPPED	TN36231-128185	$	2,303.55	10012301-541000	DISTRICT OFFICE	GENERAL FUND
365	6/1/2026	AUGSBURGUNI	REGISTRATION; APSI HUMAN GEOGRAPHY ONLINE, 15-19 JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35773-126674	$	775.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
366	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 447961 WIPER BLADES FOR FOOD SERVICES VEHICLES	FOOD SERVICES	270337	$	29.64	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
367	6/26/2026	AUTO PARTS OF BEAUFORT INC	W/O# 450078-33 (2) BATTERY FOR GENERATOR	OPERATION AND MAINTENANCE	270422	$	436.46	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
368	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448852-34 BATTERY FOR GENERATOR	OPERATION AND MAINTENANCE	270337	$	190.67	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
369	6/26/2026	AUTO PARTS OF BEAUFORT INC	W/O# 450207-02 BATTERY EXCHANGE	OPERATION AND MAINTENANCE	270422	$	(60.65)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
370	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448662-02 BATTERY CORE CREDIT	OPERATION AND MAINTENANCE	270337	$	(23.32)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
371	6/26/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448966-02 STT LAMP	OPERATION AND MAINTENANCE	270422	$	16.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
372	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 444877-02 5W20 FULL SYN OIL 1 QT	OPERATION AND MAINTENANCE	270337	$	87.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
373	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 435072-02 MOLY EP GREASE	OPERATION AND MAINTENANCE	270337	$	93.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
374	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448966-02 (10) WIPER BLADES 28"	OPERATION AND MAINTENANCE	270337	$	119.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
375	6/26/2026	AUTO PARTS OF BEAUFORT INC	W/O# 450207-02 BATTERY FOR TRAILER	OPERATION AND MAINTENANCE	270422	$	195.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
376	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448966-02 (20) WIPER BLADES 22"	OPERATION AND MAINTENANCE	270337	$	230.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
377	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448966-02 20 CARQUEST BEAM 22" WIPERS	OPERATION AND MAINTENANCE	270337	$	230.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
378	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448662-02 8100-122 WIPERS & BATTERY	OPERATION AND MAINTENANCE	270337	$	233.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
379	6/18/2026	AUTO PARTS OF BEAUFORT INC	W/O# 448958-74 BELT	OPERATION AND MAINTENANCE	270337	$	36.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
380	6/9/2026	AVANT	SEAL OF BILITERACY ASSESSMENT	IMPROVEMENT OF INSTRUCTION	TN35979-127489	$	21,199.50	10022101-534511-16012	DISTRICT OFFICE	GENERAL FUND
381	6/5/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804504	$	27.10	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
382	6/5/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804504	$	2,489.29	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
383	6/12/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804583	$	4,771.32	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
384	6/12/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804583	$	8,470.08	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
385	6/12/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804583	$	10,211.06	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
386	6/12/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804583	$	15,382.65	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
387	6/4/2026	AWL PEARSON EDUCATION	SPEECH ASSESSMENT MATERIALS	SPEECH HANDICAPPED	TN35880-127022	$	1,097.25	10012601-541000	DISTRICT OFFICE	GENERAL FUND
388	6/29/2026	B&H PHOTO	PANTONE SWATCHES	INFORMATION SERVICES	TN36271-128277	$	211.94	10026301-569000	DISTRICT OFFICE	GENERAL FUND
389	6/12/2026	B&H PHOTO	PANTONE SWATCHES	INFORMATION SERVICES	TN36061-127716	$	402.75	10026301-569000	DISTRICT OFFICE	GENERAL FUND
390	6/16/2026	B&H PHOTO	VIDEO PRODUCTION EQUIPMENT	INFORMATION SERVICES	TN36109-127865	$	9,204.15	10026301-544500	DISTRICT OFFICE	GENERAL FUND
391	6/1/2026	B&H PHOTO	PHOTO LABELS AND INK	PARENTING/FAMILY LITERACY	TN35755-126586	$	508.80	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
392	6/26/2026	BAKER DISTRIBUTING CO	W/O# 447314-01 CR138118 1-3/8X1-1/8 RED CPL	OPERATION AND MAINTENANCE	270423	$	16.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
393	6/26/2026	BAKER DISTRIBUTING CO	W/O# 435478-02 ELI4LR 1/4 90 LR ELL	OPERATION AND MAINTENANCE	270423	$	22.83	10025401-541001	DISTRICT OFFICE	GENERAL FUND
394	6/26/2026	BAKER DISTRIBUTING CO	W/O# 447314-01 5/8 OD ACR TUBE PER FT	OPERATION AND MAINTENANCE	270423	$	211.25	10025401-541001	DISTRICT OFFICE	GENERAL FUND
395	6/26/2026	BAKER DISTRIBUTING CO	W/O# 448966-02 NITROGEN 40R HP40) CONTENTS	OPERATION AND MAINTENANCE	270423	$	37.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
396	6/12/2026	BAKER DISTRIBUTING CO	ACETYLENE/NITROGEN	OPERATION AND MAINTENANCE	270272	$	47.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
397	6/12/2026	BAKER DISTRIBUTING CO	LINE DRIER/SEE ALL	OPERATION AND MAINTENANCE	270272	$	73.56	10025487-541001	HHI MIDDLE	GENERAL FUND
398	6/26/2026	BAKER DISTRIBUTING CO	W/O# 443045-87 1/2 OD VIB ELIM P-4 (VAF-4)	OPERATION AND MAINTENANCE	270423	$	86.48	10025487-541001	HHI MIDDLE	GENERAL FUND
399	6/18/2026	BAKER DISTRIBUTING CO	CONDENSER UNIT, EVAPORATOR	OPERATION AND MAINTENANCE	270338	$	7,547.74	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
400	6/26/2026	BAKER DISTRIBUTING CO	TUBING & 90 DEGREE ELBOW	OPERATION AND MAINTENANCE	270423	$	93.83	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
401	6/12/2026	BAKER DISTRIBUTING CO	DEFROST CONTROL	OPERATION AND MAINTENANCE	270272	$	114.47	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
402	6/26/2026	BAKER DISTRIBUTING CO	W/O#499275 SUCTION & DISCHARGE VALVE	OPERATION AND MAINTENANCE	TN36253-128230	$	230.93	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
403	6/26/2026	BAKER DISTRIBUTING CO	W/O#447314 ACR TUBE	OPERATION AND MAINTENANCE	TN36253-128231	$	643.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
404	6/26/2026	BAKER DISTRIBUTING CO	W/O#450895 CONDENSER FAN MOTOR	OPERATION AND MAINTENANCE	TN36253-128232	$	419.23	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
405	6/5/2026	BARNARD TIRE CO INC	W/O# 439588-90 TIRE REPAIR	OPERATION AND MAINTENANCE	270179	$	95.28	10025490-532304	BEAUFORT HIGH	GENERAL FUND
406	6/17/2026	BARNARD TIRE CO INC	NEW TIRES FOR BCSD VEHICLE 8100-114	OPERATION AND MAINTENANCE	TN36118-127891	$	332.27	10025401-532304	DISTRICT OFFICE	GENERAL FUND
407	6/15/2026	BARNARD TIRE CO INC	NEW TIRES FOR VEHICLE #8100-137	OPERATION AND MAINTENANCE	TN36075-127743	$	782.27	10025401-532301	DISTRICT OFFICE	GENERAL FUND
408	6/26/2026	BARNARD TIRE CO INC	TWO NEW TIRES	OPERATION AND MAINTENANCE	270424	$	339.71	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
409	6/12/2026	BARNARD TIRE CO INC	W/O# 448625-02 REPLACED TW/O FRONT TIRES	OPERATION AND MAINTENANCE	270273	$	160.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
410	6/12/2026	BARNES & NOBLE	CREDIT; RETURN BOOKS	ELEMENTARY PROGRAMS	270274	$	(47.97)	10011387-543000	HHI MIDDLE	GENERAL FUND
411	6/12/2026	BARNES & NOBLE	REPLACEMENT BOOKS	ELEMENTARY PROGRAMS	270274	$	23.97	10011387-543000	HHI MIDDLE	GENERAL FUND
412	6/12/2026	BARNES & NOBLE	CLASSROOM BOOKS	ELEMENTARY PROGRAMS	270274	$	278.07	10011387-543000	HHI MIDDLE	GENERAL FUND
413	6/5/2026	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN35923-127224	$	105.95	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
414	6/4/2026	BARNES & NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN35885-127044	$	280.61	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
415	6/1/2026	BARNES & NOBLE	PD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35775-126684	$	98.37	20122417-543000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
416	6/9/2026	BARNES & NOBLE	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35984-127502	$	241.42	20222485-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
417	6/8/2026	BARNES & NOBLE	BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35960-127418	$	508.47	20222485-543000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
418	6/5/2026	BARNES & NOBLE	BOOKS	LITERACY AND MEDIA SERVICES	TN35899-127105	$	63.16	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
419	6/10/2026	BARNES & NOBLE	BOOKS	LITERACY AND MEDIA SERVICES	TN36014-127582	$	13.21	10022285-543000	WHALE BRANCH MIDDLE	GENERAL FUND
420	6/15/2026	BARNES & NOBLE	BOOKS	LITERACY AND MEDIA SERVICES	TN36096-127813	$	64.58	10022285-543000	WHALE BRANCH MIDDLE	GENERAL FUND
421	6/9/2026	BARNES & NOBLE	BOOKS	LITERACY AND MEDIA SERVICES	TN35984-127502	$	187.85	10022285-543000	WHALE BRANCH MIDDLE	GENERAL FUND
422	6/8/2026	BARNES & NOBLE	BOOKS	LITERACY AND MEDIA SERVICES	TN35960-127418	$	395.79	10022285-543000	WHALE BRANCH MIDDLE	GENERAL FUND
423	6/8/2026	BARNES & NOBLE	CLASSROOM BOOK SETS	PRIMARY PROGRAMS	TN35934-127283	$	9.53	10011262-543000	HHI ELEMENTARY	GENERAL FUND
424	6/8/2026	BARNES & NOBLE	CLASSROOM BOOK SETS	PRIMARY PROGRAMS	TN35934-127280	$	597.21	10011262-543000	HHI ELEMENTARY	GENERAL FUND
425	6/12/2026	BARNES & NOBLE	CREDIT; REFUND OF BOOK	PRIMARY PROGRAMS	TN36055-127697	$	(6.39)	10011276-543000-95002	RED CEDAR ELEMENTARY	GENERAL FUND
426	6/23/2026	BEACH COVE RESORT	LODGING - SCASA 6/21-6/25; MYRTLE BEACH, SC	IMPROVEMENT OF INSTRUCTION SER	TN36216-128149	$	598.96	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
427	6/23/2026	BEACH COVE RESORT	BAL LODGING; 2026 SCASA INNOVATIVE IDEAS INST; MYRTLE BEACH, SC; 21-24JUN26	SCHOOL ADMINISTRATION	TN36213-128134	$	607.78	10023398-533202	BLUFFTON HIGH	GENERAL FUND
428	6/23/2026	BEACH COVE RESORT	BAL LODGING; 2026 SCASA CONFERENCE, MYRTLE BEACH, SC 6/21-6/24	SCHOOL ADMINISTRATION	TN36206-128089	$	549.24	10023389-533202	BLUFFTON MIDDLE	GENERAL FUND
429	6/22/2026	BEACH COVE RESORT	CREDIT, LODING, SCASA CONFERENCE, MYRTLE BEACH, 6-21 - 6-24-26	SCHOOL ADMINISTRATION	TN36162-127985	$	(284.48)	10023388-533202	HE MCCRACKEN	GENERAL FUND
430	6/23/2026	BEACH COVE RESORT	BAL LODGING, SCASA INNOVATION IDEAS INSTITUTE, ;MYRTLE BEACH, SC; 6/21-6/24 DH	SUPERVISION OF SPECIAL PROGRAM	TN36214-128141	$	571.78	10022301-533202	DISTRICT OFFICE	GENERAL FUND
431	6/10/2026	BEACHSIDE TIRE AND AUTO	W/O#446293 A/C REPAIR	OPERATION AND MAINTENANCE	TN35991-127520	$	2,257.81	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
432	6/12/2026	BEAUFORT COUNTY ALCOHOL DRUG ABUSE DEPARTMENT	SCIP SERVICES 2025-2026	ATTENDANCE AND SOCIAL WORK	270275	$	11,250.00	10021101-539500	DISTRICT OFFICE	GENERAL FUND

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433	6/5/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 05/05/26 BOARD MEETING	BOARD OF EDUCATION	804507	$ 224.73	10023101-539900	DISTRICT OFFICE	GENERAL FUND
434	6/26/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MAY 19, 2026 BOARD MEETING	BOARD OF EDUCATION	804757	$ 299.64	10023101-539900	DISTRICT OFFICE	GENERAL FUND
435	6/26/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY DURING 2026 GRADUATION	PUPIL SERVICE ACTIVITIES	804757	$ 3,370.95	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
436	6/12/2026	BEAUFORT COUNTY SHERIFF S OFFICE	OFFICE OF SHERIFF - EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	804585	$ 149.82	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
437	6/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR ART STROLL	SCHOOL ADMINISTRATION	804684	$ 112.37	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
438	6/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR LION KING PERFORMANCE	SCHOOL ADMINISTRATION	804684	$ 187.28	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
439	6/5/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BLUFFTON MIDDLE VS H. E. MCCRACKEN	SECURITY	804507	$ 449.46	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
440	6/26/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR GRADUATION	STUDENT ACTIVITY	804757	$ 1,797.84	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	6/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	TRACK MEET SECURITY 04/02/2026	STUDENT ACTIVITY	804684	$ 674.19	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
442	6/5/2026	BEAUFORT COUNTY SHERIFF S OFFICE	MONTHLY SECURITY DECEMBER INVOICE	STUDENT ACTIVITY	804507	$ 149.82	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
443	6/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; 2026 YEAR END ATHLETIC BANQUET	STUDENT ACTIVITY	804684	$ 224.73	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
444	6/12/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; REGION TRACK MEET	STUDENT ACTIVITY	804585	$ 262.19	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
445	6/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	2026 PROM	STUDENT ACTIVITY	804684	$ 299.64	70942725-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
446	6/12/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; INVITATIONAL TRACK MEET	STUDENT ACTIVITY	804585	$ 636.74	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
447	6/26/2026	BEAUFORT COUNTY TREASURER	TRAFFIC ANALYSIS FOR SHES	FACILITIES ACQUISITION AND CON	270425	$ 13,760.00	51325339-539522-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
448	6/5/2026	BEAUFORT GLIDDEN	W/O# 423597-74 TRAFFIC WHITE 5 GAL	OPERATION AND MAINTENANCE	270180	$ 159.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
449	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	FISCAL SERVICES	804758	$ (22.94)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
450	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ (13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
451	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ (4,377.53)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
452	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ (2,291.66)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
453	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ (367.60)	10025410-532500	DISTRICT OFFICE	GENERAL FUND
454	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ (214.61)	10025410-532302	DISTRICT OFFICE	GENERAL FUND
455	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ 72.35	10025410-541001	DISTRICT OFFICE	GENERAL FUND
456	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ 125.23	10025410-539502	DISTRICT OFFICE	GENERAL FUND
457	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ 352.58	10025410-539502	DISTRICT OFFICE	GENERAL FUND
458	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	OPERATION AND MAINTENANCE	804758	$ 786.86	10025410-539502	DISTRICT OFFICE	GENERAL FUND
459	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	TECHNOLOGY AND DATA PROCESSING	804758	$ (3,923.68)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
460	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	TECHNOLOGY AND DATA PROCESSING	804758	$ (2,508.62)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
461	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	TECHNOLOGY AND DATA PROCESSING	804758	$ (967.58)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
462	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	TECHNOLOGY AND DATA PROCESSING	804758	$ (300.16)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
463	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	TECHNOLOGY AND DATA PROCESSING	804758	$ (1.96)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
464	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	VOCATIONAL PROGRAMS	804758	$ (594.00)	10011510-537100	DISTRICT OFFICE	GENERAL FUND
465	6/26/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2026	VOCATIONAL PROGRAMS	804758	$ 220,106.75	10011510-537100	DISTRICT OFFICE	GENERAL FUND
466	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$ 2,676.82	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
467	6/16/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36113-127878	$ 1,510.66	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
468	6/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36006-127558	$ 6,140.86	10025490-532100	BEAUFORT HIGH	GENERAL FUND
469	6/16/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36113-127878	$ 870.80	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
470	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 2,923.74	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
471	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 1,751.31	10025498-532100	BLUFFTON HIGH	GENERAL FUND
472	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 1,031.04	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
473	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$ 1,459.72	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
474	6/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36006-127558	$ 1,883.08	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
475	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$ 303.76	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
476	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 87.86	10025401-532100	DISTRICT OFFICE	GENERAL FUND
477	6/16/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36113-127878	$ 11,405.27	10025401-532100	DISTRICT OFFICE	GENERAL FUND
478	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 2,852.29	10025488-532100	HE MCCRACKEN	GENERAL FUND
479	6/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36006-127558	$ 80.72	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
480	6/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36006-127558	$ 5,871.05	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
481	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 75.31	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
482	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 3,680.77	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
483	6/16/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36113-127878	$ 1,129.47	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
484	6/16/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36113-127878	$ 946.01	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
485	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 773.64	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
486	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 2,004.88	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
487	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$ 2,654.85	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
488	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$ 404.27	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
489	6/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126758	$ 438.74	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND

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490	6/12/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36063-127719	$	553.33	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
491	6/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36006-127558	$	65.26	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
492	6/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36006-127558	$	17.98	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
493	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$	1,236.52	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
494	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$	788.76	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
495	6/18/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36190-128052	$	588.49	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
496	6/5/2026	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT DRUG AND ALCOHOL SCREENINGS	STUDENT TRANSPORTATION	270181	$	3,480.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
497	6/3/2026	BEAUFORT TRAILER	REPAIR TO TRAILER	PUPIL SERVICE ACTIVITIES	TN35847-126895	$	134.05	10027101-539900	DISTRICT OFFICE	GENERAL FUND
498	6/18/2026	BEAUFORT WINLECTRIC CO	W/O# 449136-90 V500 RACEWAY P/FT	OPERATION AND MAINTENANCE	270339	$	99.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
499	6/18/2026	BEAUFORT WINLECTRIC CO	W/O# 449882-40 38AST 3/8 INSUL FLEX CBL CONN	OPERATION AND MAINTENANCE	270339	$	36.52	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
500	6/18/2026	BEAUFORT WINLECTRIC CO	W/O# 448852-34 12-3 SJ CORD	OPERATION AND MAINTENANCE	270339	$	113.21	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
501	6/5/2026	BEAUFORT WINLECTRIC CO	W/O# 447328-01 THHN-8-BLK-19STFR-CU-1000/R	OPERATION AND MAINTENANCE	270182	$	33.44	10025401-541001	DISTRICT OFFICE	GENERAL FUND
502	6/5/2026	BEAUFORT WINLECTRIC CO	W/O# 448110-02 14-7 TC-THHN K2	OPERATION AND MAINTENANCE	270182	$	16.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
503	6/5/2026	BEAUFORT WINLECTRIC CO	W/O# 447554-02 15A 125V CONN	OPERATION AND MAINTENANCE	270182	$	40.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
504	6/5/2026	BEAUFORT WINLECTRIC CO	W/O# 447262-81 HH PLASTIC ANCH KIT	OPERATION AND MAINTENANCE	270182	$	9.02	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
505	6/5/2026	BEAUFORT WINLECTRIC CO	W/O# 447262-81 (2) DPLX RCPT PLT	OPERATION AND MAINTENANCE	270182	$	43.26	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
506	6/5/2026	BEAUFORT WINLECTRIC CO	W/O# 446940-85 20A 120/240V CB	OPERATION AND MAINTENANCE	270182	$	19.69	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
507	6/5/2026	BEAUFORT WINLECTRIC CO	W/O# 446940-85 LD-CNTR-NEMA3R	OPERATION AND MAINTENANCE	270182	$	104.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
508	6/23/2026	BEAUFORT WINLECTRIC CO	W/O#425418 PARKING LOOT LIGHT FIXTURE	OPERATION AND MAINTENANCE	TN36201-128083	$	1,829.23	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
509	6/23/2026	BEAUFORT WINLECTRIC CO	W/O# 444877 URALINE CORD	OPERATION AND MAINTENANCE	TN36201-128079	$	491.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
510	6/23/2026	BEAUFORT WINLECTRIC CO	W/O#441021 WATER HEATER COMPONENTS	OPERATION AND MAINTENANCE	TN36201-128080	$	458.74	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
511	6/12/2026	BEE CITY	FIELD TRIP FOR STEAM CAMP	STUDENT ACTIVITY	TN36072-127739	$	132.08	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
512	6/22/2026	BIG D'S ROYAL TEES	ATHLETIC UNIFORM SUPPLIES	PUPIL SERVICE ACTIVITIES	TN36169-127998	$	2,776.37	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
513	6/15/2026	BIG GAME SPORT, INC	TAX; CREDIT FOR 35915.127184	STUDENT ACTIVITY	TN36094-127809	$	(71.74)	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
514	6/5/2026	BIG GAME SPORT, INC	ATHLETICS; NIKE FOOTBALLS	STUDENT ACTIVITY	TN35915-127184	$	1,807.76	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
515	6/18/2026	BLICK ART	ADHESIVE, CARD SET	ELEMENTARY PROGRAMS	TN36188-128045	$	43.23	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
516	6/25/2026	BLICK ART	MARKERS	ELEMENTARY PROGRAMS	TN36242-128205	$	76.57	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
517	6/5/2026	BLICK ART	LIGHT PANELS, FABRIC, SEWING MACHINE, ETC	ELEMENTARY PROGRAMS	TN35907-127138	$	801.84	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
518	6/10/2026	BLICK ART	PAINT, PENCILS, CLAY, ETC	ELEMENTARY PROGRAMS	TN36004-127551	$	2,301.39	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
519	6/19/2026	BLICK ART	ELMER'S GLUE	ELEMENTARY PROGRAMS	TN36150-127964	$	15.15	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
520	6/8/2026	BLICK ART	TOOLING FOIL, MARKERS, AND TEMPURA PAINT	ELEMENTARY PROGRAMS	TN35960-127410	$	153.89	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
521	6/16/2026	BLICK ART	CREDIT; PAINT ORG TXN#35948-127350	ELEMENTARY PROGRAMS	TN36110-127867	$	(10.60)	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
522	6/17/2026	BLICK ART	PAINT	ELEMENTARY PROGRAMS	TN36127-127907	$	10.60	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
523	6/29/2026	BLICK ART	PAINT	ELEMENTARY PROGRAMS	TN36272-128278	$	24.19	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
524	6/8/2026	BLICK ART	PAINT, SCULPTING TOOLS, PRINTING BLOCK, ETC	ELEMENTARY PROGRAMS	TN35948-127350	$	797.49	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
525	6/5/2026	BLICK ART	LIGHT PANELS, FABRIC, SEWING MACHINE, ETC	ELEMENTARY PROGRAMS	TN35907-127138	$	880.36	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
526	6/9/2026	BLICK ART	PAINT AND PRINTING INK FOR SISA CAMP	IMPROVEMENT OF INSTRUCTION	TN35979-127491	$	39.58	10022101-541000	DISTRICT OFFICE	GENERAL FUND
527	6/4/2026	BLICK ART	ART SUPPLIES	PRIMARY PROGRAMS	TN35862-126956	$	566.29	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
528	6/12/2026	BLICK ART	VARNISH SPRAY	SCHOOL ADMINISTRATION	TN36071-127738	$	50.83	10023387-541000	HHI MIDDLE	GENERAL FUND
529	6/12/2026	BLUE TRITON BRANDS INC	PRIMO BRAND - RENTAL	ELEMENTARY PROGRAMS	270277	$	11.64	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
530	6/12/2026	BLUFFTON ELEMENTARY SCHOOL PTO, INC.	BLES PTO - CUSTOM DECALS FOR STAFF HATS	STUDENT ACTIVITY	270278	$	150.00	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
531	6/12/2026	BLUFFTON ELEMENTARY SCHOOL PTO, INC.	BLES PTO - CUSTOM SHIRTS FOR YOUNG ATHLETES DAY	STUDENT ACTIVITY	270278	$	532.00	70705635-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
532	6/18/2026	BLUFFTON WINSUPPLY CO	W/O# 442602-02 3/4 X 20 L HARD COPPER TUBE	OPERATION AND MAINTENANCE	270341	$	241.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
533	6/10/2026	BLUUM USA INC.	IPHONE CASE	OPERATION AND MAINTENANCE	TN36011-127576	$	32.58	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
534	6/5/2026	BLUUM USA, INC.	QUOTE 411998	STUDENT ACTIVITY	804509	$	5,672.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
535	6/5/2026	BOARD OF CONTROL FOR SOUTHERN REGIONAL	SOUTHERN REGIONAL EDUCATION BOARD - MATH COACHING	IMPROVEMENT OF INSTRUCTION SER	804510	$	47,850.00	29622401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
536	6/12/2026	BONITZ, INC	MCT FLOORING REPAIRS AT HHMS	FACILITIES ACQUISITION AND CON	270279	$	1,360.00	54325387-532300-52011	HHI MIDDLE	CAPITAL FUND
537	6/3/2026	BOOK OUTLET	MEDIA CENTER; LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN35834-126848	$	314.05	10011490-543000	BEAUFORT HIGH	GENERAL FUND
538	6/3/2026	BOOK OUTLET	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35834-126848	$	50.11	10022290-543000	BEAUFORT HIGH	GENERAL FUND
539	6/5/2026	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN35897-127096	$	227.65	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
540	6/30/2026	BOOKS BY THE BUSHEL	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN36284-128324	$	2,153.97	30318801-543000-90001	DISTRICT OFFICE	EIA FUND
541	6/5/2026	BOOKSAMILLION	BOOKS FOR MUSIC CLASS	IMPROVEMENT OF INSTRUCTION SER	TN35921-127214	$	44.48	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
542	6/4/2026	BOOKSAMILLION	BOOKS FOR MUSIC CLASS	IMPROVEMENT OF INSTRUCTION SER	TN35883-127035	$	68.78	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
543	6/8/2026	BOTTOM LINE PRODUCTS	T-SHIRTS FOR MUSICAL	STUDENT ACTIVITY	TN35934-127276	$	290.14	70621100-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
544	6/4/2026	BRAIN HIVE	MORPHOLOGY FLASHCARDS AND CONVERSATION DICE	PARENTING/FAMILY LITERACY	TN35873-126996	$	334.80	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
545	6/12/2026	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	804677	$	909.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
546	6/12/2026	BRIELLE BING	EQUIPMENT, SET UP AND DELIVERY FOR JUNE PD	IMPROVEMENT OF INSTRUCTION SER	270276	$	2,531.00	10022401-532500-22401	DISTRICT OFFICE	GENERAL FUND
547	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	6,141.50	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
548	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	7,038.30	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
549	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
550	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	5,579.91	10025490-532310	BEAUFORT HIGH	GENERAL FUND
551	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	5,066.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
552	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.55	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
553	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	6,974.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
554	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	2,948.48	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
555	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
556	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	1,675.75	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
557	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
558	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	1,737.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
559	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
560	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	2,445.96	10025401-532311	DISTRICT OFFICE	GENERAL FUND
561	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	1,236.46	10025488-532310	HE MCCRACKEN	GENERAL FUND
562	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	957.12	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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

563	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.55	10025462-532310	HHI ELEMENTARY	GENERAL FUND
564	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	1,701.54	10025462-532311	HHI ELEMENTARY	GENERAL FUND
565	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	4,785.58	10025496-532311	HHI HIGH	GENERAL FUND
566	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	6,556.40	10025496-532310	HHI HIGH	GENERAL FUND
567	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	1,965.65	10025487-532310	HHI MIDDLE	GENERAL FUND
568	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	2,718.91	10025487-532311	HHI MIDDLE	GENERAL FUND
569	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	1,169.81	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
570	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
571	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	1,940.29	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
572	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	3,353.90	10025497-532311	MAY RIVER HIGH	GENERAL FUND
573	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	6,569.61	10025497-532310	MAY RIVER HIGH	GENERAL FUND
574	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.55	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
575	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
576	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.55	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
577	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	1,488.85	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
578	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
579	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
580	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	1,382.50	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
581	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.55	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
582	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	2,233.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
583	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	3,804.49	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
584	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
585	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	3,987.36	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
586	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
587	6/17/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127890	$	1,914.23	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
588	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.56	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
589	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	7,672.38	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
590	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	390.55	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
591	6/17/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JUNE 2026	OPERATION AND MAINTENANCE	TN36118-127888	$	2,250.46	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
592	6/8/2026	BROWN BEAR	IN/OUT BOARD MONTHLY SERVICE	IMPROVEMENT OF INSTRUCTION	TN35937-127296	$	40.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
593	6/25/2026	BROWN BEAR	MONTHLY SUBSCRIPTION SERVIES	IMPROVEMENT OF INSTRUCTION	TN36246-128216	$	40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
594	6/1/2026	BSN SPORTS LLC	STRAPS, HURDLES, SOCCER GOALS ETC	ELEMENTARY PROGRAMS	TN35780-126693	$	1,428.88	10011379-541000-13800	RIVER RIDGE ACADEMY	GENERAL FUND
595	6/19/2026	BSN SPORTS LLC	STUDENTS, BALL ORDER	HIGH SCHOOL PROGRAMS	TN36141-127944	$	2,236.18	10011496-541000	HHI HIGH	GENERAL FUND
596	6/3/2026	BSN SPORTS LLC	STUDENTS, SPORT BALLS	HIGH SCHOOL PROGRAMS	TN35832-126840	$	2,924.33	10011496-541000	HHI HIGH	GENERAL FUND
597	6/19/2026	BSN SPORTS LLC	STUDENTS, BALL ORDER	HIGH SCHOOL PROGRAMS	TN36141-127943	$	7,036.91	10011496-541000	HHI HIGH	GENERAL FUND
598	6/4/2026	BSN SPORTS LLC	FACULTY TEES	PRIMARY PROGRAMS	TN35875-126999	$	495.00	84411233-541000	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
599	6/4/2026	BSN SPORTS LLC	ATHLETICS; SOFTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN35869-126982	$	8,064.48	10027190-541000	BEAUFORT HIGH	GENERAL FUND
600	6/2/2026	BSN SPORTS LLC	ATHLETICS; TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	TN35799-126738	$	10,748.40	10027190-541000	BEAUFORT HIGH	GENERAL FUND
601	6/8/2026	BSN SPORTS LLC	LINESMEN CHUTE, D-MAN HANDS UP, DEFENDER, & BASEBALLS & FOX40 W/CUSH GRIP	PUPIL SERVICE ACTIVITIES	TN35939-127310	$	1,110.83	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
602	6/2/2026	BSN SPORTS LLC	ATHLETICS - HURDLES	PUPIL SERVICE ACTIVITIES	TN35797-126734	$	3,625.50	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
603	6/17/2026	BSN SPORTS LLC	VOLLEYBALL JERSEY'S	PUPIL SERVICE ACTIVITIES	TN36123-127900	$	828.92	10027188-541000	HE MCCRACKEN	GENERAL FUND
604	6/19/2026	BSN SPORTS LLC	MEN'S SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN36138-127930	$	1,738.40	10027188-541000	HE MCCRACKEN	GENERAL FUND
605	6/19/2026	BSN SPORTS LLC	WOMEN'S SOCCER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN36138-127931	$	1,738.40	10027188-541000	HE MCCRACKEN	GENERAL FUND
606	6/16/2026	BSN SPORTS LLC	FOOTBALLS, SHOULDER PADS, KICKING CAGE, ACCUSPLIT	PUPIL SERVICE ACTIVITIES	TN36107-127860	$	2,062.76	10027188-541000	HE MCCRACKEN	GENERAL FUND
607	6/10/2026	BSN SPORTS LLC	BASEBALL PITCHING AND STRIPE MACHINES, BALL CART AND ETC.	PUPIL SERVICE ACTIVITIES	TN36015-127584	$	3,404.04	10027187-541000	HHI MIDDLE	GENERAL FUND
608	6/26/2026	BSN SPORTS LLC	FOOTBALL JERSEYS	PUPIL SERVICE ACTIVITIES	TN36259-128246	$	9,476.40	10027197-541000	MAY RIVER HIGH	GENERAL FUND
609	6/2/2026	BSN SPORTS LLC	WRESTLING UNIFORMS	PUPIL SERVICE ACTIVITIES	TN35813-126781	$	2,544.00	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
610	6/3/2026	BSN SPORTS LLC	BASEBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN35848-126897	$	3,758.76	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
611	6/12/2026	BSN SPORTS LLC	ATHLETIC MEDIA BACKDROPS	PUPIL SERVICE ACTIVITIES	TN36065-127726	$	2,925.60	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
612	6/12/2026	BSN SPORTS LLC	FOOTBALL AND VOLLEYBALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN36065-127727	$	3,751.55	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
613	6/12/2026	BSN SPORTS LLC	TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	TN36065-127725	$	5,992.18	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
614	6/2/2026	BSN SPORTS LLC	FOOTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN35810-126774	$	7,271.60	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
615	6/4/2026	BSN SPORTS LLC	FACULTY TEES	STUDENT ACTIVITY	TN35875-126999	$	1,830.60	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
616	6/5/2026	BSN SPORTS LLC	ATHLETICS; GYM GUARD RACK COVER	STUDENT ACTIVITY	TN35915-127174	$	915.84	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
617	6/24/2026	BSN SPORTS LLC	BACKPACKS	STUDENT ACTIVITY	TN36230-128178	$	932.80	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
618	6/2/2026	BSN SPORTS LLC	ATHLETICS - HURDLES	STUDENT ACTIVITY	TN35797-126734	$	9,348.90	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
619	6/5/2026	BSN SPORTS LLC	RESTOCK SCHOOL STORE	STUDENT ACTIVITY	TN35903-127122	$	14,632.44	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
620	6/26/2026	BSN SPORTS LLC	VOLLEYBALL PYLONS, CART	STUDENT ACTIVITY	TN36259-128245	$	2,187.84	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
621	6/5/2026	BSN SPORTS LLC	SOCCER UNIFORM	STUDENT ACTIVITY	TN35907-127134	$	86.92	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
622	6/5/2026	BSN SPORTS LLC	SOCCER GLOVES, FLAGS, BALLS, ETC	STUDENT ACTIVITY	TN35907-127139	$	350.86	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
623	6/5/2026	BSN SPORTS LLC	VOLLEYBALL JACKETS	STUDENT ACTIVITY	TN35907-127135	$	708.50	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
624	6/5/2026	BSN SPORTS LLC	SOFTBALL JACKETS	STUDENT ACTIVITY	TN35907-127140	$	1,051.52	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
625	6/5/2026	BSN SPORTS LLC	SNIPERS NET, SOCCER TENNIS, BALLS	STUDENT ACTIVITY	TN35907-127142	$	1,501.81	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
626	6/5/2026	BSN SPORTS LLC	COACHES SHIRTS	STUDENT ACTIVITY	TN35907-127141	$	1,618.20	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
627	6/26/2026	BUDGET PRINT	GRADUATION PROGRAMS - BUDGET PRINT	HIGH SCHOOL PROGRAMS	270426	$	5,098.16	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
628	6/5/2026	BUDGET PRINT	DELIVERY TICKETS FOR SUMMER PROGRAM	FOOD SERVICES	TN35917-127186	$	389.02	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
629	6/10/2026	BUDGET PRINT	SUMMER READING GAME BOARDS	LITERACY AND MEDIA SERVICES	TN36009-127570	$	2,052.16	10022201-536000-12300	DISTRICT OFFICE	GENERAL FUND
630	6/5/2026	BUDGET PRINT	PAPERWORK AND FLYER PRINTING	PARENTING/FAMILY LITERACY	TN35897-127098	$	292.56	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
631	6/26/2026	BUDGET PRINT	PAPERWORK AND HANDOUT PRINTING	PARENTING/FAMILY LITERACY	TN36255-128238	$	784.40	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
632	6/5/2026	BUDGET PRINT	PAPERWORK AND FLYER PRINTING	PARENTING/FAMILY LITERACY	TN35897-127098	$	1,630.28	30318801-536000-90001	DISTRICT OFFICE	EIA FUND
633	6/2/2026	BUDGET PRINT	BOOKLETS	SCHOOL ADMINISTRATION	TN35801-126747	$	202.73	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
634	6/17/2026	BUFFALO WILD WINGS	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36132-127916	$	200.00	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
635	6/1/2026	BUFS	8TH GRADE PROMOTION - GUEST SPEAKER ACRYLIC AWARD	STUDENT ACTIVITY	TN35776-126685	$	101.12	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
636	6/4/2026	BUF'S	TEACHER RECOGNITION	STUDENT ACTIVITY	TN35869-126981	$	543.30	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
637	6/1/2026	BUF'S	AWARDS FOR STAFF END OF THE YEAR TRANSPORTATION'S BANQUET	STUDENT TRANSPORTATION	TN35748-126548	$	2,029.95	84425501-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
638	6/26/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804761	$	200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
639	6/26/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804761	$	250.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
640	6/26/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804761	$	350.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
641	6/5/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804516	$	400.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
642	6/26/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	804761	$	1,950.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
643	6/26/2026	BURTON FIRE DISTRICT	CPR TRAINING	STAFF SERVICES	270428	$	1,080.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND

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644	6/29/2026	C&D DETAILING	TRAVELING PRESCHOOL BUS CLEANING	PARENTING/FAMILY LITERACY	TN36268-128267	$	410.00	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
645	6/5/2026	CAMBRIDGE ASSESSMENT	DIGITAL MOCK TESTS	IMPROVEMENT OF INSTRUCTION	804518	$	772.80	10022101-564000-13700	DISTRICT OFFICE	GENERAL FUND
646	6/12/2026	CAMBRIDGE ASSESSMENT	STAGE 1 AND SPANISH TESTING LATE FEE	STUDENT ACTIVITY	804590	$	198.35	70975775-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
647	6/9/2026	CAMP EXPLORE FOR EDUCATORS LLC	ADMIN TRAVEL MOUNT PLEASANT SC; JUNE 16 2026	IMPROVEMENT OF INSTRUCTION SER	TN35970-127467	$	3,086.91	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
648	6/12/2026	CAMP EXPLORE FOR EDUCATORS LLC	REGISTRATION CLUB TEAM CAMP MT PLEASANT, SC 6/16-6/18	IMPROVEMENT OF INSTRUCTION SER	TN36059-127710	$	3,086.91	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
649	6/5/2026	CAMP EXPLORE FOR EDUCATORS LLC	REGISTRATION FEE FOR EXECUTIVE DIRECTOR OF SCHOOLS	SCHOOL ADMINISTRATION	270184	$	999.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
650	6/18/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 445355-70 RECP SGL 20A 250V S-WIRE WH	OPERATION AND MAINTENANCE	270342	$	6.16	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
651	6/5/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 446654-04 CONN KIT & WIRE COMM SP SW	OPERATION AND MAINTENANCE	270185	$	61.97	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
652	6/26/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 450069-97 RECEP DUP 20A/125V SIDE WIRE WH	OPERATION AND MAINTENANCE	270429	$	19.66	10025497-541001	MAY RIVER HIGH	GENERAL FUND
653	6/26/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 450069-97 BASE, CLIP, ELBOW	OPERATION AND MAINTENANCE	270429	$	221.28	10025497-541001	MAY RIVER HIGH	GENERAL FUND
654	6/26/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 449285-72 (2) SMOOTH 203SS 2G BLANK	OPERATION AND MAINTENANCE	270429	$	14.76	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
655	6/18/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 449285-72 SMOOTH 302SS 2G 2 DUPLEX	OPERATION AND MAINTENANCE	270342	$	31.80	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
656	6/26/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 450308-78 600V RK TD FUSE	OPERATION AND MAINTENANCE	270429	$	131.84	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
657	6/18/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 445295-79 RECEP DUP 20A/125V SIDE WIRE IV	OPERATION AND MAINTENANCE	270342	$	44.26	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
658	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,464.57	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
659	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	690.30	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
660	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,302.16	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
661	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
662	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
663	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
664	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
665	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
666	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
667	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
668	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
669	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
670	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	690.30	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
671	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
672	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
673	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
674	6/12/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	804591	$	1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
675	6/24/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN36226-128168	$	79.90	10025201-569911	DISTRICT OFFICE	GENERAL FUND
676	6/24/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN36226-128168	$	79.88	10022101-569911	DISTRICT OFFICE	GENERAL FUND
677	6/24/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN36226-128168	$	79.88	10025401-569911	DISTRICT OFFICE	GENERAL FUND
678	6/24/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN36226-128168	$	79.88	10026401-569911	DISTRICT OFFICE	GENERAL FUND
679	6/24/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN36226-128168	$	79.88	10026601-569911	DISTRICT OFFICE	GENERAL FUND
680	6/18/2026	CAPLEA COE ARCHITECTS, INC.	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270343	$	11,061.61	51925352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
681	6/26/2026	CAPLEA COE ARCHITECTS, INC.	RFP# 20-010; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270430	$	(9,378.53)	51925374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
682	6/18/2026	CAPLEA COE ARCHITECTS, INC.	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270343	$	48,019.79	51925374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
683	6/26/2026	CAPLEA COE ARCHITECTS, INC.	RFP #22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270430	$	36,911.66	51925338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
684	6/26/2026	CAPLEA COE ARCHITECTS, INC.	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270430	$	18,633.91	51925376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
685	6/12/2026	CAPLEA COE ARCHITECTS, INC.	RFQ #25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270281	$	175,533.00	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
686	6/18/2026	CAPLEA COE ARCHITECTS, INC.	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270343	$	15,480.21	51925344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
687	6/3/2026	CAROLINA BIOLOGIC SUPPLY	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35834-126845	$	68.15	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
688	6/8/2026	CAROLINA BIOLOGIC SUPPLY	OWL PELLETS FOR SUMMER CAMP	PRIMARY PROGRAMS	TN35955-127390	$	143.97	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
689	6/25/2026	CAROLINA INT. TRUCKS	TURBOCHARGER ACTUATOR KIT FOR THE MECHANIC	STUDENT TRANSPORTATION	TN36236-128197	$	2,263.66	10025501-541003	DISTRICT OFFICE	GENERAL FUND
690	6/23/2026	CAROLINA PRODUCE	FFVP SNACKS	FOOD SERVICES	TN36205-128088	$	3,802.97	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
691	6/4/2026	CARRIBEAN TREE SERVICE VT	W/O#443582 TREE REMOVAL	OPERATION AND MAINTENANCE	TN35855-126931	$	3,708.00	10025485-532312	WHALE BRANCH MIDDLE	GENERAL FUND
692	6/9/2026	CASE WOODWORKING SUPPLY	W/O#449174 SAW PRO & BLADES	OPERATION AND MAINTENANCE	TN35969-127464	$	2,304.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
693	6/12/2026	CASEY TUMLIN SLP LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	270282	$	5,269.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
694	6/12/2026	CASEY TUMLIN SLP LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	270282	$	5,269.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
695	6/4/2026	CASIE	MATH, ONLINE PROFESSIONAL DEVELOPMENT	SCHOOL ADMINISTRATION	TN35864-126969	$	950.00	10023396-531200	HHI HIGH	GENERAL FUND
696	6/4/2026	CASIE	IB, ONLINE PROFESSIONAL DEVELOPMENT	SPECIAL REVENUE	TN35864-126962	$	950.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
697	6/4/2026	CASIE	IB, ONLINE PROFESSIONAL DEVELOPMENT	SPECIAL REVENUE	TN35864-126963	$	950.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
698	6/4/2026	CASIE	IB, ONLINE PROFESSIONAL DEVELOPMENT	SPECIAL REVENUE	TN35864-126966	$	950.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
699	6/4/2026	CASIE	IB, ONLINE PROFESSIONAL DEVELOPMENT	SPECIAL REVENUE	TN35864-126968	$	950.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
700	6/4/2026	CASIE	IB, ONLINE PROFESSIONAL DEVELOPMENT	SPECIAL REVENUE	TN35864-126965	$	3,800.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
701	6/5/2026	CBG ACQUISITION COMPANY	ACCT.#C00033 - RE: AAAC0012237V2	TECHNOLOGY AND DATA PROCESSING	270252	$	552.83	10026601-544500	DISTRICT OFFICE	GENERAL FUND
702	6/24/2026	CDW GOVT	W/O# 440619 CAMERA MOUNT	OPERATION AND MAINTENANCE	TN36219-128156	$	57.72	10025452-554500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
703	6/30/2026	CELEBRATION YARD CARD	ADULT EDUCATION GRADUATION SIGNS	ADULT BASIC EDUCATION PROGRAMS	TN36289-128331	$	185.85	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
704	6/1/2026	CENT FLO APSI @ UCF 2	REGISTRATION; APSI ART & DESIGN ONLINE, 15-8JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35773-126671	$	700.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
705	6/5/2026	CENTER FOR ADVANCEMENT & STUDY OF	CASIE CONSULTING/THEA MURPHY - TRAINING SESSIONS	IMPROVEMENT OF INSTRUCTION SER	270186	$	7,000.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
706	6/12/2026	CENTER FOR ADVANCEMENT & STUDY OF	CASIE CONSULTING/THEA MURPHY - TRAINING SESSIONS	IMPROVEMENT OF INSTRUCTION SER	270283	$	7,000.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
707	6/4/2026	CHAMPION TEAMWEAR	BAND UNIFORMS FOR WBECHS	FACILITIES ACQUISITION AND CON	TN35853-126927	$	11,869.63	54425394-541000-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
708	6/5/2026	CHAMPION TEAMWEAR	CHEER BOWS	PUPIL SERVICE ACTIVITIES	TN35919-127193	$	271.19	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
709	6/5/2026	CHAMPION TEAMWEAR	CHEER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN35919-127192	$	2,236.33	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
710	6/12/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270258	$	339.70	100 -245800	DISTRICT OFFICE	GENERAL FUND
711	6/26/2026	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270408	$	658.17	100 -245800	DISTRICT OFFICE	GENERAL FUND
712	6/17/2026	CHARLESTON AIRPORT EMB	LODGING; PES CONFERENCE; CHARLESTON, SC; 6/15-17	IMPROVEMENT OF INSTRUCTION SER	TN36128-127908	$	743.84	10022497-533202	MAY RIVER HIGH	GENERAL FUND
713	6/18/2026	CHARLESTON AIRPORT EMB	LODGING-PALMETTO EDUCATION SUMMIT, 6/14-6/17	GUIDANCE SERVICES	TN36185-128040	$	188.09	39521280-533202	BEAUFORT MIDDLE	EIA FUND
714	6/18/2026	CHARLESTON AIRPORT EMB	LODGING-PALMETTO EDUCATION SUMMIT, 6/14-6/17	GUIDANCE SERVICES	TN36185-128039	$	231.22	39521280-533202	BEAUFORT MIDDLE	EIA FUND
715	6/18/2026	CHARLESTON AIRPORT EMB	LODGING-PALMETTO EDUCATION SUMMIT, 6/14-6/17	GUIDANCE SERVICES	TN36185-128040	$	43.13	10021280-533202	BEAUFORT MIDDLE	GENERAL FUND
716	6/19/2026	CHARLESTON AIRPORT EMB	6/17/26 IC	GUIDANCE SERVICES	TN36149-127960	$	231.22	10021201-533202	DISTRICT OFFICE	GENERAL FUND
717	6/18/2026	CHARLESTON AIRPORT EMB	LODGING; PALMETTO EDUCATION SUMMIT, CHARLESTON, SC; 6/15-6/17 IC	GUIDANCE SERVICES	TN36197-128070	$	231.22	10021201-533202	DISTRICT OFFICE	GENERAL FUND
718	6/17/2026	CHARLESTON AIRPORT EMB	LODGING-PALMETTO EDUCATION SUMMIT, 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36124-127902	$	187.90	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
719	6/19/2026	CHARLESTON AIRPORT EMB	LODGING-PALMETTO EDUCATION SUMMIT, 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36139-127933	$	231.22	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
720	6/19/2026	CHARLESTON AIRPORT EMB	LODGING-PALMETTO EDUCATION SUMMIT, 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36139-127935	$	231.22	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
721	6/29/2026	CHARLEYS PHILLY STEAK 698	BETA/NJHS TRIP; 6/26 LUNCH	STUDENT ACTIVITY	TN36270-128273	$	232.57	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
722	6/17/2026	CHEESECAKE FACTORY	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36132-127914	$	333.63	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
723	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	766.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
724	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	766.00	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND

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725	6/12/2026	CHEMGARD INC	IFB# 23-003 COOLING TOWER SERVICES	OPERATION AND MAINTENANCE	270284	$	1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
726	6/26/2026	CHEMGARD INC	IFB# 23-003 SERVICE CONTRACT BILLING	OPERATION AND MAINTENANCE	270432	$	1,184.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
727	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	150.00	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
728	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	383.00	10025487-532300	HHI MIDDLE	GENERAL FUND
729	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	383.00	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
730	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	1,149.00	10025497-532300	MAY RIVER HIGH	GENERAL FUND
731	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	766.00	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
732	6/12/2026	CHEMGARD INC	W/O#446382 LEGIONELLA STERILE COLLECTION	OPERATION AND MAINTENANCE	270284	$	766.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
733	6/23/2026	CHEMGARD INC	W/O# 447959 CHEMICAL FEED PUMP	OPERATION AND MAINTENANCE	TN36201-128081	$	646.30	10025487-541001	HHI MIDDLE	GENERAL FUND
734	6/4/2026	CHERYLS COOKIES	COOKIES	STUDENT ACTIVITY	TN35885-127047	$	54.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
735	6/4/2026	CHICK FILA	STAFF AND TEACHER'S PD - MEALS	SCHOOL ADMINISTRATION	TN35882-127031	$	430.70	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
736	6/17/2026	CHICK FILA	LUNCH FOR INTERVIEW TEAM 6-15-26	STAFF SERVICES	TN36133-127919	$	56.22	10026401-539911	DISTRICT OFFICE	GENERAL FUND
737	6/11/2026	CHICK FILA	LUNCH INTERVIEW TEAM 6-9-26	STAFF SERVICES	TN36045-127676	$	125.40	10026401-539911	DISTRICT OFFICE	GENERAL FUND
738	6/19/2026	CHICK FILA	LUNCH FOR NEW HIRE ORIENTATION	STAFF SERVICES	TN36153-127971	$	378.25	10026401-539911	DISTRICT OFFICE	GENERAL FUND
739	6/5/2026	CHICK FILA	LUNCHES NEW HIRE ORIENTATION 6-3-26	STAFF SERVICES	TN35922-127220	$	926.80	10026401-539911	DISTRICT OFFICE	GENERAL FUND
740	6/1/2026	CHICK FILA	COLLEGE AND CAREER DAY BREAKFAST	STUDENT ACTIVITY	TN35764-126633	$	522.94	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
741	6/1/2026	CHICK FILA	END OF YEAR CELEBRATION FOR 5TH GRADE CHICKEN MINI TRAYS	STUDENT ACTIVITY	TN35765-126634	$	603.72	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
742	6/26/2026	CHICK FILA	BETA/NJHS TRIP; 6/24 BREAKFAST	STUDENT ACTIVITY	TN36257-128241	$	133.24	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
743	6/29/2026	CHICK FILA	BETA/NJHS TRIP; 6/25 LUNCH	STUDENT ACTIVITY	TN36270-128276	$	241.80	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
744	6/4/2026	CHICK FILA	EOY MEETING	STUDENT ACTIVITY	TN35881-127026	$	495.72	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
745	6/4/2026	CHICK FILA	YEAR END FACULTY & STAFF BREAKFAST CELEBRATION; BISCUITS	STUDENT ACTIVITY	TN35852-126920	$	470.72	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
746	6/1/2026	CHICK FILA	STAFF APPRECIATION BREAKFAST 5/28/26: CHICKEN BISCUITS	STUDENT ACTIVITY	TN35750-126566	$	429.79	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
747	6/3/2026	CHOMPSHOP	HOLE PUNCH AND SCORING TOOL	ELEMENTARY PROGRAMS	TN35836-126856	$	1,120.50	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
748	6/18/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 3/30/26-0402/26	INST PROGR BEYOND REG SCH DAY	270344	$	600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
749	6/11/2026	CHURCHICH RECREATION	W/O# 446754 RUBBER BINDER	OPERATION AND MAINTENANCE	TN36021-127605	$	656.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
750	6/2/2026	CHURCHICH RECREATION	W/O#443572 ROCK KIT	OPERATION AND MAINTENANCE	TN35787-126713	$	198.22	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
751	6/3/2026	CHURCHICH RECREATION	SOCCER NET REPLACEMENTS	PRIMARY PROGRAMS	TN35825-126824	$	774.86	83211276-541000-90004	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
752	6/4/2026	CHURCHICH RECREATION	SUN SHADE PLUS INSTALL	STUDENT ACTIVITY	TN35854-126928	$	11,651.12	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
753	6/18/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 447368-90 UI CLASS J FAST-ACTING FUSE	OPERATION AND MAINTENANCE	270345	$	368.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
754	6/5/2026	CITY OF BEAUFORT	RESOURCE OFFICERS/CROSSING GUARDS	SECURITY	804521	$	11,170.53	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
755	6/5/2026	CITY OF BEAUFORT	RESOURCE OFFICERS/CROSSING GUARDS	SECURITY	804521	$	41,013.98	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
756	6/5/2026	CITY OF BEAUFORT	RESOURCE OFFICERS/CROSSING GUARDS	SECURITY	804521	$	41,013.99	10025890-539900	BEAUFORT HIGH	GENERAL FUND
757	6/5/2026	CITY OF BEAUFORT	RESOURCE OFFICERS/CROSSING GUARDS	SECURITY	804521	$	41,013.99	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
758	6/5/2026	CITY OF BEAUFORT	RESOURCE OFFICERS/CROSSING GUARDS	SECURITY	804521	$	41,013.99	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
759	6/5/2026	CITY OF BEAUFORT	RESOURCE OFFICERS/CROSSING GUARDS	SECURITY	804521	$	11,170.53	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
760	6/10/2026	CKEYCHAINNOW	KEYCHAINS	INFORMATION SERVICES	TN36002-127547	$	557.87	84426301-569000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
761	6/5/2026	CLARESSA HINTON	CLARESSA HINTON - PARENT ENGAGEMENT TRAINING	IMPROVEMENT OF INSTRUCTION SER	270200	$	2,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
762	6/26/2026	CLEMSON UNIVERSITY	PSP INVOICE	SUPERVISION OF SPECIAL PROGRAM	804764	$	2,801.26	28022301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
763	6/12/2026	COASTAL DISCOVERY MUSEUM	FIRST GRADE FIELD TRIP	STUDENT ACTIVITY	270285	$	210.00	70392300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
764	6/8/2026	COASTAL DISCOVERY MUSEUM	4TH GRADE FIELD TRIP; MAY 22, 2026	STUDENT ACTIVITY	TN35942-127328	$	380.00	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
765	6/19/2026	COASTAL DISCOVERY MUSEUM	2ND GRADE FIELD TRIP	STUDENT ACTIVITY	TN36140-127941	$	768.00	70402300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
766	6/18/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	TRAVEL FOR MUN FIELD TRIP	IMPROVEMENT OF INSTRUCTION	270346	$	1,870.00	10022101-533100-12400	DISTRICT OFFICE	GENERAL FUND
767	6/12/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	DECA STATE TRANSPORTATION	INSTRUCTIONAL PUPIL ACTIVITY	270286	$	1,925.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
768	6/12/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS LAX PLAYOFF	PUPIL SERVICE ACTIVITIES	270286	$	2,021.25	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
769	6/5/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	BASEBALL PLAYOFF 2025-26	PUPIL SERVICE ACTIVITIES	270187	$	2,094.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
770	6/18/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	GIRLS SOCCER	PUPIL SERVICE ACTIVITIES	270346	$	2,094.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
771	6/5/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	INV 114383 TRACK PLAYOFF	PUPIL SERVICE ACTIVITIES	270187	$	2,451.75	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
772	6/5/2026	COASTAL SECURITY SERVICES INC	MAY 2026	PUPIL SERVICE ACTIVITIES	804522	$	346.21	10027198-539900	BLUFFTON HIGH	GENERAL FUND
773	6/5/2026	COASTAL SECURITY SERVICES INC	CSSI SECURITY - SECURITY FOR INFO NIGHT	SCHOOL ADMINISTRATION	804522	$	100.69	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
774	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	206.15	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
775	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,388.80	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
776	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,636.01	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
777	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,874.73	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
778	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,984.00	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
779	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	2,416.90	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
780	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	2,965.26	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
781	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	3,006.49	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
782	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	27.78	10025890-539900	BEAUFORT HIGH	GENERAL FUND
783	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	43.65	10025890-539900	BEAUFORT HIGH	GENERAL FUND
784	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	694.40	10025890-539900	BEAUFORT HIGH	GENERAL FUND
785	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,190.40	10025890-539900	BEAUFORT HIGH	GENERAL FUND
786	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,388.80	10025890-539900	BEAUFORT HIGH	GENERAL FUND
787	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,596.01	10025890-539900	BEAUFORT HIGH	GENERAL FUND
788	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,973.27	10025890-539900	BEAUFORT HIGH	GENERAL FUND
789	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	2,657.27	10025890-539900	BEAUFORT HIGH	GENERAL FUND
790	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	2,919.50	10025890-539900	BEAUFORT HIGH	GENERAL FUND
791	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	3,291.39	10025890-539900	BEAUFORT HIGH	GENERAL FUND
792	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,304.10	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
793	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	52.58	10025898-539900	BLUFFTON HIGH	GENERAL FUND
794	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,290.09	10025898-539900	BLUFFTON HIGH	GENERAL FUND
795	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,292.97	10025898-539900	BLUFFTON HIGH	GENERAL FUND
796	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,388.80	10025898-539900	BLUFFTON HIGH	GENERAL FUND
797	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,649.20	10025898-539900	BLUFFTON HIGH	GENERAL FUND
798	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	694.40	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
799	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	3,298.40	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
800	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,546.13	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
801	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR BEAUFORT HIGH SCHOOL	SECURITY	804522	$	99.20	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
802	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
803	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	253.95	10025801-539900	DISTRICT OFFICE	GENERAL FUND
804	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	369.15	10025801-539900	DISTRICT OFFICE	GENERAL FUND
805	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,110.24	10025801-539900	DISTRICT OFFICE	GENERAL FUND
806	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND

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

807	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
808	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
809	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,780.72	10025801-539900	DISTRICT OFFICE	GENERAL FUND
810	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,802.99	10025801-539900	DISTRICT OFFICE	GENERAL FUND
811	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
812	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	868.72	10025888-539900	HE MCCRACKEN	GENERAL FUND
813	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,401.82	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
814	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,750.21	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
815	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	329.84	10025896-539900	HHI HIGH	GENERAL FUND
816	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	329.84	10025896-539900	HHI HIGH	GENERAL FUND
817	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	694.40	10025896-539900	HHI HIGH	GENERAL FUND
818	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,260.81	10025896-539900	HHI HIGH	GENERAL FUND
819	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,319.36	10025896-539900	HHI HIGH	GENERAL FUND
820	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,388.80	10025896-539900	HHI HIGH	GENERAL FUND
821	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,570.04	10025896-539900	HHI HIGH	GENERAL FUND
822	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	3,298.40	10025887-539900	HHI MIDDLE	GENERAL FUND
823	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	333.14	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
824	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,511.49	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
825	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	64.98	10025897-539900	MAY RIVER HIGH	GENERAL FUND
826	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	694.40	10025897-539900	MAY RIVER HIGH	GENERAL FUND
827	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	769.30	10025897-539900	MAY RIVER HIGH	GENERAL FUND
828	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	989.52	10025897-539900	MAY RIVER HIGH	GENERAL FUND
829	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,388.80	10025897-539900	MAY RIVER HIGH	GENERAL FUND
830	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,615.80	10025897-539900	MAY RIVER HIGH	GENERAL FUND
831	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,896.58	10025897-539900	MAY RIVER HIGH	GENERAL FUND
832	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	2,562.03	10025897-539900	MAY RIVER HIGH	GENERAL FUND
833	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	2,824.26	10025897-539900	MAY RIVER HIGH	GENERAL FUND
834	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,546.13	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
835	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	921.49	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
836	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,382.03	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
837	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,542.00	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
838	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,574.57	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
839	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,753.51	10025815-539900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
840	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	5.46	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
841	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	99.20	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
842	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	577.22	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
843	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	733.09	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
844	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	988.28	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
845	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804593	$	1,319.36	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
846	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804522	$	1,644.66	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
847	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,649.20	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
848	6/26/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804765	$	1,236.90	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
849	6/5/2026	COASTAL SECURITY SERVICES INC	SENIOR AWARD CEREMONY	STUDENT ACTIVITY	804522	$	148.80	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
850	6/18/2026	COASTAL SECURITY SERVICES INC	AFTER HOUR SECURITY	STUDENT ACTIVITY	804692	$	124.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
851	6/18/2026	COASTAL SECURITY SERVICES INC	AFTER HOURS SECURITY	STUDENT ACTIVITY	804692	$	190.46	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
852	6/12/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICE FOR HADESTOWN	STUDENT ACTIVITY	804593	$	364.06	70972880-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
853	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR MOTHER/SON DANCE	STUDENT ACTIVITY	804522	$	87.30	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
854	6/5/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR FAMILY BINGO NIGHT	STUDENT ACTIVITY	804522	$	104.66	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
855	6/4/2026	COLLABORATIVE CLASSROOM	NOTEBOOKS, KITS ETC	ELEMENTARY PROGRAMS	TN35885-127043	$	3,418.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
856	6/4/2026	COLLABORATIVE CLASSROOM	BOOKS	ELEMENTARY PROGRAMS	TN35885-127042	$	219.09	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
857	6/4/2026	COLLABORATIVE CLASSROOM	INTERVENTION MATERIALS	IMPROVEMENT OF INSTRUCTION	TN35876-127001	$	5,292.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
858	6/4/2026	COLLABORATIVE CLASSROOM	TEACHER MATERIALS FOR SIPPS TRAINING	LIMITED ENGLISH PROFICIENCY	TN35876-127007	$	2,700.00	10016201-534500	DISTRICT OFFICE	GENERAL FUND
859	6/2/2026	COLLABORATIVE CLASSROOM	SIPPS EXTENSION PLUS SPELLING SOUND CARDS	PRIMARY PROGRAMS	TN35800-126744	$	62.00	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
860	6/5/2026	COLLEGE BOARD	AP EXAMS - INVOICE A271249311	IMPROVEMENT OF INSTRUCTION	270188	$	330.00	10022190-534511-16008	BEAUFORT HIGH	GENERAL FUND
861	6/26/2026	COLLEGE BOARD	AP EXAMINATION FEES, LATE & UNUSED FEES	IMPROVEMENT OF INSTRUCTION	270433	$	2,610.00	10022198-534511-16008	BLUFFTON HIGH	GENERAL FUND
862	6/18/2026	COLLEGE BOARD	PSAT/NMSQT; FALL 11TH GRADE, LOW INCOME ADJUSTMENT	IMPROVEMENT OF INSTRUCTION	270347	$	121.11	10022194-534511-16004	WHALE BRANCH EC HIGH	GENERAL FUND
863	6/26/2026	COLLEGE BOARD	AP EXAMINATION FEES, LATE & UNUSED FEES	STUDENT ACTIVITY	270433	$	600.00	70985776-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
864	6/12/2026	COLLETON COUNTY SCHOOL DISTRICT	GATE SHARE SOFTBALL PLAYOFF ON 5/7/2026	STUDENT ACTIVITY	270287	$	95.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
865	6/18/2026	COMFORT INN BLYTHEWOOD	LODGING TRAINING;COLUMBIA,SC;6/22-6/26/26	STUDENT TRANSPORTATION	TN36179-128024	$	516.57	10025501-533202	DISTRICT OFFICE	GENERAL FUND
866	6/18/2026	COMFORT INN BLYTHEWOOD	LODGING TRAINING;COLUMBIA,SC;6/22-6/26/26	STUDENT TRANSPORTATION	TN36179-128025	$	516.57	10025501-533202	DISTRICT OFFICE	GENERAL FUND
867	6/5/2026	COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	2025-2026 PROGRAM SERVICES WBES AND WBMS	IMPROVEMENT OF INSTRUCTION	270189	$	25,000.00	30322101-531100-15500	DISTRICT OFFICE	EIA FUND
868	6/12/2026	COMMUNITIES IN SCHOOLS OF SOUTH CAROLINA	PROGRAM SERVICES WBES AND WBMS	IMPROVEMENT OF INSTRUCTION	270288	$	25,000.00	30322101-531100-15500	DISTRICT OFFICE	EIA FUND
869	6/26/2026	COMMUNITY FOUNDATION OF THE LOWCOUNTRY, INC.	RETURN UNUSED GRANT FUNDS	SPECIAL REVENUE	270434	$	855.84	82700003-41999	SPECIAL REVENUE	LOCAL GRANT & CONTRIBUTION
870	6/12/2026	COMPLETE CAR CARE OF BEAUFORT SC	OIL CHANGE BATTERY	OPERATION AND MAINTENANCE	270289	$	231.54	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
871	6/5/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O# 441063 VEHICLE MAINTENANCE/REPAIR	OPERATION AND MAINTENANCE	270190	$	455.53	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
872	6/12/2026	COMPLETE CAR CARE OF BEAUFORT SC	OIL CHANGE MOUNT AND BALANCE TIRES	OPERATION AND MAINTENANCE	270289	$	477.64	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
873	6/18/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O#448981 TRANSMISSION STEERING	OPERATION AND MAINTENANCE	270348	$	624.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
874	6/26/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O#448194 OIL CHANGE RADIATOR	OPERATION AND MAINTENANCE	270435	$	816.28	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
875	6/12/2026	COMPLETE CAR CARE OF BEAUFORT SC	RADIATOR	OPERATION AND MAINTENANCE	270289	$	1,321.08	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
876	6/4/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O#447002 TIRES, SOLENOID, CATALYTIC CONVERTER	OPERATION AND MAINTENANCE	TN35855-126933	$	3,128.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
877	6/12/2026	COMPLETE CAR CARE OF BEAUFORT SC	FULL REPAIR SERVICE	OPERATION AND MAINTENANCE	270289	$	4,618.99	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
878	6/12/2026	CONNECT PARENT CORPORATION	ACCT#497277786	OPERATION AND MAINTENANCE	804595	$	64.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
879	6/2/2026	CONSCIOUS DISCIPLINE	BOOKS AND PD TRAINING MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN35803-126757	$	42.72	10022438-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
880	6/9/2026	CONSCIOUS DISCIPLINE	CREDIT -ORG CHARGE TXN 35897-127094 DIDN'T INCLUDE TAX SO REFUNDING & RECHARGE	IMPROVEMENT OF INSTRUCTION SER	TN35975-127475	$	(2,272.00)	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
881	6/5/2026	CONSCIOUS DISCIPLINE	INSTRUCTIONAL SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN35897-127094	$	2,272.00	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
882	6/8/2026	CONSCIOUS DISCIPLINE	INSTRUCTIONAL SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN35937-127301	$	2,408.32	80522401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
883	6/9/2026	CONSCIOUS DISCIPLINE	CREDIT; ORG CHARGE TXN 35897-127092 DIDN'T INCLUDE TAX SO REFUNDING & RECHARGE	IMPROVEMENT OF INSTRUCTION SER	TN35975-127477	$	(2,000.00)	27122401-541000	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.

884	6/5/2026	CONSCIOUS DISCIPLINE	INSTRUCTIONAL SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN35897-127092	$	2,000.00	27122401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
885	6/8/2026	CONSCIOUS DISCIPLINE	INSTRUCTIONAL SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN35937-127302	$	2,120.00	27122401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
886	6/2/2026	CONSCIOUS DISCIPLINE	BOOKS AND PD TRAINING MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN35803-126757	$	500.00	20222438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
887	6/2/2026	CONSCIOUS DISCIPLINE	BOOKS AND PD TRAINING MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN35803-126757	$	742.00	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
888	6/8/2026	CONTAINER STORE	TOTE CLEAR FOR CLASSROOM	PRIMARY PROGRAMS	TN35947-127342	$	794.58	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
889	6/26/2026	COREBRIDGE FINANCIAL, INC.	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270409	$	125,816.17	100 -245467	DISTRICT OFFICE	GENERAL FUND
890	6/23/2026	COURTYARD MYRTLE BEACH	LODGING; 2026 SCASA CONF; MYRTLE BEACH, SC; 6/21-6/24	IMPROVEMENT OF INSTRUCTION SER	TN36203-128085	$	534.24	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
891	6/23/2026	COURTYARD MYRTLE BEACH	LODGING; 2026 SCASA CONF; MYRTLE BEACH, SC; 6/21-6/24	IMPROVEMENT OF INSTRUCTION SER	TN36203-128086	$	534.24	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
892	6/15/2026	CRACKER BARREL	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36098-127843	$	130.88	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
893	6/24/2026	CRANK MARKETING GROUP, LL	W/O# 450489 CHEMICAL REMOVAL	OPERATION AND MAINTENANCE	TN36219-128155	$	2,753.19	10025496-532300	HHI HIGH	GENERAL FUND
894	6/3/2026	CREALITY	NOZZLE DETECTION BOARD	ELEMENTARY PROGRAMS	TN35836-126851	$	69.55	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
895	6/5/2026	CREATIVE SAFETY SUPPLY	W/O#449014 QR CODE PRINTER	OPERATION AND MAINTENANCE	TN35891-127076	$	2,021.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
896	6/11/2026	CREGGER COMPANY BLUFFTON	W/O#449188 LED FLAT PANEL	OPERATION AND MAINTENANCE	TN36021-127604	$	107.19	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
897	6/11/2026	CREGGER COMPANY BLUFFTON	W/O# 448880 HALCO LIGHTING	OPERATION AND MAINTENANCE	TN36021-127607	$	134.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
898	6/11/2026	CREGGER COMPANY BLUFFTON	W/O# 446191 PUSH BUTTON SWITCH	OPERATION AND MAINTENANCE	TN36021-127602	$	124.55	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
899	6/11/2026	CREGGER COMPANY BLUFFTON	W/O#448689 LED LIGHTS	OPERATION AND MAINTENANCE	TN36021-127601	$	636.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
900	6/11/2026	CREGGER COMPANY BLUFFTON	W/O# 447247 LED LIGHTS	OPERATION AND MAINTENANCE	TN36021-127606	$	946.69	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
901	6/11/2026	CREGGER COMPANY BLUFFTON	W/O# 446648 LAMP HOLDER	OPERATION AND MAINTENANCE	TN36021-127603	$	1,047.35	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
902	6/11/2026	CREGGER COMPANY BLUFFTON	W/O# 448700 FUSES	OPERATION AND MAINTENANCE	TN36021-127598	$	120.03	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
903	6/8/2026	CRITTER CONTROL MARIETTA	W/O#444316 WILDLIFE REMOVAL	OPERATION AND MAINTENANCE	TN35931-127263	$	500.00	10025487-539506	HHI MIDDLE	GENERAL FUND
904	6/26/2026	CULINARY DEPOT, INC.	W/O# 438069-10 ICE MACHINE	OPERATION AND MAINTENANCE	804767	$	5,349.08	10025410-541001	DISTRICT OFFICE	GENERAL FUND
905	6/11/2026	CULINARY DEPOT, INC.	W/O# 445927 BOOSTER HEATER	OPERATION AND MAINTENANCE	TN36021-127608	$	5,300.03	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
906	6/4/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN35859-126946	$	19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
907	6/5/2026	CULLIGAN OF LOW COUNTRY	WATER EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN35913-127164	$	19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
908	6/4/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER	IMPROVEMENT OF INSTRUCTION	TN35859-126946	$	36.04	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
909	6/4/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER PRES	PARENTING/FAMILY LITERACY	TN35859-126943	$	19.61	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
910	6/4/2026	CULLIGAN OF LOW COUNTRY	SERVICE FOR WATER AND WATER COOLER PRES	PARENTING/FAMILY LITERACY	TN35859-126943	$	45.05	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
911	6/18/2026	CULLIGAN OF LOW COUNTRY	BOTTLED WATER SERVICE	STAFF SERVICES	270349	$	36.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND
912	6/4/2026	CULLIGAN OF LOW COUNTRY	JUNE VALUE PLAN	TECHNOLOGY AND DATA PROCESSING	TN35878-127016	$	70.00	10026601-532500	DISTRICT OFFICE	GENERAL FUND
913	6/18/2026	CURRENT EDGE SOLUTIONS, LLC	W/O# 440887-92 REPAIR BATTERY CHARGES	OPERATION AND MAINTENANCE	270350	$	2,161.20	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
914	6/26/2026	CURRENT EDGE SOLUTIONS, LLC	W/O# 450061-40 GENERATOR REPAIR	OPERATION AND MAINTENANCE	270436	$	1,485.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
915	6/12/2026	CURRENT EDGE SOLUTIONS, LLC	W/O# 446205-74 FUEL TROUBLE SHOOTING	OPERATION AND MAINTENANCE	270290	$	425.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
916	6/2/2026	CURRY PRINTING	25-26 GRADUATION PROGRAMS	SCHOOL ADMINISTRATION	TN35802-126748	$	1,682.18	10023397-536000	MAY RIVER HIGH	GENERAL FUND
917	6/19/2026	CUSTOM CLEAN CAR WASH	EC VAN WASH/CLEANING	PARENTING/FAMILY LITERACY	TN36137-127929	$	37.95	30318801-539900-90003	DISTRICT OFFICE	EIA FUND
918	6/10/2026	DATA PUBLISHING	SPARKLIGHT/HARGRAY PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN36011-127574	$	99.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
919	6/19/2026	DAVE & BUSTER'S, INC.	FOOD - JR BETA NATIONALS TRIP - NASHVILLE, TN	INSTRUCTIONAL PUPIL ACTIVITY	TN36142-127945	$	660.64	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
920	6/19/2026	DAVE & BUSTER'S, INC.	FOOD - JR BETA NATIONALS TRIP - NASHVILLE, TN	STUDENT ACTIVITY	TN36142-127945	$	13.13	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
921	6/12/2026	DEBORAH L. LARSON	SPED CONTRACTOR SERVICES	ORTHOPEDICALLY HANDICAPPED	270305	$	750.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
922	6/5/2026	DEBORAH L. LARSON	SPED CONTRACTOR SERVICES	ORTHOPEDICALLY HANDICAPPED	270208	$	900.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
923	6/12/2026	DEBRA A. ELSNER	SPED CONTRACTOR SERVICES	ORTHOPEDICALLY HANDICAPPED	270295	$	2,940.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
924	6/18/2026	DEERE & COMPANY	JOHN DEERE RC5M LIFT ROTARY CUTTER	FACILITIES ACQUISITION AND CON	270352	$	3,619.00	55525301-541001-50002	DISTRICT OFFICE	CAPITAL FUND
925	6/26/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270437	$	200.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
926	6/26/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270437	$	500.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
927	6/26/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270437	$	300.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
928	6/26/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270437	$	720.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
929	6/1/2026	DELTA AIRLINES	FLIGHT; SCASA CONFERENCE, NASHVILLE TN, 7/13-17/26	SPECIAL REVENUE	TN35759-126607	$	14.99	202 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
930	6/1/2026	DELTA AIRLINES	FLIGHT FEES; SREB CONFERENCE, NASHVILLE TN, 7/13-17/26	SPECIAL REVENUE	TN35759-126611	$	14.99	202 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
931	6/1/2026	DELTA AIRLINES	FLIGHT; SCASA CONFERENCE, NASHVILLE TN, 7/13-17/26	SPECIAL REVENUE	TN35759-126608	$	443.40	202 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
932	6/1/2026	DELTA AIRLINES	ROBERTS SREB APPROVED TRAVEL	SPECIAL REVENUE	TN35759-126613	$	443.40	202 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
933	6/10/2026	DELTA AIRLINES	AIRFARE; IB GLOBAL CONFERENCE 2026; DENVER, COLORADO 7/15 - 7/19	SPECIAL REVENUE	TN35994-127534	$	1,026.40	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
934	6/8/2026	DELTA HOTELS	RESERVATION; 2026 SCSBA NEW BOARD ORIENTATION WORKSHOP; COLUMBIA, SC; 06/04	BOARD OF EDUCATION	TN35933-127273	$	133.28	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
935	6/8/2026	DEMCO INC	LIBRARY SUPPLIES	LITERACY AND MEDIA SERVICES	TN35959-127403	$	208.64	10022217-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
936	6/8/2026	DEMCO INC	UTILITY CART MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN35936-127285	$	261.79	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
937	6/4/2026	DEMCO INC	MEDIA SUPPLIES; TRIMMER, BOOK LAMINATE, CORNER POLYPROPYLENE	STUDENT ACTIVITY	TN35867-126973	$	603.09	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
938	6/12/2026	DEMPSEY FARMS U-PICK	DEMPSEY FARMS - DELC STRAWBERRY PICKING FIELD TRIP	STUDENT ACTIVITY	270291	$	469.00	70522300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
939	6/12/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	804599	$	5,000.00	51325390-539500-50001	BEAUFORT HIGH	CAPITAL FUND
940	6/12/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BLHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	804600	$	5,000.00	51325398-539500-50001	BLUFFTON HIGH	CAPITAL FUND
941	6/12/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	804602	$	5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
942	6/12/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	804601	$	5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
943	6/5/2026	DICK SMITH FORD, INC.	2026 FORD ESCAPE 4 DR ALL WHEEL DRIVE	FACILITIES ACQUISITION AND CON	270191	$	38,017.00	54725301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
944	6/3/2026	DICKS	DEPARTING FACULTY GIFTS	STUDENT ACTIVITY	TN35837-126858	$	137.77	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
945	6/1/2026	DISCOUNT SCHOOL SUPPLY	PAINT	EARLY CHILDHOOD PROGRAMS	TN35763-126627	$	23.88	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
946	6/1/2026	DISCOUNT SCHOOL SUPPLY	PAINT	ELEMENTARY PROGRAMS	TN35763-126627	$	218.86	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
947	6/2/2026	DISCOUNT SCHOOL SUPPLY	CONSTRUCTION PAPER	PRIMARY PROGRAMS	TN35815-126787	$	115.94	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
948	6/1/2026	DISCOUNT SCHOOL SUPPLY	PAINT	SCHOOL ADMINISTRATION	TN35763-126627	$	19.29	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
949	6/15/2026	DOLLAR GENERAL	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36098-127846	$	8.95	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
950	6/12/2026	DOLLAR TREE	FLASH CARDS	PARENTING/FAMILY LITERACY	TN36064-127723	$	636.00	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
951	6/12/2026	DOLLAR TREE	MARKERS, ERASERS	PRIMARY PROGRAMS	TN36064-127724	$	312.70	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
952	6/5/2026	DOLLAR TREE	STUDENT CARE KIT SUPPLIES; ACTIVITY BOOKS, SMALL TOYS, ETC.	STUDENT ACTIVITY	TN35888-127059	$	20.40	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
953	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	26,271.12	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
954	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	14,358.92	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
955	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	39,505.29	10025490-547000	BEAUFORT HIGH	GENERAL FUND
956	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	16,440.68	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
957	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	18,400.75	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND

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958	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	37,709.40	10025498-547000	BLUFFTON HIGH	GENERAL FUND
959	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	19,625.15	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
960	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	8,179.76	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
961	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	10,463.35	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
962	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	590.84	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
963	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	7,614.21	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
964	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	20.27	10025401-547000	DISTRICT OFFICE	GENERAL FUND
965	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	433.60	10025401-547000	DISTRICT OFFICE	GENERAL FUND
966	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	2,744.79	10025401-547000	DISTRICT OFFICE	GENERAL FUND
967	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	21,186.69	10025488-547000	HE MCCRACKEN	GENERAL FUND
968	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	1,069.29	10025405-547000	KING STREET	GENERAL FUND
969	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	7,946.79	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
970	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	20,014.18	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
971	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	448.48	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
972	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	48,029.06	10025497-547000	MAY RIVER HIGH	GENERAL FUND
973	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	17,293.85	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
974	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	7,443.72	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
975	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	254.57	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
976	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	6,824.41	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
977	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	11,875.18	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
978	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	17,246.68	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
979	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	353.13	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
980	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	19,976.10	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
981	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	10,749.13	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
982	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	4,983.24	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
983	6/26/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	804771	$	12,483.34	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
984	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	22,474.42	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
985	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	7,057.32	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
986	6/12/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804603	$	12,706.56	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
987	6/8/2026	DOMINOS PIZZA	BOYS SOCCER EOY AWARDS BANQUET PIZZAS	STUDENT ACTIVITY	TN35949-127355	$	577.82	70974500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
988	6/29/2026	DOUBLE TREE ROSWELL	LODGING; WALTON AP CAPSTONE, ROSWELL, GA 6/21-25/26	IMPROVEMENT OF INSTRUCTION SER	TN36275-128290	$	663.56	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
989	6/18/2026	DOUBLETREE HOTEL	ADMIN TRAVEL; JUNE 16 2026; MOUNT PLEASANT SC	IMPROVEMENT OF INSTRUCTION SER	TN36180-128028	$	15.00	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
990	6/18/2026	DOUBLETREE HOTEL	ADMIN TRAVEL; JUNE 16 2026; MOUNT PLEASANT SC	IMPROVEMENT OF INSTRUCTION SER	TN36180-128029	$	249.49	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
991	6/2/2026	DOUBLETREE HOTEL	REFUND FOR INCIDENTALS, TXN 35151-124395	SCHOOL ADMINISTRATION	TN35814-126785	$	(90.60)	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
992	6/3/2026	DOUBLETREE HOTELS	CREDIT - LODGING - PSUG; MYRTLE BEACH, SC 05/04-06/26 STMT: 33698 TRNS: 119439	IMPROVEMENT OF INSTRUCTION SER	TN35826-126828	$	(57.00)	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
993	6/18/2026	DOUBLETREE HOTELS	ADMIN TRAVEL; JUNE 16 2026; MOUNT PLEASANT SC	IMPROVEMENT OF INSTRUCTION SER	TN36180-128032	$	15.00	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
994	6/18/2026	DOUBLETREE HOTELS	ADMIN TRAVEL; JUNE 16 2026; MOUNT PLEASANT SC	IMPROVEMENT OF INSTRUCTION SER	TN36180-128030	$	249.49	10022439-533202	ST. HELENA ELEMENTARY	GENERAL FUND
995	6/18/2026	DOUBLETREE HOTELS	ADMIN TRAVEL; JUNE 16 2026; MOUNT PLEASANT SC	SCHOOL ADMINISTRATION	TN36180-128031	$	249.49	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
996	6/2/2026	DOUBLETREE MYRTLE BEACH	CREDIT FOR DUPLICATE LODGING CHARGE STMT 35136, TXN 124350	IMPROVEMENT OF INSTRUCTION SER	TN35796-126729	$	(645.47)	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
997	6/18/2026	DOUBLETREE NC CONV CENTER	LODING; THE PALMETTO EDUCATION SUMMIT CHARLESTON SC 6/14-17/26	SCHOOL ADMINISTRATION	TN36193-128061	$	687.49	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
998	6/4/2026	DOUGH BOYS PIZZA	LUNCHEON FOR PROFESSIONAL DEVELOPMENT DAY	STUDENT ACTIVITY	TN35870-126987	$	354.25	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
999	6/5/2026	DOVE MEDICAL SUPPLY LLC	NURSE SUPPLIES	HEALTH SERVICES	TN35903-127125	$	1,027.74	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
1000	6/1/2026	DOVE MEDICAL SUPPLY LLC	SUPPLIES NEEDED FOR THE HEALTH OFFICE	HEALTH SERVICES	TN35770-126659	$	6.96	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1001	6/1/2026	DRAMATIC PUBLISHING ECOMM	THEATRE, SCRIPTS AND RIGHTS	STUDENT ACTIVITY	TN35760-126619	$	896.10	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1002	6/5/2026	DSMS	GARBAGE PICKUP AND DISPOSAL FOR DIES	OPERATION AND MAINTENANCE	TN35889-127073	$	550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1003	6/12/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL	SUPERVISION OF SPECIAL PROGRAM	270293	$	2,991.25	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1004	6/5/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	270192	$	5,779.05	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1005	6/11/2026	DUNKIN DONUTS	COFFEE DONUTS NEW HIRE ORIENTATION 6-10-26	STAFF SERVICES	TN36045-127677	$	75.56	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1006	6/5/2026	DX PRINT	GRADUATION; PROGRAMS	HIGH SCHOOL PROGRAMS	TN35915-127181	$	3,222.84	10011498-536000	BLUFFTON HIGH	GENERAL FUND
1007	6/4/2026	DX PRINT	GRADUATION CERTIFICATES	PRIMARY PROGRAMS	TN35857-126939	$	99.67	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
1008	6/12/2026	E3 DIAGNOSTICS INC.	EQUIPMENT CALIBRATION	HEALTH SERVICES	270294	$	3,085.00	10021301-539900	DISTRICT OFFICE	GENERAL FUND

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1009	6/5/2026	EAI EDUCATION	MICO BIT ROBOTICS BUNDLE	PRIMARY PROGRAMS	TN35896-127090	$	443.90	20111276-544500	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1010	6/19/2026	EASY WAY SAFETY SERVICES	OT SPED BUS MOUNTS	ORTHOPEDICALLY HANDICAPPED	TN36149-127962	$	2,700.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1011	6/2/2026	EB ELEVATE YOUR CLASS	REGISTRATION; ELEVATE YOUR CLASSROOM CONF; DALLAS, TX; 06/20-24/2026	IMPROVEMENT OF INSTRUCTION SER	TN35796-126731	$	300.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1012	6/1/2026	ECU COLLEGE OF EDUC	REGISTRATION; AP PRE-CALCULUS ONLINE, 16-19 JUN26	IMPROVEMENT OF INSTRUCTION SER	TN35773-126669	$	700.00	10022498-531200	BLUFFTON HIGH	GENERAL FUND
1013	6/5/2026	EDUSOLVE, LLC	SPECIAL EDUCATION CONSULTING SERVICE	IMPROVEMENT OF INSTRUCTION SER	804527	$	1,440.75	30322401-531200-13300	DISTRICT OFFICE	EIA FUND
1014	6/1/2026	EL DON MEXICAN GRILL	STAFF END-OF-YEAR DINNER	STUDENT ACTIVITY	TN35763-126630	$	2,611.62	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1015	6/19/2026	ELEMENT HOTEL	LODGING; PALMETTO ED SUMMIT, CHARLESTON, SC - JUNE 15-17	GUIDANCE SERVICES	TN36143-127947	$	328.30	39521283-533202	ROBERT SMALLS INTL ACADEMY	EIA FUND
1016	6/19/2026	ELEMENT HOTEL	LODGING; PALMETTO ED SUMMIT, CHARLESTON, SC - JUNE 15-17	GUIDANCE SERVICES	TN36143-127948	$	550.20	39521283-533202	ROBERT SMALLS INTL ACADEMY	EIA FUND
1017	6/18/2026	ELEMENT HOTEL	LODGING; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 14-16JUN26	IMPROVEMENT OF INSTRUCTION SER	TN36196-128068	$	366.80	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1018	6/18/2026	ELEMENT HOTEL	LODGING; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 14-17JUN26	IMPROVEMENT OF INSTRUCTION SER	TN36196-128065	$	550.20	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1019	6/18/2026	ELEMENT HOTEL	LODGING; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 14-17JUN26	IMPROVEMENT OF INSTRUCTION SER	TN36196-128066	$	550.20	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1020	6/19/2026	ELEMENT HOTEL	LODGING; PALMETTO ED SUMMIT, CHARLESTON, SC - JUNE 15-17	IMPROVEMENT OF INSTRUCTION SER	TN36143-127947	$	38.50	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1021	6/17/2026	EMBASSY SUITES	LODGING ; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 0614/26 - 06/16/26	GUIDANCE SERVICES	TN36130-127911	$	231.22	39521285-533202	WHALE BRANCH MIDDLE	EIA FUND
1022	6/19/2026	EMBASSY SUITES	LODGING ; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 0614/26 - 06/16/26	GUIDANCE SERVICES	TN36150-127963	$	462.44	39521285-533202	WHALE BRANCH MIDDLE	EIA FUND
1023	6/26/2026	EMBASSY SUITES	LODGING; 2026 SCASA INNOVATIVE IDEAS, MYRTLE BEACH, SC 06/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN36261-128248	$	563.92	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1024	6/19/2026	EMBASSY SUITES	PARKING; PES CONFERENCE; CHARLESTON, SC; 6/15-17	IMPROVEMENT OF INSTRUCTION SER	TN36144-127950	$	10.90	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1025	6/26/2026	EMBASSY SUITES	LODGING; 2026 SCASA INNOVATIVE IDEAS, MYRTLE BEACH, SC 06/21-24/26	IMPROVEMENT OF INSTRUCTION SER	TN36261-128248	$	546.00	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1026	6/22/2026	EMBASSY SUITES I DR SO	LODGING; DESIGNING THE FUTURE OF LEARNING '26 AASCD -ORLANDO FL, 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36170-128000	$	140.13	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1027	6/30/2026	EMBASSY SUITES I DR SO	LODGING; ISTE DESIGNING THE FUTURE OF LEARNING, ORLANDO, FL- 06/27-7/1	IMPROVEMENT OF INSTRUCTION SER	TN36287-128327	$	140.39	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1028	6/22/2026	EMBASSY SUITES I DR SO	LODGING; DESIGNING THE FUTURE OF LEARNING '26 AASCD -ORLANDO FL, 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36170-128000	$	140.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1029	6/30/2026	EMBASSY SUITES I DR SO	LODGING; ISTE DESIGNING THE FUTURE OF LEARNING, ORLANDO, FL- 06/27-7/1	IMPROVEMENT OF INSTRUCTION SER	TN36287-128327	$	700.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1030	6/29/2026	EMBASSY SUITES MYRTLE BE	BAL LODGING ;2026 INNOVATIVE IDEA INSTITUTE, MYRTLE BEACH, SC 6/21-24/26	OFFICE OF THE SUPERINTENDENT	TN36267-128266	$	828.80	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1031	6/26/2026	EMMETT F. BUFKIN	CUSTOM PLAQUES FOR JR ROTC GRADUATION	STUDENT ACTIVITY	270427	$	275.07	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1032	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804687	$	34.80	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1033	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804725	$	46.40	10021187-533201	HHI MIDDLE	GENERAL FUND
1034	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804801	$	14.50	10021181-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1035	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804801	$	14.50	10021181-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1036	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804746	$	101.50	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1037	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804656	$	148.70	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1038	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804580	$	187.30	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1039	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804588	$	224.03	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1040	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804710	$	252.55	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1041	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804710	$	261.74	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1042	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804723	$	176.20	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1043	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804784	$	2.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1044	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804704	$	96.43	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1045	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804704	$	246.28	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1046	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804775	$	377.73	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1047	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804768	$	1,033.13	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1048	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	804688	$	73.96	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1049	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	804517	$	184.90	30313901-533201-90002	DISTRICT OFFICE	EIA FUND
1050	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	804505	$	113.11	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1051	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	804616	$	216.05	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1052	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	804533	$	226.05	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1053	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EDUCABLE MENTALLY HANDICAPPED	804641	$	262.08	10012101-533202	DISTRICT OFFICE	GENERAL FUND
1054	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804530	$	125.44	10011334-533201	COOSA ELEMENTARY	GENERAL FUND
1055	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804557	$	225.50	10011388-533202	HE MCCRACKEN	GENERAL FUND
1056	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804561	$	234.50	10011388-533202	HE MCCRACKEN	GENERAL FUND
1057	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804743	$	21.75	10011387-533201	HHI MIDDLE	GENERAL FUND
1058	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804818	$	46.40	10011387-533201	HHI MIDDLE	GENERAL FUND
1059	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804718	$	49.30	10011387-533201	HHI MIDDLE	GENERAL FUND
1060	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804523	$	50.03	10011387-533201	HHI MIDDLE	GENERAL FUND
1061	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804523	$	50.03	10011387-533201	HHI MIDDLE	GENERAL FUND
1062	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804512	$	46.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1063	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804500	$	47.85	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1064	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804612	$	123.25	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1065	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804754	$	235.50	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
1066	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	804657	$	101.50	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
1067	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804589	$	147.93	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1068	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804797	$	317.56	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1069	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	270183	$	36.25	10021288-533201	HE MCCRACKEN	GENERAL FUND
1070	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804698	$	36.25	10021288-533201	HE MCCRACKEN	GENERAL FUND
1071	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804698	$	89.60	10021288-533201	HE MCCRACKEN	GENERAL FUND
1072	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	270280	$	225.80	10021288-533202	HE MCCRACKEN	GENERAL FUND
1073	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804632	$	16.68	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1074	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804711	$	52.20	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1075	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	804745	$	190.69	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1076	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	804661	$	250.87	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1077	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	804539	$	46.40	10021387-533201	HHI MIDDLE	GENERAL FUND

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

1078	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804700	$	298.80	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1079	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804738	$	677.75	10011496-533203-91000	HHI HIGH	GENERAL FUND
1080	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	270452	$	417.13	10011497-533203-13700	MAY RIVER HIGH	GENERAL FUND
1081	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804680	$	17.40	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1082	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804680	$	23.20	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1083	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804821	$	39.88	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1084	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804821	$	81.20	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1085	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804694	$	8.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1086	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804791	$	14.50	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1087	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804568	$	18.85	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1088	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804568	$	21.75	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1089	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804715	$	53.65	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1090	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804747	$	57.28	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1091	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804806	$	65.25	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1092	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804728	$	67.44	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1093	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804799	$	68.88	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1094	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804747	$	68.89	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1095	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804747	$	90.64	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1096	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804791	$	133.40	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1097	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804719	$	147.90	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1098	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804671	$	153.00	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1099	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804689	$	155.18	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1100	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804713	$	160.25	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1101	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804619	$	186.35	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1102	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804617	$	189.95	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1103	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804706	$	206.65	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
1104	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804691	$	210.98	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1105	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804747	$	225.51	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1106	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804678	$	240.01	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1107	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804689	$	245.82	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1108	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804683	$	248.69	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1109	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804778	$	291.46	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1110	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804778	$	323.37	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1111	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804607	$	350.95	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1112	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804778	$	396.60	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1113	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804733	$	712.69	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1114	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804721	$	63.80	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1115	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804552	$	123.25	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1116	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804642	$	152.98	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1117	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804742	$	216.78	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1118	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804524	$	342.23	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1119	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804762	$	178.39	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1120	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804690	$	150.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1121	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270442	$	275.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1122	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804749	$	365.23	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1123	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804693	$	89.90	80522401-533203	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1124	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804713	$	572.13	80522401-533203	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1125	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804787	$	240.00	27822401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1126	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804777	$	251.55	23722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1127	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804769	$	292.59	23722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1128	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804807	$	306.05	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1129	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804825	$	564.88	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1130	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804592	$	87.00	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1131	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804629	$	300.19	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1132	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	804614	$	329.88	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1133	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804644	$	29.00	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1134	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804619	$	46.90	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1135	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804644	$	98.61	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1136	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804644	$	152.26	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1137	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804526	$	207.35	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1138	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	804820	$	75.41	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1139	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	804729	$	75.00	10023201-533203	DISTRICT OFFICE	GENERAL FUND
1140	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804637	$	75.40	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1141	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804665	$	29.73	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1142	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804545	$	30.45	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1143	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804613	$	53.66	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1144	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804666	$	80.50	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1145	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804586	$	121.11	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1146	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804613	$	263.21	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1147	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804667	$	474.22	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1148	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804609	$	395.16	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1149	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804675	$	469.83	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1150	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804673	$	509.71	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1151	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	804621	$	18.85	30313701-533201-13300	DISTRICT OFFICE	EIA FUND
1152	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	804707	$	65.99	30313701-533201-13300	DISTRICT OFFICE	EIA FUND
1153	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	804756	$	108.75	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1154	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	804756	$	498.11	20313701-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1155	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	804702	$	55.10	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1156	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	804543	$	150.80	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1157	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804649	$	11.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1158	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804551	$	18.85	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1159	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804623	$	22.48	10021401-533201	DISTRICT OFFICE	GENERAL FUND

1160	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804618	$	39.89	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1161	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804730	$	46.40	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1162	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804663	$	50.75	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1163	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804551	$	54.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1164	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804534	$	59.46	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1165	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804596	$	60.19	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1166	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804647	$	71.79	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1167	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804606	$	118.22	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1168	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	804751	$	377.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1169	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	804770	$	497.62	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1170	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	804685	$	242.03	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1171	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804506	$	8.70	10023333-533201	BEAUFORT ELEMENTARY	GENERAL FUND
1172	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804798	$	10.15	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1173	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804569	$	32.70	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1174	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804763	$	60.90	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
1175	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804544	$	60.91	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1176	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804587	$	463.00	10023370-533203	BLUFFTON ELEMENTARY	GENERAL FUND
1177	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804651	$	5.08	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1178	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804653	$	42.05	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1179	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804640	$	60.19	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1180	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804519	$	71.05	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1181	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804628	$	142.11	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1182	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804802	$	187.05	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1183	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804772	$	490.10	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1184	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804622	$	11.60	10023388-533201	HE MCCRACKEN	GENERAL FUND
1185	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804536	$	42.05	10023388-533201	HE MCCRACKEN	GENERAL FUND
1186	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804536	$	46.40	10023388-533201	HE MCCRACKEN	GENERAL FUND
1187	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804785	$	16.80	10023396-533201	HHI HIGH	GENERAL FUND
1188	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804785	$	16.80	10023396-533201	HHI HIGH	GENERAL FUND
1189	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804826	$	16.80	10023396-533201	HHI HIGH	GENERAL FUND
1190	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804826	$	28.00	10023396-533201	HHI HIGH	GENERAL FUND
1191	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804785	$	46.20	10023396-533201	HHI HIGH	GENERAL FUND
1192	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804785	$	46.20	10023396-533201	HHI HIGH	GENERAL FUND
1193	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804785	$	50.40	10023396-533201	HHI HIGH	GENERAL FUND
1194	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804826	$	50.40	10023396-533201	HHI HIGH	GENERAL FUND
1195	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804826	$	53.20	10023396-533201	HHI HIGH	GENERAL FUND
1196	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804654	$	68.16	10023396-533201	HHI HIGH	GENERAL FUND
1197	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804766	$	103.70	10023396-533201	HHI HIGH	GENERAL FUND
1198	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804525	$	55.10	10023387-533201	HHI MIDDLE	GENERAL FUND
1199	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804794	$	78.30	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1200	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804538	$	109.52	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1201	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804575	$	145.73	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1202	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804633	$	165.20	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1203	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804786	$	4.35	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1204	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804703	$	5.80	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1205	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804786	$	11.60	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1206	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804786	$	13.05	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1207	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804786	$	13.05	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1208	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804782	$	27.56	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1209	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804703	$	36.25	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1210	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804786	$	36.25	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1211	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804703	$	37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1212	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804703	$	37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1213	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804781	$	37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1214	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804786	$	39.15	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1215	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804786	$	39.15	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1216	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804511	$	64.53	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1217	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804779	$	40.60	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1218	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804532	$	87.03	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1219	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804701	$	217.50	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1220	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804553	$	192.13	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1221	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804574	$	156.63	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
1222	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804708	$	72.50	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1223	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804708	$	76.85	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1224	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804708	$	79.75	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1225	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804708	$	79.75	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1226	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804681	$	201.60	10023394-533201	WHALE BRANCH EC HIGH	GENERAL FUND
1227	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804740	$	184.15	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
1228	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804790	$	211.33	10023385-533202	WHALE BRANCH MIDDLE	GENERAL FUND
1229	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804535	$	60.93	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1230	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804631	$	97.95	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1231	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804508	$	135.60	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1232	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804648	$	140.74	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1233	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804759	$	155.90	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1234	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	804546	$	21.75	10012687-533201	HHI MIDDLE	GENERAL FUND
1235	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804645	$	12.33	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1236	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804636	$	30.45	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1237	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804760	$	36.28	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1238	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804760	$	50.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1239	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804662	$	146.45	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1240	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804639	$	150.10	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1241	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804598	$	154.43	10026401-533201	DISTRICT OFFICE	GENERAL FUND

1242	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804699	$	162.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1243	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804594	$	170.38	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1244	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804660	$	197.93	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1245	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804620	$	208.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1246	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804572	$	261.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1247	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804608	$	274.11	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1248	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804587	$	279.85	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1249	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804654	$	33.70	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1250	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804750	$	1,388.54	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1251	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804597	$	25.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1252	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	804634	$	25.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1253	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804650	$	87.73	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1254	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804513	$	94.98	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1255	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804709	$	109.20	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1256	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804709	$	155.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1257	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804615	$	166.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1258	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804789	$	170.39	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1259	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804627	$	204.47	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1260	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804712	$	270.44	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1261	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804584	$	278.44	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1262	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804624	$	292.94	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1263	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804581	$	362.54	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1264	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804672	$	366.13	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1265	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804731	$	416.16	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1266	6/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804686	$	430.67	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1267	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804789	$	438.65	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1268	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804805	$	26.10	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1269	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804805	$	44.96	20322301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1270	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804626	$	166.06	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1271	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804610	$	176.91	28622301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1272	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804576	$	29.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1273	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804515	$	31.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1274	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804573	$	52.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1275	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804547	$	79.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1276	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804562	$	82.65	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1277	6/5/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804514	$	382.89	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1278	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804780	$	521.40	10026601-533203	DISTRICT OFFICE	GENERAL FUND
1279	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	804655	$	321.95	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1280	6/26/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	804814	$	387.90	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1281	6/12/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	804625	$	187.05	10011597-533201	MAY RIVER HIGH	GENERAL FUND
1282	6/12/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	804577	$	38,938.78	100 -245468	DISTRICT OFFICE	GENERAL FUND
1283	6/26/2026	EMPOWER RETIREMENT, LLC	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	804753	$	42,677.54	100 -245468	DISTRICT OFFICE	GENERAL FUND
1284	6/12/2026	ENABLE MY CHILD, LTD	COUNSELING	STAFF SERVICES	804604	$	9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1285	6/15/2026	ENABLING DEVICES	SPED SUPPLIES; LEARNING TOY	EMOTIONALLY HANDICAPPED	TN36074-127742	$	64.95	10012874-541000	MC RILEY ELEMENTARY	GENERAL FUND
1286	6/4/2026	ENABLING DEVICES	SPED SELF CONTAINED INSTRUCTIONAL CLASSROOM SUPPLIES; SOOTHER, ORBIT BALL, ETC.	EMOTIONALLY HANDICAPPED	TN35852-126915	$	657.75	10012874-541000	MC RILEY ELEMENTARY	GENERAL FUND
1287	6/26/2026	ENABLING DEVICES	OT COMMUNICATION DEVICES	ORTHOPEDICALLY HANDICAPPED	TN36264-128255	$	1,126.57	10012301-544500	DISTRICT OFFICE	GENERAL FUND
1288	6/26/2026	ENABLING DEVICES	OT COMMUNICATION DEVICES	ORTHOPEDICALLY HANDICAPPED	TN36264-128255	$	3,058.47	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1289	6/26/2026	ENERGY HARNESS CORPORATION	REPLACE LIGHTING WITH LED LAMPS BLES ONE ROOM	FACILITIES ACQUISITION AND CON	804773	$	2,435.62	54625370-532300-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
1290	6/18/2026	ENERGY HARNESS CORPORATION	REPLACE BLES CLASSROOM LIGHTING WITH LED LIGHTS	FACILITIES ACQUISITION AND CON	804695	$	94,773.21	54425370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
1291	6/10/2026	ENTERPRISE	TRANSPORTATION; SKILLSUSA; ATLANTA, GA; 6/1-6	INSTRUCTIONAL PUPIL ACTIVITY	TN36005-127556	$	510.54	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1292	6/10/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; SKILLSUSA; ATLANTA, GA; 6/1-6	INSTRUCTIONAL PUPIL ACTIVITY	TN36005-127557	$	633.96	10019097-566000	MAY RIVER HIGH	GENERAL FUND
1293	6/22/2026	ENTERPRISE LEASING COMPANY	RENTAL TRANSPORTATION; WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/14/26	PUPIL SERVICE ACTIVITIES	TN36171-128006	$	637.67	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1294	6/5/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN35915-127172	$	84.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1295	6/5/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION BOYS SOCCER	PUPIL SERVICE ACTIVITIES	TN35915-127173	$	84.47	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1296	6/5/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS BOYS GOLF PLAYOFF	PUPIL SERVICE ACTIVITIES	TN35915-127177	$	84.47	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1297	6/15/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS BOYS GOLF	PUPIL SERVICE ACTIVITIES	TN36094-127810	$	337.89	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1298	6/5/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS BOYS GOLF PLAYOFF	PUPIL SERVICE ACTIVITIES	TN35915-127179	$	360.95	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1299	6/5/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION BOYS GOLF PLAYOFF	PUPIL SERVICE ACTIVITIES	TN35915-127176	$	376.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
1300	6/18/2026	ENTERPRISE LEASING COMPANY	MCJROTC; STAFF TRAVEL	PUPIL SERVICE ACTIVITIES	804696	$	84.47	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1301	6/18/2026	ENTERPRISE LEASING COMPANY	RIDGEVIEW; STAFF TRAVEL	PUPIL SERVICE ACTIVITIES	804696	$	84.47	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1302	6/18/2026	ENTERPRISE LEASING COMPANY	TRACK STATE CHAMPIONSHIP	PUPIL SERVICE ACTIVITIES	804696	$	84.47	10027194-566000-92900	WHALE BRANCH EC HIGH	GENERAL FUND
1303	6/18/2026	ENTERPRISE LEASING COMPANY	FLORIDA; SENIOR 2026 GRAD BASH TRIP	PUPIL SERVICE ACTIVITIES	804696	$	337.89	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1304	6/18/2026	ENTERPRISE LEASING COMPANY	FLORIDA; SENIOR 2026 GRAD BASH TRIP	PUPIL SERVICE ACTIVITIES	804696	$	422.64	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
1305	6/24/2026	ENTERPRISE LEASING COMPANY	RENTAL; FFA CONVENTION; GREENVILLE, SC; 6/8/26-6/18/26	PUPIL SERVICE ACTIVITIES	TN36228-128170	$	1,060.32	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1306	6/5/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; JROTC MOA; HHI, SC; 21MAY26	STUDENT ACTIVITY	TN35915-127175	$	101.95	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1307	6/26/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS BOYS BASKETBALL CAMP; CONWAY SC; 22-23JUN26	STUDENT ACTIVITY	TN36263-128254	$	203.90	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1308	6/26/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS BOYS BASKETBALL CAMP ; CONWAY SC; 22-23JUN26	STUDENT ACTIVITY	TN36263-128251	$	261.94	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1309	6/30/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS WRESTLING; NEWBERRY, SC 24-26JUN26	STUDENT ACTIVITY	TN36288-128329	$	305.85	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1310	6/24/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION; BOYS BASKETBALL; ROCK HILL, SC; 12-13 JUN26	STUDENT ACTIVITY	TN36230-128177	$	427.31	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1311	6/24/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION; BOYS BASKETBALL, ROCK HILL, SC; 12-12 JUN26	STUDENT ACTIVITY	TN36230-128174	$	442.21	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1312	6/18/2026	ENTERPRISE LEASING COMPANY	MCJROTC; ACADEMY FOR CAREER EXCELLENCE GRADUATION	STUDENT ACTIVITY	804696	$	84.47	70941575-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1313	6/18/2026	ENTERPRISE LEASING COMPANY	MCJROTC; TCL GRADUATION	STUDENT ACTIVITY	804696	$	84.47	70941575-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1314	6/18/2026	ENTERPRISE LEASING COMPANY	MCJROTC; WBMS GRADUATION	STUDENT ACTIVITY	804696	$	84.47	70941575-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1315	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	60.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND

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

1316	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	60.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1317	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	39.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1318	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	39.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1319	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	113.98	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1320	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	113.98	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1321	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	97.53	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1322	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	98.93	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1323	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	98.93	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1324	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	38.30	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1325	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	38.30	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1326	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	9.12	10025496-532300	HHI HIGH	GENERAL FUND
1327	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	9.12	10025496-532300	HHI HIGH	GENERAL FUND
1328	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	20.05	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1329	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	20.05	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1330	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	82.97	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1331	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	82.97	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1332	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	1,127.13	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1333	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	1,127.13	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1334	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	59.05	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1335	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	59.05	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1336	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	6.36	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1337	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	6.36	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1338	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	53.79	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1339	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	53.79	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1340	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1341	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1342	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	97.53	10025409-532300	RIGHT CHOICES	GENERAL FUND
1343	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	150.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1344	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	150.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1345	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT - JUNE 2026	OPERATION AND MAINTENANCE	270296	$	41.02	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1346	6/12/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	MONTHLY POND MANAGEMENT - MARCH	OPERATION AND MAINTENANCE	270296	$	41.02	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1347	6/12/2026	ENVIRONMENTAL SYSTEMS RESEARCH INSTITUTE, INC.	ESRI EDUCATION ADMIN/ARCGIS INDOORS ANNUAL RENEWAL	GENERAL FUNDS	270297	$	10,300.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
1348	6/29/2026	ERACTOLL	WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/11/26	PUPIL SERVICE ACTIVITIES	TN36276-128296	$	8.30	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1349	6/18/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804697	$	1,275.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
1350	6/5/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804528	$	3,300.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
1351	6/12/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804605	$	3,300.00	10012662-531100	HHI ELEMENTARY	GENERAL FUND
1352	6/12/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804605	$	3,322.50	10012662-531100	HHI ELEMENTARY	GENERAL FUND
1353	6/18/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804697	$	1,785.00	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1354	6/12/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804605	$	2,550.00	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1355	6/5/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804528	$	3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1356	6/12/2026	ESS CLINICAL, INC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804605	$	3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1357	6/29/2026	EZCATER FOX'S PIZZA DEN	BETA/NJHS TRIP; 6/26 DINNER	STUDENT ACTIVITY	TN36270-128272	$	162.41	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1358	6/29/2026	EZCATER SUBWAY	BETA/NJHS TRIP; 6/27 LUNCH	STUDENT ACTIVITY	TN36270-128275	$	174.38	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1359	6/25/2026	EZCATER SUBWAY	BETA/NJHS TRIP - 6.24 LUNCH ; SUBS	STUDENT ACTIVITY	TN36239-128201	$	214.58	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1360	6/10/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36002-127549	$	35.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1361	6/11/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36029-127627	$	35.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1362	6/15/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36086-127769	$	43.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1363	6/16/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36109-127866	$	43.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1364	6/22/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36166-127993	$	43.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1365	6/22/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36166-127994	$	43.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND

1366	6/18/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36187-128043	$	43.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1367	6/23/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36207-128091	$	43.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1368	6/25/2026	FACEBOOK	VIDEO BOOST	INFORMATION SERVICES	TN36241-128204	$	43.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
1369	6/2/2026	FAIRFIELD INN	LODGING; AP WORLD HISTORY; ATLANTA, GA; 5/31-6/3	IMPROVEMENT OF INSTRUCTION SER	TN35802-126751	$	166.70	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1370	6/2/2026	FAIRFIELD INN	LODGING; AP WORLD HISTORY; ATLANTA, GA; 5/31-6/3	IMPROVEMENT OF INSTRUCTION SER	TN35802-126749	$	494.22	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1371	6/12/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270259	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1372	6/26/2026	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270410	$	269.55	100 -245801	DISTRICT OFFICE	GENERAL FUND
1373	6/9/2026	FASTSIGNS	DECALS FOR ADMIN PODIUMS	STUDENT ACTIVITY	TN35977-127482	$	97.79	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1374	6/26/2026	FBTC TRANSITIONAL SUB LLC	SPED CONTRACTOR SERVICES	AUTISM	804774	$	25,142.50	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
1375	6/5/2026	FBTC TRANSITIONAL SUB LLC	SPED CONTRACTOR SERVICES	AUTISM	804529	$	26,636.25	10016101-531000	DISTRICT OFFICE	GENERAL FUND
1376	6/12/2026	FEDERAL EXPRESS	POSTAGE	HIGH SCHOOL PROGRAMS	TN36063-127722	$	255.42	10011496-541000	HHI HIGH	GENERAL FUND
1377	6/29/2026	FEDERAL EXPRESS	POSTAGE	INTERNATIONAL BACCALAUREATE	TN36274-128282	$	255.42	10014496-541000	HHI HIGH	GENERAL FUND
1378	6/29/2026	FEDERAL EXPRESS	POSTAGE	INTERNATIONAL BACCALAUREATE	TN36274-128281	$	468.25	10014496-541000	HHI HIGH	GENERAL FUND
1379	6/12/2026	FEDERAL EXPRESS	POSTAGE	INTERNATIONAL BACCALAUREATE	TN36063-127720	$	740.32	10014496-541000	HHI HIGH	GENERAL FUND
1380	6/11/2026	FERGUSON	W/O#443410 WATER HEATER	OPERATION AND MAINTENANCE	TN36021-127600	$	2,840.18	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1381	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 443410 LF 3/4X3/4X18 WHTR CONN	OPERATION AND MAINTENANCE	270353	$	365.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1382	6/10/2026	FERGUSON US HOLDINGS INC	W/O#443410 WATER HEATER	OPERATION AND MAINTENANCE	TN35991-127524	$	2,757.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1383	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 444877-02 (6) CRIMP RINGS	OPERATION AND MAINTENANCE	270353	$	6.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1384	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 446754-02 HOSE SHUTOFF	OPERATION AND MAINTENANCE	270353	$	8.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1385	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 446754-02 COUP PLUMBITE	OPERATION AND MAINTENANCE	270353	$	86.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1386	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 446754-02 CCY LF 0.22 GPC 1HDL CC LAV FCT	OPERATION AND MAINTENANCE	270353	$	1,829.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1387	6/26/2026	FERGUSON US HOLDINGS INC	METERING FAUCETS	OPERATION AND MAINTENANCE	270438	$	5,790.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1388	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 444849-88 1/2X4 S40 304L NIP TBE	OPERATION AND MAINTENANCE	270353	$	267.37	10025488-541001	HE MCCRACKEN	GENERAL FUND
1389	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 443410-88 CCY LD 30G COMM ELEC WHTR 45	OPERATION AND MAINTENANCE	270353	$	2,681.57	10025488-541001	HE MCCRACKEN	GENERAL FUND
1390	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 448999-62 LF 3/4 FIP X 3/4 FHT HOSE SWVL ADPT	OPERATION AND MAINTENANCE	270353	$	20.99	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1391	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 448150-62 LF ETERNA CART LEV W/ SPRG CHK	OPERATION AND MAINTENANCE	270353	$	72.75	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1392	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 448846-96 EB CLST SEAT COMM OFLC WHIT	OPERATION AND MAINTENANCE	270353	$	26.95	10025496-541001	HHI HIGH	GENERAL FUND
1393	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 448845-96 EB CLST SEAT COMM OFLC WHIT	OPERATION AND MAINTENANCE	270353	$	53.90	10025496-541001	HHI HIGH	GENERAL FUND
1394	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 446065-87 LF 3/4 PXP SR 90 ELL	OPERATION AND MAINTENANCE	270438	$	21.74	10025487-541001	HHI MIDDLE	GENERAL FUND
1395	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 446065-87 LF 3/4 BRS 90 ELL PLUMBITE	OPERATION AND MAINTENANCE	270353	$	31.01	10025487-541001	HHI MIDDLE	GENERAL FUND
1396	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 448307-87 3 TWST WST VLV ADPT L/ O/FLOW	OPERATION AND MAINTENANCE	270353	$	147.38	10025487-541001	HHI MIDDLE	GENERAL FUND
1397	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 446065-87 (3) LF 1 BRS COUP PLUMBITE	OPERATION AND MAINTENANCE	270438	$	162.08	10025487-541001	HHI MIDDLE	GENERAL FUND
1398	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 448638-63 (2) LF 1-1/4 PXP COUP W/ST	OPERATION AND MAINTENANCE	270438	$	80.32	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1399	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 445927-35 LF 3/4 BRS 200# THRD NRS GATE VLV	OPERATION AND MAINTENANCE	270438	$	141.71	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1400	6/5/2026	FERGUSON US HOLDINGS INC	W/O# 440511-04 1 PVC S40 SXS COUP	OPERATION AND MAINTENANCE	270193	$	15.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1401	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 446654-04 1-1/2 SPUD ESC COUP ASSY	OPERATION AND MAINTENANCE	270353	$	18.65	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1402	6/5/2026	FERGUSON US HOLDINGS INC	W/O# 446654--04 T/SCOPE URN AUGER	OPERATION AND MAINTENANCE	270193	$	51.87	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1403	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 448880-04 V551A VB REP KIT F/V-500-A	OPERATION AND MAINTENANCE	270438	$	223.75	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1404	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 447133-97 TOTO TANK TRIP LEV BN	OPERATION AND MAINTENANCE	270438	$	24.83	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1405	6/5/2026	FERGUSON US HOLDINGS INC	W/O# 447062-74 2 PVC DWV 90 ELL	OPERATION AND MAINTENANCE	270193	$	14.08	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1406	6/5/2026	FERGUSON US HOLDINGS INC	W/O# 448010-74 LF 144-7/8 REP SWG NOZ	OPERATION AND MAINTENANCE	270193	$	63.88	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1407	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 448871-74 CCY LFA 1.5 2HDL 4CC COMM BAR/LAV	OPERATION AND MAINTENANCE	270353	$	248.12	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1408	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 446661-72 CCY LFA 1.2 1 HDL LEV FCT L/PU	OPERATION AND MAINTENANCE	270353	$	82.50	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1409	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 449263-72 CCY LFA 1/5 1HDL KITC FCT W/SPRY CP	OPERATION AND MAINTENANCE	270438	$	96.08	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1410	6/26/2026	FERGUSON US HOLDINGS INC	W/O# 449302-72 CCY LFA 1.5 1HDL KITC FCT W/SPRY CP	OPERATION AND MAINTENANCE	270438	$	96.08	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1411	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 448220-72 LFA 3/8 C X 1/2 FIP 20 SS SINK CONN	OPERATION AND MAINTENANCE	270353	$	113.29	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1412	6/5/2026	FERGUSON US HOLDINGS INC	W/O# 447326-76 JOSE SHUTOFF BRS	OPERATION AND MAINTENANCE	270193	$	34.30	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1413	6/18/2026	FERGUSON US HOLDINGS INC	W/O# 446505-79 CCY LFA 1.2 1HDL LAV FCT L/PU	OPERATION AND MAINTENANCE	270353	$	65.29	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1414	6/18/2026	FERGUSON US HOLDINGS INC	COPPER PIPE	OPERATION AND MAINTENANCE	270353	$	232.20	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1415	6/5/2026	FIELD DAY USA	EXTRA FIELD DAY SHIRTS	STUDENT ACTIVITY	TN35896-127091	$	72.45	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1416	6/2/2026	FIESTA FRESH	LUNCH FOR THE IB SPEAKER	STUDENT ACTIVITY	TN35789-126721	$	11.83	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1417	6/23/2026	FIREHOUSE SUBS	LUNCH NEW HIRE ORIENTATION 6-22-26	STAFF SERVICES	TN36215-128146	$	361.72	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1418	6/5/2026	FIREHOUSE SUBS	LUNCH NEW HIRE ORIENTATION	STAFF SERVICES	TN35922-127222	$	776.36	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1419	6/8/2026	FLEETPRIDECOM	PARTS AND SUPPLY FOR THE BUSES	STUDENT TRANSPORTATION	TN35928-127245	$	5,847.60	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1420	6/1/2026	FM EXPRESSIONS	SHIRT DECALS FOR MRC CHEER CAMP	STUDENT ACTIVITY	TN35767-126649	$	48.25	70974300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1421	6/1/2026	FM EXPRESSIONS	DECALS FOR WRESTLING CAMP SHIRTS	STUDENT ACTIVITY	TN35767-126644	$	52.00	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1422	6/23/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	EDUCABLE MENTALLY HANDICAPPED	TN36208-128092	$	28.00	10012183-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1423	6/1/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	ELEMENTARY PROGRAMS	TN35777-126686	$	175.42	10011387-543000	HHI MIDDLE	GENERAL FUND
1424	6/23/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	ELEMENTARY PROGRAMS	TN36208-128092	$	251.23	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1425	6/18/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	ELEMENTARY PROGRAMS	TN36188-128046	$	596.55	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1426	6/3/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	ELEMENTARY PROGRAMS	TN35836-126853	$	3,827.61	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1427	6/3/2026	FOLLETT CONTENT SOLUTIONS, LLC	SUMMER SCHOOL READING MATERIALS	IMPROVEMENT OF INSTRUCTION	TN35841-126872	$	3,116.10	10022101-543000-13600	DISTRICT OFFICE	GENERAL FUND
1428	6/3/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35839-126865	$	158.52	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1429	6/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN36221-128160	$	92.97	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1430	6/2/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN35794-126726	$	597.03	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
1431	6/4/2026	FOLLETT CONTENT SOLUTIONS, LLC	AMAZING ABE, WHO IS JACKIE CHAN, ANIMAL RESCUE FRIENDS -LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35870-126985	$	426.59	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1432	6/4/2026	FOLLETT CONTENT SOLUTIONS, LLC	ABDO KIDS JUNIOR, THE SIOUX, HISTORY'S GREATEST GAMES - LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35870-126986	$	1,726.53	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1433	6/25/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR WBES	LITERACY AND MEDIA SERVICES	TN36246-128212	$	89.20	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1434	6/22/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR WBMS	LITERACY AND MEDIA SERVICES	TN36171-128008	$	567.70	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1435	6/19/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR WBES	LITERACY AND MEDIA SERVICES	TN36148-127959	$	638.23	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1436	6/3/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR LIES	LITERACY AND MEDIA SERVICES	TN35841-126874	$	1,629.71	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1437	6/5/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR WBMS	LITERACY AND MEDIA SERVICES	TN35913-127169	$	2,107.01	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1438	6/4/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR WBES	LITERACY AND MEDIA SERVICES	TN35876-127006	$	2,448.86	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1439	6/4/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR SHES	LITERACY AND MEDIA SERVICES	TN35876-127010	$	2,698.86	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1440	6/1/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35756-126593	$	148.66	10022288-543000	HE MCCRACKEN	GENERAL FUND
1441	6/15/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN36101-127849	$	144.53	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1442	6/5/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER BOOKS	LITERACY AND MEDIA SERVICES	TN35908-127143	$	230.36	10022297-543000	MAY RIVER HIGH	GENERAL FUND
1443	6/16/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN36103-127853	$	4,212.84	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
1444	6/2/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER BOOKS FOR CIRCULATION	LITERACY AND MEDIA SERVICES	TN35786-126711	$	265.88	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1445	6/23/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN36208-128092	$	500.00	10022283-543000	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.

1446	6/30/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN36291-128334	$ 282.61	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
1447	6/24/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN36232-128189	$ 2,371.02	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
1448	6/17/2026	FOLLETT CONTENT SOLUTIONS, LLC	END OF YEAR BOOK ORDER	PRIMARY PROGRAMS	TN36121-127897	$ 359.09	10011262-543000	HHI ELEMENTARY	GENERAL FUND
1449	6/30/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY REFRESH	STUDENT ACTIVITY	TN36285-128325	$ 22.96	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1450	6/25/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY REFRESH	STUDENT ACTIVITY	TN36238-128200	$ 132.01	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1451	6/10/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY REFRESH	STUDENT ACTIVITY	TN36000-127543	$ 1,424.99	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1452	6/5/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER, LIBRARY BOOKS	STUDENT ACTIVITY	804531	$ 348.87	70961500-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1453	6/16/2026	FOOD LION	STEM SUPPLY, CARROTS	ELEMENTARY PROGRAMS	TN36112-127876	$ 1.59	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1454	6/16/2026	FORMAL FASHIONS	TUX ACCESSORIES FOR WBECHS BAND	FACILITIES ACQUISITION AND CON	TN36104-127854	$ 1,036.80	54425394-541000-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
1455	6/16/2026	FORMAL FASHIONS	TUXEDO PACKAGES FOR WBECHS BAND	FACILITIES ACQUISITION AND CON	TN36104-127855	$ 3,326.40	54425394-541000-52015	WHALE BRANCH EC HIGH	CAPITAL FUND
1456	6/3/2026	FORMS AND SUPPLY	PRIM WHITEBOARD	PRIMARY PROGRAMS	TN35830-126838	$ 309.01	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1457	6/16/2026	FRAMES BY MAIL	FRAMING TOY SOY PORTRAITS	INFORMATION SERVICES	TN36109-127862	$ 6,261.65	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1458	6/8/2026	FRANKIE BONES	HILTON - ADMIN, END OF YEAR MEETING AND MAILING	SCHOOL ADMINISTRATION	TN35941-127322	$ 224.85	10023396-539911	HHI HIGH	GENERAL FUND
1459	6/8/2026	FRANKIE BONES	HILTON - ADMIN, CLASSIFIED SUMMER MEETING	STUDENT ACTIVITY	TN35941-127320	$ 125.22	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1460	6/4/2026	FRANKIE BONES	LUNCH FOR IB GUEST SPEAKERS	STUDENT ACTIVITY	TN35856-126936	$ 16.74	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1461	6/1/2026	FRANKIE BONES	ADMIN, CLASSIFIED APPRECIATION LUNCH	STUDENT ACTIVITY	TN35760-126618	$ 272.56	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1462	6/24/2026	FRANKLIN COVEY	LEADER IN ME, STUDENT CURRICULUM GUIDES	ELEMENTARY PROGRAMS	TN36217-128150	$ 1,220.16	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
1463	6/24/2026	FRANKLIN COVEY	LEADER IN ME, STUDENT CURRICULUM GUIDES	KINDERGARTEN PROGRAMS	TN36217-128150	$ 563.67	10011174-543000	MC RILEY ELEMENTARY	GENERAL FUND
1464	6/24/2026	FRANKLIN COVEY	LEADER IN ME, STUDENT CURRICULUM GUIDES	PRIMARY PROGRAMS	TN36217-128150	$ 1,856.78	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
1465	6/5/2026	FRANKLIN WIRELESS CORPORATION	T-MOBILE HOTSPOT MANAGEMENT LICENSES	GENERAL FUNDS	270194	$ 2,250.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
1466	6/10/2026	FRAUD DISPUTE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN36007-127560	$ (1,142.64)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1467	6/10/2026	FRAUD DISPUTE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN36007-127565	$ (1,025.99)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1468	6/18/2026	FRAUD DISPUTE	DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN36192-128058	$ 1,025.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1469	6/10/2026	FTD	FLOWER ARRANGEMENT FOR STAFF MEMBER CONDOLENCES	INFORMATION SERVICES	TN36002-127548	$ 95.39	84426301-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1470	6/12/2026	FULL SPECTRUM STUDIO	ART STUDIO SESSIONS 2ND BILLING	EDUCABLE MENTALLY HANDICAPPED	270298	$ 4,690.00	10012101-531200	DISTRICT OFFICE	GENERAL FUND
1471	6/26/2026	FUNDS FOR LEARNING	PROFESSIONAL E-RATE CONSULTING SERVICES	FACILITIES ACQUISITION AND CON	270439	$ 11,635.00	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
1472	6/24/2026	FUSIONRMS LLC	LABEL SUBSCRIPTION	STUDENT ACTIVITY	TN36227-128169	$ 300.00	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1473	6/12/2026	GAGGLE.NET, INC.	THERAPY SVS	SUPERVISION OF SPECIAL PROGRAM	804611	$ 29,958.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1474	6/11/2026	GAYLORD OPRY RESORT	LODGING DEPOSIT; INNOVATIVE SCHOOLS SUMMIT, NASHVILLE, TN 7-26-7/29/26	SPECIAL REVENUE	TN36047-127682	$ 337.41	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1475	6/11/2026	GAYLORD OPRY RESORT	LODGING DEPOSIT; INNOVATIVE SCHOOLS SUMMIT, NASHVILLE, TN 7-26-7/29/26	SPECIAL REVENUE	TN36047-127683	$ 337.41	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1476	6/24/2026	GAYLORD OPRY RESORT	LODGING; JR BETA FIELD TRIP, NASHVILLE, TN 6/23-6/27/26	STUDENT ACTIVITY	TN36222-128164	$ 8,922.48	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1477	6/5/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW - SAMPLE OF MAY	OPERATION AND MAINTENANCE	270195	$ 395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1478	6/5/2026	GEYER INSTRUCTIONAL PRODUCTS	STUDENT LEARNING SUPPLIES; DOUBLE SIDED DRY ERASE LEARNING MATS	LIMITED ENGLISH PROFICIENCY	TN35888-127057	$ 913.40	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
1479	6/5/2026	GEYER INSTRUCTIONAL PRODUCTS	BEADS, SHAPES SETS	PRIMARY PROGRAMS	TN35911-127150	$ 1,028.79	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1480	6/15/2026	GIANT	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36098-127841	$ 67.00	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1481	6/1/2026	GIFTED HILTON HEAD	END OF YEAR STAFF RECOGNITION GIFTS	STUDENT ACTIVITY	TN35782-126701	$ 285.99	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1482	6/22/2026	GIH GLOBALINDUSTRIALEQ	W/O# 440547 CORNER GUARDS	OPERATION AND MAINTENANCE	TN36158-127976	$ 164.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1483	6/19/2026	GIH GLOBALINDUSTRIALEQ	W/O#440547 CORNER GUARDS	OPERATION AND MAINTENANCE	TN36135-127922	$ 5,468.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1484	6/12/2026	GLASS EXPRESS	REPLACE WINDSHIELD IN BCSD VEHICLE	OPERATION AND MAINTENANCE	TN36049-127687	$ 502.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1485	6/12/2026	GLASS EXPRESS	W/O#448033 WINDOW REPLACEMENT	OPERATION AND MAINTENANCE	TN36050-127689	$ 408.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1486	6/8/2026	GLASS EXPRESS	W/O#447922 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN35931-127264	$ 465.30	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1487	6/5/2026	GLASS EXPRESS	W/O#447926 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN35891-127081	$ 470.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1488	6/8/2026	GLASS EXPRESS	W/O#447924 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN35931-127265	$ 470.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1489	6/9/2026	GLASS EXPRESS	W/O#447925 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN35969-127462	$ 470.60	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1490	6/19/2026	GLASS EXPRESS	W/O#447931 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN36135-127923	$ 491.66	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1491	6/8/2026	GLASS EXPRESS	W/O#447930 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN35931-127266	$ 547.45	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1492	6/9/2026	GLASS EXPRESS	W/O#447927 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN35969-127460	$ 547.45	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1493	6/11/2026	GLASS EXPRESS	W/O#447928 WINDSHIELD REPAIR	OPERATION AND MAINTENANCE	TN36021-127599	$ 552.75	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1494	6/26/2026	GLOBAL MEDICAL RESPONSE, INC.	MEMBERSHIPS	PAYROLL SERVICES	804776	$ 870.00	100 -245812	DISTRICT OFFICE	GENERAL FUND
1495	6/16/2026	GOTPRINT	SOCIAL MEDIA POSTCARD	INFORMATION SERVICES	TN36109-127863	$ 189.52	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1496	6/16/2026	GOTPRINT	CALENDAR MAGNETS	INFORMATION SERVICES	TN36109-127864	$ 1,228.35	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1497	6/4/2026	GOTPRINT	FOLDERS	INFORMATION SERVICES	TN35868-126978	$ 2,866.06	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1498	6/1/2026	GRADUATION SOURCE, LLC	CREDIT; CHARGE BY VENDOR ERROR- #35676-12631	SUPERVISION OF SPECIAL PROGRAM	TN35774-126676	$ (370.00)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1499	6/1/2026	GRADUATION SOURCE, LLC	CREDIT; CHARGE BY VENDOR ERROR- #35676-12632	SUPERVISION OF SPECIAL PROGRAM	TN35774-126677	$ (370.00)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1500	6/3/2026	GRAINGER	W/O#445395 SOLENOID VALVE	OPERATION AND MAINTENANCE	TN35821-126808	$ 206.42	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1501	6/10/2026	GRAINGER	W/O#447289 COOLING TOWER CONTACTOR	OPERATION AND MAINTENANCE	TN35991-127530	$ 1,106.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1502	6/10/2026	GRAINGER	W/O# 438658 LED LAMPS	OPERATION AND MAINTENANCE	TN35991-127521	$ 731.68	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1503	6/3/2026	GRAINGER	W/O#446116 BUBBLER	OPERATION AND MAINTENANCE	TN35821-126810	$ 329.83	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1504	6/3/2026	GRAINGER	W/O# 446273 WATER HEATER	OPERATION AND MAINTENANCE	TN35821-126806	$ 793.71	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1505	6/3/2026	GRAINGER	W/O#444877 CARABINERS	OPERATION AND MAINTENANCE	TN35821-126812	$ 9.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1506	6/3/2026	GRAINGER	W/O# 444877 WIRE CONNECTORS	OPERATION AND MAINTENANCE	TN35821-126807	$ 64.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1507	6/10/2026	GRAINGER	W/O#446754 CARABINERS	OPERATION AND MAINTENANCE	TN35991-127527	$ 184.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1508	6/3/2026	GRAINGER	W/O# 444877 WRONG WAY SIGN	OPERATION AND MAINTENANCE	TN35821-126801	$ 271.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1509	6/3/2026	GRAINGER	W/O#444877 COUPLING INSERT	OPERATION AND MAINTENANCE	TN35821-126813	$ 321.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1510	6/10/2026	GRAINGER	W/O#448966 RATCHET	OPERATION AND MAINTENANCE	TN35991-127528	$ 401.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1511	6/10/2026	GRAINGER	W/O# 446754 SHOP VAC	OPERATION AND MAINTENANCE	TN35991-127526	$ 422.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1512	6/3/2026	GRAINGER	W/O#444877 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN35821-126805	$ 636.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1513	6/10/2026	GRAINGER	W/O#446754 O-RINGS	OPERATION AND MAINTENANCE	TN35991-127529	$ 892.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1514	6/10/2026	GRAINGER	W/O#446754 EYEWASH	OPERATION AND MAINTENANCE	TN35991-127517	$ 920.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1515	6/10/2026	GRAINGER	W/O#446754 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN35991-127522	$ 2,228.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1516	6/3/2026	GRAINGER	W/O#444686 INSULATED TOOLS	OPERATION AND MAINTENANCE	TN35821-126802	$ 2,271.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1517	6/10/2026	GRAINGER	W/O#446754 PACKING BOXES	OPERATION AND MAINTENANCE	TN35991-127525	$ 3,749.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1518	6/3/2026	GRAINGER	W/O#444877 CABLE TIES, PISTON PUMP, YELLOW TAGS	OPERATION AND MAINTENANCE	TN35821-126803	$ 3,762.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1519	6/3/2026	GRAINGER	W/O#444877 SCALE, GAUGE SET, VACUUM GAUGE, HOSE SET	OPERATION AND MAINTENANCE	TN35821-126804	$ 4,338.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1520	6/3/2026	GRAINGER	W/O#444877 WATER HEATER	OPERATION AND MAINTENANCE	TN35821-126798	$ 5,300.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1521	6/3/2026	GRAINGER	W/O# 444877 WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN35821-126809	$ 6,291.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1522	6/9/2026	GRAINGER	W/O#427411 CASTERS	OPERATION AND MAINTENANCE	TN35969-127461	$ 115.54	10025488-541001	HE MCCRACKEN	GENERAL FUND
1523	6/3/2026	GRAINGER	W/O#443045 COMPRESSOR	OPERATION AND MAINTENANCE	TN35821-126816	$ 2,623.05	10025487-541001	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.

1524	6/10/2026	GRAINGER	W/O#448031 ICE MACHINE PUMPS	OPERATION AND MAINTENANCE	TN35991-127518	$	455.80	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1525	6/3/2026	GRAINGER	W/O#444097 CIRCULATING PUMP	OPERATION AND MAINTENANCE	TN35821-126799	$	2,708.51	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1526	6/3/2026	GRAINGER	W/O#445666 CARTRIDGES	OPERATION AND MAINTENANCE	TN35821-126814	$	116.13	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1527	6/17/2026	GRAINGER	HANDHELD METAL DETECTORS-SECURITY	SECURITY	TN36122-127899	$	1,487.05	10025801-541000	DISTRICT OFFICE	GENERAL FUND
1528	6/4/2026	GRAYBAR ELECTRIC COMPANY	W/O#448966 BALLASTS	OPERATION AND MAINTENANCE	TN35855-126934	$	857.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1529	6/11/2026	GRAYBAR ELECTRIC COMPANY	W/O#447478 FUSES	OPERATION AND MAINTENANCE	TN36021-127609	$	173.90	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1530	6/1/2026	GRAYCO HARDWARE	BAGS	STUDENT ACTIVITY	TN35769-126656	$	233.20	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1531	6/2/2026	GREAT BOOKS FOUNDATION	JR GREAT BOOKS SERIES 1-2 STUDENT WORKBOOKS FOR G.T CLASSES	GIFTED AND TALENTED ACADEMIC	TN35800-126741	$	2,670.02	10014170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1532	6/22/2026	GREENVILLE EMBASSY SUITES	LODGING; FFA CONVENTION, GREENVILLE, SC - 6/14-18	PUPIL SERVICE ACTIVITIES	TN36159-127978	$	1,115.95	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1533	6/22/2026	GREENVILLE EMBASSY SUITES	LODGING; FFA CONVENTION, GREENVILLE, SC - 6/14-18	PUPIL SERVICE ACTIVITIES	TN36159-127979	$	1,115.95	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1534	6/4/2026	GRIDDLE & GRITS	FOOD, PROFESSIONAL DEVELOPMENT 6/2	STUDENT ACTIVITY	TN35862-126959	$	430.68	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1535	6/3/2026	GROVE MEDICAL, INC.	GLOVES & DISINFECTING WIPES	EDUCABLE MENTALLY HANDICAPPED	TN35829-126837	$	240.09	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
1536	6/8/2026	GROVE MEDICAL, INC.	NURSE SUPPLIES	HEALTH SERVICES	TN35965-127448	$	344.13	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1537	6/5/2026	GROVE MEDICAL, INC.	SUPPLIES FOR HEALTH/NURSE OFFICE	HEALTH SERVICES	TN35921-127218	$	255.53	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1538	6/2/2026	GROVE MEDICAL, INC.	SUPPLIES	HEALTH SERVICES	TN35788-126718	$	276.24	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1539	6/8/2026	GROVE MEDICAL, INC.	NITRILE GLOVES	TRAINABLE MENTALLY HANDICAPPED	TN35952-127373	$	220.48	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1540	6/3/2026	GROVE MEDICAL, INC.	GLOVES	TRAINABLE MENTALLY HANDICAPPED	TN35839-126866	$	330.72	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1541	6/8/2026	GUESTRS HAMPTON INN	CREDIT; ORIG TRX35900-127111; INNOV SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35940-127313	$	(766.21)	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1542	6/8/2026	GUESTRS HAMPTON INN	CREDIT; ORIG TRX35900-127113; INNOV SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35940-127314	$	(766.21)	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1543	6/8/2026	GUESTRS HAMPTON INN	CREDIT; ORIG TRX35900-127114; INNOV SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35940-127315	$	(766.21)	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1544	6/8/2026	GUESTRS HAMPTON INN	CREDIT; ORIG TRX35900-127117; INNOV SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35940-127317	$	(766.21)	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1545	6/5/2026	GUESTRS HAMPTON INN	LODGING; INNOVATIVE SCHOOL SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35900-127111	$	766.21	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1546	6/5/2026	GUESTRS HAMPTON INN	LODGING; INNOVATIVE SCHOOL SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35900-127113	$	766.21	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1547	6/5/2026	GUESTRS HAMPTON INN	LODGING; INNOVATIVE SCHOOL SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35900-127114	$	766.21	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1548	6/5/2026	GUESTRS HAMPTON INN	LODGING; INNOVATIVE SCHOOL SUMMIT 2026; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN35900-127117	$	766.21	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1549	6/26/2026	GUITAR CENTER STORES INC	DRUM STANDS FOR HEMMS	ELEMENTARY PROGRAMS	804783	$	99.39	10011388-541000-99000	HE MCCRACKEN	GENERAL FUND
1550	6/26/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR HEMMS	FACILITIES ACQUISITION AND CON	804783	$	724.09	54625388-541000-52014	HE MCCRACKEN	CAPITAL FUND
1551	6/26/2026	GUITAR CENTER STORES INC	MUSICAL INSTRUMENTS FOR HEMMS	FACILITIES ACQUISITION AND CON	804783	$	2,469.54	54625388-541000-52014	HE MCCRACKEN	CAPITAL FUND
1552	6/26/2026	GUITAR CENTER STORES INC	EUPHONIUM FOR RRA	FACILITIES ACQUISITION AND CON	270441	$	1,565.30	55525379-541000-52014	RIVER RIDGE ACADEMY	CAPITAL FUND
1553	6/18/2026	HAIG POINT CLUB AND COMMUNITY ASSOCIATION INC	FERRY TRANSPORTATION FOR DIES	STUDENT TRANSPORTATION	804705	$	16,480.00	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1554	6/5/2026	HALLMARK HILTON HEAD LAKES LLC	LOWER STATE GOLF TOURNAMENT	STUDENT ACTIVITY	270197	$	3,150.00	70974450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1555	6/1/2026	HAMNER MUSIC	INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN35767-126651	$	1,500.00	10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
1556	6/18/2026	HAMPTON INN	LODGING; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 6/15/26	IMPROVEMENT OF INSTRUCTION	TN36194-128063	$	172.07	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1557	6/19/2026	HAMPTON INN	LODGING; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 6/14/26	IMPROVEMENT OF INSTRUCTION	TN36148-127958	$	516.21	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1558	6/18/2026	HAMPTON INN	LODGING; CAMP EXPLORE CLUB TEAM CAMP, MT PLEASANT, SC; 6/15-17, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36189-128047	$	284.24	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1559	6/18/2026	HAMPTON INN	LODGING; CAMP EXPLORE CLUB TEAM CAMP, MT PLEASANT, SC; 6/15-17, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36189-128048	$	284.24	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1560	6/18/2026	HAMPTON INN	LODGING; CAMP EXPLORE CLUB TEAM CAMP, MT PLEASANT, SC; 6/15-17, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36189-128049	$	284.24	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1561	6/18/2026	HAMPTON INN	LODGING; CAMP EXPLORE CLUB TEAM CAMP, MT PLEASANT, SC; 6/15-17, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36189-128050	$	284.24	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1562	6/18/2026	HAMPTON INN MT PLEASANT	LODGING-CAMP EXPLORE FOR EDUCATORS, MT. PLEASANT, SC 6/16-17/26-MP	SCHOOL ADMINISTRATION	TN36182-128034	$	142.12	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1563	6/18/2026	HAMPTON INN MT PLEASANT	LODGING-CAMP EXPLORE FOR EDUCATORS-MT. PLEASANT, SC 6-16-17/26-CL	SCHOOL ADMINISTRATION	TN36182-128035	$	142.12	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1564	6/19/2026	HAMPTON INNS	LODING, 2026 PALMETTO EDUCATION SUMMIT, CHARLESTON SC, 6-14 - 6-17-26	GUIDANCE SERVICES	TN36138-127932	$	618.81	10021288-533202	HE MCCRACKEN	GENERAL FUND
1565	6/5/2026	HAND 2 MIND	MATH CUBES, NUMBER LINES, DICE, SPINNERS	ELEMENTARY PROGRAMS	TN35919-127191	$	1,153.07	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1566	6/10/2026	HAND 2 MIND	LITERACY AND MATH MATERIALS	KINDERGARTEN PROGRAMS	TN36013-127581	$	444.90	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1567	6/4/2026	HAND2MIND	READING MAT, LETTERS	PRIMARY PROGRAMS	TN35886-127049	$	66.96	82711235-541000-90001	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1568	6/8/2026	HARDEEVILLE AUTO DETAILING	W/O#496747 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN35931-127260	$	818.10	10025404-532500	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1569	6/30/2026	HARRIS TEETER	STRATEGIC PLANNING MEETING LUNCH COMM DEPT	INFORMATION SERVICES	TN36286-128326	$	28.20	10026301-539911	DISTRICT OFFICE	GENERAL FUND
1570	6/29/2026	HARRIS TEETER	LUNCH FOR SUMMER SCHOOL STAFF	STUDENT ACTIVITY	TN36281-128318	$	64.42	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1571	6/5/2026	HARVARD UNIVERSITY	GRADUATE COURSES	IMPROVEMENT OF INSTRUCTION SER	270198	$	399.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1572	6/5/2026	HARVARD UNIVERSITY	HARVARD GRADUATE SCHOOL OF EDUCATION - PD COURSES	IMPROVEMENT OF INSTRUCTION SER	270198	$	399.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1573	6/10/2026	HEINEMANN	MATH, READING, AND WRITING RESOURCE BOOKS FOR TEACHERS	IMPROVEMENT OF INSTRUCTION SER	TN36001-127544	$	4,177.35	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1574	6/18/2026	HENRY SCHEIN	NURSE STATION SUPPLIES	HEALTH SERVICES	TN36181-128033	$	144.58	10021362-541000	HHI ELEMENTARY	GENERAL FUND
1575	6/15/2026	HENRY SCHEIN	SPORTS MED LAB SUPPLIES	VOCATIONAL PROGRAMS	TN36089-127791	$	1,299.66	32911597-541000	MAY RIVER HIGH	EIA FUND
1576	6/12/2026	HIGHLIGHTS	PAT/READINESS SUBSCRIPTIONS	PARENTING/FAMILY LITERACY	TN36057-127704	$	700.00	30318801-544000-90003	DISTRICT OFFICE	EIA FUND
1577	6/12/2026	HIGHLIGHTS	PAT/READINESS SUBSCRIPTIONS	PARENTING/FAMILY LITERACY	TN36057-127705	$	2,800.00	30318801-544000-90003	DISTRICT OFFICE	EIA FUND
1578	6/12/2026	HIGHLIGHTS	PAT/READINESS SUBSCRIPTIONS	PARENTING/FAMILY LITERACY	TN36057-127707	$	2,800.00	30318801-544000-90003	DISTRICT OFFICE	EIA FUND
1579	6/10/2026	HILTON CONVENTION CTR	ISTE HOUSING; DESIGNING THE FUTURE OF LEARNING-ORLANDO FL 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36008-127568	$	274.50	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1580	6/22/2026	HILTON GARDEN INN	LODGING; APSI TRAINING; ATLANTA, GA; 6/14-6/18	HIGH SCHOOL PROGRAMS	TN36163-127989	$	804.16	10011496-533203-94000	HHI HIGH	GENERAL FUND
1581	6/16/2026	HILTON GARDEN INN	LODGING; AP BIO PD; ATLANTA, GA; 6/14-18	IMPROVEMENT OF INSTRUCTION SER	TN36111-127872	$	783.18	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1582	6/10/2026	HILTON GARDEN INN	LODGING; IB GLOBAL CONFERENCE: DENVER, CO JULY 15-19, 2026	SPECIAL REVENUE	TN36015-127585	$	3,152.52	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1583	6/23/2026	HILTON HEAD GLASS INC	W/O#446423 INSTALL GLASS	OPERATION AND MAINTENANCE	TN36201-128082	$	829.00	10025487-532301	HHI MIDDLE	GENERAL FUND
1584	6/12/2026	HILTON HEAD HIGH SCHOOL	MRHS ENTRY MONMONIER MEMORIAL TOURNAMENT	STUDENT ACTIVITY	270299	$	450.00	70974450-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1585	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128099	$	247.71	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1586	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128098	$	416.20	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1587	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128096	$	119.42	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1588	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128110	$	168.68	10025462-532100	HHI ELEMENTARY	GENERAL FUND

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

1589	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128102	$	189.07	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1590	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128115	$	22.50	10025496-532100	HHI HIGH	GENERAL FUND
1591	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128103	$	42.75	10025496-532100	HHI HIGH	GENERAL FUND
1592	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128094	$	42.89	10025496-532100	HHI HIGH	GENERAL FUND
1593	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128109	$	53.43	10025496-532100	HHI HIGH	GENERAL FUND
1594	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128104	$	89.40	10025496-532100	HHI HIGH	GENERAL FUND
1595	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128095	$	90.35	10025496-532100	HHI HIGH	GENERAL FUND
1596	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128122	$	92.58	10025496-532100	HHI HIGH	GENERAL FUND
1597	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128123	$	105.38	10025496-532100	HHI HIGH	GENERAL FUND
1598	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128101	$	132.73	10025496-532100	HHI HIGH	GENERAL FUND
1599	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128107	$	419.74	10025496-532100	HHI HIGH	GENERAL FUND
1600	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128121	$	481.80	10025496-532100	HHI HIGH	GENERAL FUND
1601	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128108	$	638.00	10025496-532100	HHI HIGH	GENERAL FUND
1602	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128105	$	781.42	10025496-532100	HHI HIGH	GENERAL FUND
1603	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128113	$	1,015.93	10025496-532100	HHI HIGH	GENERAL FUND
1604	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128119	$	22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1605	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128116	$	42.75	10025487-532100	HHI MIDDLE	GENERAL FUND
1606	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128125	$	58.60	10025487-532100	HHI MIDDLE	GENERAL FUND
1607	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128100	$	65.18	10025487-532100	HHI MIDDLE	GENERAL FUND
1608	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128127	$	73.58	10025487-532100	HHI MIDDLE	GENERAL FUND
1609	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128114	$	97.29	10025487-532100	HHI MIDDLE	GENERAL FUND
1610	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128120	$	106.58	10025487-532100	HHI MIDDLE	GENERAL FUND
1611	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128129	$	116.13	10025487-532100	HHI MIDDLE	GENERAL FUND
1612	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128106	$	149.12	10025487-532100	HHI MIDDLE	GENERAL FUND
1613	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128126	$	235.45	10025487-532100	HHI MIDDLE	GENERAL FUND
1614	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128124	$	949.63	10025487-532100	HHI MIDDLE	GENERAL FUND
1615	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128128	$	22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1616	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128118	$	73.99	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1617	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128111	$	76.81	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1618	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128097	$	79.98	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1619	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128112	$	80.02	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1620	6/23/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36210-128117	$	616.27	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1621	6/30/2026	HILTON HOTELS	LODGING; ISTE DESIGNING THE FUTURE OF LEARNING ORLANDO FL 06/28-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36287-128328	$	240.52	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1622	6/30/2026	HILTON HOTELS	LODGING; ISTE DESIGNING THE FUTURE OF LEARNING ORLANDO FL 06/28-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36287-128328	$	700.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1623	6/22/2026	HILTON MYRTLE BEACH RESORT	2026 INNOVATIVE IDEAS INSTITUTE, MYRTLE BEACH, SC 6/21-24/26-MP	SCHOOL ADMINISTRATION	TN36160-127980	$	504.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1624	6/22/2026	HILTON MYRTLE BEACH RESORT	LODGING-2026 INNOVATIVE IDEAS INSTITUTE-MYRTLE BEACH, SC 6/21-24/26-CL	SCHOOL ADMINISTRATION	TN36160-127981	$	504.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1625	6/22/2026	HILTON MYRTLE BEACH RESORT	LODGING-2026 INNOVATIVE IDEAS INSTITUTE-MYRTLE BEACH, SC 6/21-24/2026-ML	SCHOOL ADMINISTRATION	TN36160-127983	$	504.00	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1626	6/26/2026	HILTON MYRTLE BEACH RESORT	LODGING-INNOVATIVE IDEAS INSTITUTE-MYRTLE BEACH, SC 6/21-24/26-MP	SCHOOL ADMINISTRATION	TN36254-128236	$	1,098.72	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1627	6/26/2026	HILTON MYRTLE BEACH RESORT	LODGING; INNOVATIVE IDEAS INSTITUTE-MYRTLE BEACH, SC 6/21-24/26-CL	SCHOOL ADMINISTRATION	TN36254-128235	$	1,219.68	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1628	6/26/2026	HILTON MYRTLE BEACH RESORT	LODGING; INNOVATIVE IDEAS INSTITUTE-MYRTLE BEACH, SC 6/21-24/26-CL	SCHOOL ADMINISTRATION	TN36254-128234	$	1,286.88	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1629	6/26/2026	HILTON MYRTLE BEACH RESORT	LODGING; SCASA INSTITUTE; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN36256-128239	$	1,014.72	10023396-533202	HHI HIGH	GENERAL FUND
1630	6/26/2026	HILTON MYRTLE BEACH RESORT	LODGING; SCASA INSTITUTE; MYRTLE BEACH, SC; 6/21-6/24	SCHOOL ADMINISTRATION	TN36256-128240	$	1,014.72	10023396-533202	HHI HIGH	GENERAL FUND
1631	6/22/2026	HILTON MYRTLE BEACH RESORT	LODGING; SCASRO CONFERENCE, MYRTLE BEACH, SC, 6/14-19/2026	SECURITY	TN36160-127982	$	1,304.80	10025801-533202	DISTRICT OFFICE	GENERAL FUND
1632	6/22/2026	HOLIDAY INN	LODGING; WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/13/26	PUPIL SERVICE ACTIVITIES	TN36171-128002	$	1,096.10	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1633	6/22/2026	HOLIDAY INN	LODGING; WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/13/26	PUPIL SERVICE ACTIVITIES	TN36171-128001	$	1,096.10	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1634	6/22/2026	HOLIDAY INN	LODGING; WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/13/26	PUPIL SERVICE ACTIVITIES	TN36171-128003	$	1,096.10	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1635	6/22/2026	HOLIDAY INN	LODGING; WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/13/26	PUPIL SERVICE ACTIVITIES	TN36171-128004	$	1,096.10	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1636	6/22/2026	HOLIDAY INN	LODGING; WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/13/26	PUPIL SERVICE ACTIVITIES	TN36171-128007	$	1,096.10	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1637	6/4/2026	HOLIDAY INN EXPRESS	LODGING DEPOSIT; IDA CONFERENCE; COLUMBIA, SC; 6/9/26	IMPROVEMENT OF INSTRUCTION	TN35876-127004	$	0.04	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1638	6/4/2026	HOLIDAY INN EXPRESS	LODGING DEPOSIT; IDA CONFERENCE; COLUMBIA, SC, 6/9/26	IMPROVEMENT OF INSTRUCTION	TN35876-127003	$	189.25	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1639	6/29/2026	HOLIDAY INN RESORT ORLAN	DEPOSIT LODGING; MODEL SCHOOLS CONFERENCE; ORLANDO, FL; 6/28-7/1/2026	IMPROVEMENT OF INSTRUCTION SER	TN36269-128269	$	700.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1640	6/29/2026	HOLIDAY INN RESORT ORLAN	LODGING PRECHARGE; MODEL SCHOOLS CONFERENCE; ORLANDO, FL; 6/28-7/1/2026	IMPROVEMENT OF INSTRUCTION SER	TN36269-128271	$	700.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1641	6/29/2026	HOLIDAY INN RESORT ORLAN	LODGING CC AUTHORIZATION; MODEL SCHOOLS CONF; ORLANDO, FL; 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36269-128270	$	2,100.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1642	6/29/2026	HOLIDAY INN RESORT ORLAN	DEPOSIT LODGING; MODEL SCHOOLS CONFERENCE; ORLANDO, FL; 6/28-7/1/2026	SCHOOL ADMINISTRATION	TN36269-128269	$	299.80	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1643	6/29/2026	HOLIDAY INN RESORT ORLAN	LODGING PRECHARGE; MODEL SCHOOLS CONFERENCE; ORLANDO, FL; 6/28-7/1/2026	SCHOOL ADMINISTRATION	TN36269-128271	$	299.80	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1644	6/29/2026	HOLIDAY INN RESORT ORLAN	LODGING CC AUTHORIZATION; MODEL SCHOOLS , FL; 6/28-7/1/26	SCHOOL ADMINISTRATION	TN36269-128270	$	899.40	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1645	6/1/2026	HOLMES CATERING	ANNUAL SENIOR BREAKFAST & END OF THE YR. CEREMONY FOR SENIOR LEADERS	STUDENT ACTIVITY	TN35770-126660	$	1,125.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1646	6/15/2026	HOMEDEPOT.COM	REFUND FOR UNDELIVERED DISHWASHER	LEARNING DISABILITIES	TN36089-127789	$	(994.28)	10012797-541000	MAY RIVER HIGH	GENERAL FUND
1647	6/8/2026	HOMEDEPOT.COM	W/O#449174 MITER SAW	OPERATION AND MAINTENANCE	TN35931-127261	$	528.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1648	6/5/2026	HOMEDEPOT.COM	W/O#448966 ROLLERS, ADHESIVE, ROLLER COVERS	OPERATION AND MAINTENANCE	TN35891-127082	$	609.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1649	6/25/2026	HOMES TO SUITES BY HILTON	LODGING; CSPD WEEK 2026 THE STEM CENTER; CHARLESTON, SC; 21-27JUN26	IMPROVEMENT OF INSTRUCTION SER	TN36248-128220	$	604.13	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1650	6/5/2026	HORD COPLAN MACHT, INC.	BLUFFTON EARLY LEARNING CENTER CONTRACTOR CHARGES	FACILITIES ACQUISITION AND CON	270201	$	144.70	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1651	6/5/2026	HORD COPLAN MACHT, INC.	BLUFFTON EARLY LEARNING CENTER CONTRACTOR CHARGES	FACILITIES ACQUISITION AND CON	270201	$	117,936.00	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1652	6/26/2026	HORRY COUNTY SCHOOLS	REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	270443	$	2,128.52	10041201-537200	DISTRICT OFFICE	GENERAL FUND
1653	6/19/2026	HOTEL INDIGO	HOTEL; CAMP EXPLORERS, MT PLEASANT, SC 6/15-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36140-127936	$	475.99	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1654	6/19/2026	HOTEL INDIGO	HOTEL; CAMP EXPLORERS, MT PLEASANT, SC 6/15-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36140-127937	$	475.99	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1655	6/19/2026	HOTEL INDIGO	HOTEL; CAMP EXPLORERS, MT PLEASANT, SC 6/15-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36140-127938	$	488.00	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1656	6/19/2026	HOTEL INDIGO	HOTEL; CAMP EXPLORERS, MT PLEASANT, SC 6/15-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36140-127940	$	488.00	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL

1657	6/19/2026	HOTEL INDIGO	HOTEL; CAMP EXPLORERS, MT PLEASANT, SC 6/15-17/26	SCHOOL ADMINISTRATION	TN36140-127938	$	47.03	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1658	6/19/2026	HOTEL INDIGO	HOTEL; CAMP EXPLORERS, MT PLEASANT, SC 6/15-17/26	SCHOOL ADMINISTRATION	TN36140-127940	$	47.03	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1659	6/12/2026	HOTELS.COM	REFUND - 2026 ASCD ORLANDO, FL 6/28/26 - 7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36059-127711	$	(475.86)	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1660	6/26/2026	HOWARD INDUSTRIES, INC.	HOWARD TECH SOLUTIONS - EMULATOR CABLES	ELEMENTARY PROGRAMS	270444	$	217.30	10011363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1661	6/1/2026	HOWARD INDUSTRIES, INC.	BOXLIGHT INSTALLATION	SCHOOL ADMINISTRATION	TN35773-126670	$	535.00	10023398-534500	BLUFFTON HIGH	GENERAL FUND
1662	6/15/2026	HYATT PLACE CHARLESTON A	LODGING - PALMETTO EDUCATION SUMMIT - JUNE 15-17, CHARLESTON, SC	ELEMENTARY PROGRAMS	TN36085-127766	$	203.36	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1663	6/15/2026	HYATT PLACE CHARLESTON A	LODGING - PALMETTO EDUCATION SUMMIT - JUNE 15-17, CHARLESTON, SC	ELEMENTARY PROGRAMS	TN36085-127767	$	406.72	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1664	6/22/2026	HYATT PLACE GRA	LODGING; ELEVATE YOUR CLASSROOM; DALLAS, TX; JUNE 21-23, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36164-127990	$	680.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1665	6/22/2026	HYATT PLACE GRA	LODGING; ELEVATE YOUR CLASSROOM; DALLAS, TX; JUNE 21-23, 2026	SCHOOL ADMINISTRATION	TN36164-127990	$	439.45	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1666	6/29/2026	HYATT REGENCY ORLANDO	DEPOSIT LODGING; ISTE LIVE 26, ORLANDO, FL - 6/28-7/1	IMPROVEMENT OF INSTRUCTION SER	TN36275-128291	$	183.83	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1667	6/29/2026	HYATT REGENCY ORLANDO	BALANCE LODGING; ISTE 26, ORLANDO, FL - 6/28/26-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36275-128294	$	574.01	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1668	6/29/2026	HYATT REGENCY ORLANDO	DEPOSIT LODGING; ISTE LIVE 26, ORLANDO, FL - 6/28-7/1	IMPROVEMENT OF INSTRUCTION SER	TN36275-128291	$	140.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1669	6/29/2026	HYATT REGENCY ORLANDO	BALANCE LODGING; ISTE 26, ORLANDO, FL - 6/28/26-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36275-128294	$	420.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1670	6/17/2026	ID ENHANCEMENTS.COM	W/O#448486 CARD READER	OPERATION AND MAINTENANCE	TN36119-127894	$	752.87	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1671	6/17/2026	IHOP	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36132-127915	$	189.52	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1672	6/29/2026	INCLUSIVE TLC	OT COMMUNICATION SWITCH DEVICES	AUTISM	TN36278-128299	$	2,391.90	10016101-544500	DISTRICT OFFICE	GENERAL FUND
1673	6/12/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270260	$	467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
1674	6/26/2026	INDIANA STATE CENTRAL COLLECTION UNIT	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270411	$	467.67	100 -245801	DISTRICT OFFICE	GENERAL FUND
1675	6/15/2026	INDUSTRIAL ELECTRIC M	W/O# 448958 MOTOR	OPERATION AND MAINTENANCE	TN36076-127744	$	1,334.03	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1676	6/3/2026	INDUSTRIAL ELECTRIC M	W/O#448252 BLOWER MOTOR	OPERATION AND MAINTENANCE	TN35821-126815	$	1,431.16	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1677	6/18/2026	INT BACCALAUREATE ORG	AIRFARE; IB GLOBAL CONFERENCE 2026; DENVER, CO; 07/16/26-07/19/26	IMPROVEMENT OF INSTRUCTION SER	TN36183-128036	$	956.41	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1678	6/10/2026	INT BACCALAUREATE ORG	REGISTRATION; 2026 IB GLOBAL CONFERENCE; DENVER COLORADO 7/15 - 7/19	IMPROVEMENT OF INSTRUCTION SER	TN35994-127535	$	1,220.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1679	6/19/2026	INT BACCALAUREATE ORG	REGISTRATION; IB GLOBAL CONFERENCE 2026; DENVER, CO; 07/16/26-07/19/26	IMPROVEMENT OF INSTRUCTION SER	TN36137-127927	$	1,220.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1680	6/10/2026	INT BACCALAUREATE ORG	INTERNATIONAL CHARGE IB INTERNATIONAL - REGISTRATION; 2026 IB GLOBAL CONFERENCE;	IMPROVEMENT OF INSTRUCTION SER	TN35994-127536	$	12.20	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1681	6/8/2026	INT BACCALAUREATE ORG	REGISTRATION; IB GLOBAL CONFERENCE, DENVER CO, JUL 15-19, 2026	IMPROVEMENT OF INSTRUCTIONS	TN35961-127421	$	1,400.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1682	6/8/2026	INT BACCALAUREATE ORG	REGISTRATION; IB GLOBAL CONFERENCE, DENVER CO, JUL 15-19, 2026	IMPROVEMENT OF INSTRUCTIONS	TN35961-127422	$	1,400.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1683	6/12/2026	INT BACCALAUREATE ORG	CONFERENCE REGISTRATION; IB GLOBAL CONFERENCE, DENVER CO 7/15-19/2026	IMPROVEMENT OF INSTRUCTIONS	TN36071-127737	$	1,400.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1684	6/12/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270261	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1685	6/26/2026	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270412	$	110.00	100 -245802	DISTRICT OFFICE	GENERAL FUND
1686	6/5/2026	INTERNATIONAL DATA BASE CORP	SOVRA - ANNUAL FEES EPROCUREMENT BID MANAGEMENT	FISCAL SERVICE	270203	$	3,857.35	100 -1192	DISTRICT OFFICE	GENERAL FUND
1687	6/19/2026	INTERNATIONAL TRADE CTR	PARKING, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36152-127970	$	24.00	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1688	6/19/2026	INTERNATIONAL TRANSACTION	REGISTRATION; IB GLOBAL CONFERENCE; DENVER, CO	IMPROVEMENT OF INSTRUCTION SER	TN36137-127928	$	12.20	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1689	6/8/2026	INTERNATIONAL TRANSACTION	MATH, ONLINE PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN35941-127321	$	9.04	10014496-531200	HHI HIGH	GENERAL FUND
1690	6/26/2026	INTERSTATE PREMIER SERVICES CORP	STADIUM & BATHROOMS ADDTL CLEANING 10/25/25	STUDENT ACTIVITY	804788	$	100.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1691	6/5/2026	INTERSTATE PREMIER SERVICES CORP	INTERSTATE PREMIER SERV WRESTLING 4-25-26 CLEANING	STUDENT ACTIVITY	804537	$	190.00	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1692	6/26/2026	INTERSTATE PREMIER SERVICES CORP	ISLAND LUTHERAN CHURCH ADDTL CLEANING 2/15/26	STUDENT ACTIVITY	804788	$	190.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1693	6/26/2026	INTERSTATE PREMIER SERVICES CORP	VOLLEYBALL TOURNAMENT ADDTL CLEANING 9/20/2025	STUDENT ACTIVITY	804788	$	240.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1694	6/26/2026	INTERSTATE PREMIER SERVICES CORP	ATHLETIC ADDTL CLEANING 12/06/25	STUDENT ACTIVITY	804788	$	480.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1695	6/26/2026	INTERSTATE PREMIER SERVICES CORP	HOMECOMING ADDTL CLEANING 10/10/26 & 10/12/26	STUDENT ACTIVITY	804788	$	480.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1696	6/26/2026	INTERSTATE PREMIER SERVICES CORP	ADDTL CLEANING FOR SPARTINA/DESC SUMMER INSTITUTE	STUDENT ACTIVITY	804788	$	615.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1697	6/26/2026	INTERSTATE PREMIER SERVICES CORP	VOLLEYBALL TOURNAMENT CLEANUP 9/13/25 & 9/20/25	STUDENT ACTIVITY	804788	$	620.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1698	6/26/2026	INTERSTATE PREMIER SERVICES CORP	ADDTL CLEANING ISLAND LUTHERAN CONTRACT	STUDENT ACTIVITY	804788	$	680.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1699	6/26/2026	INTERSTATE PREMIER SERVICES CORP	BASKETBALL TOURNAMENT ADDTL CLEANING D12/27, 29-31	STUDENT ACTIVITY	804788	$	1,012.50	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1700	6/26/2026	INTERSTATE PREMIER SERVICES CORP	GYM CLEANING 9-26-25	STUDENT ACTIVITY	804788	$	100.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1701	6/26/2026	INTERSTATE PREMIER SERVICES CORP	SCC CLEANING	STUDENT ACTIVITY	804788	$	190.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1702	6/26/2026	INTERSTATE PREMIER SERVICES CORP	SCC CLEANING	STUDENT ACTIVITY	804788	$	200.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1703	6/5/2026	INTERSTATE PREMIER SERVICES CORP	VPACK CLEANING	STUDENT ACTIVITY	804537	$	420.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1704	6/5/2026	INTERSTATE PREMIER SERVICES CORP	VPACK CLEANING	STUDENT ACTIVITY	804537	$	700.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1705	6/26/2026	INTERSTATE PREMIER SERVICES CORP	SCC CLEANING	STUDENT ACTIVITY	804788	$	710.00	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1706	6/3/2026	INTERSTATE TOWING & RECOVERY LLC	W/O#448711 VEHICLE TOW	OPERATION AND MAINTENANCE	TN35821-126800	$	110.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1707	6/12/2026	INTERSTATE TOWING & RECOVERY LLC	VEHICLE TOW 8100-108	OPERATION AND MAINTENANCE	270301	$	250.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1708	6/10/2026	INTERSTATE TOWING & RECOVERY LLC	W/O#448315 VEHICLE TOW	OPERATION AND MAINTENANCE	TN35991-127523	$	312.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1709	6/18/2026	IVEY SALES ASSOCIATES INC	ATHLETICS; LAUNDRY DETERGENT	STUDENT ACTIVITY	270356	$	744.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1710	6/22/2026	IVONEL ART	CREDIT, SENIORS, BALLOON ARCH, TRN 124178 STMT 35096	STUDENT ACTIVITY	TN36163-127988	$	(34.45)	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1711	6/8/2026	IVONEL ART	CREDIT, SENIORS, BALLOON ARCH	STUDENT ACTIVITY	TN35941-127324	$	(551.20)	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1712	6/12/2026	JACK BRYAN PHILPOT	AUDIO PRODUCTION SERVICES FOR GRADUATION	HIGH SCHOOL PROGRAMS	270316	$	3,000.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
1713	6/12/2026	JACK BRYAN PHILPOT	AUDIO FOR GRADUATION	STUDENT ACTIVITY	270316	$	2,500.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1714	6/12/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270262	$	650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
1715	6/26/2026	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270413	$	650.78	100 -245800	DISTRICT OFFICE	GENERAL FUND
1716	6/12/2026	JAMF HOLDINGS, INC. & SUBSIDIARIES	Q-914675	TECHNOLOGY AND DATA PROCESSING	270302	$	2,120.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
1717	6/18/2026	JAMIN L THEIN	CARNIVAL DJ SERVICES	STUDENT ACTIVITY	270405	$	650.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1718	6/1/2026	JEGS	AUTOMOTIVE SHOP SUPPLIES	VOCATIONAL PROGRAMS	TN35767-126641	$	82.97	32911597-541000	MAY RIVER HIGH	EIA FUND
1719	6/12/2026	JENNIFER AMSLER TALBERT	SPED CONTRACTOR SERVICES	ORTHOPEDICALLY HANDICAPPED	270327	$	1,330.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
1720	6/18/2026	JERALD L SANDERS	PD ON JUNE 1-3, 2026	IMPROVEMENT OF INSTRUCTION SER	270397	$	9,700.00	37122483-531200	ROBERT SMALLS INTL ACADEMY	EIA FUND
1721	6/18/2026	JEREMY FRANK	PIANO REPAIRS	HIGH SCHOOL PROGRAMS	270354	$	450.00	10011492-532307-17000	BATTERY CREEK HIGH	GENERAL FUND
1722	6/3/2026	JERSEY MIKES	LUNCH FOR FINAL PD DAY	IMPROVEMENT OF INSTRUCTION SER	TN35831-126839	$	427.18	10022440-539911	BROAD RIVER ELEMENTARY	GENERAL FUND
1723	6/18/2026	JEVON DALY	MUSICAL PERFORMANCE SERVICES, 5/28/26	INSTRUCTIONAL PUPIL ACTIVITY	270351	$	400.00	10019074-566000	MC RILEY ELEMENTARY	GENERAL FUND
1724	6/4/2026	JMAC SUPPLY	W/O#448966 ELECTRIC STRIKES	OPERATION AND MAINTENANCE	TN35855-126935	$	2,081.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1725	6/5/2026	JOHN R. KONGSVIK	ELI I & II MAY 25-26-2026	IMPROVEMENT OF INSTRUCTION SER	270253	$	4,500.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1726	6/5/2026	JOHN R. KONGSVIK	ELI I & II APRIL 29-30	LIMITED ENGLISH PROFICIENCY	270207	$	1,800.00	10016201-531200	DISTRICT OFFICE	GENERAL FUND
1727	6/19/2026	JOHNSON FLORIST	SUNSHINE FUND, CONDOLENCE PLANT	STUDENT ACTIVITY	TN36141-127942	$	98.04	70965630-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1728	6/29/2026	JOHNSON FLORIST	STAFF SYMPATHY; FLORAL ARRANGEMENT	STUDENT ACTIVITY	TN36280-128316	$	418.70	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1729	6/1/2026	JONES SCHOOL SUPPLY	AWARDS REPLENISH FOR AWARDS DAY	IMPROVEMENT OF INSTRUCTION SER	TN35761-126620	$	444.03	10022454-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

1730	6/12/2026	JOSTENS INC	ADULT ED DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270303	$	1.02	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
1731	6/26/2026	JOSTENS INC	DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270446	$	1.02	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
1732	6/12/2026	JOSTENS INC	ADULT ED DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270303	$	2.04	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
1733	6/12/2026	JOSTENS INC	ADULT ED DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270303	$	12.21	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
1734	6/11/2026	JOSTENS INC	MEDALLIONS AND CORDS FOR SENIOR SCHOLARS	IMPROVEMENT OF INSTRUCTION SER	TN36036-127655	$	5,739.90	10022401-541000	DISTRICT OFFICE	GENERAL FUND
1735	6/5/2026	JOSTENS INC	YEARBOOKS	STUDENT ACTIVITY	270205	$	1,886.34	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1736	6/10/2026	JOSTENS INC	YEARBOOKS FOR 2025/26 SY	STUDENT ACTIVITY	TN36000-127542	$	590.35	70402050-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1737	6/5/2026	JOSTENS INC	LIMS 2026 YEARBOOKS	STUDENT ACTIVITY	270205	$	1,569.71	70812050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1738	6/5/2026	JOSTENS INC	STATE DIPLOMA	STUDENT ACTIVITY	270205	$	9.16	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1739	6/5/2026	JOSTENS INC.	YEARBOOKS	STUDENT ACTIVITY	TN35899-127109	$	321.27	70802050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1740	6/5/2026	JULIA WEARRIEN	EOY/PD DEVELOPMENT MEETING LUNCH	STUDENT ACTIVITY	TN35892-127085	$	1,800.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1741	6/16/2026	JULIA WEARRIEN	BREAKFAST 5/27/26	SCHOOL ADMINISTRATION	TN36105-127857	$	2,500.00	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1742	6/26/2026	JUMPER CARTER & SEASE ARCHITECTS PA	RFP# 20-028; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270447	$	741.78	51925392-539513-50000	BATTERY CREEK HIGH	CAPITAL FUND
1743	6/18/2026	JUNIOR ACHIEVEMENT OF GREATER SC	2025-2026 JA BIZTOWN MOBILE	IMPROVEMENT OF INSTRUCTION	270357	$	2,380.00	10022101-531200-13600	DISTRICT OFFICE	GENERAL FUND
1744	6/1/2026	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35749-126555	$	785.80	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
1745	6/17/2026	JUNIOR LIBRARY GUILD	GRAPHIC NOVELS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN36126-127905	$	271.46	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
1746	6/11/2026	K12 PARKING PERMITS	STUDENT PICK UP CAR TAGS FOR 26/27 SCHOOL YEAR	PARENTING/FAMILY LITERACY	TN36019-127596	$	1,282.60	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1747	6/3/2026	KAPLAN EARLY LEARNING	HEADPHONES, PUZZLE	EDUCABLE MENTALLY HANDICAPPED	TN35836-126857	$	29.46	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1748	6/3/2026	KAPLAN EARLY LEARNING	HEADPHONES, PUZZLE	EDUCABLE MENTALLY HANDICAPPED	TN35836-126857	$	97.79	10012183-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1749	6/4/2026	KAPLAN EARLY LEARNING	CERDEP STEP STOOLS	KINDERGARTEN PROGRAMS	TN35881-127023	$	444.99	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1750	6/3/2026	KAPLAN EARLY LEARNING	CERDEP MATERIALS	KINDERGARTEN PROGRAMS	TN35844-126886	$	3,885.11	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1751	6/26/2026	KAPLAN EARLY LEARNING	NO CHOKING TUBES	PARENTING/FAMILY LITERACY	TN36255-128237	$	113.49	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1752	6/3/2026	KAPLAN EARLY LEARNING	CES PRE-K/ECSE ACTIVITY RUGS	PARENTING/FAMILY LITERACY	TN35827-126831	$	279.61	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1753	6/15/2026	KAPLAN EARLY LEARNING	NON-CERDEP CLASSROOMS FAMILY STYLE DINNING SUPPLIES	PARENTING/FAMILY LITERACY	TN36081-127755	$	22,300.69	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1754	6/10/2026	KAPLAN EARLY LEARNING	EARLY CHILDHOOD SUPPLIES	PRIMARY PROGRAMS	TN36016-127587	$	2,187.42	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1755	6/1/2026	KAPLAN EARLY LEARNING	RSLA CLASSROOM SUPPLIES; LIGHT TABLE	SPECIAL REVENUE	TN35755-126584	$	21.93	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
1756	6/5/2026	KEITH A MAHALA	W/O# 427982-94 RE-NUMBERING PARKING LOT	OPERATION AND MAINTENANCE	270210	$	2,151.00	10025494-532300	WHALE BRANCH EC HIGH	GENERAL FUND
1757	6/19/2026	KENDALL HUNT	INSTRUCTIONAL MATERIAL FOR GARDE LEVEL STANDARDS	ELEMENTARY PROGRAMS	TN36146-127956	$	783.80	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1758	6/19/2026	KENDALL HUNT	INSTRUCTIONAL MATERIAL FOR GARDE LEVEL STANDARDS	ELEMENTARY PROGRAMS	TN36146-127955	$	843.00	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1759	6/25/2026	KENDALL HUNT	INSTRUCTIONAL MATERIAL FOR GRADE LEVEL STANDARD MATERIAL	ELEMENTARY PROGRAMS	TN36244-128207	$	1,841.94	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1760	6/19/2026	KENDALL HUNT	INSTRUCTIONAL MATERIAL FOR GARDE LEVEL STANDARDS	ELEMENTARY PROGRAMS	TN36146-127954	$	3,270.00	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1761	6/12/2026	KIMBERLY DEREAMER	ATC SVCS FOR ELITE TRACK MEET	STUDENT ACTIVITY	270292	$	315.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1762	6/9/2026	KIM'S DRY CLEANERS	MAILING STAMPS	SCHOOL ADMINISTRATION	TN35980-127492	$	468.00	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1763	6/5/2026	KIZER AUTO REPAIR LLC	W/O# 447553 - OIL CHANGE FOR FOOD SERVICE VEHICLE	FOOD SERVICES	270206	$	92.49	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1764	6/12/2026	KIZER AUTO REPAIR LLC	W/O# 448586 OIL CHANGE FOR FOOD SERVICES VEHICLE	FOOD SERVICES	270304	$	138.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1765	6/18/2026	KIZER AUTO REPAIR LLC	W/O447017 - OIL CHANGE FOR VEHICLE 8100-137	OPERATION AND MAINTENANCE	270358	$	88.25	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1766	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 449879-02 OIL CHANGE 8100-91	OPERATION AND MAINTENANCE	270448	$	53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1767	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 450681-02 OIL CHANGE	OPERATION AND MAINTENANCE	270448	$	92.49	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1768	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 446160-02 OIL CHANGE 8100-139	OPERATION AND MAINTENANCE	270448	$	111.57	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1769	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 448688-02 OIL CHANGE 8100-125	OPERATION AND MAINTENANCE	270448	$	217.49	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1770	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 443237-02 OIL CHANGE/HEAD LIGHT REPLACE	OPERATION AND MAINTENANCE	270448	$	399.62	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1771	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 446022-02 TRANSMISSION REPAIR 8100-90	OPERATION AND MAINTENANCE	270448	$	5,022.43	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1772	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 448692-04 OIL CHANGE 8100.97	OPERATION AND MAINTENANCE	270448	$	56.60	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1773	6/26/2026	KIZER AUTO REPAIR LLC	W/O# 448698-04 OIL CHANGE 8100-147	OPERATION AND MAINTENANCE	270448	$	161.28	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1774	6/2/2026	KIZER AUTO REPAIR LLC	VEHICLE 8100-37 DIAGNOSTIC	STUDENT TRANSPORTATION	TN35783-126706	$	211.77	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1775	6/15/2026	KONA ICE	FIELD DAY	SCHOOL ADMINISTRATION	TN36100-127848	$	324.00	84423335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1776	6/2/2026	KROGER	CHEESE, CRACKERS, SAUSAGE FOR CUTTING BOARDS	STUDENT ACTIVITY	TN35789-126719	$	197.83	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1777	6/8/2026	KROGER	PLANT	STUDENT ACTIVITY	TN35964-127441	$	26.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1778	6/29/2026	LA QUINTA INN & SUITES	KELLY TOURS (DRIVER) HOTEL ROOM - BETA/NJHS TRIP; NASHVILLE, TN 6/23-6/27	STUDENT ACTIVITY	TN36270-128274	$	530.54	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1779	6/18/2026	LADY'S ISLAND BAPTIST CHURCH	BALANCE FOR TRAINING ON 1/5/26	IMPROVEMENT OF INSTRUCTION SER	270359	$	75.00	83622401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1780	6/8/2026	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SUPPLIES-INSECTS	EARLY CHILDHOOD PROGRAMS	TN35962-127430	$	455.04	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1781	6/5/2026	LAKESHORE LEARNING MATERIALS	CALMING COLORS ROOM DIVIDERS, PLAYDOUGH FOR CLASSROOMS	EDUCABLE MENTALLY HANDICAPPED	TN35906-127132	$	270.00	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1782	6/5/2026	LAKESHORE LEARNING MATERIALS	CALMING COLORS ROOM DIVIDERS, PLAYDOUGH FOR CLASSROOMS	ELEMENTARY PROGRAMS	TN35906-127132	$	870.96	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1783	6/1/2026	LAKESHORE LEARNING MATERIALS	EASEL	ELEMENTARY PROGRAMS	TN35780-126694	$	361.57	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1784	6/11/2026	LAKESHORE LEARNING MATERIALS	RUGS FOR CLASSROOMS	ELEMENTARY PROGRAMS	TN36044-127673	$	998.84	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
1785	6/1/2026	LAKESHORE LEARNING MATERIALS	READING SUPPLIES	ELEMENTARY PROGRAMS	TN35781-126699	$	287.10	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1786	6/8/2026	LAKESHORE LEARNING MATERIALS	MARBLE RUN	ELEMENTARY PROGRAMS	TN35948-127351	$	66.22	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1787	6/8/2026	LAKESHORE LEARNING MATERIALS	GUIDANCE SERVICES	GUIDANCE SERVICES	TN35962-127423	$	66.22	10021244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1788	6/8/2026	LAKESHORE LEARNING MATERIALS	BLECC CLASSROOM SUPPLIES/MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN35937-127295	$	685.93	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1789	6/8/2026	LAKESHORE LEARNING MATERIALS	BLECC CLASSROOM SUPPLIES/MANIPULATIVES	IMPROVEMENT OF INSTRUCTION	TN35937-127298	$	685.93	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
1790	6/8/2026	LAKESHORE LEARNING MATERIALS	DELC MATH AND READING MANIPULATIVES	KINDERGARTEN PROGRAMS	TN35942-127332	$	320.42	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1791	6/8/2026	LAKESHORE LEARNING MATERIALS	EARLY CHILDHOOD SUPPLIES	KINDERGARTEN PROGRAMS	TN35962-127432	$	978.43	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1792	6/5/2026	LAKESHORE LEARNING MATERIALS	CERDEP AND PURPOSEFUL PLAY	KINDERGARTEN PROGRAMS	TN35918-127187	$	9,749.86	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1793	6/8/2026	LAKESHORE LEARNING MATERIALS	MATH LEARNING DISABILITIES	LEARNING DISABILITIES	TN35962-127433	$	133.52	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1794	6/8/2026	LAKESHORE LEARNING MATERIALS	ENGLISH PROFICIENCY CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN35962-127434	$	417.83	10016244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1795	6/11/2026	LAKESHORE LEARNING MATERIALS	CREDIT FOR PAID SALES TAX ON BOOK ORDER - ORG TXN 35427-125339	PARENTING/FAMILY LITERACY	TN36024-127615	$	(18.93)	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
1796	6/8/2026	LAKESHORE LEARNING MATERIALS	ITINERANT SUPPLIES/ MANIPULATIVES	PARENTING/FAMILY LITERACY	TN35937-127297	$	209.83	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
1797	6/12/2026	LAKESHORE LEARNING MATERIALS	ITINERANT SUPPLIES/MANIPULATIVES	PARENTING/FAMILY LITERACY	TN36057-127703	$	519.35	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
1798	6/8/2026	LAKESHORE LEARNING MATERIALS	MCRECC ECSE MATERIALS	PRESCHOOL HAND SELF-CONT(3/4)	TN35937-127293	$	20.97	10013701-541000	DISTRICT OFFICE	GENERAL FUND
1799	6/29/2026	LAKESHORE LEARNING MATERIALS	OES SUPPLIES & MANIPULATIVES; PUZZLES, TRAINS, MATH COUNTERS	PRESCHOOL HAND SELF-CONT(3/4)	TN36268-128268	$	3,714.78	10013701-541000	DISTRICT OFFICE	GENERAL FUND
1800	6/8/2026	LAKESHORE LEARNING MATERIALS	PRE-K ACTIVITIES USING HAND COORDINATION	PRESCHOOL HAND SELF-CONT(3/4)	TN35962-127429	$	476.00	10013744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1801	6/8/2026	LAKESHORE LEARNING MATERIALS	JOURNALS	PRIMARY PROGRAMS	TN35952-127366	$	114.33	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1802	6/10/2026	LAKESHORE LEARNING MATERIALS	PREK AND ECSE OUTSIDE TOYS	PRIMARY PROGRAMS	TN36010-127571	$	3,831.73	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
1803	6/8/2026	LAKESHORE LEARNING MATERIALS	BULLETIN BOARD FOR CLASSROOM	PRIMARY PROGRAMS	TN35962-127424	$	124.01	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND
1804	6/1/2026	LAKESHORE LEARNING MATERIALS	KINDER CLASSROOM STORY TELLING INSTRUCTIONAL ITEMS - PUPPETS	PRIMARY PROGRAMS	TN35749-126559	$	132.70	82711274-541000-90002	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1805	6/5/2026	LAKESHORE LEARNING MATERIALS	MATERIALS FOR CLASSROOM	PRIMARY PROGRAMS	TN35921-127204	$	2,088.38	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1806	6/15/2026	LAKESHORE LEARNING MATERIALS	BOOKS FOR PRE-K AND SPED CLASSROOMS	PRIMARY PROGRAMS	TN36099-127847	$	7,610.54	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1807	6/8/2026	LAKESHORE LEARNING MATERIALS	SUPPLIES	PRIMARY PROGRAMS	TN35932-127270	$	3,539.97	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1808	6/8/2026	LAKESHORE LEARNING MATERIALS	SPEECH ND DEVELOPMENT CENTER SUPPLIES	SPEECH HANDICAPPED	TN35962-127431	$	190.75	10012644-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1809	6/15/2026	LAKESHORE LEARNING MATERIALS	BES PRE-K CLASSROOM CARPETS	SPECIAL REVENUE	TN36081-127752	$	818.53	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
1810	6/8/2026	LAKESHORE LEARNING MATERIALS	MCRECC CLASSROOM SUPPLIES	SPECIAL REVENUE	TN35937-127294	$	930.18	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE

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

1811	6/3/2026	LAKESHORE LEARNING MATERIALS	SHELC SUPPLIES & MANIPULATIVES	SPECIAL REVENUE	TN35827-126829	$	937.63	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
1812	6/4/2026	LAKESHORE LEARNING MATERIALS	SPED CLASSROOM SUPPLIES; TEMPERA PAINTS, INK PADS, PUZZLES, ETC.	EMOTIONALLY HANDICAPPED	TN35852-126906	$	232.49	10012874-541000	MC RILEY ELEMENTARY	GENERAL FUND
1813	6/4/2026	LAKESHORE LEARNING MATERIALS	CLASSIC BIRCH STORAGE UNIT FOR CLASSROOM	KINDERGARTEN PROGRAMS	TN35870-126983	$	504.67	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1814	6/5/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127217	$	981.95	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1815	6/5/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127216	$	1,462.70	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1816	6/5/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127207	$	1,517.99	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1817	6/5/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127215	$	1,519.18	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1818	6/5/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127211	$	1,807.93	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1819	6/5/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127209	$	2,220.83	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1820	6/5/2026	LAKESHORE LEARNING MATERIALS	LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127219	$	2,902.16	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1821	6/5/2026	LAKESHORE LEARNING MATERIALS	LAKESHORE LEARNING MATERIALS	PRIMARY PROGRAMS	TN35921-127205	$	4,415.85	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1822	6/4/2026	LAM'S TAILORS AND CLE	ROTC, ALTERATIONS	STUDENT ACTIVITY	TN35864-126964	$	384.78	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1823	6/1/2026	LEFTOVER LADIES	FACULTY, PLAQUES	STUDENT ACTIVITY	TN35760-126617	$	236.97	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1824	6/2/2026	LEWIS COLOR	GRADUATION PROGRAMS FOR 5TH GRADE MOVING UP CEREMONY	STUDENT ACTIVITY	TN35800-126746	$	276.86	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1825	6/2/2026	LEWIS COLOR	MOVING UP CERTIFICATES FOR 5TH GRADE MOVING UP CEREMONY	STUDENT ACTIVITY	TN35800-126740	$	316.73	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1826	6/3/2026	LINDE GAS & EQUIPMENT	CYLINDER FOR MRHS	IMPROVEMENT OF INSTRUCTION	TN35841-126873	$	1,189.84	10022101-532300-12900	DISTRICT OFFICE	GENERAL FUND
1827	6/3/2026	LINDE GAS & EQUIPMENT	CYLINDER FOR MRHS	IMPROVEMENT OF INSTRUCTION	TN35841-126868	$	1,244.44	10022101-532300-12900	DISTRICT OFFICE	GENERAL FUND
1828	6/24/2026	LINDE GAS & EQUIPMENT	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN36230-128175	$	26.95	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1829	6/1/2026	LITTLE CAESARS	PIZZA FOR DELC EOY STAFF MEETING; 5/28/2026	IMPROVEMENT OF INSTRUCTION SER	TN35761-126621	$	58.67	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1830	6/23/2026	LIVEAQUARIA	FISH FOR SCHOOL TANK	STUDENT ACTIVITY	TN36204-128087	$	456.13	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1831	6/12/2026	LOBBYGUARD SOLUTIONS	REFUND FOR VENDOR CANCELLED ORDER	SCHOOL ADMINISTRATION	TN36059-127712	$	(840.00)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1832	6/9/2026	LOCAL LIFE	BRANDED CAMPAIGN PACKAGE/MARKETING	PARENTING/FAMILY LITERACY	TN35979-127490	$	2,317.50	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1833	6/5/2026	LOCAL LIFE	FULL PAGE AD/MARKETING	PARENTING/FAMILY LITERACY	TN35913-127158	$	2,324.92	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1834	6/1/2026	LOOKOUT BOOKS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN35749-126553	$	333.76	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
1835	6/1/2026	LOVING GUIDANCE	CONSCIOUS DISCIPLINE TOOLS	GUIDANCE SERVICES	TN35766-126637	$	3,244.00	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1836	6/1/2026	LOVING GUIDANCE	CONSCIOUS DISCIPLINE TOOLS	GUIDANCE SERVICES	TN35766-126637	$	4,936.00	10021283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1837	6/26/2026	LOW COUNTRY AIR SOLUTIONS, LLC	W/O# 447099-35 DUCT CLEANING	OPERATION AND MAINTENANCE	804792	$	2,500.00	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1838	6/5/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS ON LWHP-502 AT MRHS	OPERATION AND MAINTENANCE	804541	$	3,285.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
1839	6/15/2026	LOWES COMPANIES INC	CREDIT; DAMAGED SHELVING UNIT TXN#35474-125501	ELEMENTARY PROGRAMS	TN36088-127772	$	(183.37)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1840	6/10/2026	LOWES COMPANIES INC	CABLE LOCK	ELEMENTARY PROGRAMS	TN36004-127552	$	(32.89)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1841	6/16/2026	LOWES COMPANIES INC	REPLACEMENT; SHELVING	ELEMENTARY PROGRAMS	TN36110-127868	$	183.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1842	6/5/2026	LOWES COMPANIES INC	CABLE LOCKS	ELEMENTARY PROGRAMS	TN35907-127136	$	230.24	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1843	6/3/2026	LOWES COMPANIES INC	STAPLER, REMOVER, STAPLES	ELEMENTARY PROGRAMS	TN35836-126854	$	44.41	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1844	6/5/2026	LOWES COMPANIES INC	VACUUM FOR KILN	ELEMENTARY PROGRAMS	TN35907-127137	$	47.68	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1845	6/5/2026	LOWES COMPANIES INC	W/O# 429575-92 5FT HOSE	OPERATION AND MAINTENANCE	270209	$	24.66	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1846	6/12/2026	LOWES COMPANIES INC	W/O# 445395-92 HEX NIPPLE, COUPLING, PIPE	OPERATION AND MAINTENANCE	270306	$	27.74	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1847	6/26/2026	LOWES COMPANIES INC	W/O# 448747-92 AQUEEGEE & RAGS	OPERATION AND MAINTENANCE	270449	$	50.18	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1848	6/18/2026	LOWES COMPANIES INC	W/O# 444952-92 FAUCET & WATER LINE	OPERATION AND MAINTENANCE	270360	$	78.58	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1849	6/26/2026	LOWES COMPANIES INC	W/O# 448280-92 SPRAY PAINT, STRING & TAPE	OPERATION AND MAINTENANCE	270449	$	86.93	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1850	6/18/2026	LOWES COMPANIES INC	W/O# 447555-92 (2) CARBON MONOXIDE DETECTOR	OPERATION AND MAINTENANCE	270360	$	161.08	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1851	6/18/2026	LOWES COMPANIES INC	W/O# 445136-33 ALUM SHEET METAL	OPERATION AND MAINTENANCE	270360	$	40.26	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1852	6/5/2026	LOWES COMPANIES INC	W/O# 440286-33 FLOORING GLUE	OPERATION AND MAINTENANCE	270209	$	41.27	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1853	6/18/2026	LOWES COMPANIES INC	W/O# 442895-33 (4) FLANGE & (2) BLACK PIPE	OPERATION AND MAINTENANCE	270360	$	68.96	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1854	6/18/2026	LOWES COMPANIES INC	W/O# 445115-33 GLOVES, HINGE, SCREWS, GLUE	OPERATION AND MAINTENANCE	270360	$	124.55	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1855	6/12/2026	LOWES COMPANIES INC	W/O# 442066-33 ANTI-SKID TEXTURE, GLUE	OPERATION AND MAINTENANCE	270306	$	184.54	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1856	6/12/2026	LOWES COMPANIES INC	W/O# 444066-90 TILE TRIM	OPERATION AND MAINTENANCE	270306	$	4.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1857	6/18/2026	LOWES COMPANIES INC	W/O# 447836-90 CONCRETE BLOCK & LAG SCREWS	OPERATION AND MAINTENANCE	270360	$	5.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1858	6/18/2026	LOWES COMPANIES INC	W/O# 448253-90 BULBS, PAINT HANDLE, ROLLER COVER	OPERATION AND MAINTENANCE	270360	$	26.53	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1859	6/12/2026	LOWES COMPANIES INC	W/O# 443272-90 (2) DRILL BITS & SCREWS	OPERATION AND MAINTENANCE	270306	$	59.72	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1860	6/18/2026	LOWES COMPANIES INC	W/O# 447836-90 MASON MIX	OPERATION AND MAINTENANCE	270360	$	60.61	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1861	6/12/2026	LOWES COMPANIES INC	W/O# 441442-90 (7) OUTDOOR CLEANER	OPERATION AND MAINTENANCE	270306	$	63.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1862	6/5/2026	LOWES COMPANIES INC	W/O# 445147-90 (8) OUTDOOR CLEANER	OPERATION AND MAINTENANCE	270209	$	80.39	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1863	6/5/2026	LOWES COMPANIES INC	W/O# 445147-90 OUTDOOR CLEANERS	OPERATION AND MAINTENANCE	270209	$	84.52	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1864	6/3/2026	LOWES COMPANIES INC	W/O#449136 REFRIGERATOR	OPERATION AND MAINTENANCE	TN35821-126797	$	551.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1865	6/12/2026	LOWES COMPANIES INC	W/O# 441793-80 11-IN ZIP TIES	OPERATION AND MAINTENANCE	270306	$	15.08	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1866	6/12/2026	LOWES COMPANIES INC	W/O# 443141-80 (2) DUCT TAPE	OPERATION AND MAINTENANCE	270306	$	16.07	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1867	6/12/2026	LOWES COMPANIES INC	W/O# 441793-80 (5) SPRING SNAPS	OPERATION AND MAINTENANCE	270306	$	20.03	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1868	6/5/2026	LOWES COMPANIES INC	W/O# 444507-80 (3) GREAT STUFF FOAM, QUIKRETE	OPERATION AND MAINTENANCE	270209	$	22.13	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1869	6/18/2026	LOWES COMPANIES INC	W/O# 444615-80 DRYWALL MUD	OPERATION AND MAINTENANCE	270360	$	27.07	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1870	6/12/2026	LOWES COMPANIES INC	W/O# 438682-80 (3) OUTDOOR BLEACH	OPERATION AND MAINTENANCE	270306	$	33.17	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
1871	6/26/2026	LOWES COMPANIES INC	W/O# 444927-70 (75) RED MULCH	OPERATION AND MAINTENANCE	270449	$	(151.05)	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1872	6/18/2026	LOWES COMPANIES INC	W/O# 444863-70 TOGGLE BOLTS	OPERATION AND MAINTENANCE	270360	$	15.08	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1873	6/18/2026	LOWES COMPANIES INC	W/O# 446078-70 ZIP TIES	OPERATION AND MAINTENANCE	270360	$	17.10	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1874	6/18/2026	LOWES COMPANIES INC	W/O# 444677-70 2X8X8 LUMBER	OPERATION AND MAINTENANCE	270360	$	24.53	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1875	6/5/2026	LOWES COMPANIES INC	W/O# 445355-70 (2) INDUSTRIAL PLUG	OPERATION AND MAINTENANCE	270209	$	29.98	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1876	6/18/2026	LOWES COMPANIES INC	W/O# 444927-70 (75) BAGS RED MULCH	OPERATION AND MAINTENANCE	270360	$	151.05	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1877	6/26/2026	LOWES COMPANIES INC	W/O# (47)1.5CU FT RED NATURE SCPS	OPERATION AND MAINTENANCE	270449	$	235.65	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1878	6/18/2026	LOWES COMPANIES INC	W/O# 437150-98 HASP LOCK, SCREWS & NUTS	OPERATION AND MAINTENANCE	270360	$	11.03	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1879	6/26/2026	LOWES COMPANIES INC	W/O# 427414-98 CONCRETE REPAIR, SCREWS & BOLTS	OPERATION AND MAINTENANCE	270449	$	16.01	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1880	6/12/2026	LOWES COMPANIES INC	W/O# 442602-02 BOLTS, NAILS, SCREWS 8100-110	OPERATION AND MAINTENANCE	270306	$	18.03	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1881	6/18/2026	LOWES COMPANIES INC	W/O# 444305-98 LIQUID NAILS & 2X4X8 LUMBER	OPERATION AND MAINTENANCE	270360	$	18.39	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1882	6/26/2026	LOWES COMPANIES INC	W/O# 431240-98 NUTS, BOLTS, & WASHERS	OPERATION AND MAINTENANCE	270449	$	19.05	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1883	6/18/2026	LOWES COMPANIES INC	W/O# 436376-98 SCREWS & WASHERS	OPERATION AND MAINTENANCE	270360	$	21.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1884	6/12/2026	LOWES COMPANIES INC	W/O# 435206-98 4X4X10 TREATED LUMBER	OPERATION AND MAINTENANCE	270306	$	45.25	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1885	6/18/2026	LOWES COMPANIES INC	W/O# 440337-98 1/4-IN P2C X P2C STR VLV	OPERATION AND MAINTENANCE	270360	$	150.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1886	6/5/2026	LOWES COMPANIES INC	W/O# 445235-89 (4) POWER STRIPS	OPERATION AND MAINTENANCE	270209	$	120.76	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1887	6/12/2026	LOWES COMPANIES INC	W/O# 443084-40 4X4X8 TREATED LUMBER	OPERATION AND MAINTENANCE	270306	$	10.36	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1888	6/5/2026	LOWES COMPANIES INC	W/O# 444006-40 TOILET KIT & GASKETS	OPERATION AND MAINTENANCE	270209	$	18.45	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1889	6/5/2026	LOWES COMPANIES INC	W/O# 446638-40 (2) SNAKE REPELLANT	OPERATION AND MAINTENANCE	270209	$	50.31	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1890	6/12/2026	LOWES COMPANIES INC	W/O# 444407-40 14-IN ZIP TIES, UNION	OPERATION AND MAINTENANCE	270306	$	67.72	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
1891	6/12/2026	LOWES COMPANIES INC	W/O# 446800-34 SPACKLING	OPERATION AND MAINTENANCE	270306	$	8.03	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

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

1892	6/18/2026	LOWES COMPANIES INC	W/O# 446724-34 SCREWS & ANCHORS	OPERATION AND MAINTENANCE	270360	$ 17.10	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1893	6/12/2026	LOWES COMPANIES INC	W/O# 446374-34 4X6X8 LUMBER	OPERATION AND MAINTENANCE	270306	$ 20.12	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1894	6/5/2026	LOWES COMPANIES INC	W/O# 441404-34 GLAZING PUTTY & PRIMER	OPERATION AND MAINTENANCE	270209	$ 32.87	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1895	6/18/2026	LOWES COMPANIES INC	W/O# 445038-34 QUIKRETE, ROCK, ASPHALT	OPERATION AND MAINTENANCE	270360	$ 214.96	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1896	6/12/2026	LOWES COMPANIES INC	W/O# 444100-52 P-TRAP & WASHERS	OPERATION AND MAINTENANCE	270306	$ 70.60	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1897	6/5/2026	LOWES COMPANIES INC	W/O# 435032-10 5/4-6-8 STANDARD DECKING	OPERATION AND MAINTENANCE	270209	$ (79.50)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1898	6/18/2026	LOWES COMPANIES INC	W/O# 432990-10 10FT GRAY FOAM BACKER ROD	OPERATION AND MAINTENANCE	270360	$ 28.11	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1899	6/5/2026	LOWES COMPANIES INC	W/O# 442631-01 FAUCET & WATER SUPPLY LINE	OPERATION AND MAINTENANCE	270209	$ 56.71	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1900	6/18/2026	LOWES COMPANIES INC	W/O# 446069-10 CLAMP, COUPLING, BUSHING	OPERATION AND MAINTENANCE	270360	$ 65.22	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1901	6/12/2026	LOWES COMPANIES INC	W/O# 2X6X8 TREATED LUMBER	OPERATION AND MAINTENANCE	270306	$ 69.96	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1902	6/12/2026	LOWES COMPANIES INC	W/O# 435032-10 2X8X8 TREATED LUMBER	OPERATION AND MAINTENANCE	270306	$ 93.28	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1903	6/5/2026	LOWES COMPANIES INC	W/O# 445738-01 PLYWOOD, SCREWS, & DRILL BITS	OPERATION AND MAINTENANCE	270209	$ 93.95	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1904	6/12/2026	LOWES COMPANIES INC	W/O# 436032-10 (6) 2X10X8 TREATED LUMBER	OPERATION AND MAINTENANCE	270306	$ 113.97	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1905	6/12/2026	LOWES COMPANIES INC	W/O# 438069-10 TAPE, UNION, RAIN R SHINE, HOSE	OPERATION AND MAINTENANCE	270306	$ 151.86	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1906	6/12/2026	LOWES COMPANIES INC	W/O# 435032-10 (24) 1X6X8 DECKING BOARDS	OPERATION AND MAINTENANCE	270306	$ 159.00	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1907	6/5/2026	LOWES COMPANIES INC	W/O# 444877-02 & 442220-54 PATCHING & TOOLS	OPERATION AND MAINTENANCE	270209	$ 6.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1908	6/12/2026	LOWES COMPANIES INC	W/O# 444877-02 PUTTY KNIFE SET & NOTCHED SPREADERS	OPERATION AND MAINTENANCE	270306	$ 11.71	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1909	6/5/2026	LOWES COMPANIES INC	W/O# 444884-44 & 444877-02 CLEANER & TOOLS	OPERATION AND MAINTENANCE	270209	$ 15.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1910	6/5/2026	LOWES COMPANIES INC	W/O# 445890-02 TIRE INNER TUBE	OPERATION AND MAINTENANCE	270209	$ 15.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1911	6/5/2026	LOWES COMPANIES INC	W/O# 444877-02 HOSE CLAMP, PVC TUBING	OPERATION AND MAINTENANCE	270209	$ 16.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1912	6/12/2026	LOWES COMPANIES INC	W/O# 442602-02 ANCHORS & SCREWS 8100-64	OPERATION AND MAINTENANCE	270306	$ 17.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1913	6/18/2026	LOWES COMPANIES INC	W/O# 448127-02 DURACELL 2032 BATTERY 6PK 8100-143	OPERATION AND MAINTENANCE	270360	$ 18.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1914	6/18/2026	LOWES COMPANIES INC	W/O# 446754-02 CONCRETE & METAL STRIPPER	OPERATION AND MAINTENANCE	270360	$ 20.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1915	6/5/2026	LOWES COMPANIES INC	W/O# 444877-02 LONG REACH PLIERS	OPERATION AND MAINTENANCE	270209	$ 25.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1916	6/5/2026	LOWES COMPANIES INC	W/O# 443420-94 & 444877-02 2 GAL SPRAYER & BLEACH	OPERATION AND MAINTENANCE	270209	$ 26.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1917	6/5/2026	LOWES COMPANIES INC	W/O# 444877-02 SHOP VAC BAGS	OPERATION AND MAINTENANCE	270209	$ 29.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1918	6/5/2026	LOWES COMPANIES INC	W/O# 445799-02 DRILL BITS	OPERATION AND MAINTENANCE	270209	$ 32.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1919	6/12/2026	LOWES COMPANIES INC	W/O# 444877-02 7PC DRILL BITS	OPERATION AND MAINTENANCE	270306	$ 35.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1920	6/26/2026	LOWES COMPANIES INC	W/O# 449455-02 8100-122 BOLT CUTTER	OPERATION AND MAINTENANCE	270449	$ 35.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1921	6/5/2026	LOWES COMPANIES INC	W/O# 444877-02 9" PLIERS SIDE-CUT	OPERATION AND MAINTENANCE	270209	$ 40.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1922	6/12/2026	LOWES COMPANIES INC	W/O# 444877-02 TURBO NOZZLE	OPERATION AND MAINTENANCE	270306	$ 50.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1923	6/18/2026	LOWES COMPANIES INC	W/O# 444877-02 DRILL BIT SET 8100-128	OPERATION AND MAINTENANCE	270360	$ 50.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1924	6/18/2026	LOWES COMPANIES INC	W/O# 448110-02 CABLE TIES & TERMINAL KIT	OPERATION AND MAINTENANCE	270360	$ 53.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1925	6/5/2026	LOWES COMPANIES INC	W/O# 433784-02 VARIOUS PUTTY TUBES & GLUE	OPERATION AND MAINTENANCE	270209	$ 54.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1926	6/18/2026	LOWES COMPANIES INC	W/O# 444138-02 HITCH PIN & BALL MOUNT 8100-109	OPERATION AND MAINTENANCE	270360	$ 72.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1927	6/5/2026	LOWES COMPANIES INC	W/O# 445299-02 TOOL BAG 8100-110	OPERATION AND MAINTENANCE	270209	$ 109.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1928	6/12/2026	LOWES COMPANIES INC	W/O# 435478-02 HEAT GUN & SCREW BIT SET 8100-126	OPERATION AND MAINTENANCE	270306	$ 114.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1929	6/5/2026	LOWES COMPANIES INC	W/O# 444877-02 LIQUID SANDPAPER, TAPE, TSP	OPERATION AND MAINTENANCE	270209	$ 118.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1930	6/12/2026	LOWES COMPANIES INC	W/O# 447299-02 IMPACT DRILL 8100-123	OPERATION AND MAINTENANCE	270306	$ 119.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1931	6/12/2026	LOWES COMPANIES INC	W/O# 445700-02 KNEE PADS 8100-71	OPERATION AND MAINTENANCE	270306	$ 140.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1932	6/5/2026	LOWES COMPANIES INC	W/O# 434516-02 GAS LEAF BLOWER	OPERATION AND MAINTENANCE	270209	$ 150.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1933	6/26/2026	LOWES COMPANIES INC	W/O# 448966-02 PRIMER, ROLLER, RUST DISSOLVER	OPERATION AND MAINTENANCE	270449	$ 166.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1934	6/18/2026	LOWES COMPANIES INC	W/O# 448534-02 SOCKET SET & 100FT WATER HOSE	OPERATION AND MAINTENANCE	270360	$ 170.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1935	6/12/2026	LOWES COMPANIES INC	W/O# 443172-02 20V MAX INFLATOR	OPERATION AND MAINTENANCE	270306	$ 170.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1936	6/26/2026	LOWES COMPANIES INC	W/O# 435478-02 8100-107 COPPER TUBE FITTING, INSUL	OPERATION AND MAINTENANCE	270449	$ 179.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1937	6/26/2026	LOWES COMPANIES INC	W/O# 435478-02 8100-107 PP 25-CT 3/8IN ZINC WASHER	OPERATION AND MAINTENANCE	270449	$ 185.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1938	6/5/2026	LOWES COMPANIES INC	W/O# 445736-02 RECIP SAWZALL 8100-143	OPERATION AND MAINTENANCE	270209	$ 200.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1939	6/12/2026	LOWES COMPANIES INC	W/O# 444877-02 FILTER, BUCKET, TOWELS, BLEACH	OPERATION AND MAINTENANCE	270306	$ 231.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1940	6/26/2026	LOWES COMPANIES INC	W/O# 446754-02 NOZZLE, BUCKET & HOSE	OPERATION AND MAINTENANCE	270449	$ 233.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1941	6/18/2026	LOWES COMPANIES INC	W/O# 447408-88 WALL PLATE	OPERATION AND MAINTENANCE	270360	$ 4.01	10025488-541001	HE MCCRACKEN	GENERAL FUND
1942	6/5/2026	LOWES COMPANIES INC	W/O# 442512-88 FAUCET	OPERATION AND MAINTENANCE	270209	$ 22.13	10025488-541001	HE MCCRACKEN	GENERAL FUND
1943	6/18/2026	LOWES COMPANIES INC	W/O# 446101-88 DOOR SWEEP	OPERATION AND MAINTENANCE	270360	$ 22.13	10025488-541001	HE MCCRACKEN	GENERAL FUND
1944	6/5/2026	LOWES COMPANIES INC	W/O# 444727-17 SCREWS & ANCHORS	OPERATION AND MAINTENANCE	270209	$ 55.36	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1945	6/26/2026	LOWES COMPANIES INC	W/O# 448828-62 HOLE SAW ARBOR, DRILL BIT & HOLE SAW	OPERATION AND MAINTENANCE	270449	$ 53.82	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1946	6/26/2026	LOWES COMPANIES INC	W/O# 447524-63 SCOTCH TAPE	OPERATION AND MAINTENANCE	270449	$ 12.06	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1947	6/26/2026	LOWES COMPANIES INC	W/O# 449093-63 RUBBER PIPE INSULATION &GLUE	OPERATION AND MAINTENANCE	270449	$ 23.20	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1948	6/5/2026	LOWES COMPANIES INC	W/O# 429514-63 (4) BLINDS	OPERATION AND MAINTENANCE	270209	$ 236.79	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1949	6/5/2026	LOWES COMPANIES INC	W/O# 445320-35 GREAT STUFF SPRAY FOAM	OPERATION AND MAINTENANCE	270209	$ 4.61	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1950	6/5/2026	LOWES COMPANIES INC	W/O# 444812-35 RUBBER WASHERS	OPERATION AND MAINTENANCE	270209	$ 12.32	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1951	6/12/2026	LOWES COMPANIES INC	W/O# 443020-35 (2) WASP SPRAY	OPERATION AND MAINTENANCE	270306	$ 13.15	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1952	6/5/2026	LOWES COMPANIES INC	W/O# 444028-35 FLOOR PATCH	OPERATION AND MAINTENANCE	270209	$ 13.58	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1953	6/5/2026	LOWES COMPANIES INC	W/O# 445369-35 RAGS, ELBOW, COUPLING, PIPE	OPERATION AND MAINTENANCE	270209	$ 55.27	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1954	6/12/2026	LOWES COMPANIES INC	W/O# 446780-81 MICRO FIBER CLOTHS	OPERATION AND MAINTENANCE	270306	$ 11.06	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1955	6/26/2026	LOWES COMPANIES INC	W/O# 446779-81 12 X 12 GRILLE	OPERATION AND MAINTENANCE	270449	$ 17.41	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1956	6/18/2026	LOWES COMPANIES INC	W/O# 446372-81 ELBOW, CLAMP, TUBING, ADAPTER	OPERATION AND MAINTENANCE	270360	$ 62.50	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1957	6/18/2026	LOWES COMPANIES INC	W/O# 446051-81 ASPHALT	OPERATION AND MAINTENANCE	270360	$ 108.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1958	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 UTILITY BLADES	OPERATION AND MAINTENANCE	270209	$ 5.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1959	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 WHITE SPRAY PAINT	OPERATION AND MAINTENANCE	270209	$ 7.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1960	6/26/2026	LOWES COMPANIES INC	W/O# 448889-04 SCREWS	OPERATION AND MAINTENANCE	270449	$ 8.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1961	6/5/2026	LOWES COMPANIES INC	W/O# 442625-04 TURTLE WAX	OPERATION AND MAINTENANCE	270209	$ 9.04	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1962	6/12/2026	LOWES COMPANIES INC	W/O# 442625-04 LED 100W LAMP	OPERATION AND MAINTENANCE	270306	$ 10.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1963	6/12/2026	LOWES COMPANIES INC	W/O# 442625-04 SPADE-DRILL BIT SET 8100-147	OPERATION AND MAINTENANCE	270306	$ 10.56	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1964	6/18/2026	LOWES COMPANIES INC	W/O# 444878-04 SOCKET ADAPTER	OPERATION AND MAINTENANCE	270360	$ 11.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1965	6/18/2026	LOWES COMPANIES INC	W/O# 446654-04 HM BLACK READY NAIL KIT	OPERATION AND MAINTENANCE	270360	$ 11.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1966	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 SCREWS & ANCHORS	OPERATION AND MAINTENANCE	270209	$ 14.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1967	6/18/2026	LOWES COMPANIES INC	W/O# 446654-04 (2) SPRING SNAP	OPERATION AND MAINTENANCE	270360	$ 14.67	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1968	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 DRILL BITS	OPERATION AND MAINTENANCE	270209	$ 18.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1969	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 (3) BLENDED 2-CYCLE FUEL	OPERATION AND MAINTENANCE	270209	$ 21.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1970	6/12/2026	LOWES COMPANIES INC	W/O# 444878-04 SHOVEL	OPERATION AND MAINTENANCE	270306	$ 25.15	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1971	6/5/2026	LOWES COMPANIES INC	W/O# 442625-04 9V RAYOVAC BATTERIES	OPERATION AND MAINTENANCE	270209	$ 28.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1972	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 TOGGLE BOLT ANCHORS	OPERATION AND MAINTENANCE	270209	$ 30.15	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1973	6/5/2026	LOWES COMPANIES INC	W/O# 442625-04 DRILL BITS	OPERATION AND MAINTENANCE	270209	$ 31.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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1974	6/5/2026	LOWES COMPANIES INC	W/O# 442625-04 DRYWALL & SCREWS	OPERATION AND MAINTENANCE	270209	$	53.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1975	6/18/2026	LOWES COMPANIES INC	W/O# 446654-04 14-IN ZIP TIES	OPERATION AND MAINTENANCE	270360	$	60.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1976	6/26/2026	LOWES COMPANIES INC	W/O# 446654-04 PIN & TRAILER BALL MOUNT	OPERATION AND MAINTENANCE	270449	$	115.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1977	6/26/2026	LOWES COMPANIES INC	W/O# 449058-04 W/OOD SCREWS & PLYW/OOD	OPERATION AND MAINTENANCE	270449	$	116.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1978	6/26/2026	LOWES COMPANIES INC	W/O# 448880-04 (14) HEADLAMPS	OPERATION AND MAINTENANCE	270449	$	153.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1979	6/18/2026	LOWES COMPANIES INC	W/O# 444878-04 CLEANER & FLOOR SCRUBBER	OPERATION AND MAINTENANCE	270360	$	154.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1980	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 WD-40 8OZ	OPERATION AND MAINTENANCE	270209	$	168.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1981	6/18/2026	LOWES COMPANIES INC	W/O# 446654-04 (4) RATCHET STRAPS	OPERATION AND MAINTENANCE	270360	$	195.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1982	6/5/2026	LOWES COMPANIES INC	W/O# 444878-04 CONDUCTOR, WIRE, CONDUIT	OPERATION AND MAINTENANCE	270209	$	198.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1983	6/18/2026	LOWES COMPANIES INC	W/O# 446654-04 (5) ZIP TIES	OPERATION AND MAINTENANCE	270360	$	226.47	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1984	6/5/2026	LOWES COMPANIES INC	W/O# 442945-97 GROMMETS	OPERATION AND MAINTENANCE	270209	$	11.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1985	6/12/2026	LOWES COMPANIES INC	W/O# 440705-97 1/4-IN SHELF PIN	OPERATION AND MAINTENANCE	270306	$	16.03	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1986	6/5/2026	LOWES COMPANIES INC	W/O# 436635-97 HARDWARE CLOTH	OPERATION AND MAINTENANCE	270209	$	22.64	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1987	6/18/2026	LOWES COMPANIES INC	W/O# 446493-97 1/4-IN OD X 1/4-IN FIP	OPERATION AND MAINTENANCE	270360	$	94.12	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1988	6/5/2026	LOWES COMPANIES INC	W/O# 440493-97 BRUSH, SWIFFER, TAPE, GLOVES	OPERATION AND MAINTENANCE	270209	$	156.38	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1989	6/26/2026	LOWES COMPANIES INC	W/O# 449019-97 (6) EXIT SIGNS	OPERATION AND MAINTENANCE	270449	$	228.83	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1990	6/18/2026	LOWES COMPANIES INC	W/O# 446192-74 10-KEY CABINET	OPERATION AND MAINTENANCE	270360	$	16.60	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1991	6/5/2026	LOWES COMPANIES INC	W/O# 442531-74 DOORBELL KIT	OPERATION AND MAINTENANCE	270209	$	33.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1992	6/5/2026	LOWES COMPANIES INC	W/O# 446191-74 MOMENTARY SWITCH	OPERATION AND MAINTENANCE	270209	$	40.20	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1993	6/18/2026	LOWES COMPANIES INC	W/O# 446958-74 SUMP UNDER SINK SYSTEM	OPERATION AND MAINTENANCE	270360	$	41.27	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1994	6/12/2026	LOWES COMPANIES INC	W/O# 445152-74 WALL PATCHES, MESH, DOOR STOP	OPERATION AND MAINTENANCE	270306	$	104.61	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1995	6/12/2026	LOWES COMPANIES INC	W/O# 444347-37 TV MOUNT SCREWS	OPERATION AND MAINTENANCE	270306	$	7.03	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1996	6/5/2026	LOWES COMPANIES INC	W/O# 443071-37 ANCHORS & SCREWS	OPERATION AND MAINTENANCE	270209	$	17.10	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1997	6/5/2026	LOWES COMPANIES INC	W/O# 443148-37 BLINDS	OPERATION AND MAINTENANCE	270209	$	21.13	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1998	6/12/2026	LOWES COMPANIES INC	W/O# 445973-37 CONCRETE REPAIR	OPERATION AND MAINTENANCE	270306	$	37.22	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
1999	6/26/2026	LOWES COMPANIES INC	W/O# 449285-72 BLANK PLATE COVER	OPERATION AND MAINTENANCE	270449	$	8.14	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2000	6/5/2026	LOWES COMPANIES INC	W/O# 445619-72 (2) 2X2 LIGHT LENS COVER	OPERATION AND MAINTENANCE	270209	$	120.80	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2001	6/5/2026	LOWES COMPANIES INC	W/O# 445618-72 2X2 LIGHT LENS COVER	OPERATION AND MAINTENANCE	270209	$	181.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2002	6/26/2026	LOWES COMPANIES INC	W/O# 448225-38 1-1/4IN X 12IN TUBE THRDD	OPERATION AND MAINTENANCE	270449	$	19.82	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2003	6/18/2026	LOWES COMPANIES INC	W/O# 448225-38 FAUCET, DRAIN, WATERLINE HOSE	OPERATION AND MAINTENANCE	270360	$	77.74	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2004	6/5/2026	LOWES COMPANIES INC	W/O# 445414-38 2X4 LIGHT LENS COVER	OPERATION AND MAINTENANCE	270209	$	130.87	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2005	6/5/2026	LOWES COMPANIES INC	W/O# 445254-78 VINYL SKIRTING PANELS	OPERATION AND MAINTENANCE	270209	$	12.13	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2006	6/18/2026	LOWES COMPANIES INC	W/O# 446301-76 VENT CAP	OPERATION AND MAINTENANCE	270360	$	18.82	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2007	6/5/2026	LOWES COMPANIES INC	W/O# 446301-76 VENT CAP	OPERATION AND MAINTENANCE	270209	$	20.12	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2008	6/5/2026	LOWES COMPANIES INC	W/O# 443140-76 UNION FITTING & 10FT HOSE	OPERATION AND MAINTENANCE	270209	$	32.11	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2009	6/5/2026	LOWES COMPANIES INC	W/O# 445280-76 2X4 LIGHT COVER	OPERATION AND MAINTENANCE	270209	$	65.43	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2010	6/18/2026	LOWES COMPANIES INC	W/O# 446395-76 FLOOD BARRIER	OPERATION AND MAINTENANCE	270360	$	96.59	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2011	6/12/2026	LOWES COMPANIES INC	W/O# 430236-79 (4) VELCRO	OPERATION AND MAINTENANCE	270306	$	135.86	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2012	6/18/2026	LOWES COMPANIES INC	W/O# 447151-20 EYE HOOK	OPERATION AND MAINTENANCE	270360	$	1.99	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2013	6/5/2026	LOWES COMPANIES INC	W/O# 442909-20 12OZ SPRAY FOAM	OPERATION AND MAINTENANCE	270209	$	4.61	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2014	6/12/2026	LOWES COMPANIES INC	W/O# 442907-20 6-OZ GLUE	OPERATION AND MAINTENANCE	270306	$	6.02	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2015	6/12/2026	LOWES COMPANIES INC	W/O# 446286-20 FAUCET SUPPLY LINE	OPERATION AND MAINTENANCE	270306	$	9.44	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2016	6/18/2026	LOWES COMPANIES INC	W/O# 447214-20 (2) PULL HANDLE	OPERATION AND MAINTENANCE	270360	$	10.64	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2017	6/12/2026	LOWES COMPANIES INC	W/O# 447105-20 RAZER BLADE, ELBOW	OPERATION AND MAINTENANCE	270306	$	53.10	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2018	6/12/2026	LOWES COMPANIES INC	W/O# 443152-20 ASPHALT, ROCK & CONCRETE	OPERATION AND MAINTENANCE	270306	$	231.21	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2019	6/5/2026	LOWES COMPANIES INC	W/O# 444717-83 PB-HEX NUTS	OPERATION AND MAINTENANCE	270209	$	3.78	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2020	6/18/2026	LOWES COMPANIES INC	W/O# 448317-83 SPRAY GLUE	OPERATION AND MAINTENANCE	270360	$	18.29	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2021	6/12/2026	LOWES COMPANIES INC	W/O# 432169-83 AA BATTERIES	OPERATION AND MAINTENANCE	270306	$	20.10	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2022	6/5/2026	LOWES COMPANIES INC	W/O# 444884-44 & 444877-02 CLEANER & TOOLS	OPERATION AND MAINTENANCE	270209	$	34.19	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2023	6/5/2026	LOWES COMPANIES INC	W/O# 443927-94 BERNZ MAP/LPG MAXPERFORM	OPERATION AND MAINTENANCE	270209	$	(75.50)	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2024	6/12/2026	LOWES COMPANIES INC	W/O# 442636-94 STEEL CHAIN	OPERATION AND MAINTENANCE	270306	$	25.02	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2025	6/12/2026	LOWES COMPANIES INC	W/O# 442429-94 BLUE TAPE	OPERATION AND MAINTENANCE	270306	$	39.76	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2026	6/26/2026	LOWES COMPANIES INC	W/O# 446418-94 CONCRETE SCREWS & WASHERS	OPERATION AND MAINTENANCE	270479	$	44.24	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2027	6/5/2026	LOWES COMPANIES INC	W/O# 441701-94 SUPPLY LINE & FAUCET	OPERATION AND MAINTENANCE	270209	$	50.89	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2028	6/12/2026	LOWES COMPANIES INC	W/O# 443927-94 TORCH & GAS	OPERATION AND MAINTENANCE	270306	$	68.43	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2029	6/5/2026	LOWES COMPANIES INC	W/O# 443420-94 & 444877-02 2 GAL SPRAYER & BLEACH	OPERATION AND MAINTENANCE	270209	$	70.85	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2030	6/5/2026	LOWES COMPANIES INC	W/O# 443927-94 TORCH KIT	OPERATION AND MAINTENANCE	270209	$	75.50	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2031	6/18/2026	LOWES COMPANIES INC	W/O# 447530-54 WHITE PAPER SHADE	OPERATION AND MAINTENANCE	270360	$	6.02	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2032	6/5/2026	LOWES COMPANIES INC	W/O# 444877-02 & 442220-54 PATCHING & TOOLS	OPERATION AND MAINTENANCE	270209	$	23.20	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2033	6/18/2026	LOWES COMPANIES INC	W/O# 445669-02 PADLOCK & HASP LOCK	OPERATION AND MAINTENANCE	270360	$	39.64	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2034	6/18/2026	LOWES COMPANIES INC	W/O# 447915-54 (4) SNAKE AWAY	OPERATION AND MAINTENANCE	270360	$	60.34	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2035	6/12/2026	LOWES COMPANIES INC	W/O# 447084-54 (7) SNAKE AWAY	OPERATION AND MAINTENANCE	270306	$	105.59	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2036	6/12/2026	LOWES COMPANIES INC	W/O# 447347-85 SCREW BITS, BOLTS, GLUE	OPERATION AND MAINTENANCE	270306	$	28.09	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2037	6/1/2026	LOWES COMPANIES INC	SUNSHINE SOCIAL COMMITTEE PLANTS	STUDENT ACTIVITY	TN35758-126604	$	76.15	70375630-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2038	6/2/2026	LOWES COMPANIES INC	POTTED PLANTS FOR WBES ENTRANCE	STUDENT ACTIVITY	TN35796-126732	$	21.20	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2039	6/5/2026	LOWES COMPANIES INC	YELLOW PAVEMENT PAINT FOR THE BUS PARK LOT LINES	STUDENT TRANSPORTATION	TN35887-127050	$	342.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2040	6/26/2026	LOWES COMPANIES INC	CREDIT; RETURNED DRILL BITS; TXN#35367-125100	VOCATIONAL PROGRAMS	TN36263-128253	$	(90.36)	32911598-541000	BLUFFTON HIGH	EIA FUND
2041	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	169.26	54425392-553003-52019	BATTERY CREEK HIGH	CAPITAL FUND
2042	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	14,405.00	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2043	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	JOB ID: 533418; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	17,778.89	51925398-553001-52008	BLUFFTON HIGH	CAPITAL FUND
2044	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	59,622.36	51325398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2045	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	7,083.00	54725388-539513-51000	HE MCCRACKEN	CAPITAL FUND
2046	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	14,639.53	51325388-552006-52001	HE MCCRACKEN	CAPITAL FUND
2047	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	22,026.01	54725388-552010-52010	HE MCCRACKEN	CAPITAL FUND
2048	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	1,629.86	54425317-552009-52018	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2049	6/26/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 23-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804795	$	2,151,499.17	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2050	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	1,423.12	54425387-552009-52017	HHI MIDDLE	CAPITAL FUND
2051	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804630	$	2,170.59	55525387-552009-52018	HHI MIDDLE	CAPITAL FUND
2052	6/12/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP #26-006; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	804630	$	2,716.44	10025496-532301	HHI HIGH	GENERAL FUND
2053	6/12/2026	MACINTOSH ADAPTIVE CONSULTING	EXECUTIVE LEADERSHIP TRAINING SESSIONS	NON PUBLIC SCHOOL SERVICES	270307	$	7,000.00	26737001-531200-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2054	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	DRIVER EDUCATION PROGRAM	270361	$	49.52	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND

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2055	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	DRIVER EDUCATION PROGRAM	270361	$	65.17	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2056	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	DRIVER EDUCATION PROGRAM	270361	$	12.00	10011798-539900	BLUFFTON HIGH	GENERAL FUND
2057	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	DRIVER EDUCATION PROGRAM	270361	$	47.13	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2058	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	FOOD SERVICES	270361	$	4,159.37	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2059	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	OPERATION AND MAINTENANCE	270361	$	24,072.72	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2060	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PARENTING/FAMILY LITERACY	270361	$	61.97	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
2061	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	267.90	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2062	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	280.90	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2063	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	429.69	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2064	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	441.12	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2065	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	344.95	10027196-566000	HHI HIGH	GENERAL FUND
2066	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	1,581.59	10027196-566000-92900	HHI HIGH	GENERAL FUND
2067	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	119.69	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
2068	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	PUPIL SERVICE ACTIVITIES	270361	$	716.17	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2069	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	STUDENT ACTIVITY	270361	$	58.17	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2070	6/18/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL MAY 2026	STUDENT TRANSPORTATION	270361	$	29,076.80	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2071	6/18/2026	MAP I.T. LLC	TRAINING AND CONSULTATION SERVICES FOR GIS PROGRAM	PLANNING	270362	$	2,037.50	10026201-531200	DISTRICT OFFICE	GENERAL FUND
2072	6/16/2026	MARIST SCH COLLEGE BO	REGISTRATION; AP BIOLOGY PD; ATLANTA, GA; 6/14-18	IMPROVEMENT OF INSTRUCTION SER	TN36111-127871	$	950.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
2073	6/5/2026	MARK O RENNIX	2026-27 VB BOOKING FEE	STUDENT ACTIVITY	270233	$	350.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2074	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417729-92 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	376.75	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2075	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445623-33 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270450	$	159.50	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2076	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445624-90 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270450	$	308.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2077	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445627-70 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	49.50	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
2078	6/12/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445628-70 2026 FIRE EXTINGUISHER INSPECTION	OPERATION AND MAINTENANCE	270308	$	103.13	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
2079	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445629-98 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270450	$	222.75	10025498-532302	BLUFFTON HIGH	GENERAL FUND
2080	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445630-89 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	121.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
2081	6/26/2026	MARMIC FIRE AND SAFETY CO INC	FIRE EXTINGUISHER INSPECTION	OPERATION AND MAINTENANCE	270450	$	82.50	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
2082	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445625-10 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	165.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
2083	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445646-02 WALL FIRE EXTINGUISHER BRACKET	OPERATION AND MAINTENANCE	270450	$	106.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2084	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 448966 WALL MOUNTS	OPERATION AND MAINTENANCE	TN36178-128023	$	106.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2085	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445646-02 10 LB ABC BUCKEYE TALL AND DRY CHEM	OPERATION AND MAINTENANCE	270363	$	1,137.52	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
2086	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445636-88 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270450	$	189.75	10025488-532302	HE MCCRACKEN	GENERAL FUND
2087	6/12/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445641-17 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270308	$	110.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2088	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445640-96 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	162.25	10025496-532302	HHI HIGH	GENERAL FUND
2089	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445639-87 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	162.25	10025487-532302	HHI MIDDLE	GENERAL FUND
2090	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445643-35 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	170.50	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2091	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445653-81 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	2.75	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
2092	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445647-04 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	16.50	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2093	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445649-74 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	41.25	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
2094	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445650-74 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	110.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
2095	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445651-37 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	85.25	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
2096	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445654-38 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	110.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
2097	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445652-78 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	90.75	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2098	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445655-78 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	140.25	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2099	6/12/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445656-76 2026 FIRE EXTINGUISHER INSPECTION	OPERATION AND MAINTENANCE	270308	$	156.75	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
2100	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445659-83 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270450	$	206.25	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2101	6/26/2026	MARMIC FIRE AND SAFETY CO INC	FIRE EXTINGUISHER INSPECTION	OPERATION AND MAINTENANCE	270450	$	96.25	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
2102	6/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 417772-39 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270363	$	118.25	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
2103	6/26/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445663-54 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270450	$	104.50	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
2104	6/8/2026	MARRIOTT ATLANTA MARQU	PARKING FOR SKILLSUSA COMPETITION	INSTRUCTIONAL PUPIL ACTIVITY	TN35949-127358	$	216.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2105	6/8/2026	MARRIOTT ATLANTA MARQU	PARKING FOR SKILLSUSA COMPETITION	INSTRUCTIONAL PUPIL ACTIVITY	TN35949-127357	$	335.00	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2106	6/12/2026	MARRIOTT COLUMBIA	LODGING; SC TEAMS SUMMER UNIVERSITY-COLUMBIA, SC 6/8-10/2026-MG	IMPROVEMENT OF INSTRUCTION SER	TN36054-127695	$	400.96	23722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2107	6/12/2026	MARRIOTT COLUMBIA	LODGING; SC TEAMS SUMMER UNIVERSITY, COLUMBIA, SC 6/8-10/2026-BD	IMPROVEMENT OF INSTRUCTION SER	TN36054-127696	$	523.04	23722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2108	6/2/2026	MARRIOTT JW ORLANDO	LODGING; AVID SUMMER INSTITUTE, ORLANDO FL JUN 14-17, 2026	IMPROVEMENT OF INSTRUCTION SER	TN35811-126777	$	3,582.00	10022487-533203	HHI MIDDLE	GENERAL FUND
2109	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127624	IMPROVEMENT OF INSTRUCTION SER	TN36221-128161	$	(477.00)	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2110	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127619	IMPROVEMENT OF INSTRUCTION SER	TN36221-128162	$	(477.00)	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2111	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127621	IMPROVEMENT OF INSTRUCTION SER	TN36221-128158	$	(420.00)	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2112	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127623	IMPROVEMENT OF INSTRUCTION SER	TN36221-128159	$	(420.00)	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2113	6/25/2026	MARRIOTT JW ORLANDO	CREDIT-PARKING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36237-128199	$	(63.90)	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2114	6/19/2026	MARRIOTT JW ORLANDO	PARKING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36139-127934	$	63.90	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL

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

2115	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36026-127618	$	420.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2116	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36026-127619	$	420.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2117	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36026-127620	$	420.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2118	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36026-127621	$	420.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2119	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36026-127622	$	420.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2120	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36026-127623	$	420.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2121	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36026-127624	$	420.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2122	6/24/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	IMPROVEMENT OF INSTRUCTION SER	TN36221-128163	$	1,680.00	20222480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2123	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127621	SCHOOL ADMINISTRATION	TN36221-128158	$	(177.00)	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2124	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127623	SCHOOL ADMINISTRATION	TN36221-128159	$	(177.00)	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2125	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127624	SCHOOL ADMINISTRATION	TN36221-128161	$	(120.00)	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2126	6/24/2026	MARRIOTT JW ORLANDO	CREDIT LODGING; AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17 TXN#36026-127619	SCHOOL ADMINISTRATION	TN36221-128162	$	(120.00)	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2127	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36026-127618	$	177.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2128	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36026-127619	$	177.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2129	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36026-127620	$	177.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2130	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36026-127621	$	177.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2131	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36026-127622	$	177.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2132	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36026-127623	$	177.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2133	6/11/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36026-127624	$	177.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2134	6/24/2026	MARRIOTT JW ORLANDO	LODGING- AVID SUMMER INSTITUTE, ORLANDO, FL; 6/14-6/17	SCHOOL ADMINISTRATION	TN36221-128163	$	708.00	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
2135	6/5/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES 4/20/26-4/30/26	INST PROGR BEYOND REG SCH DAY	270211	$	2,150.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2136	6/23/2026	MASTERWORD	INTERPRETING SERVICES	HEALTH SERVICES	TN36211-128130	$	944.05	10021301-539900	DISTRICT OFFICE	GENERAL FUND
2137	6/23/2026	MASTERWORD	INTERPRETING SERVICES	HIGH SCHOOL PROGRAMS	TN36211-128130	$	15.68	10011409-539900	RIGHT CHOICES	GENERAL FUND
2138	6/23/2026	MASTERWORD	INTERPRETING SERVICES	IMPROVEMENT OF INSTRUCTION	TN36211-128130	$	18.17	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
2139	6/23/2026	MASTERWORD	INTERPRETING SERVICES	LIMITED ENGLISH PROFICIENCY	TN36211-128130	$	1,225.39	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2140	6/5/2026	MATH AND MOVEMENT	STORAGE CARTS	PRIMARY PROGRAMS	TN35911-127148	$	989.67	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2141	6/12/2026	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION	270309	$	3,500.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2142	6/12/2026	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION	270309	$	3,514.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2143	6/12/2026	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	270309	$	3,486.00	30322401-531200-12500	DISTRICT OFFICE	EIA FUND
2144	6/12/2026	MATHEMATICS AND PROBLEM SOLVING LLC	MATH PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	270309	$	10,500.00	30322401-531200-12500	DISTRICT OFFICE	EIA FUND
2145	6/18/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACTOR SERVICES	PSYCHOLOGICAL SERVICES	804714	$	2,283.75	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2146	6/12/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACTOR SERVICES	PSYCHOLOGICAL SERVICES	804635	$	3,045.00	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2147	6/5/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACTOR SERVICES	PSYCHOLOGICAL SERVICES	804542	$	3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2148	6/12/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	SPED CONTRACTOR SERVICES	PSYCHOLOGICAL SERVICES	804635	$	3,806.25	10021401-531100	DISTRICT OFFICE	GENERAL FUND
2149	6/5/2026	MCCALL'S SUPPLY INC	W/O# 446215-92 X NITROGEN	OPERATION AND MAINTENANCE	270212	$	71.19	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2150	6/26/2026	MCCALL'S SUPPLY INC	W/O# 450068-80 X NITROGEN	OPERATION AND MAINTENANCE	270451	$	44.23	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2151	6/5/2026	MCCALL'S SUPPLY INC	W/O# 445011-01 THERMOSTAT	OPERATION AND MAINTENANCE	270212	$	57.00	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2152	6/26/2026	MCCALL'S SUPPLY INC	W/O# 435478-02 8100-107 X NITROGEN REFRIGERANT	OPERATION AND MAINTENANCE	270451	$	22.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2153	6/5/2026	MCCALL'S SUPPLY INC	W/O# 435478-02 LUBRICANT, COIL CLEANER 8100-126	OPERATION AND MAINTENANCE	270212	$	43.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2154	6/5/2026	MCCALL'S SUPPLY INC	W/O# 444877-02 VACUUM PUMP OIL	OPERATION AND MAINTENANCE	270212	$	46.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2155	6/18/2026	MCCALL'S SUPPLY INC	W/O# 435478-02 8100-107 VALVE CORE REMOVAL TOOL	OPERATION AND MAINTENANCE	270364	$	105.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2156	6/5/2026	MCCALL'S SUPPLY INC	W/O# 444954-96 12-IN CLICK-CLICK COLLAR	OPERATION AND MAINTENANCE	270212	$	76.44	10025496-541001	HHI HIGH	GENERAL FUND
2157	6/5/2026	MCCALL'S SUPPLY INC	W/O# 436635-97 8 PIPE 30 GA	OPERATION AND MAINTENANCE	270212	$	32.98	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2158	6/5/2026	MCCALL'S SUPPLY INC	W/O# 443016-20 VALVE CORE W/TEFLON SEAL BLUE	OPERATION AND MAINTENANCE	270212	$	3.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2159	6/26/2026	MCCALL'S SUPPLY INC	W/O# 449700-94 REFRIGERANT	OPERATION AND MAINTENANCE	270451	$	381.08	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2160	6/5/2026	MCCALL'S SUPPLY INC	W/O# 446586-54 TRANS; 75VA 120<> 480-24V RESET	OPERATION AND MAINTENANCE	270212	$	131.52	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2161	6/16/2026	MCDONALD'S	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36116-127884	$	23.82	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2162	6/19/2026	MCDONALD'S	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36152-127969	$	66.42	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2163	6/19/2026	MCKESSON MEDICAL-SURGICAL INC.	GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN36143-127946	$	88.79	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2164	6/18/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSE SUPPLIES; GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN36188-128044	$	88.79	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2165	6/3/2026	MCKESSON MEDICAL-SURGICAL INC.	LYSOL WIPES, BABY WIPES, GLOVES, ETC	EDUCABLE MENTALLY HANDICAPPED	TN35836-126855	$	465.87	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2166	6/18/2026	MCKESSON MEDICAL-SURGICAL INC.	NURSING SUPPLIES	HEALTH SERVICES	270365	$	10.55	10021390-541000	BEAUFORT HIGH	GENERAL FUND
2167	6/26/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 25-008; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270480	$	9,895.00	51325398-539514-50001	BLUFFTON HIGH	CAPITAL FUND
2168	6/26/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 25-008; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270480	$	21,780.00	51325398-539516-50001	BLUFFTON HIGH	CAPITAL FUND
2169	6/26/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270480	$	27,786.00	54625398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
2170	6/26/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 25-008; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270480	$	366,800.00	51325398-539513-50001	BLUFFTON HIGH	CAPITAL FUND
2171	6/26/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270480	$	22,612.00	54625352-539513-51000	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2172	6/25/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36243-128206	$	247.41	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2173	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126997	$	10,769.49	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2174	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126997	$	3,397.45	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2175	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126998	$	35,720.28	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2176	6/2/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126760	$	55.75	10025496-547000	HHI HIGH	GENERAL FUND
2177	6/25/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36243-128206	$	491.58	10025496-547000	HHI HIGH	GENERAL FUND
2178	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126997	$	1,055.65	10025496-547000	HHI HIGH	GENERAL FUND
2179	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126998	$	31,497.83	10025496-547000	HHI HIGH	GENERAL FUND
2180	6/25/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36243-128206	$	619.06	10025487-547000	HHI MIDDLE	GENERAL FUND
2181	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126997	$	5,216.86	10025487-547000	HHI MIDDLE	GENERAL FUND
2182	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126998	$	12,836.59	10025487-547000	HHI MIDDLE	GENERAL FUND
2183	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126997	$	32.43	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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2184	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126997	$ 14,535.04	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2185	6/2/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35804-126760	$ 213.50	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2186	6/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN35874-126997	$ 23,922.74	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2187	6/3/2026	MERIDIAN STAGE GROUP	W/O#445428 STAGE REPAIR	OPERATION AND MAINTENANCE	TN35821-126811	$ 3,399.76	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2188	6/5/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	PROJECT NO: WMBE# 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270213	$ 1,495.71	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
2189	6/5/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	PROJECT NO: WMBE# 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270213	$ 1,710.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
2190	6/5/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	PROJECT NO: WMBE# 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270213	$ 1,984.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
2191	6/18/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	PROJECT NO: WMBE# 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270366	$ 1,025.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
2192	6/18/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	PROJECT NO: WMBE# 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270366	$ 2,375.00	10025488-532300-50017	HE MCCRACKEN	GENERAL FUND
2193	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2194	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2195	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2196	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2197	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2198	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
2199	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025498-532302	BLUFFTON HIGH	GENERAL FUND
2200	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025498-532302	BLUFFTON HIGH	GENERAL FUND
2201	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
2202	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.72	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
2203	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025496-532302	HHI HIGH	GENERAL FUND
2204	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025496-532302	HHI HIGH	GENERAL FUND
2205	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.72	10025496-532302	HHI HIGH	GENERAL FUND
2206	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
2207	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2208	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2209	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
2210	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
2211	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2212	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2213	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
2214	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
2215	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2216	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2217	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICE	OPERATION AND MAINTENANCE	270453	$ 287.69	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2218	6/26/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR REPAIR SERVICES	OPERATION AND MAINTENANCE	270453	$ 287.69	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2219	6/12/2026	MICHAEL HOLMES	GRADUATION; STAGE SETUP 06032026	HIGH SCHOOL PROGRAMS	270300	$ 850.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2220	6/5/2026	MICHAEL'S CRAFTS	CRAFT SUPPLIES FOR CHANGEMAKERS	PRIMARY PROGRAMS	TN35913-127163	$ 5.21	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2221	6/8/2026	MICHAEL'S CRAFTS	SATIN VARNISH FOR MSAP CRAFTS	PRIMARY PROGRAMS	TN35954-127387	$ 19.06	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2222	6/8/2026	MICHAEL'S CRAFTS	STEAM CAMP SUPPLIES; PAINT SET	PRIMARY PROGRAMS	TN35934-127274	$ 30.68	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2223	6/8/2026	MICHAEL'S CRAFTS	STEAM CAMP SUPPLIES	PRIMARY PROGRAMS	TN35934-127278	$ 30.68	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2224	6/5/2026	MICHAEL'S CRAFTS	CRAFT SUPPLIES FOR MSAP CHANGEMAKERS; CAKE PAN	PRIMARY PROGRAMS	TN35913-127160	$ 31.79	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2225	6/8/2026	MICHAEL'S CRAFTS	STEAM CAMP SUPPLIES	PRIMARY PROGRAMS	TN35934-127279	$ 39.27	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2226	6/4/2026	MICHAEL'S CRAFTS	EMBROIDERY FLOSS, HEAT GUN, PAINT PALETTE	PRIMARY PROGRAMS	TN35876-127005	$ 79.55	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2227	6/5/2026	MICHAEL'S CRAFTS	SUPPLIES; PUSH PINS, LIGHTS, FILM, PAINT, PONY BEADS, HEAT GUN, MARBLES, VARNISH, FLOSS	PRIMARY PROGRAMS	TN35913-127162	$ 848.53	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2228	6/2/2026	MILESTONES	REGISTRATION; ABA THERAPY CLINIC 1 TEACHER, MYRTLE BEACH, SC - 6/11-12	IMPROVEMENT OF INSTRUCTION SER	TN35791-126723	$ 412.00	10022476-533202	RED CEDAR ELEMENTARY	GENERAL FUND
2229	6/26/2026	MINGLEDORFFS INC	W/O# 443159-87 GALLO GUN MAG 20 CARTRIDGE	OPERATION AND MAINTENANCE	270454	$ 125.74	10025487-541001	HHI MIDDLE	GENERAL FUND
2230	6/23/2026	MISSION BBQ NASHVILLE-ECO	MEAL; JR BETA FIELD TRIP - NASHVILLE, TN 6/23-6/27	STUDENT ACTIVITY	TN36206-128090	$ 308.15	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2231	6/26/2026	MOBILE COMMUNICATIONS	CAR CHARGER-SECURITY	SECURITY	TN36254-128233	$ 862.34	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2232	6/18/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MSC - RADIO REPAIR	PRIMARY PROGRAMS	804716	$ 667.00	20211263-532318	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2233	6/18/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MSC - RADIO REPAIR	PRIMARY PROGRAMS	804716	$ 864.00	20211263-532318	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2234	6/12/2026	MOBILE COMMUNICATIONS AMERICA, INC.	SCHOOL BUS BARN COMBINER AND ANTENNA ON A BUS	STUDENT TRANSPORTATION	804638	$ 4,332.58	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2235	6/1/2026	MOBILE ED PRODUCTIONS	STEAM PROGRAM	GUIDANCE SERVICES	TN35758-126606	$ 275.57	39521237-531100	MOSSY OAKS ELEMENTARY	EIA FUND
2236	6/1/2026	MOBILE ED PRODUCTIONS	STEAM PROGRAM	PRIMARY PROGRAMS	TN35758-126606	$ 648.86	20111237-531100	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2237	6/3/2026	MOE'S SW GRILL	NURSE LUNCHEON 6/1/26	HEALTH SERVICES	TN35843-126885	$ 846.86	10021301-539911	DISTRICT OFFICE	GENERAL FUND
2238	6/1/2026	MOE'S SW GRILL	MASTER SCHEDULE LUNCH REVIEW	IMPROVEMENT OF INSTRUCTION	TN35771-126662	$ 1,143.85	10022101-539911	DISTRICT OFFICE	GENERAL FUND
2239	6/3/2026	MOE'S SW GRILL	MATH MEETING LUNCH	IMPROVEMENT OF INSTRUCTION	TN35841-126871	$ 2,647.07	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
2240	6/5/2026	MOE'S SW GRILL	DELC STAFF EOY PD LUNCH; 6/3/2026	IMPROVEMENT OF INSTRUCTION SER	TN35902-127120	$ 228.74	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2241	6/4/2026	MOE'S SW GRILL	TACO BAR FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN35885-127048	$ 1,993.98	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2242	6/18/2026	MOTOROLA SOLUTIONS	RADIO FOR NEW SECURITY OFFICER - DEVICE PROG	SECURITY	804717	$ 7,112.18	10025801-544500	DISTRICT OFFICE	GENERAL FUND
2243	6/22/2026	MOTOROLA SOLUTIONS	RIGHT CHOICES PORTABLE RADIO	SECURITY	TN36172-128013	$ 72.91	10025809-541000	RIGHT CHOICES	GENERAL FUND
2244	6/22/2026	MOTOROLA SOLUTIONS	RIGHT CHOICES PORTABLE RADIO	SECURITY	TN36172-128010	$ 156.10	10025809-541000	RIGHT CHOICES	GENERAL FUND
2245	6/22/2026	MOTOROLA SOLUTIONS	RIGHT CHOICES PORTABLE RADIO	SECURITY	TN36172-128009	$ 4,476.30	10025809-541000	RIGHT CHOICES	GENERAL FUND
2246	6/1/2026	MOTOROLA SOLUTIONS	SCHOOL RADIOS AND ACCESSORIES	STUDENT ACTIVITY	TN35750-126570	$ 1,650.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2247	6/1/2026	MOTOROLA SOLUTIONS	SCHOOL RADIOS AND ACCESSORIES	STUDENT ACTIVITY	TN35750-126570	$ 5,124.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2248	6/5/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES	IMPROVEMENT OF INSTRUCTION SER	270214	$ 75.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
2249	6/24/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN36224-128166	$ 47.50	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2250	6/22/2026	MUSIC & ARTS	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN36167-127995	$ 85.25	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2251	6/22/2026	MUSIC & ARTS	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN36167-127995	$ 106.57	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2252	6/24/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN36224-128166	$ 127.19	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2253	6/8/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN35948-127348	$ 140.49	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2254	6/8/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN35948-127348	$ 164.83	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2255	6/15/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN36088-127771	$ 177.25	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2256	6/4/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN35871-126988	$ 223.00	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2257	6/4/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN35871-126988	$ 245.28	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2258	6/10/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN36004-127553	$ 302.25	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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2259	6/15/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN36088-127771	$	320.75	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2260	6/10/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN36004-127553	$	330.30	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2261	6/17/2026	MUSIC & ARTS	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN36127-127906	$	389.73	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2262	6/17/2026	MUSIC & ARTS	INSTRUMENT REPAIR	ELEMENTARY PROGRAMS	TN36127-127906	$	600.25	10011383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2263	6/5/2026	MUSIC & ARTS	SANITIZING SPRAY	ELEMENTARY PROGRAMS	TN35919-127190	$	20.80	10011385-541000-17000	WHALE BRANCH MIDDLE	GENERAL FUND
2264	6/5/2026	MUSIC & ARTS	MOUTHPIECE, TRIANGLE AND GREASE	ELEMENTARY PROGRAMS	TN35919-127196	$	33.33	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
2265	6/5/2026	MUSIC & ARTS	MOUTHPIECE, TRIANGLE AND GREASE	ELEMENTARY PROGRAMS	TN35919-127196	$	42.52	10011385-541000-17000	WHALE BRANCH MIDDLE	GENERAL FUND
2266	6/5/2026	MUSIC & ARTS	REEDS, OIL, DRUM STICKS, AND NECK STRAPS	ELEMENTARY PROGRAMS	TN35919-127194	$	469.33	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
2267	6/5/2026	MUSIC & ARTS	REEDS, OIL, DRUM STICKS, AND NECK STRAPS	ELEMENTARY PROGRAMS	TN35919-127194	$	599.51	10011385-541000-17000	WHALE BRANCH MIDDLE	GENERAL FUND
2268	6/18/2026	MUSIC & ARTS	U2 GUITAR WIRELESS SYSTEM	ELEMENTARY PROGRAMS	TN36184-128038	$	459.67	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
2269	6/18/2026	MUSIC & ARTS	GUITAR STANDS, GUITAR BAGS, STRINGS, HEADPHONES, MUSIC	ELEMENTARY PROGRAMS	TN36184-128037	$	3,574.24	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
2270	6/11/2026	MUSIC & ARTS	BAND; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN36030-127628	$	16.79	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2271	6/18/2026	MUSIC & ARTS	STRINGS; CELLO PICKUP	HIGH SCHOOL PROGRAMS	TN36196-128067	$	98.93	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
2272	6/3/2026	MUSIC THEATRE INTL	BALANCE OF LION KING LICENSE	ELEMENTARY PROGRAMS	TN35849-126898	$	28.86	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2273	6/17/2026	MVP DISC SPORTS	SHIPPING FEE	STUDENT ACTIVITY	TN36123-127901	$	23.34	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2274	6/9/2026	NABSE	PRINCIPAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN35970-127465	$	156.00	10023339-564000	ST. HELENA ELEMENTARY	GENERAL FUND
2275	6/5/2026	NAETISL	MEMBERSHIPS	LIMITED ENGLISH PROFICIENCY	TN35913-127165	$	65.00	10016201-564000	DISTRICT OFFICE	GENERAL FUND
2276	6/5/2026	NAPA AUTO PARTS	W/O#449055 BATTERIES	OPERATION AND MAINTENANCE	TN35891-127079	$	427.98	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2277	6/5/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	NURSE MEMBERSHIP 2026 K. WILLIAMS	HEALTH SERVICES	270215	$	140.00	10021381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
2278	6/16/2026	NCS GED EXAM	ADULT EDUCATION GED EXAMS	ADULT BASIC EDUCATION PROGRAMS	TN36115-127881	$	6,535.00	35618101-534500-90025	DISTRICT OFFICE	EIA FUND
2279	6/5/2026	NETWORK CABLING INFRASTRUCTURES, LLC	JOB#09-26-222 - TECH WAREHOUSE CABLING	FACILITIES ACQUISITION AND CON	270254	$	1,477.00	51325301-552006-50000	DISTRICT OFFICE	CAPITAL FUND
2280	6/5/2026	NETWORK CABLING INFRASTRUCTURES, LLC	JOB#09-26-221 - TECH WAREHOUSE CABLING	FACILITIES ACQUISITION AND CON	270254	$	2,184.50	51325301-552006-50000	DISTRICT OFFICE	CAPITAL FUND
2281	6/24/2026	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING AT BHS	TECHNOLOGY AND DATA PROCESSING	TN36229-128172	$	736.82	10026690-534501	BEAUFORT HIGH	GENERAL FUND
2282	6/1/2026	NETWORK CABLING INFRASTRUCTURES, LLC	CABLING PER WHD TICKET	TECHNOLOGY AND DATA PROCESSING	TN35772-126667	$	1,124.11	10026694-534501	WHALE BRANCH EC HIGH	GENERAL FUND
2283	6/8/2026	NEWEGG MARKETPLACE	ITEMS FOR IED, POE, CEA & CAPSTONE PRE-ENGINEERING CLASSES	VOCATIONAL PROGRAMS	TN35953-127377	$	42.39	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
2284	6/5/2026	NICOLE JONES	HUDDLE ARCH	STUDENT ACTIVITY	270204	$	371.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2285	6/5/2026	NICOLE JONES	TALENT SHOW	STUDENT ACTIVITY	270204	$	371.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2286	6/17/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCIENCE & ARTS STOOLS FOR OES	FACILITIES ACQUISITION AND CON	TN36118-127887	$	8,215.00	54725372-541004-52002	OKATIE ELEMENTARY	CAPITAL FUND
2287	6/26/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER FURNITURE FOR SHELC	FACILITIES ACQUISITION AND CON	804800	$	42,386.75	54625315-541004-52002	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2288	6/12/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE REFRESH	FISCAL SERVICES	TN36063-127721	$	6,858.20	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2289	6/3/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PARTITION PANELS FOR ISD	IMPROVEMENT OF INSTRUCTION	TN35841-126878	$	23,054.22	10022101-541000-26202	DISTRICT OFFICE	GENERAL FUND
2290	6/10/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM RUG	LIMITED ENGLISH PROFICIENCY	TN35989-127514	$	306.34	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2291	6/26/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE	SCHOOL ADMINISTRATION	804800	$	3,403.66	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2292	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	39,664.60	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2293	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	41,662.09	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2294	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	43,603.27	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2295	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	28,798.51	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2296	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	(0.01)	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2297	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	16,959.96	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2298	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	38,215.28	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2299	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	52,794.76	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2300	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	49,103.90	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2301	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	44,789.76	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2302	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	30,799.76	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2303	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	2,316.65	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2304	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	12,105.14	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2305	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	14,365.46	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2306	6/18/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING MAY 2026	FOOD SERVICES	804720	$	22,894.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2307	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	46,362.97	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2308	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	19,043.81	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2309	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	47,065.10	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2310	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	34,066.35	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2311	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	35,451.83	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2312	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	27,780.99	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2313	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	21,506.89	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2314	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	32,121.41	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2315	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	55,730.94	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2316	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	22,513.15	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2317	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	28,302.89	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2318	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	33,409.28	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2319	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	38,511.91	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2320	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	15,409.27	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2321	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	66,413.04	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2322	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	42,946.20	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2323	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	70,006.29	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2324	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	66,112.67	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2325	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	36,777.24	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2326	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	30,458.08	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2327	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	21,765.97	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2328	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	27,818.53	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2329	6/18/2026	NUTRITION, INC.	MAY FIXED PRICE FOOD SERVICE	FOOD SERVICES	804720	$	20,947.44	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2330	6/12/2026	NWEA	REGISTRATION; MODEL SCHOOL CONFERENCE; ORLANDO, FL; JUNE 28-JULY 1, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36060-127713	$	3,585.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2331	6/2/2026	OC WELCH FORD LINCOLN	OIL CHANGE AND SERVICE ON BCSD VEHICLE	OPERATION AND MAINTENANCE	TN35785-126710	$	98.85	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2332	6/11/2026	OC WELCH FORD LINCOLN	DRIVERS ED VEHICLE 8100-37 REPAIR	STUDENT TRANSPORTATION	TN36022-127610	$	545.45	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2333	6/11/2026	OC WELCH FORD LINCOLN	DRIVERS ED VEHICLE 8100-37 REPAIR	STUDENT TRANSPORTATION	TN36022-127610	$	665.32	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2334	6/26/2026	OCS DOORS LLC	W/O# 413306-98 TRUCK SERVICE AND LABOR	OPERATION AND MAINTENANCE	270455	$	830.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND

2335	6/18/2026	OCS DOORS LLC	W/O# 439905-63 TRUCK SERVICE AND LABOR	OPERATION AND MAINTENANCE	270369	$	696.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2336	6/11/2026	OFFICE CHURCH SCHOOL SUPPLY	ART BOARDS	ELEMENTARY PROGRAMS	TN36046-127678	$	2,882.32	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2337	6/5/2026	OFFICE DEPOT	PLASTIC 8 DRAWER STORAGE TOWERS FOR CLASSROOMS	PRIMARY PROGRAMS	TN35906-127133	$	326.44	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
2338	6/5/2026	OKATIE CABLE COMPANY LLC	HUBBLE PATCH CABLE-HC6RP	TECHNOLOGY AND DATA PROCESSING	270216	$	433.10	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2339	6/2/2026	OLD BLUFFTON FLOWERS	FLOWER SPRAY FOR GRADUATION	STUDENT ACTIVITY	TN35802-126750	$	314.23	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2340	6/19/2026	OLIVE GARDEN	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36152-127968	$	212.23	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2341	6/5/2026	OMEGA GRAPHICS AND PRINT	COMMENCEMENT PROGRAM PRINTING	HIGH SCHOOL PROGRAMS	270218	$	4,308.09	10011496-536000	HHI HIGH	GENERAL FUND
2342	6/1/2026	OMNI WILLIAM PENN	LODGING; LITERACY CONFERENCE; PITTSBURGH, PA; 5/27-30	IMPROVEMENT OF INSTRUCTION SER	TN35767-126647	$	574.56	10022497-533203	MAY RIVER HIGH	GENERAL FUND
2343	6/4/2026	ONE HOT MAMAS - BLU	WBES EOY STAFF LUNCHEON; 5/29/2026	IMPROVEMENT OF INSTRUCTION SER	TN35865-126970	$	1,299.77	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2344	6/18/2026	ONE TIME VENDOR	REFUND FS ACCT BALANCE	FOOD SERVICES	270380	$	14.60	600 -247492	DISTRICT OFFICE	FOOD SERVICE FUND
2345	6/18/2026	ONE TIME VENDOR	REFUND FS ACCT BALANCE	FOOD SERVICES	270384	$	25.50	600 -247462	DISTRICT OFFICE	FOOD SERVICE FUND
2346	6/18/2026	ONE TIME VENDOR	REFUND FS ACCT BALANCE	FOOD SERVICES	270376	$	26.70	600 -247479	DISTRICT OFFICE	FOOD SERVICE FUND
2347	6/18/2026	ONE TIME VENDOR	REFUND FS ACCT BALANCE	FOOD SERVICES	270381	$	31.00	600 -247497	DISTRICT OFFICE	FOOD SERVICE FUND
2348	6/18/2026	ONE TIME VENDOR	REFUND FS ACCT BALANCE	FOOD SERVICES	270372	$	53.25	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
2349	6/18/2026	ONE TIME VENDOR	REFUND FS ACCT BALANCE	FOOD SERVICES	270373	$	156.50	600 -247498	DISTRICT OFFICE	FOOD SERVICE FUND
2350	6/18/2026	ONE TIME VENDOR	REFUND FS ACCT BALANCE	FOOD SERVICES	270386	$	235.25	600 -247496	DISTRICT OFFICE	FOOD SERVICE FUND
2351	6/26/2026	ONE TIME VENDOR	REFUND PORTION OF AFJROTC CLC EVENT 3807895	STUDENT ACTIVITY	270456	$	175.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2352	6/18/2026	ONE TIME VENDOR	REFUND CANCELED EVENTS DUE TO WEATHER	STUDENT ACTIVITY	270389	$	1,275.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2353	6/5/2026	ONE TIME VENDOR	LIBRARY BOOK FOUND/RETURNED - REF#DI3MLEL5BG25SZU	STUDENT ACTIVITY	270221	$	20.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2354	6/5/2026	ONE TIME VENDOR	LIBRARY BOOK FOUND -REFUND RECEIPT#JXTUAZMN237QZF8	STUDENT ACTIVITY	270228	$	20.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2355	6/5/2026	ONE TIME VENDOR	LIBRARY BOOK FOUND/RETURNED - REF#5UBGP0FB0QMXZDI	STUDENT ACTIVITY	270226	$	25.00	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2356	6/12/2026	ONE TIME VENDOR	BEE CITY FIELD TRIP REFUND	STUDENT ACTIVITY	270312	$	15.00	70522300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2357	6/5/2026	ONE TIME VENDOR	REFUND CASH RECEIPT 3808404 LOST CHARGER RETURNED	STUDENT ACTIVITY	270223	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2358	6/5/2026	ONE TIME VENDOR	REFUND - CHARGER - INV-0001380166	STUDENT ACTIVITY	270224	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2359	6/5/2026	ONE TIME VENDOR	RETURNED LAPTOP CHARGER	STUDENT ACTIVITY	270225	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2360	6/18/2026	ONE TIME VENDOR	BEFORE CARE - OVERPAYMENT	STUDENT ACTIVITY	270385	$	45.00	70875025-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2361	6/5/2026	ONE TIME VENDOR	REFUND DUE TO DUPLICATE PAYMENT FOR 2026 YEARBOOK	STUDENT ACTIVITY	270222	$	35.00	70812050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2362	6/5/2026	ONE TIME VENDOR	REFUND - CHARGER - INV-0001425984	STUDENT ACTIVITY	270220	$	50.00	70781155-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2363	6/5/2026	ONE TIME VENDOR	REFUND - AFTERCARE OVERPAYMENT	STUDENT ACTIVITY	270219	$	105.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2364	6/12/2026	ONE TIME VENDOR	REFUND ONLINE PAYMENT	STUDENT ACTIVITY	270315	$	5.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2365	6/12/2026	ONE TIME VENDOR	REFUND 3803933, BOOK RETURNED	STUDENT ACTIVITY	270314	$	15.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2366	6/5/2026	ONE TIME VENDOR	STUDENT WAS UNABLE TO GO ON TRIP DUE TO CIRCUMSTANCES	STUDENT ACTIVITY	270227	$	300.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2367	6/12/2026	ONE TIME VENDOR	REFUND FOR SUNSHINE COMMITTEE	STUDENT ACTIVITY	270313	$	25.00	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2368	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270371	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2369	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270374	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2370	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270375	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2371	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270377	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2372	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270378	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2373	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270379	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2374	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270382	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2375	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270383	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2376	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270387	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2377	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270388	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2378	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270390	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2379	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270391	$	25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2380	6/18/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270370	$	50.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2381	6/12/2026	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 QRTLY MAINTENANCE FEE	OPERATION AND MAINTENANCE	804643	$	535.50	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2382	6/11/2026	ORIENTAL TRADING	SUMMER READING HATS AND SUPPLIES	STUDENT ACTIVITY	TN36037-127658	$	161.53	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2383	6/15/2026	ORIENTAL TRADING	READINESS MANIPULATIVES/SUPPLIES	PARENTING/FAMILY LITERACY	TN36081-127750	$	903.35	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2384	6/11/2026	ORIENTAL TRADING	BALLS, YOYOS, PLUSH, SLIME	PARENTING/FAMILY LITERACY	TN36035-127650	$	787.89	20218833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2385	6/8/2026	ORIENTAL TRADING	I LOVE READING DRAWSTRING BAGS FOR SUMMER SCHOOL STUDENTS	PRIMARY PROGRAMS	TN35942-127334	$	33.91	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2386	6/26/2026	OTIS ELEVATOR COMPANY	EXEMPT ORIGINAL INSTALL- LOGISTICS-FUEL IMPACT FEE	OPERATION AND MAINTENANCE	270457	$	175.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2387	6/8/2026	OXFORD CLEANERS	DRY CLEANING TABLECLOTHS	INFORMATION SERVICES	TN35945-127338	$	1,133.95	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2388	6/4/2026	OZARK RIVER	PORTABLE SINK	ELEMENTARY PROGRAMS	TN35885-127046	$	2,537.21	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2389	6/5/2026	PALMETTO SUMMIT	REGISTRATION; SDCE SUMMIT; CHARLESTON, SC; 6/15/26	IMPROVEMENT OF INSTRUCTION	TN35913-127167	$	480.69	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2390	6/16/2026	PANDA EXPRESS	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36116-127885	$	57.34	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2391	6/2/2026	PANERA BREAD	CURRICULUM SUPPORT END OF YEAR MEETING	IMPROVEMENT OF INSTRUCTION	TN35807-126769	$	1,561.71	10022101-539911-12600	DISTRICT OFFICE	GENERAL FUND
2392	6/2/2026	PAPA JOHN'S	STAFF PD LUNCH 6/1/26: PIZZA	IMPROVEMENT OF INSTRUCTION SER	TN35786-126712	$	246.32	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2393	6/26/2026	PAPA JOHN'S	BETA/NJHS TRIP - 6/24 DINNER; PIZZA	STUDENT ACTIVITY	TN36257-128242	$	141.63	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2394	6/2/2026	PARTS TOWN, LLC	W/O#444877 SOLENOID VALVE	OPERATION AND MAINTENANCE	TN35787-126715	$	218.32	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2395	6/2/2026	PARTS TOWN, LLC	W/O#446754 EVAPORATOR MOTOR	OPERATION AND MAINTENANCE	TN35787-126716	$	552.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2396	6/4/2026	PARTS TOWN, LLC	W/O#448824 DOOR GASKET	OPERATION AND MAINTENANCE	TN35855-126932	$	191.38	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2397	6/5/2026	PAUL HERNANDEZ	WRESTLING BOOKING FEES 2025-2026	PUPIL SERVICE ACTIVITIES	270199	$	100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2398	6/3/2026	PC SOLUTIONS & INTEGRATION, INC.	POWER SUPPLIES FOR TECHNOLOGY SWITCHES FOR DESC COLD STORAGE	FACILITIES ACQUISITION AND CON	TN35819-126795	$	2,722.08	54425301-544500-52001	DISTRICT OFFICE	CAPITAL FUND
2399	6/3/2026	PC SOLUTIONS & INTEGRATION, INC.	EXTENDED WARRANTIES AND SUPPORT FOR APS AT HHHS	FACILITIES ACQUISITION AND CON	TN35819-126794	$	32,898.69	55525396-544500-52010	HHI HIGH	CAPITAL FUND
2400	6/11/2026	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY CORE SWITCH, SFP MODULES AND EXT. WARRANTIES FOR MRES	FACILITIES ACQUISITION AND CON	TN36020-127597	$	1,572.70	55525371-544500-52010	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2401	6/11/2026	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY CORE SWITCH, SFP MODULES AND EXT. WARRANTIES FOR MRES	FACILITIES ACQUISITION AND CON	TN36020-127597	$	7,357.09	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2402	6/11/2026	PC SOLUTIONS & INTEGRATION, INC.	TECHNOLOGY CORE SWITCH, SFP MODULES AND EXT. WARRANTIES FOR MRES	FACILITIES ACQUISITION AND CON	TN36020-127597	$	11,176.45	51325371-554500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2403	6/3/2026	PC SOLUTIONS & INTEGRATION, INC.	SWITCHES, POWER SUPPLIES, EXTENDED WARRANTIES FOR MRES	FACILITIES ACQUISITION AND CON	TN35819-126793	$	21,779.19	55525371-544500-52010	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2404	6/3/2026	PC SOLUTIONS & INTEGRATION, INC.	SWITCHES, POWER SUPPLIES, EXTENDED WARRANTIES FOR MRES	FACILITIES ACQUISITION AND CON	TN35819-126793	$	127,512.97	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2405	6/5/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCT.#104765 - SO-266184	TECHNOLOGY AND DATA PROCESSING	270255	$	28,350.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
2406	6/18/2026	PCS REVENUE CONTROL SYSTEMS INC	CONTINUOUS AVAILABILITY POS READ ONLY SY 26-27	FOOD SERVICES	804722	$	5,787.54	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
2407	6/26/2026	PENDER BROTHERS INC	W/O# 448626-02 REPAIRED STAGE ROBE RACK	OPERATION AND MAINTENANCE	270458	$	80.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2408	6/26/2026	PENDER BROTHERS INC	W/O# 445894-38 PROVIDE STEEL METAL 42" X 31"	OPERATION AND MAINTENANCE	270458	$	75.00	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2409	6/5/2026	PENSERV PLAN SERVICE, INC.	HAMPTON # 179808 PAYMENT	PAYROLL SERVICES	804550	$	50.00	100 -245895	DISTRICT OFFICE	GENERAL FUND
2410	6/5/2026	PENSERV PLAN SERVICE, INC.	HAMPTON 179808 PAYMENT	PAYROLL SERVICES	804550	$	50.00	100 -245895	DISTRICT OFFICE	GENERAL FUND
2411	6/5/2026	PHENOM HOOP REPORT	PHENOM HOOP REPORT BOYS BASKETBALL 2025-26 400.00	STUDENT ACTIVITY	270229	$	400.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2412	6/5/2026	PINCKNEY WELL DRILLING	W/O#446142 WELL INSPECTION	OPERATION AND MAINTENANCE	TN35891-127077	$	350.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND

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

2413	6/3/2026	PIONEER VALLEY EDUCATION	BOOKS	PRIMARY PROGRAMS	TN35825-126826	$	5,572.00	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2414	6/8/2026	PITNEY BOWES	POSTAGE METER BILL	SCHOOL ADMINISTRATION	TN35962-127427	$	297.96	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
2415	6/26/2026	PITNEY BOWES INC	POSTAGE MACHINE RENTAL	SCHOOL ADMINISTRATION	270460	$	143.10	10023396-532500	HHI HIGH	GENERAL FUND
2416	6/18/2026	PITNEY BOWES INC	SURGE PROTECTOR FOR POSTAGE MACHINE	SCHOOL ADMINISTRATION	270392	$	157.94	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2417	6/5/2026	PIZZA HUT	PROFESSIONAL DEVELOPMENT LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN35921-127213	$	947.05	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
2418	6/5/2026	PLUSOPTIX	VISION MACHINE LABELS	PARENTING/FAMILY LITERACY	TN35897-127093	$	263.92	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2419	6/26/2026	PORT ROYAL SOUND FOUNDATION	SUMMER READING CAMP IN-SCHOOL FT 6/15, 6/18, 6/22	INSTRUCTIONAL PUPIL ACTIVITY	270461	$	912.66	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
2420	6/5/2026	PRECISELY SOFTWARE INCORPORATED	RENEWAL MAPINFO SOFTWARE LICENSE 6/26/26-6/25/27	GENERAL FUNDS	270230	$	725.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2421	6/12/2026	PREFERRED SHIPPING, INC	CAMBRIDGE TEST SHIPPING	HIGH SCHOOL PROGRAMS	270317	$	214.23	10011497-541000-13700	MAY RIVER HIGH	GENERAL FUND
2422	6/26/2026	PRO KITCHEN ONLINE LLC	W/O# 447310-40 (2) ROCKER SWITCH	OPERATION AND MAINTENANCE	270462	$	69.17	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2423	6/26/2026	PRO KITCHEN ONLINE LLC	W/O# 448576-74 O-RING, DRAIN, SILICONE	OPERATION AND MAINTENANCE	270462	$	770.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2424	6/12/2026	PROJECT LEAD THE WAY INC	PLTW GATEWAY - MEDICAL DETECTIVES SUPPLIES	ELEMENTARY PROGRAMS	270334	$	380.00	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2425	6/8/2026	PROJECT LEAD THE WAY INC	CREDIT	IMPROVEMENT OF INSTRUCTION	TN35954-127381	$	(106.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2426	6/2/2026	PROJECT LEAD THE WAY INC	ONLINE TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN35807-126763	$	1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2427	6/2/2026	PROJECT LEAD THE WAY INC	ONLINE TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN35807-126766	$	1,200.00	27822401-531200-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2428	6/18/2026	PROJECT LEAD THE WAY INC	PLTW - DODEA SUPPLIES; FULL SCIENCE KITS	PRIMARY PROGRAMS	270394	$	10,327.50	29611234-541000	COOSA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2429	6/4/2026	PROJECT LEAD THE WAY INC	SCIENCE LAUNCH KITS	PRIMARY PROGRAMS	TN35876-127008	$	5,256.75	29611201-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2430	6/16/2026	PROJECT LEAD THE WAY INC	CATE, ONLINE PROFESSIONAL DEVELOPMENT	SPECIAL REVENUE	TN36108-127861	$	2,400.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2431	6/5/2026	PSST ACQUISITION LLC	ACA REPORTING 2025 FORMS PRINTING AND MAILING	TECHNOLOGY AND DATA PROCESSING	270231	$	11,459.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
2432	6/5/2026	PUBLIC CONSULTING GROUP INC	MEDICAID FFS BILLING	SUPERVISION OF SPECIAL PROGRAM	804554	$	32,382.58	28622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2433	6/1/2026	PUBLIX	REFUND ;ORDERED SANDWICH PLATTERS / WRONG LOCATION - ORIGINAL TXN 12571	STUDENT ACTIVITY	TN35750-126565	$	(331.36)	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2434	6/3/2026	PUBLIX	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN35822-126819	$	12.22	10023101-569911	DISTRICT OFFICE	GENERAL FUND
2435	6/3/2026	PUBLIX	STAFF PROF. DEVELOPMENT LUNCH: SALAD FOR GLUTEN FREE STAFF	IMPROVEMENT OF INSTRUCTION SER	TN35820-126796	$	3.34	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2436	6/1/2026	PUBLIX	STAFF PD LUNCH 6/2/26: SANDWICH PLATTERS	IMPROVEMENT OF INSTRUCTION SER	TN35750-126564	$	314.11	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2437	6/25/2026	PUBLIX	FLOWERS STUDENT OF THE MONTH COMMITTEE APPRECIATION	INFORMATION SERVICES	TN36241-128203	$	54.03	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2438	6/4/2026	PUBLIX	PAT NATIONAL HOME VISITING/PARENTING RECOGNITION REFRESHMENTS	PARENTING/FAMILY LITERACY	TN35859-126944	$	32.41	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2439	6/1/2026	PUBLIX	PAT NATIONAL HOME VISITING/PARENTING RECOGNITION REFRESHMENTS	PARENTING/FAMILY LITERACY	TN35755-126585	$	87.80	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2440	6/1/2026	PUBLIX	REFRESHMENTS FOR PARENT EVENT	PARENTING/FAMILY LITERACY	TN35781-126700	$	19.95	20118835-539911	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2441	6/8/2026	PUBLIX	STEAM SUMMER CAMP ITEMS FOR PROJECTS	PRIMARY PROGRAMS	TN35934-127281	$	242.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2442	6/2/2026	PUBLIX	REFRESHMENTS FOR GRADUATION VIPS	STUDENT ACTIVITY	TN35802-126752	$	115.23	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2443	6/1/2026	PUBLIX	ORDERED SANDWICH PLATTERS FOR STAFF LUNCH / WRONG LOCATION - REFUNDED TXN126565	STUDENT ACTIVITY	TN35750-126571	$	331.36	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2444	6/2/2026	PUBLIX	2026 GRADUATION DIGNITARIES REFRESHMENT #2	STUDENT ACTIVITY	TN35806-126762	$	269.25	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2445	6/1/2026	PY SIGNATURE CATERING	FACULTY, END OF YEAR BREAKFAST	STUDENT ACTIVITY	TN35760-126616	$	1,948.80	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2446	6/5/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804555	$	4,400.00	51325371-539521-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2447	6/5/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804555	$	38,720.00	55525371-539513-51000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2448	6/26/2026	QUADIENT FINANCE USA INC	POSTAGE	ELEMENTARY PROGRAMS	270463	$	300.00	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2449	6/5/2026	QUADIENT FINANCE USA INC	QUADIENT POSTAGE FUNDING, 4/24/26	FISCAL SERVICES	270232	$	2,000.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2450	6/1/2026	QUEST EVENTS, LLC	CHAIRS FOR GRADUATION	SCHOOL ADMINISTRATION	TN35767-126653	$	2,999.48	10023397-532500	MAY RIVER HIGH	GENERAL FUND
2451	6/8/2026	QUILL CORPORATION	CREDIT - SHREDDER LUBRICANT SHEETS STMT: 35590 STMT: 125920	ELEMENTARY PROGRAMS	TN35936-127288	$	(18.55)	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2452	6/29/2026	QUILL CORPORATION	EXTERNAL HARD DRIVE	SCHOOL ADMINISTRATION	TN36281-128317	$	151.04	10023363-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2453	6/5/2026	R E MICHEL COMPANY INC	W/O# 445846-80 ACETYLENE	OPERATION AND MAINTENANCE	270256	$	165.76	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2454	6/5/2026	R E MICHEL COMPANY INC	W/O# 444732-80 ACETYLENE	OPERATION AND MAINTENANCE	270256	$	181.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2455	6/26/2026	R E MICHEL COMPANY INC	W/O# 443289-80 REFRIGERANT	OPERATION AND MAINTENANCE	804803	$	336.72	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2456	6/5/2026	R E MICHEL COMPANY INC	W/O# 444392-98 TRUFLEX V-BELT	OPERATION AND MAINTENANCE	270256	$	15.18	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2457	6/5/2026	R E MICHEL COMPANY INC	W/O# 444392-98 TRUFLEX V-BELT	OPERATION AND MAINTENANCE	270256	$	23.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2458	6/5/2026	R E MICHEL COMPANY INC	W/O# 444392-98 3L180 V-BELT	OPERATION AND MAINTENANCE	270256	$	38.80	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2459	6/26/2026	R E MICHEL COMPANY INC	W/O# 445166-98 COMPRESSOR	OPERATION AND MAINTENANCE	804803	$	1,528.44	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2460	6/5/2026	R E MICHEL COMPANY INC	W/O# 444757-89 3L200 V-BELT	OPERATION AND MAINTENANCE	270256	$	44.85	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2461	6/26/2026	R E MICHEL COMPANY INC	W/O# 443093-89 VALVE CORE, SWIVEL, FITTING	OPERATION AND MAINTENANCE	804803	$	457.88	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2462	6/5/2026	R E MICHEL COMPANY INC	W/O# 443888-01 CONDENSER FAN MOTOR	OPERATION AND MAINTENANCE	270256	$	123.78	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2463	6/5/2026	R E MICHEL COMPANY INC	W/O# 443888-01 CONDENSER MOTOR	OPERATION AND MAINTENANCE	270256	$	123.78	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2464	6/5/2026	R E MICHEL COMPANY INC	W/O# 442077-10 NITROGEN	OPERATION AND MAINTENANCE	270256	$	170.48	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2465	6/5/2026	R E MICHEL COMPANY INC	W/O# 435478-02 MALCO 3/4 SCREWS 500 PCK 8100-126	OPERATION AND MAINTENANCE	270256	$	45.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2466	6/5/2026	R E MICHEL COMPANY INC	W/O# 435478-02 CONDENSATE PUMP 8100-126	OPERATION AND MAINTENANCE	270256	$	73.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2467	6/5/2026	R E MICHEL COMPANY INC	W/O# 435478-02 OVAL CAPACITOR 8100-126	OPERATION AND MAINTENANCE	270256	$	86.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2468	6/5/2026	R E MICHEL COMPANY INC	W/O# 435478-02 METALIZED CLOTH TAPE	OPERATION AND MAINTENANCE	270256	$	148.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2469	6/5/2026	R E MICHEL COMPANY INC	W/O# 435478-02 TEE PVC 8100-126	OPERATION AND MAINTENANCE	270256	$	172.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2470	6/5/2026	R E MICHEL COMPANY INC	W/O# 318578937	OPERATION AND MAINTENANCE	270256	$	201.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2471	6/26/2026	R E MICHEL COMPANY INC	W/O# 446754-02 R404A 24#	OPERATION AND MAINTENANCE	804803	$	448.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2472	6/26/2026	R E MICHEL COMPANY INC	W/O# 446754-02 8106-072-0087BX	OPERATION AND MAINTENANCE	804803	$	3,611.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2473	6/26/2026	R E MICHEL COMPANY INC	W/O# 446754-02 8105-058-0095BX	OPERATION AND MAINTENANCE	804803	$	4,014.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2474	6/5/2026	R E MICHEL COMPANY INC	W/O# 446904-87 45 DEGREE ADAPTER	OPERATION AND MAINTENANCE	270256	$	16.71	10025487-541001	HHI MIDDLE	GENERAL FUND
2475	6/5/2026	R E MICHEL COMPANY INC	W/O# 446693-87 RND CAPACITOR	OPERATION AND MAINTENANCE	270256	$	30.10	10025487-541001	HHI MIDDLE	GENERAL FUND
2476	6/26/2026	R E MICHEL COMPANY INC	W/O# 446779-81 HAND SPRAYER	OPERATION AND MAINTENANCE	804803	$	59.50	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2477	6/26/2026	R E MICHEL COMPANY INC	W/O# 446721-81 SAND CLOTH, PUTTY, CAP & BOOSTER	OPERATION AND MAINTENANCE	804803	$	81.68	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2478	6/5/2026	R E MICHEL COMPANY INC	W/O# 444567-74 WIRE NUT - ORANGE	OPERATION AND MAINTENANCE	270256	$	14.53	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2479	6/5/2026	R E MICHEL COMPANY INC	W/O# 444500-72 A21-HI-POWER V-BELT	OPERATION AND MAINTENANCE	270256	$	17.41	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2480	6/5/2026	R E MICHEL COMPANY INC	W/O# 445812-15 OXYGEN 20CFT	OPERATION AND MAINTENANCE	270256	$	50.07	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2481	6/5/2026	R E MICHEL COMPANY INC	W/O# 445812-15 SOLENOID COIL	OPERATION AND MAINTENANCE	270256	$	104.52	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2482	6/5/2026	R E MICHEL COMPANY INC	W/O# 444910-15 PARAGON DEFROST CONTROL	OPERATION AND MAINTENANCE	270256	$	143.78	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2483	6/5/2026	R E MICHEL COMPANY INC	W/O# 445142-94 CONDENSER MOTOR	OPERATION AND MAINTENANCE	270256	$	123.78	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2484	6/15/2026	RAISING CANE'S	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36098-127842	$	95.21	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2485	6/5/2026	RAPTURE TECHNOLOGIES	SCANNER, LABEL WRITER, BADGE PRINTER, AND TARDY PASSES	SCHOOL ADMINISTRATION	TN35919-127195	$	602.69	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2486	6/5/2026	RAPTURE TECHNOLOGIES	SCANNER, LABEL WRITER, BADGE PRINTER, AND TARDY PASSES	SCHOOL ADMINISTRATION	TN35919-127195	$	1,252.31	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
2487	6/18/2026	RE MICHEL #317	W/O#448481 MOTORS AND FANS	OPERATION AND MAINTENANCE	TN36178-128022	$	3,082.40	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2488	6/2/2026	READING WAREHOUSE	EARLY CHILDHOOD BOOKS	PARENTING/FAMILY LITERACY	TN35793-126725	$	19.53	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
2489	6/12/2026	REALITYWORKS INC	REALITY WORKS - HEALTH SCIENCE CAREER PACKAGE	VOCATIONAL PROGRAMS MIDDLE SCH	270318	$	10,771.25	20711601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2490	6/4/2026	REALLY GOOD STUFF	PRE K CLASSROOM SUPPLIES; TEMPERA STICKS, PATTERN BLOCKS, PROJECT ITEMS, ETC.	EARLY CHILDHOOD PROGRAMS	TN35852-126904	$ 303.15	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2491	6/26/2026	REALLY GOOD STUFF	SHIPPING	EDUCABLE MENTALLY HANDICAPPED	TN36258-128244	$ 16.57	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2492	6/26/2026	REALLY GOOD STUFF	BEANBAG CHAIR	EDUCABLE MENTALLY HANDICAPPED	TN36258-128243	$ 118.11	10012183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2493	6/1/2026	REALLY GOOD STUFF	LIBRARY BOOK BINS, BOOK BINDERS, STACKABLE WIRE RACK, CEILING COVERS, CLIPBOARDS	KINDERGARTEN PROGRAMS	TN35765-126635	$ 533.31	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2494	6/4/2026	REALLY GOOD STUFF	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES; MAGNETIC DRY ERASE LAP BOARDS	KINDERGARTEN PROGRAMS	TN35852-126921	$ 20.71	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2495	6/9/2026	REALLY GOOD STUFF	CONSTRUCTION PAPER	KINDERGARTEN PROGRAMS	TN35983-127500	$ 323.30	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2496	6/8/2026	REALLY GOOD STUFF	DRY ERASE SLEEVES, TAKE HOME BAGS	KINDERGARTEN PROGRAMS	TN35959-127401	$ 1,040.29	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2497	6/8/2026	REALLY GOOD STUFF	CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN35955-127391	$ 457.57	10016272-541000	OKATIE ELEMENTARY	GENERAL FUND
2498	6/4/2026	REALLY GOOD STUFF	2ND GRADE CLASSROOM SUPPLIES; PENCILS	PRIMARY PROGRAMS	TN35852-126925	$ 8.99	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
2499	6/4/2026	REALLY GOOD STUFF	SUMMER SLIDE STUDENT LEARNING BAG SUPPLIES; WORD LADDERS, SPACEMAN LEARNING TOOL	PRIMARY PROGRAMS	TN35852-126916	$ 2,628.87	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2500	6/18/2026	REBECCA S. BECKER	BECKYS BOX OF PUPPETS PRESENTED FOR 1 WEEK	STUDENT ACTIVITY	270340	$ 2,500.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2501	6/10/2026	RED ROOSTER CAFE	STAFF LUNCH	SCHOOL ADMINISTRATION	TN35993-127532	$ 648.00	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND
2502	6/5/2026	REDLEAF PRESS	EARLY CHILDHOOD BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN35897-127095	$ 2,498.93	80522401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2503	6/18/2026	REGGIE D. MURPHY	CONSULTING FEES	FISCAL SERVICES	270368	$ 150.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2504	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2505	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2506	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2507	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2508	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2509	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025498-532900	BLUFFTON HIGH	GENERAL FUND
2510	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
2511	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2512	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2513	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2514	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 409.22	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2515	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2516	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025488-532900	HE MCCRACKEN	GENERAL FUND
2517	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2518	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025462-532900	HHI ELEMENTARY	GENERAL FUND
2519	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2520	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 977.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2521	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025497-532900	MAY RIVER HIGH	GENERAL FUND
2522	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
2523	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2524	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2525	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
2526	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2527	6/26/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 MAY TRASH COLLECTION	OPERATION AND MAINTENANCE	804804	$ 50.00	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
2528	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2529	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2530	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2531	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2532	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2533	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2534	6/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR MAY	OPERATION AND MAINTENANCE	804724	$ 1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2535	6/26/2026	RESERVE ACCOUNT	POSTAGE FOR MAIL MACHINE	HIGH SCHOOL PROGRAMS	270464	$ 2,500.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2536	6/2/2026	RESHOT SPORTSWEAR	WRESTLING UNIFORM BUNDLES	PUPIL SERVICE ACTIVITIES	TN35802-126753	$ 2,135.32	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2537	6/12/2026	RICHARD GERALD MILLER	EQUIPMENT CALIBRATION	HEALTH SERVICES	270310	$ 370.00	10021301-541000	DISTRICT OFFICE	GENERAL FUND
2538	6/12/2026	RICHARD GERALD MILLER	EQUIPMENT CALIBRATION	HEALTH SERVICES	270310	$ 2,563.00	10021301-539900	DISTRICT OFFICE	GENERAL FUND
2539	6/4/2026	RIDDELL ALL AMERICAN	HELMETS FOR FOOTBALL	STUDENT ACTIVITY	TN35872-126992	$ 6,042.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2540	6/10/2026	RIDDELL ALL AMERICAN	HELMET & SHOULDER PAD RECONDITIONING	STUDENT ACTIVITY	TN36008-127567	$ 3,945.34	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2541	6/11/2026	RITZ CARLTON	LODGING; AVID CONFERENCE; ORLANDO, FL; 6/14/26	IMPROVEMENT OF INSTRUCTION	TN36036-127656	$ 251.64	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
2542	6/11/2026	RITZ CARLTON	LODGING; AVID CONFERENCE; ORLANDO, FL; 6/14/26	IMPROVEMENT OF INSTRUCTION SER	TN36036-127656	$ 420.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2543	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 357.89	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2544	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 395.38	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2545	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 583.72	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2546	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 664.10	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2547	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 693.96	31341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2548	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 9,375.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2549	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 72,566.73	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2550	6/18/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP APRIL 2026 CLAIM	LEA PMTS TO PUBLIC CHARTER	804727	$ 20,121.28	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2551	6/18/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP MARCH 2026 CLAIM	LEA PMTS TO PUBLIC CHARTER	804726	$ 24,066.81	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2552	6/5/2026	RIVERVIEW CHARTER SCHOOL	JUNE FY 2026 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	804559	$ 856,224.17	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2553	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 155,214.90	20341620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - FEDERAL
2554	6/5/2026	RIVERVIEW CHARTER SCHOOL	FY26 CATEGORICAL FUNDING, JUNE	LEA PMTS TO PUBLIC CHARTER	804558	$ 16,236.69	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
2555	6/17/2026	ROCHESTER	SCHOOL/STUDENT/PARENT COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN36117-127886	$ 2,162.40	20111274-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
2556	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$ 120.58	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2557	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$ 120.58	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2558	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$ 367.13	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2559	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$ 367.13	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2560	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$ 138.18	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2561	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$ 138.18	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2562	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$ 102.55	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2563	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$ 102.55	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2564	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$ 80.01	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2565	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$ 362.65	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2566	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$ 107.06	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2567	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$ 112.38	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND

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2568	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	100.49	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2569	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	100.49	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2570	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	156.28	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2571	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	156.28	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2572	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2573	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2574	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	125.09	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2575	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	125.09	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2576	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	194.77	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2577	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	194.77	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2578	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	497.40	10025488-539506	HE MCCRACKEN	GENERAL FUND
2579	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2580	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	661.19	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2581	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	513.53	10025496-539506	HHI HIGH	GENERAL FUND
2582	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	354.84	10025487-539506	HHI MIDDLE	GENERAL FUND
2583	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	522.34	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2584	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	67.02	10025405-539506	KING STREET	GENERAL FUND
2585	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	67.02	10025405-539506	KING STREET	GENERAL FUND
2586	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	109.55	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2587	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	109.55	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2588	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	65.90	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2589	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	140.46	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2590	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	206.36	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2591	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	54.42	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2592	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	254.67	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2593	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	186.55	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2594	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	106.20	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2595	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	106.20	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2596	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	98.18	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2597	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	95.92	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2598	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	95.92	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2599	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	146.79	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2600	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	81.76	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2601	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	270395	$	142.97	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2602	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	132.01	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2603	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	132.01	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2604	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	102.78	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2605	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	102.78	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2606	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	91.10	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2607	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	91.10	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2608	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	139.53	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2609	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	139.53	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2610	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	156.65	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2611	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	156.65	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2612	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	125.39	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2613	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	125.39	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2614	6/5/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL MAINTENANCE - NORTH	OPERATION AND MAINTENANCE	270234	$	125.10	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2615	6/18/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL-NORTH	OPERATION AND MAINTENANCE	270395	$	125.10	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2616	6/5/2026	ROSE IANNACCONE	GUEST ARTIST DANCE FESTIVAL	IMPROVEMENT OF INSTRUCTION	270202	$	475.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
2617	6/5/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	3RD & 4TH QTR. DUES	STAFF SERVICES	270235	$	420.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
2618	6/18/2026	RUDOLPH GLOVER	BODY & PAINT REPAIR TO BCSD VEHICLE	OPERATION AND MAINTENANCE	270396	$	2,607.63	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2619	6/12/2026	RYAN YODER	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	270333	$	850.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2620	6/12/2026	RYAN YODER	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	270333	$	1,281.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2621	6/12/2026	RYAN YODER	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	270333	$	3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2622	6/3/2026	S&S ACTIVEWEAR	WRESTLING CAMP SHIRTS	STUDENT ACTIVITY	TN35837-126860	$	344.25	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2623	6/1/2026	S&S ACTIVEWEAR	SHIRTS FOR MRVC CHEER CAMP	STUDENT ACTIVITY	TN35767-126642	$	385.86	70974300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2624	6/10/2026	S&S WORLDWIDE	READINESS BAG MANIPULATIVES	PARENTING/FAMILY LITERACY	TN35998-127540	$	295.13	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2625	6/11/2026	S&S WORLDWIDE	READINESS BAG MANIPULATIVES	PARENTING/FAMILY LITERACY	TN36024-127614	$	571.56	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2626	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	(342.26)	100 -240204	DISTRICT OFFICE	GENERAL FUND
2627	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	(44.27)	100 -240204	DISTRICT OFFICE	GENERAL FUND
2628	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	49.88	100 -240204	DISTRICT OFFICE	GENERAL FUND
2629	6/5/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804560	$	80.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
2630	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	103.40	100 -240204	DISTRICT OFFICE	GENERAL FUND
2631	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	175.35	100 -240204	DISTRICT OFFICE	GENERAL FUND
2632	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	244.34	100 -240204	DISTRICT OFFICE	GENERAL FUND
2633	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	519.60	100 -240204	DISTRICT OFFICE	GENERAL FUND
2634	6/5/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804560	$	730.51	100 -240204	DISTRICT OFFICE	GENERAL FUND
2635	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	909.03	100 -240204	DISTRICT OFFICE	GENERAL FUND
2636	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	938.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
2637	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	1,131.01	100 -240204	DISTRICT OFFICE	GENERAL FUND
2638	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	1,315.14	100 -240204	DISTRICT OFFICE	GENERAL FUND
2639	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	2,835.01	100 -240204	DISTRICT OFFICE	GENERAL FUND
2640	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	4,570.12	100 -240204	DISTRICT OFFICE	GENERAL FUND
2641	6/5/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804560	$	4,742.36	100 -240204	DISTRICT OFFICE	GENERAL FUND
2642	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	4,859.41	100 -240204	DISTRICT OFFICE	GENERAL FUND
2643	6/5/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804560	$	5,375.54	100 -240204	DISTRICT OFFICE	GENERAL FUND
2644	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	8,214.87	100 -240204	DISTRICT OFFICE	GENERAL FUND
2645	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	8,796.26	100 -240204	DISTRICT OFFICE	GENERAL FUND
2646	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$	9,146.53	100 -240204	DISTRICT OFFICE	GENERAL FUND
2647	6/26/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804808	$	10,928.14	100 -240204	DISTRICT OFFICE	GENERAL FUND
2648	6/5/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804560	$	11,418.06	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.

2649	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$ 11,901.98	100 -240204	DISTRICT OFFICE	GENERAL FUND
2650	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$ 14,782.67	100 -240204	DISTRICT OFFICE	GENERAL FUND
2651	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$ 46,049.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
2652	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$ 51,450.02	100 -240204	DISTRICT OFFICE	GENERAL FUND
2653	6/5/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804560	$ 52,034.56	100 -240204	DISTRICT OFFICE	GENERAL FUND
2654	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$ 74,102.85	100 -240204	DISTRICT OFFICE	GENERAL FUND
2655	6/12/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804652	$ 84,443.17	100 -240204	DISTRICT OFFICE	GENERAL FUND
2656	6/5/2026	S4TEACHERS, LLC	STAFFING ASSISTANCE	SUBSTITUTES	804560	$ 98,949.93	100 -240204	DISTRICT OFFICE	GENERAL FUND
2657	6/26/2026	SAFETY-KLEEN SYSTEMS INC	CONTRACTUAL AGREEMENT AUTO SHOP WASHER MAINTENANCE	OPERATION AND MAINTENANCE	270465	$ 390.67	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2658	6/10/2026	SAGE PRODUCTIONS	COACHING BOOKS	IMPROVEMENT OF INSTRUCTION	TN36009-127569	$ 4,979.71	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
2659	6/12/2026	SAMS CLUB	MEDIA CENTER GAMES	LITERACY AND MEDIA SERVICES	TN36066-127728	$ 135.59	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
2660	6/4/2026	SAMS CLUB	HAND TRUCKS AND SHELF CARTS FOR STAFF USE	SCHOOL ADMINISTRATION	TN35854-126930	$ 349.21	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2661	6/1/2026	SAMS CLUB	FACULTY CELEBRATION CAKE	STUDENT ACTIVITY	TN35773-126673	$ 22.31	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2662	6/5/2026	SAMS CLUB	SHEET CAKE	STUDENT ACTIVITY	TN35898-127099	$ 41.80	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2663	6/3/2026	SAMS CLUB	CUT FLOWERS, PLATES, FOLKS	STUDENT ACTIVITY	TN35828-126835	$ 213.23	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2664	6/8/2026	SAMS CLUB	RETURN OF CHIPS NOT USED FOR SENIOR BANQUET; ORG TXN 35401-125215	STUDENT ACTIVITY	TN35949-127354	$ (159.62)	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2665	6/1/2026	SAMS CLUB	SODA AND TABLECLOTHS	STUDENT ACTIVITY	TN35767-126648	$ 57.98	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2666	6/4/2026	SAMS CLUB	WATER FOR GRADUATION SALES	STUDENT ACTIVITY	TN35872-126994	$ 116.74	70974300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2667	6/8/2026	SAMS CLUB	AFJROTC CADET CAMP AWARDS CEREMONY	STUDENT ACTIVITY	TN35949-127356	$ 162.81	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2668	6/10/2026	SAMS CLUB	BOYS SOCCER EOY AWARDS DINNER CELEBRATION	STUDENT ACTIVITY	TN36005-127555	$ 262.30	70974500-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2669	6/24/2026	SAMS CLUB	SUMMER READING YR. END EVENT - REFRESHMENTS	STUDENT ACTIVITY	TN36217-128151	$ 176.56	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2670	6/1/2026	SAMS CLUB	STAFF LUNCH SUPPLIES: CHIPS, SALAD, DRINKS, FORKS	STUDENT ACTIVITY	TN35750-126569	$ 116.94	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2671	6/2/2026	SAMS CLUB	WATER, SODA FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN35813-126782	$ 79.60	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2672	6/4/2026	SAVANNAH COLLEGE OF ART AND DESIGN	EDUCATOR FORUM FOR ART TEACHER; REGISTRATION FEE	SCHOOL ADMINISTRATION	TN35867-126972	$ 50.00	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
2673	6/25/2026	SAVVAS LEARNING	MATH CURRICULUM	PRIMARY PROGRAMS	TN36246-128213	$ 398.74	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2674	6/25/2026	SAVVAS LEARNING	MATH CURRICULUM	PRIMARY PROGRAMS	TN36246-128210	$ 797.48	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2675	6/25/2026	SAVVAS LEARNING	MATH CURRICULUM	PRIMARY PROGRAMS	TN36246-128217	$ 2,753.20	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2676	6/26/2026	SC AQUARIUM	SUMMER READING CAMP - VIRTUAL FT ON 6/9 & 6/12	INSTRUCTIONAL PUPIL ACTIVITY	270466	$ 300.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
2677	6/16/2026	SC ASSOCIATION OF FUT	REGISTRATIONS; 2026 SC FFA CONVENTION, GREENVILLE, SC - 6/16-18	SCHOOL ADMINISTRATION	TN36105-127856	$ 520.00	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2678	6/5/2026	SC ATHLETIC COACHES ASSOC	SCOTT EARLEY FOR N-S SOCCER BRYNN CALENDINE	STUDENT ACTIVITY	270236	$ 200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2679	6/26/2026	SC ATHLETIC COACHES ASSOC	COACHES MEMBERSHIP FEES 2026-2027 10027196-564000	GENERAL FUNDS	270467	$ 2,580.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2680	6/5/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL SC - SPRING 2026 GRADUATE COURSES	GIFTED AND TALENTED ACADEMIC	270238	$ 5,400.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2681	6/5/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL SC - SPRING 2026 GRADUATE COURSES MRHS	GIFTED AND TALENTED ACADEMIC	270238	$ 5,625.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2682	6/5/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL SC - SPRING 2026 GRADUATE COURSES BLHS	GIFTED AND TALENTED ACADEMIC	270238	$ 9,225.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2683	6/5/2026	SC DEPARTMENT OF EDUCATION	IDA CONFERENCE REGISTRATION	IMPROVEMENT OF INSTRUCTION	270238	$ 300.00	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
2684	6/4/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL PD	IMPROVEMENT OF INSTRUCTION SER	TN35881-127024	$ 75.00	20122417-531200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2685	6/4/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL PD	IMPROVEMENT OF INSTRUCTION SER	TN35881-127025	$ 75.00	20122417-531200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2686	6/4/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL PD	IMPROVEMENT OF INSTRUCTION SER	TN35881-127027	$ 75.00	20122417-531200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2687	6/5/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002	OPERATION AND MAINTENANCE	270237	$ 49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2688	6/26/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270414	$ 427.88	100 -245800	DISTRICT OFFICE	GENERAL FUND
2689	6/12/2026	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270263	$ 742.88	100 -245800	DISTRICT OFFICE	GENERAL FUND
2690	6/12/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270264	$ 5,650.62	100 -245802	DISTRICT OFFICE	GENERAL FUND
2691	6/26/2026	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270415	$ 5,896.59	100 -245802	DISTRICT OFFICE	GENERAL FUND
2692	6/5/2026	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	FOOTBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	270241	$ 100.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2693	6/12/2026	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	SCFOA DISTRICT 8 - MIDDLE TEAM BOOKING	PUPIL SERVICE ACTIVITIES	270323	$ 100.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2694	6/5/2026	SC FOOTBALL OFFICIALS ASSOCIATION DISTRICT 8	C/MIDDLE TEAM BOOKING FEE	STUDENT ACTIVITY	270241	$ 100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2695	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2696	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2697	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 300.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2698	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 300.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
2699	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
2700	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
2701	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2702	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
2703	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2704	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 150.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
2705	6/17/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36119-127892	$ 150.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2706	6/22/2026	SC OFFICE ELEV AMUSE	ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN36158-127977	$ 300.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2707	6/12/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270265	$ 2,656.23	100 -245400	DISTRICT OFFICE	GENERAL FUND
2708	6/26/2026	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270416	$ 3,447.87	100 -245400	DISTRICT OFFICE	GENERAL FUND
2709	6/12/2026	SC SCHOOL BOARDS ASSOCIATION	2026 BOARD CHAIR WORKSHOP	BOARD OF EDUCATION	270320	$ 235.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
2710	6/18/2026	SC SCHOOL BOARDS ASSOCIATION	SCSBIT PROPERTY & CASUALTY PREMIUM 2026-27	OPERATION AND MAINTENANCE	270398	$ 2,366,200.00	100 -1192	DISTRICT OFFICE	GENERAL FUND
2711	6/12/2026	SC SCHOOL BOARDS ASSOCIATION	SCSBIT DEDUCTIBLE BILLING MARCH & APRIL 2026	OPERATION AND MAINTENANCE	270320	$ 47,771.29	10025401-532400	DISTRICT OFFICE	GENERAL FUND
2712	6/5/2026	SC SCHOOL BOARDS ASSOCIATION	NSAA 26/27 RENEWAL FOR WENDY CARTLEDGE	STAFF SERVICES	270239	$ 350.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
2713	6/18/2026	SC SECRETARY OF STATE	TRADEMARK BCSD HORIZONTAL LOGO	INFORMATION SERVICES	270399	$ 15.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2714	6/18/2026	SC SECRETARY OF STATE	TRADEMARK BCSD INVERTED HORIZONTAL LOGO	INFORMATION SERVICES	270399	$ 15.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2715	6/18/2026	SC SECRETARY OF STATE	TRADEMARK BCSD INVERTED SEAL LOGO	INFORMATION SERVICES	270399	$ 15.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2716	6/18/2026	SC SECRETARY OF STATE	TRADEMARK CHANGEMAKERS LOGO VERSION 2	INFORMATION SERVICES	270399	$ 15.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2717	6/8/2026	SCACA	REGISTRATION; SCACA CONFERENCE; MYRTLE BEACH; JUNE 21-24	SCHOOL ADMINISTRATION	TN35949-127353	$ 395.00	10023397-533202	MAY RIVER HIGH	GENERAL FUND
2718	6/18/2026	SCACA	S.C. COACHES ASSOCIATION MEMBERSHIP DUES FOR HEAD COACHES & AD	STUDENT ACTIVITY	TN36193-128062	$ 748.80	794 -1192	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2719	6/11/2026	SCASA	EXTRA SESSION REGISTRATION, SCASA, MYRTLE BEACH, SC, 06/21-06/24/2026	IMPROVEMENT OF INSTRUCTION SER	TN36046-127679	$ 30.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2720	6/2/2026	SCASBO	PROFESSIONAL RECERTIFICATION FEE	FISCAL SERVICES	TN35804-126759	$ 25.00	10025201-564000-90024	DISTRICT OFFICE	GENERAL FUND
2721	6/25/2026	SCDES	STORMWATER NOI FEE FOR HEMMS PLAYGROUND	FACILITIES ACQUISITION AND CON	TN36235-128195	$ 125.00	54725388-539902-52019	HE MCCRACKEN	CAPITAL FUND
2722	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$ 10.02	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2723	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$ 20.27	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2724	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$ 1.79	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND

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

2725	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	1.83	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
2726	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	1.98	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2727	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	9.50	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2728	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	0.83	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
2729	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	8.15	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2730	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	1.78	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2731	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	7.00	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2732	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	0.89	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2733	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	1,038.00	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2734	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	4.80	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
2735	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	6.42	60025696-567000	HHI HIGH	FOOD SERVICE FUND
2736	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	1.14	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
2737	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	0.92	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2738	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	12.39	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
2739	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	0.15	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2740	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	3.87	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2741	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	0.47	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2742	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	0.15	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2743	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	1.83	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2744	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	2.34	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2745	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	6.63	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2746	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	27.20	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2747	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	8.15	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2748	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	26.41	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2749	6/12/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING MAY	FOOD SERVICES	TN36069-127735	$	10.84	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2750	6/19/2026	SCDOR DORWAY	MAY USE TAX	GENERAL FUNDS	TN36145-127953	$	12,594.43	100 -2402	DISTRICT OFFICE	GENERAL FUND
2751	6/18/2026	SCHINDLER ELEVATOR CORP.	REPAIRS TO ELEVATOR AT BLHS	OPERATION AND MAINTENANCE	270400	$	5,835.01	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2752	6/26/2026	SCHINDLER ELEVATOR CORP.	ELEVATOR MAINTENANCE	OPERATION AND MAINTENANCE	270468	$	7,742.16	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2753	6/19/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR PAYMENT SPRING 2026	STUDENT ACTIVITY	TN36140-127939	$	1,105.80	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2754	6/11/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR	STUDENT ACTIVITY	TN36046-127680	$	1,371.15	70351500-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2755	6/5/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR ID 6129134	STUDENT ACTIVITY	270240	$	1,757.18	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2756	6/1/2026	SCHOLASTIC, INC	STUDENT CAREER BOOKS	GUIDANCE SERVICES	TN35768-126654	$	34.64	39521238-543000	PORT ROYAL ELEMENTARY	EIA FUND
2757	6/11/2026	SCHOLASTIC, INC	CREDIT FOR SALES TAX PAID ON BOOK ORDER - ORG TXN 34925-123605	IMPROVEMENT OF INSTRUCTION	TN36024-127613	$	(111.01)	10022101-543000-19000	DISTRICT OFFICE	GENERAL FUND
2758	6/1/2026	SCHOLASTIC, INC	KINDER BOOKS	KINDERGARTEN PROGRAMS	TN35775-126682	$	373.50	10011117-543000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2759	6/5/2026	SCHOLASTIC, INC	CLASSROOM BOOKS	LIMITED ENGLISH PROFICIENCY	TN35888-127061	$	4,285.61	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
2760	6/4/2026	SCHOLASTIC, INC	CLASSROOM LIBRARY BOOKS, GRADES K-5	LITERACY AND MEDIA SERVICES	TN35854-126929	$	1,544.00	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2761	6/11/2026	SCHOLASTIC, INC	CREDIT FOR SALES TAX PAID ON BOOK ORDER - ORG TXN 34629-122709	PARENTING/FAMILY LITERACY	TN36024-127616	$	(67.25)	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
2762	6/10/2026	SCHOLASTIC, INC	PARENTING SUPPLIES; BOOKS	PARENTING/FAMILY LITERACY	TN36007-127559	$	1,964.67	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2763	6/2/2026	SCHOLASTIC, INC	BOOK FAIR	STUDENT ACTIVITY	TN35811-126776	$	2,782.72	70871500-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2764	6/4/2026	SCHOLASTIC, INC	CLASSROOM LIBRARY BOOKS, GRADES K-5	STUDENT ACTIVITY	TN35854-126929	$	1,529.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2765	6/2/2026	SCHOOL DATEBOOKS	TAKE HOME FOLDERS	PARENTING/FAMILY LITERACY	TN35803-126755	$	308.99	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2766	6/15/2026	SCHOOL SPECIALTY	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36083-127760	$	3,648.54	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2767	6/3/2026	SCHOOL SPECIALTY	GLUE GUNS, GLUE STICKS	ELEMENTARY PROGRAMS	TN35828-126833	$	351.08	10011388-541000-18000	HE MCCRACKEN	GENERAL FUND
2768	6/15/2026	SCHOOL SPECIALTY	PRECUT MATS, VARIOUS PAINTS, MODEL MAGIC AND ETC.	ELEMENTARY PROGRAMS	TN36097-127825	$	289.15	10011387-541000	HHI MIDDLE	GENERAL FUND
2769	6/15/2026	SCHOOL SPECIALTY	PAINT MARKERS AND ART PAPER	ELEMENTARY PROGRAMS	TN36097-127828	$	319.13	10011387-541000	HHI MIDDLE	GENERAL FUND
2770	6/3/2026	SCHOOL SPECIALTY	LAMINATING FILM	ELEMENTARY PROGRAMS	TN35838-126861	$	56.90	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2771	6/9/2026	SCHOOL SPECIALTY	PENCILS, TEACHER DESK STARTER KIT, AND MARKERS,	ELEMENTARY PROGRAMS	TN35984-127503	$	434.44	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
2772	6/10/2026	SCHOOL SPECIALTY	OZOBOTS, LAPBOARDS	ELEMENTARY PROGRAMS	TN36017-127588	$	3,985.12	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2773	6/8/2026	SCHOOL SPECIALTY	FOAM SHEETS, CRAFT STICKS, MARKERS, ETC	ELEMENTARY PROGRAMS	TN35948-127347	$	132.63	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2774	6/3/2026	SCHOOL SPECIALTY	WORKBOOKS, ACTIVITY SET, SHAPE SETS, ETC	ELEMENTARY PROGRAMS	TN35836-126852	$	893.24	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2775	6/2/2026	SCHOOL SPECIALTY	CRAYOLA WASHABLE CRAYONS	KINDERGARTEN PROGRAMS	TN35800-126745	$	70.17	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2776	6/1/2026	SCHOOL SPECIALTY	CLIPBOARDS, ELMERS GLUE STICKS, INTERLOCKING BOOK BINS	KINDERGARTEN PROGRAMS	TN35765-126636	$	146.07	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2777	6/10/2026	SCHOOL SPECIALTY	SAFE HEARING PROTECTOR EARMUFFS, CARPET, VARIOUS ART SUPPLIES, GYM FLOOR TAPE	KINDERGARTEN PROGRAMS	TN36003-127550	$	1,374.14	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2778	6/29/2026	SCHOOL SPECIALTY	PAINT, PAPER, WOODEN MAGNETS	KINDERGARTEN PROGRAMS	TN36279-128310	$	178.00	82711117-541000	HHI EARLY CHILDHOOD CENTER	LOCAL GRANT & CONTRIBUTION
2779	6/29/2026	SCHOOL SPECIALTY	CLASSROOM SUPPLIES; CRAFT STICKS	KINDERGARTEN PROGRAMS	TN36279-128312	$	9.43	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2780	6/30/2026	SCHOOL SPECIALTY	GLUE	KINDERGARTEN PROGRAMS	TN36290-128333	$	33.47	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2781	6/29/2026	SCHOOL SPECIALTY	CLASSROOM SUPPLY; GAME	KINDERGARTEN PROGRAMS	TN36279-128313	$	81.78	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2782	6/29/2026	SCHOOL SPECIALTY	CLASSROOM SUPPLY; EASEL	KINDERGARTEN PROGRAMS	TN36279-128311	$	260.30	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2783	6/30/2026	SCHOOL SPECIALTY	MAKERSPACE MATERIALS	KINDERGARTEN PROGRAMS	TN36290-128332	$	856.07	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2784	6/29/2026	SCHOOL SPECIALTY	MARKERS, PAINT, PAPER, WOODEN MAGNETS	KINDERGARTEN PROGRAMS	TN36279-128310	$	2,281.45	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2785	6/29/2026	SCHOOL SPECIALTY	INSTRUCTIONAL MATERIALS; PLAY DOH, BINDERS, PAPER, TAPE	KINDERGARTEN PROGRAMS	TN36279-128309	$	2,904.81	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2786	6/19/2026	SCHOOL SPECIALTY	CLASSROOM CARPET	PRIMARY PROGRAMS	TN36147-127957	$	870.71	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2787	6/5/2026	SCHOOL SPECIALTY	HAMMOND STEPHENS WRITING JOURNALS, WHISPER PHONE ACOUSTICAL TELEPHONES	PRIMARY PROGRAMS	TN35906-127129	$	927.95	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
2788	6/12/2026	SCHOOL SPECIALTY	WORD JOURNALS, STAMPS	PRIMARY PROGRAMS	TN36073-127741	$	345.44	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2789	6/4/2026	SCHOOL SPECIALTY	2ND GRADE CLASSROOM SUPPLIES; STORY & WRITING PAPER SHEETS	PRIMARY PROGRAMS	TN35852-126913	$	44.05	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
2790	6/18/2026	SCHOOL SPECIALTY	PAINT, MARKERS, ART PAPER	PRIMARY PROGRAMS	TN36192-128059	$	2,014.58	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2791	6/4/2026	SCHOOL SPECIALTY	MARKERS BOARDS FOR MATH AND SCIENCE INSTRUCTION	PRIMARY PROGRAMS	TN35876-127012	$	11,083.75	29611201-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2792	6/18/2026	SCHOOL SPECIALTY	CLASSROOM MAPS AND GLOBES	PRIMARY PROGRAMS	TN36199-128077	$	4,776.61	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2793	6/10/2026	SCHOOL SPECIALTY	CUBELETS BATTERIES	PRIMARY PROGRAMS	TN35990-127516	$	286.20	29611278-541000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
2794	6/24/2026	SCHOOL SPECIALTY	CLASSROOM RUGS	SCHOOL ADMINISTRATION	TN36234-128191	$	4,347.57	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2795	6/4/2026	SCHOOL SPECIALTY	BOOKCASE	SCHOOL ADMINISTRATION	TN35862-126957	$	647.55	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2796	6/2/2026	SCHOOL SPECIALTY	WALL HOOKS	SCHOOL ADMINISTRATION	TN35795-126727	$	678.21	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2797	6/4/2026	SCHOOL SPECIALTY	BULLETIN BOARD	SCHOOL ADMINISTRATION	TN35862-126958	$	738.34	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2798	6/5/2026	SCHOOL SPECIALTY	BULLETIN BOARD	SCHOOL ADMINISTRATION	TN35900-127116	$	738.34	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2799	6/5/2026	SCHOOL SPECIALTY	FIELD DAY SUPPLIES; GLITTER, GLUE, MEASURING CUPS AND ETC.	STUDENT ACTIVITY	TN35920-127202	$	90.89	70873860-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2800	6/5/2026	SCHOOL SPECIALTY	THERAPY CARDS & CARD GAMES	EDUCABLE MENTALLY HANDICAPPED	TN35899-127106	$	35.00	10012180-541000	BEAUFORT MIDDLE	GENERAL FUND
2801	6/5/2026	SCHOOL SPECIALTY	THERAPY CARDS & CARD GAMES	ELEMENTARY PROGRAMS	TN35899-127106	$	16.58	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2802	6/4/2026	SCHOOL SPECIALTY	CARD GAMES	LITERACY AND MEDIA SERVICES	TN35861-126954	$	31.40	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
2803	6/25/2026	SCHOOL SPECIALTY	HEADPHONES, PE SUPPLIES	LITERACY AND MEDIA SERVICES	TN36251-128227	$	324.95	10022235-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2804	6/11/2026	SCHOOL SPECIALTY	PREK SUPPLIES	PRESCHOOL HAND SELF-CONT(3/4)	TN36037-127657	$	860.14	10013772-541000	OKATIE ELEMENTARY	GENERAL FUND

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2805	6/10/2026	SCHOOL SPECIALTY	BOOKS FOR EARLY CHILDHOOD CLASSROOMS	PRIMARY PROGRAMS	TN36016-127586	$	425.38	20111244-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2806	6/25/2026	SCHOOL SPECIALTY	HEADPHONES, PE SUPPLIES	SCHOOL ADMINISTRATION	TN36251-128227	$	764.42	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2807	6/2/2026	SCHOOL TECH	SCHOOL MASTERS YACKER TRACKER WITH REMOTE FOR CLASSROOM /LUNCHROOM	PRIMARY PROGRAMS	TN35800-126742	$	385.00	10011270-541000-95003	BLUFFTON ELEMENTARY	GENERAL FUND
2808	6/25/2026	SCHOOLHOUSE OUTFITTERS LLC	REFUND - BEAR SHAPED WALL TOYS - ORDER NOT REVD.; REF ORIG TN 33639-119226	LEARNING DISABILITIES	TN36240-128202	$	(89.32)	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
2809	6/25/2026	SCHOOLHOUSE OUTFITTERS LLC	REFUND - BEAR SHAPED WALL TOYS - ORDER NOT REVD.; REF ORIG TN 33639-119226	SCHOOL ADMINISTRATION	TN36240-128202	$	(101.83)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2810	6/2/2026	SCHOOLMATE	STUDENT PLANNERS	SCHOOL ADMINISTRATION	TN35814-126784	$	222.60	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2811	6/25/2026	SCI SCGOV	CREDIT CARD FEE FOR SCDES STORMWATER NOI FEE; HEMMS PLAYGROUND	FACILITIES ACQUISITION AND CON	TN36235-128193	$	3.13	54725388-539902-52019	HE MCCRACKEN	CAPITAL FUND
2812	6/4/2026	SCI SCGOV	SERVICE FEE FOR VIRTUAL PD	IMPROVEMENT OF INSTRUCTION SER	TN35881-127028	$	2.28	20122417-531200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2813	6/4/2026	SCI SCGOV	SERVICE FEE FOR VIRTUAL PD	IMPROVEMENT OF INSTRUCTION SER	TN35881-127029	$	2.28	20122417-531200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2814	6/4/2026	SCI SCGOV	SERVICE FEE FOR VIRTUAL PD	IMPROVEMENT OF INSTRUCTION SER	TN35881-127030	$	2.28	20122417-531200	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2815	6/8/2026	SEA ISLAND TREE CARE	W/O#449056 TREE REMOVAL	OPERATION AND MAINTENANCE	TN35931-127268	$	4,500.00	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
2816	6/12/2026	SEA WATCH RESORT	LODGING - 2026 SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 06/21 - 24/26	IMPROVEMENT OF INSTRUCTION SER	TN36056-127700	$	202.72	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2817	6/12/2026	SEA WATCH RESORT	LODGING - 2026 SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 06/21 - 24/26	IMPROVEMENT OF INSTRUCTION SER	TN36056-127701	$	202.72	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2818	6/12/2026	SEA WATCH RESORT	LODGING - 2026 SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 06/21 - 24/26	IMPROVEMENT OF INSTRUCTION SER	TN36056-127700	$	364.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2819	6/12/2026	SEA WATCH RESORT	LODGING - 2026 SCASA INNOVATIVE IDEAS MYRTLE BEACH, SC 06/21 - 24/26	IMPROVEMENT OF INSTRUCTION SER	TN36056-127701	$	364.00	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2820	6/8/2026	SEA WATCH RESORT	CANCEL; SCASA 2026 INSTITUTE; MYRTLE BEACH, SC; 6/21-6/24; SEE NOTES	SCHOOL ADMINISTRATION	TN35941-127319	$	(850.08)	10023396-533202	HHI HIGH	GENERAL FUND
2821	6/8/2026	SEA WATCH RESORT	CANCEL; SCASA 2026 INSTITUTE; MYRTLE BEACH, SC; 6/21-6/24; SEE NOTES	SCHOOL ADMINISTRATION	TN35941-127323	$	(850.08)	10023396-533202	HHI HIGH	GENERAL FUND
2822	6/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	TN35951-127365	$	27.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2823	6/26/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	ELEMENTARY PROGRAMS	804809	$	60.00	10011385-539900	WHALE BRANCH MIDDLE	GENERAL FUND
2824	6/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 5/26/26	FISCAL SERVICES	TN35951-127365	$	55.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2825	6/4/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN35869-126979	$	55.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2826	6/5/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN35905-127128	$	55.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2827	6/1/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN35767-126645	$	80.00	10011497-539900	MAY RIVER HIGH	GENERAL FUND
2828	6/18/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	INFORMATION SERVICES	804732	$	50.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2829	6/5/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN35895-127088	$	50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2830	6/3/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35829-126836	$	60.00	10023380-539900	BEAUFORT MIDDLE	GENERAL FUND
2831	6/12/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36058-127708	$	60.00	10023380-539900	BEAUFORT MIDDLE	GENERAL FUND
2832	6/1/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35762-126623	$	50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
2833	6/5/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35903-127121	$	50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
2834	6/22/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36162-127986	$	110.00	10023388-539900	HE MCCRACKEN	GENERAL FUND
2835	6/5/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35918-127189	$	50.00	10023317-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2836	6/5/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	804563	$	300.00	10023396-539900	HHI HIGH	GENERAL FUND
2837	6/15/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36097-127839	$	5.00	10023387-539900	HHI MIDDLE	GENERAL FUND
2838	6/11/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36043-127672	$	50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
2839	6/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35966-127452	$	50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2840	6/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35966-127453	$	50.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2841	6/4/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35852-126922	$	105.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
2842	6/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35930-127259	$	105.00	10023378-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2843	6/4/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35857-126940	$	55.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
2844	6/10/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35996-127538	$	55.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
2845	6/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35935-127284	$	105.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
2846	6/5/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35923-127227	$	55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2847	6/4/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN35871-126989	$	80.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2848	6/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 5/26/26	STAFF SERVICES	TN35951-127365	$	27.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2849	6/18/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STUDENT ACTIVITY	804732	$	50.00	70945300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2850	6/5/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	804563	$	50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2851	6/5/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT-ORIGINAL INSTALLER IDS WHALE BRANCH MS	OPERATION AND MAINTENANCE	804564	$	696.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
2852	6/8/2026	SENSORY JOY	CHEWY LEGO NECKLACES	EDUCABLE MENTALLY HANDICAPPED	TN35934-127275	$	53.85	10012162-541000	HHI ELEMENTARY	GENERAL FUND
2853	6/26/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN36264-128258	$	41.30	10021101-541000	DISTRICT OFFICE	GENERAL FUND
2854	6/11/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN36039-127661	$	69.18	10021101-541000	DISTRICT OFFICE	GENERAL FUND
2855	6/17/2026	SHARP BUSINESS SYSTEMS	PRINTER FOR SPED WBES	EDUCABLE MENTALLY HANDICAPPED	TN36129-127909	$	321.18	10012101-544500	DISTRICT OFFICE	GENERAL FUND
2856	6/17/2026	SHARP BUSINESS SYSTEMS	SPED PRINTER	EDUCABLE MENTALLY HANDICAPPED	TN36129-127910	$	321.18	10012101-544500	DISTRICT OFFICE	GENERAL FUND
2857	6/1/2026	SHARP BUSINESS SYSTEMS	COPIER STAPLES	ELEMENTARY PROGRAMS	TN35756-126591	$	222.60	10011388-541000	HE MCCRACKEN	GENERAL FUND
2858	6/8/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES, 4/19/26 - 5/19/26	FISCAL SERVICES	TN35951-127364	$	195.91	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2859	6/24/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36230-128176	$	178.25	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2860	6/5/2026	SHARP BUSINESS SYSTEMS	COPIES INVOICE	HIGH SCHOOL PROGRAMS	TN35915-127183	$	650.36	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2861	6/26/2026	SHARP BUSINESS SYSTEMS	STAPLE CARTRIDGES	HIGH SCHOOL PROGRAMS	TN36263-128252	$	650.84	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2862	6/1/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES FOR MAY 26	HIGH SCHOOL PROGRAMS	TN35767-126643	$	3,303.30	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2863	6/26/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36264-128258	$	19.60	10011409-541000	RIGHT CHOICES	GENERAL FUND
2864	6/11/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36039-127661	$	22.15	10011409-541000	RIGHT CHOICES	GENERAL FUND
2865	6/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES MAINTENANCE NORTH	OPERATION AND MAINTENANCE	TN35889-127070	$	197.87	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2866	6/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES MAINTENANCE SOUTH	OPERATION AND MAINTENANCE	TN35889-127071	$	50.42	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2867	6/26/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN36264-128258	$	250.44	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2868	6/11/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN36039-127661	$	305.60	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2869	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN36247-128219	$	162.46	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2870	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN35981-127496	$	314.37	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2871	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	BOARD OF EDUCATION	TN36247-128219	$	30.74	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2872	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	BOARD OF EDUCATION	TN35981-127496	$	38.54	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2873	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN35981-127496	$	57.07	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2874	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN36247-128219	$	181.60	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2875	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128218	$	450.03	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2876	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127493	$	1,405.90	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND

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2877	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128218	$	465.67	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2878	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127493	$	1,671.92	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2879	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128219	$	22.02	10011388-541000	HE MCCRACKEN	GENERAL FUND
2880	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127496	$	74.52	10011388-541000	HE MCCRACKEN	GENERAL FUND
2881	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128218	$	1,415.69	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2882	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127493	$	3,997.19	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
2883	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128218	$	132.85	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2884	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127493	$	180.78	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
2885	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128219	$	851.91	10011387-541000	HHI MIDDLE	GENERAL FUND
2886	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127496	$	1,623.24	10011387-541000	HHI MIDDLE	GENERAL FUND
2887	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127497	$	1.64	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2888	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128219	$	79.22	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2889	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128218	$	350.90	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2890	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127493	$	835.39	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2891	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127496	$	62.19	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2892	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128219	$	182.99	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2893	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127496	$	385.42	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2894	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128218	$	1,498.26	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2895	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127493	$	4,515.46	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2896	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127496	$	73.78	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2897	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128219	$	76.32	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2898	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36247-128218	$	288.03	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2899	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN35981-127493	$	682.93	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2900	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	FISCAL SERVICES	TN36247-128219	$	142.64	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2901	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	FOOD SERVICES	TN36247-128219	$	114.84	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2902	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	FOOD SERVICES	TN35981-127496	$	224.30	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2903	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	GUIDANCE SERVICES	TN36247-128219	$	20.63	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2904	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	GUIDANCE SERVICES	TN35981-127496	$	44.63	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2905	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128218	$	300.16	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2906	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128219	$	573.38	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2907	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127493	$	899.49	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2908	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128219	$	41.40	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2909	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127496	$	162.76	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2910	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128218	$	906.61	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2911	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127493	$	3,715.24	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2912	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128218	$	827.54	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2913	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127493	$	1,108.04	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2914	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128218	$	236.72	10011496-541000-50019	HHI HIGH	GENERAL FUND
2915	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128219	$	430.32	10011496-541000	HHI HIGH	GENERAL FUND
2916	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127493	$	983.14	10011496-541000-50019	HHI HIGH	GENERAL FUND
2917	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127496	$	2,157.70	10011496-541000	HHI HIGH	GENERAL FUND
2918	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128218	$	746.59	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2919	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127493	$	1,917.53	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
2920	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128219	$	389.96	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2921	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36247-128218	$	543.21	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2922	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127496	$	610.97	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2923	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN35981-127493	$	755.65	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2924	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN35981-127496	$	6.92	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2925	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN36247-128219	$	29.84	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2926	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN35981-127496	$	161.59	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2927	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN35981-127496	$	702.83	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2928	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN36247-128219	$	2.06	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2929	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN35981-127496	$	38.50	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2930	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN36247-128218	$	214.50	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2931	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN35981-127493	$	533.81	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2932	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN36247-128218	$	327.04	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2933	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN35981-127493	$	730.74	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2934	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LEARNING DISABILITIES	TN36247-128219	$	5.36	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2935	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LEARNING DISABILITIES	TN35981-127496	$	21.63	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2936	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN36247-128219	$	3.41	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2937	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN35981-127496	$	31.21	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2938	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LITERACY AND MEDIA SERVICES	TN35981-127496	$	28.26	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2939	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN36247-128219	$	90.12	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2940	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN35981-127496	$	100.73	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2941	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN36247-128219	$	187.52	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
2942	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	OPERATION AND MAINTENANCE	TN36247-128219	$	45.33	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2943	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN36247-128219	$	76.23	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2944	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN35981-127496	$	116.34	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2945	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN35981-127496	$	246.80	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2946	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	969.70	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2947	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	2,352.94	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2948	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,342.79	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2949	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	3,007.08	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2950	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,098.03	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2951	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	2,472.35	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2952	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	814.36	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2953	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	1,713.55	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2954	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	39.05	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2955	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	69.47	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2956	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128219	$	318.33	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2957	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127496	$	619.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2958	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,178.27	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND

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

2959	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	2,252.31	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2960	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	891.73	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2961	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	1,567.54	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2962	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	755.42	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2963	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	1,254.13	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2964	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	956.63	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2965	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	2,690.44	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2966	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	460.26	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2967	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	1,484.57	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2968	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128219	$	33.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2969	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	993.07	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2970	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	2,185.56	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2971	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	392.43	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2972	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	675.54	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2973	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,316.34	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2974	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	2,696.01	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2975	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128219	$	49.79	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2976	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127496	$	79.02	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2977	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,162.87	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2978	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	1,995.91	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2979	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,351.08	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2980	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	3,069.71	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2981	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,121.72	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2982	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	1,634.69	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2983	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	1,191.91	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2984	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	2,200.26	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2985	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128219	$	259.33	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2986	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127496	$	319.31	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2987	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36247-128218	$	376.44	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2988	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN35981-127493	$	523.33	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2989	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN35981-127496	$	90.33	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2990	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN36247-128219	$	94.29	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2991	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	19.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2992	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	34.76	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2993	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	39.56	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2994	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	113.03	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2995	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	31.78	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2996	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	89.39	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2997	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	29.42	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2998	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	64.38	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2999	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	34.38	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3000	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	90.60	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3001	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	131.27	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3002	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	289.88	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3003	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	0.04	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3004	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128218	$	3,006.43	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3005	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127493	$	3,422.27	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3006	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	57.59	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3007	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	118.97	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3008	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	60.34	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3009	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	112.55	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3010	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	420.25	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3011	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	393.29	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3012	6/1/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES (PERIOD 4/11-5/19, 2026)	SCHOOL ADMINISTRATION	TN35749-126560	$	71.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3013	6/23/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES (PERIOD 5/17-6/18, 2026)	SCHOOL ADMINISTRATION	TN36200-128078	$	86.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3014	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	23.14	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3015	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	31.15	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3016	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	31.56	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3017	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	32.98	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3018	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	50.86	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3019	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	71.63	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3020	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	75.97	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3021	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	98.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3022	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN35981-127496	$	93.06	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3023	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	97.59	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3024	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36247-128219	$	15.21	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3025	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STAFF SERVICES	TN36247-128219	$	419.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3026	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STAFF SERVICES	TN35981-127496	$	457.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3027	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STUDENT TRANSPORTATION	TN35981-127496	$	157.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3028	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STUDENT TRANSPORTATION	TN36247-128219	$	173.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3029	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN36247-128219	$	316.92	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3030	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN35981-127496	$	353.24	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3031	6/25/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN36247-128219	$	21.07	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3032	6/9/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN35981-127496	$	30.43	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3033	6/18/2026	SHARP BUSINESS SYSTEMS	CUST.#712749 - MFD1900-YR.1	GENERAL FUNDS	804735	$	339.57	100 -1192	DISTRICT OFFICE	GENERAL FUND
3034	6/18/2026	SHARP BUSINESS SYSTEMS	CUST.#712749 - MFD1899-YR.1	GENERAL FUNDS	804734	$	600.88	100 -1192	DISTRICT OFFICE	GENERAL FUND
3035	6/12/2026	SHEFFIELD OIL COMPANY INC	W/O# 448955-92 DIESEL	OPERATION AND MAINTENANCE	270321	$	864.06	10025492-547002	BATTERY CREEK HIGH	GENERAL FUND
3036	6/26/2026	SHERATON GRAND CHICAGO	LODGING, 2026 GFOA CONFERENCE, CHICAGO, IL, 6/27/26 - 7/1/26	FISCAL SERVICES	TN36260-128247	$	1,112.90	10025201-538003	DISTRICT OFFICE	GENERAL FUND
3037	6/8/2026	SHERWIN WILLIAMS	W/O#447193 PAINT	OPERATION AND MAINTENANCE	TN35931-127267	$	83.01	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3038	6/8/2026	SHERWIN WILLIAMS	W/O#448998 PAINT	OPERATION AND MAINTENANCE	TN35931-127262	$	83.01	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3039	6/26/2026	SIGNS NOW	REMOVED FULL VINYL WRAP (8170-22) & INSTALLED NEW LOGO IN 15 FS VEHICLES	FOOD SERVICES	TN36265-128261	$	5,326.50	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND

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3040	6/4/2026	SIGNS NOW	SECURITY SIGN REPRINT	INFORMATION SERVICES	TN35868-126977	$	228.96	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3041	6/25/2026	SIGNS NOW	DECALS AND ASSETS #FOR VEHICLE 8100-153	STUDENT TRANSPORTATION	TN36236-128198	$	185.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3042	6/12/2026	SIMPLIFIED OFFICE SYSTEMS	AUTO FEED PAPER SHREDDER	FACILITIES ACQUISITION AND CON	TN36049-127686	$	620.10	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3043	6/1/2026	SIPPIN COW CAFE	END OF YEAR TEACHER CELEBRATION	STUDENT ACTIVITY	TN35753-126578	$	950.00	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3044	6/9/2026	SMARTSIGN	W/O#446654 "NO PARKING" SIGNS	OPERATION AND MAINTENANCE	TN35969-127463	$	317.68	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3045	6/4/2026	SMOKEHOUSE	END OF THE SCHOOL YEAR FOR STAFF	STUDENT ACTIVITY	TN35858-126942	$	893.18	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3046	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(340.73)	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3047	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(149.87)	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3048	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	21,062.98	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3049	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	21,062.98	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3050	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(156.95)	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3051	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(69.04)	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3052	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	9,702.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3053	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	9,702.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3054	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(380.20)	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3055	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(167.23)	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3056	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	23,503.46	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3057	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	23,503.46	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3058	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(170.99)	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3059	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(75.21)	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3060	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	10,570.56	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3061	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	10,570.56	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3062	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(185.95)	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3063	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(81.79)	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3064	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	11,494.76	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3065	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	11,494.76	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3066	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(326.69)	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3067	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(143.69)	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3068	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	20,195.23	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3069	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	20,195.23	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3070	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(205.10)	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3071	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(90.21)	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3072	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	12,678.71	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3073	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	12,678.71	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3074	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(127.12)	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3075	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(55.91)	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3076	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	7,857.22	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3077	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	7,858.22	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3078	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(110.84)	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3079	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(48.75)	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3080	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	6,851.69	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3081	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	6,851.69	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3082	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(91.33)	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3083	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(40.17)	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3084	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	5,645.88	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3085	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	5,645.88	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3086	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(174.27)	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3087	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(125.23)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3088	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(76.65)	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3089	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(55.08)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3090	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	2,291.66	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3091	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	2,291.66	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3092	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	10,773.29	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3093	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	10,773.29	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3094	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(196.05)	10025488-539502	HE MCCRACKEN	GENERAL FUND
3095	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(86.23)	10025488-539502	HE MCCRACKEN	GENERAL FUND
3096	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	12,119.25	10025488-539502	HE MCCRACKEN	GENERAL FUND
3097	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	12,119.25	10025488-539502	HE MCCRACKEN	GENERAL FUND
3098	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(147.50)	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3099	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(64.88)	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3100	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	9,118.04	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3101	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	9,118.04	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3102	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(241.01)	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3103	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(106.01)	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3104	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	14,898.71	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3105	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	14,898.71	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3106	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(341.45)	10025496-539502	HHI HIGH	GENERAL FUND
3107	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(150.18)	10025496-539502	HHI HIGH	GENERAL FUND
3108	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	21,107.78	10025496-539502	HHI HIGH	GENERAL FUND
3109	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	21,107.78	10025496-539502	HHI HIGH	GENERAL FUND
3110	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(196.77)	10025487-539502	HHI MIDDLE	GENERAL FUND
3111	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(86.55)	10025487-539502	HHI MIDDLE	GENERAL FUND
3112	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	12,164.15	10025487-539502	HHI MIDDLE	GENERAL FUND
3113	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	12,164.15	10025487-539502	HHI MIDDLE	GENERAL FUND
3114	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(182.93)	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3115	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(80.46)	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3116	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	11,308.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3117	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	11,308.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3118	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(85.57)	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3119	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(37.64)	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3120	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	5,289.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3121	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	5,289.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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3122	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(212.48)	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3123	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(93.46)	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3124	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	13,135.08	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3125	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	13,135.08	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3126	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(405.87)	10025497-539502	MAY RIVER HIGH	GENERAL FUND
3127	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(178.52)	10025497-539502	MAY RIVER HIGH	GENERAL FUND
3128	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	25,090.31	10025497-539502	MAY RIVER HIGH	GENERAL FUND
3129	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	25,090.31	10025497-539502	MAY RIVER HIGH	GENERAL FUND
3130	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(168.26)	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3131	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(74.01)	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3132	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	10,401.44	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3133	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	10,401.44	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3134	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(102.27)	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3135	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(44.98)	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3136	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	6,321.92	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3137	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	6,321.92	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3138	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(134.03)	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3139	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(58.95)	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3140	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	8,285.63	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3141	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	8,285.63	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3142	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(66.68)	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3143	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(29.33)	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3144	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	4,121.96	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3145	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	4,121.96	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3146	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(156.03)	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3147	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(68.63)	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3148	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	9,645.44	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3149	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	9,645.44	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3150	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(143.66)	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3151	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(63.19)	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3152	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	8,881.06	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3153	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	8,881.06	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3154	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(246.48)	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3155	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(108.41)	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3156	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	15,237.13	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3157	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	15,237.13	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3158	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(133.47)	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3159	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(58.71)	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3160	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	8,251.02	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3161	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	8,251.02	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3162	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(219.90)	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3163	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(96.72)	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3164	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	13,593.54	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3165	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	13,593.54	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3166	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(110.47)	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3167	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(48.59)	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3168	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	6,829.19	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3169	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	6,829.19	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3170	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(205.60)	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3171	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(90.43)	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3172	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	12,709.68	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3173	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	12,709.68	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3174	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(252.88)	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3175	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(111.23)	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3176	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	15,632.48	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3177	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	15,632.48	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3178	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(101.82)	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3179	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(44.78)	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3180	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	6,294.32	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3181	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	6,294.32	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3182	6/12/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804658	$	(169.42)	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3183	6/26/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO - PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	804810	$	(74.51)	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3184	6/26/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804810	$	10,473.40	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3185	6/12/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR APRIL 2026	OPERATION AND MAINTENANCE	804658	$	10,474.40	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3186	6/5/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	HEARING HANDICAPPED	804565	$	1,857.68	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3187	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	HEARING HANDICAPPED	804659	$	1,997.59	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3188	6/5/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	HEARING HANDICAPPED	804565	$	2,964.38	10012583-531100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3189	6/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804736	$	525.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3190	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	1,050.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3191	6/5/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804565	$	2,625.00	10012792-531100	BATTERY CREEK HIGH	GENERAL FUND
3192	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	1,575.00	10012734-531100	COOSA ELEMENTARY	GENERAL FUND
3193	6/12/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	LEARNING DISABILITIES	804659	$	2,625.00	10012734-531100	COOSA ELEMENTARY	GENERAL FUND
3194	6/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804736	$	560.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3195	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	2,030.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3196	6/5/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804565	$	2,625.00	10012787-531100	HHI MIDDLE	GENERAL FUND
3197	6/26/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804811	$	517.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3198	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	2,070.00	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3199	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	LEARNING DISABILITIES	804565	$	2,587.50	10012735-531100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3200	6/18/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	LEARNING DISABILITIES	804736	$	525.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3201	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	2,100.00	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3202	6/5/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804565	$	2,607.50	10012774-531100	MC RILEY ELEMENTARY	GENERAL FUND
3203	6/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804736	$	552.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND

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

3204	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	2,208.00	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3205	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	LEARNING DISABILITIES	804565	$	2,587.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3206	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	2,587.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3207	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	804659	$	2,587.50	10012785-531100	WHALE BRANCH MIDDLE	GENERAL FUND
3208	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	ORTHOPEDICALLY HANDICAPPED	804659	$	2,256.80	10012301-531100	DISTRICT OFFICE	GENERAL FUND
3209	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	ORTHOPEDICALLY HANDICAPPED	804565	$	2,418.00	10012301-531100	DISTRICT OFFICE	GENERAL FUND
3210	6/18/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804736	$	249.38	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3211	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804659	$	1,019.78	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3212	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804565	$	1,242.56	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3213	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804565	$	1,246.88	10012690-531100	BEAUFORT HIGH	GENERAL FUND
3214	6/12/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804659	$	1,053.60	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3215	6/5/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804565	$	1,200.00	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3216	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804659	$	2,045.54	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3217	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804565	$	2,327.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
3218	6/18/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804736	$	249.37	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3219	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804659	$	1,019.78	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3220	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804565	$	1,242.55	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3221	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	SPEECH HANDICAPPED	804565	$	1,246.87	10012681-531100	LADY'S ISLAND MIDDLE	GENERAL FUND
3222	6/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804736	$	256.88	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3223	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804659	$	770.63	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3224	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804659	$	1,267.25	10012638-531100	PORT ROYAL ELEMENTARY	GENERAL FUND
3225	6/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804736	$	256.87	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3226	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804659	$	770.62	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3227	6/12/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	804659	$	1,267.25	10012639-531100	ST. HELENA ELEMENTARY	GENERAL FUND
3228	6/12/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	VISUALLY HANDICAPPED	804659	$	671.93	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3229	6/5/2026	SOLIANT HEALTH, LLC	SPED-CONT. SVS. OT DF	VISUALLY HANDICAPPED	804565	$	1,778.63	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3230	6/8/2026	SOLUTION TREE, INC.	REGISTRATION; PLC AT WORK CONF; CHARLOTTE, NC; JULY 8-9, 2026	SPECIAL REVENUE	TN35942-127329	$	4,614.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3231	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3232	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	1,141.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3233	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	570.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3234	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3235	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	997.65	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3236	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	306.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3237	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	1,027.02	10025496-532302	HHI HIGH	GENERAL FUND
3238	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	306.03	10025405-532302	KING STREET	GENERAL FUND
3239	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	1,149.90	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3240	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3241	6/18/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	EXEMPT-ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	270401	$	355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3242	6/5/2026	SOTERIA LLC	ACCT.#223001406642-MAY HOURS	TECHNOLOGY AND DATA PROCESSING	270257	$	11,609.19	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3243	6/26/2026	SOTERIA LLC	PENETRATION TEST - JUNE 2026	TECHNOLOGY AND DATA PROCESSING	804812	$	19,348.65	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3244	6/3/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION-SUPERINTENDENTS I 3 POST CONF. MYRTLE BEACH, SC 6/21-24/26	OFFICE OF THE SUPERINTENDENT	TN35824-126822	$	195.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3245	6/3/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION- 2026 INNOVATIVE IDEA INST. MYRTLE BEACH, SC-6/21-24/26	OFFICE OF THE SUPERINTENDENT	TN35824-126823	$	395.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3246	6/5/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION, SCASA CONFERENCE, MRYTLE BEACH, 6-21 - 6-24-26	SCHOOL ADMINISTRATION	TN35898-127100	$	625.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
3247	6/12/2026	SOUTH CAROLINA DECA	DECA STATE COMPETITION REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	270322	$	2,880.00	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3248	6/12/2026	SOUTH CAROLINA DECA	DECA STATE COMPETITION REGISTRATION	STUDENT ACTIVITY	270322	$	360.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3249	6/26/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270417	$	1,315.15	100 -245801	DISTRICT OFFICE	GENERAL FUND
3250	6/12/2026	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270266	$	1,587.19	100 -245801	DISTRICT OFFICE	GENERAL FUND
3251	6/5/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	TRACK ENTRY FEES BOYS AND GIRLS	LEARNING DISABILITIES	270242	$	450.00	10012790-566000	BEAUFORT HIGH	GENERAL FUND
3252	6/26/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	HIGH SCHOOL LEAGUE - DUES	PUPIL SERVICE ACTIVITIES	270469	$	10.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
3253	6/26/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	HIGH SCHOOL LEAGUE - DUES	PUPIL SERVICE ACTIVITIES	270469	$	285.00	10027185-565000	WHALE BRANCH MIDDLE	GENERAL FUND
3254	6/26/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	HIGH SCHOOL LEAGUE - DUES	PUPIL SERVICE ACTIVITIES	270469	$	350.00	10027185-564000	WHALE BRANCH MIDDLE	GENERAL FUND
3255	6/5/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL CREDIT MEMO 1000.00 2025-26 TO DRAW FROM	STUDENT ACTIVITY	270242	$	(299.00)	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3256	6/12/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL CREDIT MEMO 1000.00 2025-26 NOW CLOSED	STUDENT ACTIVITY	270324	$	(24.00)	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3257	6/12/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL TENNIS TO GO AGAINST CREDIT - CREDIT COMPLETE	STUDENT ACTIVITY	270324	$	25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3258	6/5/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL TRACK ENTRY TO GO AGAINST CREDIT	STUDENT ACTIVITY	270242	$	300.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3259	6/5/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ILLEGAL BOYS BASKETBALL GAME	STUDENT ACTIVITY	270242	$	100.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3260	6/5/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ILLEGAL GIRLS BASKETBALL SCRIMMAGE	STUDENT ACTIVITY	270242	$	100.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3261	6/5/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	TRACK ENTRY FEES BOYS AND GIRLS	STUDENT ACTIVITY	270242	$	500.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3262	6/18/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SCHSL - STATE TRACK MEET ENTRY FEES	STUDENT ACTIVITY	270402	$	400.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3263	6/26/2026	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOL	REIM FOR EXPENSES - SPRING CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	270470	$	250.97	39722401-531200	DISTRICT OFFICE	EIA FUND
3264	6/26/2026	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOL	ROOM AND BOARD EXPENSES FOR BOARD MEMBERS	IMPROVEMENT OF INSTRUCTION SER	270470	$	837.00	39722401-531200	DISTRICT OFFICE	EIA FUND
3265	6/26/2026	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOL	CATERING - SCIB	IMPROVEMENT OF INSTRUCTION SER	270470	$	1,056.46	39722401-531200	DISTRICT OFFICE	EIA FUND
3266	6/26/2026	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOL	REGISTRATION FOR SCIBS PRESIDENT	IMPROVEMENT OF INSTRUCTION SER	270470	$	1,093.00	39722401-531200	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.

3267	6/26/2026	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE SCHOOL	SC STATE MUSEUM - PD	IMPROVEMENT OF INSTRUCTION SER	270470	$	1,121.25	39722401-531200	DISTRICT OFFICE	EIA FUND
3268	6/5/2026	SOUTH CAROLINA RETIREMENT SYSTEM	WOKER'S COMPENSATION PAYMENT	EARLY CHILDHOOD PROGRAMS	804567	$	1,773.17	10013917-522000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3269	6/5/2026	SOUTH CAROLINA RETIREMENT SYSTEM	WOKER'S COMPENSATION PAYMENT	ELEMENTARY PROGRAMS	804567	$	156.24	33211317-522000	HHI EARLY CHILDHOOD CENTER	EIA FUND
3270	6/5/2026	SOUTH CAROLINA RETIREMENT SYSTEM	WOKER'S COMPENSATION PAYMENT	FISCAL SERVICES	804567	$	1,623.22	10025201-522000	DISTRICT OFFICE	GENERAL FUND
3271	6/5/2026	SOUTH CAROLINA RETIREMENT SYSTEM	WOKER'S COMPENSATION PAYMENT	PAYROLL SERVICES	804567	$	1,736.74	100 -2454	DISTRICT OFFICE	GENERAL FUND
3272	6/1/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN35751-126573	$	325.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
3273	6/1/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN35751-126573	$	325.00	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
3274	6/1/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN35751-126573	$	325.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
3275	6/5/2026	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT NO: 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270243	$	1,105.00	10025487-532300-50017	HHI MIDDLE	GENERAL FUND
3276	6/5/2026	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT NOS: 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270243	$	1,274.00	10025463-532300-50017	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3277	6/5/2026	SOUTHEAST ROOFING SOLUTIONS INC	PROJECT NOS: 23-009; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	270243	$	1,105.00	10025437-532300-50017	MOSSY OAKS ELEMENTARY	GENERAL FUND
3278	6/26/2026	SOUTHEASTERN BUSINESS MACHINES INC	CREDIT FOR INVOICE #107946	OPERATION AND MAINTENANCE	270481	$	(25.12)	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3279	6/26/2026	SOUTHEASTERN BUSINESS MACHINES INC	ANNUAL FIRE ALARM MONT 6-5-2026 THRU 9-4-2026	OPERATION AND MAINTENANCE	270481	$	1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3280	6/8/2026	SOUTHERN REGIONAL EDU	REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE; NASHVILLE, TN 07/14-17/26	SPECIAL REVENUE	TN35936-127286	$	700.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3281	6/8/2026	SOUTHERN REGIONAL EDU	REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE; NASHVILLE, TN 07/14-17/26	SPECIAL REVENUE	TN35936-127289	$	700.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3282	6/10/2026	SOUTHERN REGIONAL EDU	REGISTRATION - SREB MAKING SCHOOLS WORK CONFERENCE; NASHVILLE, TN 07/14-17/26	SPECIAL REVENUE	TN35997-127539	$	700.00	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3283	6/5/2026	SOUTHERN TIRE MART, LLC	TIRES AND ACCESSORIES	STUDENT TRANSPORTATION	270244	$	1,115.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3284	6/5/2026	SOUTHERN TIRE MART, LLC	20-PILOT WHEELS (RIMS)FOR THE BUSES	STUDENT TRANSPORTATION	270244	$	1,605.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3285	6/5/2026	SOUTHERN TIRE MART, LLC	TIRES AND ACCESSORIES	STUDENT TRANSPORTATION	270244	$	7,515.36	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3286	6/1/2026	SOUTHWEST AIRLINES	FLIGHT; INNOVATIVE SCHOOL SUMMIT - NASHVILLE, TN 7/26-29	SPECIAL REVENUE	TN35782-126704	$	348.81	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3287	6/17/2026	SOUTHWEST AIRLINES	AIRFARE; 2026 INNOVATIVE SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN36125-127903	$	358.80	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3288	6/11/2026	SOUTHWEST AIRLINES	AIRLINE FLIGHT; IB GLOBAL CONFERENCE, DENVER CO 7/15-19/26	SPECIAL REVENUE	TN36043-127667	$	442.60	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3289	6/17/2026	SOUTHWEST AIRLINES	AIRFARE; 2026 INNOVATIVE SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	SPECIAL REVENUE	TN36125-127904	$	1,604.40	201 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3290	6/24/2026	SP BAGSINBULK	BACKPACKS FOR BACK TO SCHOOL EXPO	ATTENDANCE AND SOCIAL WORK	TN36231-128180	$	7,733.76	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3291	6/26/2026	SP BAGSINBULK	BACK TO SCHOOL EXPO SUPPLIES; SCHOOL SUPPLY KITS	SUPERVISION OF SPECIAL PROGRAM	TN36264-128257	$	9,699.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3292	6/25/2026	SP HEAT PRESS NATION	SPED PRINTER BUNDLE	HIGH SCHOOL PROGRAMS	TN36245-128209	$	9,024.84	20211494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3293	6/18/2026	SPACEPORT	TICKETING - DEPOSIT FOR NASA TRIP 2-4-27	STUDENT ACTIVITY	TN36186-128041	$	500.00	772 -1192	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3294	6/24/2026	SPARKLIGHT	ADULT EDUCATION BLUFFTON LOCATION SERVICES	ADULT BASIC EDUCATION PROGRAMS	TN36231-128179	$	201.87	35618101-534000	DISTRICT OFFICE	EIA FUND
3295	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
3296	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
3297	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
3298	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
3299	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	647.82	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
3300	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
3301	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
3302	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
3303	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND
3304	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
3305	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3306	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	829.92	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3307	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	4,504.48	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3308	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	647.81	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
3309	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3310	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	647.82	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
3311	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	585.23	55025396-534000-50019	HHI HIGH	CAPITAL FUND
3312	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
3313	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	647.81	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3314	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3315	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
3316	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	4,719.37	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
3317	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
3318	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3319	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
3320	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
3321	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3322	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
3323	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
3324	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3325	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
3326	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
3327	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
3328	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	641.63	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3329	6/9/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN35981-127495	$	641.63	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
3330	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	564.33	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3331	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	328.31	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3332	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	712.48	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3333	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	258.92	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3334	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	614.88	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3335	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	540.23	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3336	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	342.38	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
3337	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	253.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3338	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	248.92	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3339	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	176.27	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND

3340	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	254.27	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3341	6/16/2026	SPARKLIGHT	DESC VIDEO EQUIPMENT	OPERATION AND MAINTENANCE	TN36114-127879	$	109.19	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3342	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	4,002.56	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3343	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	106.97	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
3344	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	232.72	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3345	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	286.96	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3346	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	264.67	10025496-534000-50019	HHI HIGH	GENERAL FUND
3347	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	224.25	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
3348	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	286.96	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3349	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	246.18	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3350	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	457.43	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3351	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	3,333.30	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
3352	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	429.30	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3353	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	333.81	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3354	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	249.63	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3355	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	286.61	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3356	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	346.87	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3357	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	266.93	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3358	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	241.16	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3359	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	422.30	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3360	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	255.78	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3361	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	431.05	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3362	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	473.31	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3363	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	154.67	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3364	6/18/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36195-128064	$	341.27	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3365	6/18/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SPED- AUTISM PROGRAM	AUTISM	804737	$	136,080.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
3366	6/4/2026	SPEECH BUDDIES	RABBIT BUDDY FOR THE R SOUND	SPEECH HANDICAPPED	TN35885-127041	$	130.00	10012679-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3367	6/29/2026	SPORTS IMPORTS INC	VOLLEYBALL NETS, SAFETY BUMPERS AND POLES	PUPIL SERVICE ACTIVITIES	TN36273-128279	$	6,147.25	10027197-541000	MAY RIVER HIGH	GENERAL FUND
3368	6/5/2026	SPRING ISLAND CLUB	GOLF BALLS AND GOLF BAGS	STUDENT ACTIVITY	270245	$	4,343.64	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3369	6/19/2026	SPRINGHILL SUITES CHAR	LODGING; PALMETTO EDUCATION SUMMIT, CHARLESTON, SC - 6/15-17	HIGH SCHOOL PROGRAMS	TN36136-127924	$	566.32	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
3370	6/17/2026	SPRINGHILL SUITES CHAR	LODGING; NO SHOW CHARGE; PALMETTO EDUCATION SUMMIT, CHARLESTON, SC - 6/14-17	SCHOOL ADMINISTRATION	TN36120-127896	$	238.26	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3371	6/17/2026	SPRINGHILL SUITES CHAR	LODGING; PALMETTO EDUCATION SUMMIT, CHARLESTON, SC - 6/14-17	SCHOOL ADMINISTRATION	TN36120-127895	$	243.26	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3372	6/19/2026	SPRINGHILL SUITES CHAR	LODGING; NEED TRAVEL DOCUMENTS	HIGH SCHOOL PROGRAMS	TN36136-127926	$	729.78	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
3373	6/3/2026	SQUAT & GOBBLE	FACULTY & STAFF EOY CELEBRATION	STUDENT ACTIVITY	TN35837-126859	$	2,421.90	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3374	6/2/2026	STAGE RIGGING SERVICES I	W/O#443287 REPLACE CURTAIN PULLEY	OPERATION AND MAINTENANCE	TN35787-126714	$	2,177.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3375	6/2/2026	STAGE RIGGING SERVICES I	W/O#445428 RECRIMP NICOPRESS	OPERATION AND MAINTENANCE	TN35787-126717	$	5,285.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3376	6/18/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; RETURNED DICTIONARY TXN 35739-126523	ADULT BASIC EDUCATION PROGRAMS	TN36197-128071	$	(23.52)	35618101-543000	DISTRICT OFFICE	EIA FUND
3377	6/5/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION - COPY PAPER	ADULT BASIC EDUCATION PROGRAMS	TN35916-127185	$	689.21	35618101-541000	DISTRICT OFFICE	EIA FUND
3378	6/22/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION OFFICE SUPPLIES FILE FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36172-128012	$	734.47	35618101-541000	DISTRICT OFFICE	EIA FUND
3379	6/29/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION OFFICE SUPPLIES BINDING MACHINE, COVERS	ADULT BASIC EDUCATION PROGRAMS	TN36278-128307	$	748.88	35618101-541000	DISTRICT OFFICE	EIA FUND
3380	6/22/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION OFFICE SUPPLIES- FILE FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36172-128014	$	879.69	35618101-541000	DISTRICT OFFICE	EIA FUND
3381	6/22/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION OFFICE SUPPLIES FILE FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36172-128011	$	951.77	35618101-541000	DISTRICT OFFICE	EIA FUND
3382	6/29/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION OFFICE SUPPLIES BINS, SHREDDERS, DUSTER	ADULT BASIC EDUCATION PROGRAMS	TN36278-128303	$	2,951.61	35618101-541000	DISTRICT OFFICE	EIA FUND
3383	6/8/2026	STAPLES BUSINESS ADVANTAGE	CHAIRS ADULT ED	ADULT BASIC EDUCATION PROGRAMS	TN35958-127397	$	2,968.40	35618101-541000	DISTRICT OFFICE	EIA FUND
3384	6/29/2026	STAPLES BUSINESS ADVANTAGE	ADULT ED OFFICE SUPPLIES FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36278-128305	$	242.00	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3385	6/8/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION BINDERS	ADULT BASIC EDUCATION PROGRAMS	TN35958-127399	$	762.06	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3386	6/25/2026	STAPLES BUSINESS ADVANTAGE	ADULT EDUCATION STORAGE CONTAINERS	ADULT BASIC EDUCATION PROGRAMS	TN36249-128221	$	2,524.50	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3387	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ATTENDANCE AND SOCIAL WORK	TN35749-126554	$	0.72	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3388	6/1/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; PRINTER INK FOR BOARD MEMBER	BOARD OF EDUCATION	TN35751-126572	$	82.68	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3389	6/15/2026	STAPLES BUSINESS ADVANTAGE	TONER FOR BOARD MEMBER RICHARD GEIER	BOARD OF EDUCATION	TN36078-127747	$	104.19	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3390	6/5/2026	STAPLES BUSINESS ADVANTAGE	PURCHASE; OFFICE SUPPLIES	BOARD OF EDUCATION	TN35893-127086	$	137.13	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3391	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN35749-126554	$	10.27	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3392	6/1/2026	STAPLES BUSINESS ADVANTAGE	WIPES; KLEENEX; GLOVES	EDUCABLE MENTALLY HANDICAPPED	TN35767-126646	$	617.40	10012197-541000	MAY RIVER HIGH	GENERAL FUND
3393	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	EDUCABLE MENTALLY HANDICAPPED	TN35749-126554	$	36.15	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3394	6/8/2026	STAPLES BUSINESS ADVANTAGE	CALCULATORS	EDUCABLE MENTALLY HANDICAPPED	TN35960-127406	$	1,033.45	10012185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3395	6/8/2026	STAPLES BUSINESS ADVANTAGE	STAPLER, PENCILS, MARKERS, BINDERS, EASEL PAD, AND STORAGE BIN	EDUCABLE MENTALLY HANDICAPPED	TN35960-127417	$	1,328.26	10012185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3396	6/8/2026	STAPLES BUSINESS ADVANTAGE	RULERS	ELEMENTARY PROGRAMS	TN35939-127307	$	29.31	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3397	6/8/2026	STAPLES BUSINESS ADVANTAGE	PLANNERS	ELEMENTARY PROGRAMS	TN35939-127309	$	77.36	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3398	6/8/2026	STAPLES BUSINESS ADVANTAGE	STAPLER	ELEMENTARY PROGRAMS	TN35939-127305	$	90.82	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3399	6/8/2026	STAPLES BUSINESS ADVANTAGE	BORDERS	ELEMENTARY PROGRAMS	TN35939-127311	$	98.42	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3400	6/1/2026	STAPLES BUSINESS ADVANTAGE	MILK CRATE STORAGE	ELEMENTARY PROGRAMS	TN35757-126600	$	98.89	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3401	6/4/2026	STAPLES BUSINESS ADVANTAGE	PENS, KEY TAGS, & CARDSTOCK	ELEMENTARY PROGRAMS	TN35861-126950	$	156.51	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3402	6/8/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, POST IT NOTES, STAPLERS, MARKERS, PRIVACY SCREENS , SCISSORS, MOUSE, & ZIPLOC BAGS	ELEMENTARY PROGRAMS	TN35939-127306	$	516.30	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3403	6/5/2026	STAPLES BUSINESS ADVANTAGE	PENS, PENCILS, STAPLES. COLOR PENCILS, FILLER PAPER, MARKERS, HIGHLIGHTERS, & SCISSORS	ELEMENTARY PROGRAMS	TN35899-127108	$	1,070.53	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3404	6/8/2026	STAPLES BUSINESS ADVANTAGE	SMALL DESK, MAGNETIC PAINTED STEEL MOBILE DRY ERASE BOARD FOR CLASSROOMS	ELEMENTARY PROGRAMS	TN35947-127344	$	224.18	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3405	6/5/2026	STAPLES BUSINESS ADVANTAGE	MAGNETIC PAINTED STEEL MOBILE DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN35906-127131	$	675.75	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3406	6/8/2026	STAPLES BUSINESS ADVANTAGE	FILE FOLDERS	ELEMENTARY PROGRAMS	TN35938-127303	$	40.16	10011388-541000	HE MCCRACKEN	GENERAL FUND
3407	6/1/2026	STAPLES BUSINESS ADVANTAGE	COLORED PAPER	ELEMENTARY PROGRAMS	TN35756-126594	$	54.09	10011388-541000	HE MCCRACKEN	GENERAL FUND
3408	6/5/2026	STAPLES BUSINESS ADVANTAGE	WHITEBOARD ERASERS, WHITEBOARD CLEANER	ELEMENTARY PROGRAMS	TN35898-127101	$	58.00	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3409	6/1/2026	STAPLES BUSINESS ADVANTAGE	FILE BOXES, FILE FOLDERS	ELEMENTARY PROGRAMS	TN35756-126598	$	75.60	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3410	6/5/2026	STAPLES BUSINESS ADVANTAGE	TAB DIVIDERS, STICKY NOTES, CORRECTION TAPE, PENS, HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN35898-127103	$	109.13	10011388-541000	HE MCCRACKEN	GENERAL FUND
3411	6/5/2026	STAPLES BUSINESS ADVANTAGE	GRAPH PAPER, INK CARTRIDGE	ELEMENTARY PROGRAMS	TN35898-127104	$	110.22	10011388-544500	HE MCCRACKEN	GENERAL FUND
3412	6/1/2026	STAPLES BUSINESS ADVANTAGE	FLIPSIDE DRY ERASE WHITEBOARDS	ELEMENTARY PROGRAMS	TN35756-126596	$	231.69	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3413	6/1/2026	STAPLES BUSINESS ADVANTAGE	COLORED PAPER, NOTEBOOK PAPER, CARDSTOCK	ELEMENTARY PROGRAMS	TN35756-126597	$	276.01	10011388-541000	HE MCCRACKEN	GENERAL FUND
3414	6/5/2026	STAPLES BUSINESS ADVANTAGE	GRAPH PAPER, INK CARTRIDGE	ELEMENTARY PROGRAMS	TN35898-127104	$	311.60	10011388-541000	HE MCCRACKEN	GENERAL FUND
3415	6/1/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, MARKERS, PENCILS, GLUE STICKS	ELEMENTARY PROGRAMS	TN35756-126589	$	564.75	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3416	6/22/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; EASEL PAD PAPER; TXN# 36151-127965	ELEMENTARY PROGRAMS	TN36173-128016	$	(18.96)	10011387-541000	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.

3417	6/15/2026	STAPLES BUSINESS ADVANTAGE	PIPE CLEANERS	ELEMENTARY PROGRAMS	TN36097-127834	$	14.15	10011387-541000	HHI MIDDLE	GENERAL FUND
3418	6/15/2026	STAPLES BUSINESS ADVANTAGE	STAPLER, MARKERS, CONSTRUCTION PAPER, PENS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127819	$	18.31	10011387-544500	HHI MIDDLE	GENERAL FUND
3419	6/19/2026	STAPLES BUSINESS ADVANTAGE	POST IT WALL EASEL PAD	ELEMENTARY PROGRAMS	TN36151-127965	$	18.96	10011387-541000	HHI MIDDLE	GENERAL FUND
3420	6/19/2026	STAPLES BUSINESS ADVANTAGE	GLUE GUNS	ELEMENTARY PROGRAMS	TN36151-127966	$	23.09	10011387-541000	HHI MIDDLE	GENERAL FUND
3421	6/18/2026	STAPLES BUSINESS ADVANTAGE	CHART PAPER	ELEMENTARY PROGRAMS	TN36198-128072	$	35.71	10011387-541000	HHI MIDDLE	GENERAL FUND
3422	6/15/2026	STAPLES BUSINESS ADVANTAGE	LABELS	ELEMENTARY PROGRAMS	TN36097-127835	$	37.94	10011387-541000	HHI MIDDLE	GENERAL FUND
3423	6/15/2026	STAPLES BUSINESS ADVANTAGE	GLUE	ELEMENTARY PROGRAMS	TN36097-127833	$	42.15	10011387-541000	HHI MIDDLE	GENERAL FUND
3424	6/22/2026	STAPLES BUSINESS ADVANTAGE	SCISSORS	ELEMENTARY PROGRAMS	TN36173-128015	$	56.56	10011387-541000	HHI MIDDLE	GENERAL FUND
3425	6/15/2026	STAPLES BUSINESS ADVANTAGE	SKETCH BOOK	ELEMENTARY PROGRAMS	TN36097-127831	$	63.47	10011387-541000	HHI MIDDLE	GENERAL FUND
3426	6/15/2026	STAPLES BUSINESS ADVANTAGE	WORLD MAP	ELEMENTARY PROGRAMS	TN36097-127820	$	69.10	10011387-541000	HHI MIDDLE	GENERAL FUND
3427	6/18/2026	STAPLES BUSINESS ADVANTAGE	HOT GLUE GUNS	ELEMENTARY PROGRAMS	TN36198-128074	$	73.16	10011387-541000	HHI MIDDLE	GENERAL FUND
3428	6/18/2026	STAPLES BUSINESS ADVANTAGE	EDUCATIONAL CLASSROOM POSTERS	ELEMENTARY PROGRAMS	TN36198-128073	$	77.47	10011387-541000	HHI MIDDLE	GENERAL FUND
3429	6/15/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS AND TAGBOARD	ELEMENTARY PROGRAMS	TN36097-127837	$	84.79	10011387-541000	HHI MIDDLE	GENERAL FUND
3430	6/15/2026	STAPLES BUSINESS ADVANTAGE	NOTEBOOKS, FILLER PAPER, MARKERS, PENCILS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127838	$	99.04	10011387-541000	HHI MIDDLE	GENERAL FUND
3431	6/15/2026	STAPLES BUSINESS ADVANTAGE	COLOR PENCILS, EASEL PAD PAPER, CALCULATORS, PENCILS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127829	$	159.86	10011387-541000	HHI MIDDLE	GENERAL FUND
3432	6/15/2026	STAPLES BUSINESS ADVANTAGE	OIL PASTELS AND MODEL MAGIC	ELEMENTARY PROGRAMS	TN36097-127824	$	170.21	10011387-541000	HHI MIDDLE	GENERAL FUND
3433	6/15/2026	STAPLES BUSINESS ADVANTAGE	PENCILS	ELEMENTARY PROGRAMS	TN36097-127818	$	190.80	10011387-541000	HHI MIDDLE	GENERAL FUND
3434	6/15/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, GLUE STICKS, CONSTRUCTION PAPER AND ETC.	ELEMENTARY PROGRAMS	TN36097-127816	$	215.35	10011387-541000	HHI MIDDLE	GENERAL FUND
3435	6/15/2026	STAPLES BUSINESS ADVANTAGE	NOTEBOOKS, CONSTRUCTION PAPER, PENCILS, GLUE STICKS, BULLETIN BOARD BORDER AND ETC.	ELEMENTARY PROGRAMS	TN36097-127817	$	237.99	10011387-541000	HHI MIDDLE	GENERAL FUND
3436	6/15/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, PENS, VARIOUS PAINTS, PAPER TOWELS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127823	$	242.98	10011387-541000	HHI MIDDLE	GENERAL FUND
3437	6/15/2026	STAPLES BUSINESS ADVANTAGE	TAPE, MARKERS, ENVELOPES, NOTEPADS, STAPLER, DESKTOP ORGANIZERS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127827	$	255.01	10011387-541000	HHI MIDDLE	GENERAL FUND
3438	6/15/2026	STAPLES BUSINESS ADVANTAGE	LABEL MAKER, ORGANIZER, PENCIL SHARPENER, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127826	$	269.96	10011387-541000	HHI MIDDLE	GENERAL FUND
3439	6/15/2026	STAPLES BUSINESS ADVANTAGE	STAPLER, MARKERS, CONSTRUCTION PAPER, PENS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127819	$	276.26	10011387-541000	HHI MIDDLE	GENERAL FUND
3440	6/15/2026	STAPLES BUSINESS ADVANTAGE	GLUE STICKS, BINDERS, SCISSORS, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN36097-127815	$	295.05	10011387-541000	HHI MIDDLE	GENERAL FUND
3441	6/15/2026	STAPLES BUSINESS ADVANTAGE	FILE ORGANIZERS, PENS, FOLDERS, BUSINESS CARD TEMPLATES AND ETC.	ELEMENTARY PROGRAMS	TN36097-127822	$	420.27	10011387-541000	HHI MIDDLE	GENERAL FUND
3442	6/18/2026	STAPLES BUSINESS ADVANTAGE	HALL PASSES	ELEMENTARY PROGRAMS	TN36198-128076	$	499.10	10011387-541000	HHI MIDDLE	GENERAL FUND
3443	6/15/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER AND PENS	ELEMENTARY PROGRAMS	TN36097-127830	$	524.17	10011387-541000	HHI MIDDLE	GENERAL FUND
3444	6/15/2026	STAPLES BUSINESS ADVANTAGE	PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN36097-127821	$	866.23	10011387-541000	HHI MIDDLE	GENERAL FUND
3445	6/18/2026	STAPLES BUSINESS ADVANTAGE	POSTER MAKER INK	ELEMENTARY PROGRAMS	TN36198-128075	$	1,510.35	10011387-544500	HHI MIDDLE	GENERAL FUND
3446	6/11/2026	STAPLES BUSINESS ADVANTAGE	PENCILS	ELEMENTARY PROGRAMS	TN36046-127681	$	54.98	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3447	6/8/2026	STAPLES BUSINESS ADVANTAGE	PENCIL SHARPENER, PAPER, SUPPLIES	ELEMENTARY PROGRAMS	TN35965-127446	$	263.64	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3448	6/8/2026	STAPLES BUSINESS ADVANTAGE	CRICUT, PENCIL GRIPS	ELEMENTARY PROGRAMS	TN35965-127444	$	569.17	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3449	6/12/2026	STAPLES BUSINESS ADVANTAGE	PAINTBRUSHES, NOTEBOOKS, ETC	ELEMENTARY PROGRAMS	TN36073-127740	$	775.15	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3450	6/15/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES ; HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN36080-127749	$	16.79	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3451	6/1/2026	STAPLES BUSINESS ADVANTAGE	7TH GRADE PODS HEADPHONES	ELEMENTARY PROGRAMS	TN35754-126579	$	88.80	10011381-541000-95007	LADY'S ISLAND MIDDLE	GENERAL FUND
3452	6/12/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES MONTHLY CALENDAR; NOTEPADS AND TAPE DISPENSER	ELEMENTARY PROGRAMS	TN36056-127699	$	164.90	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3453	6/1/2026	STAPLES BUSINESS ADVANTAGE	7TH GRADE POD SUPPLIES	ELEMENTARY PROGRAMS	TN35754-126581	$	988.38	10011381-541000-95007	LADY'S ISLAND MIDDLE	GENERAL FUND
3454	6/12/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES PENS; POST IT NOTES; SCISSORS; PENCILS AND COPY PAPER	ELEMENTARY PROGRAMS	TN36056-127702	$	1,835.54	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3455	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN35749-126554	$	0.72	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3456	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN35749-126554	$	2.93	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
3457	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN35749-126554	$	3.65	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
3458	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	ELEMENTARY PROGRAMS	TN35749-126554	$	16.51	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
3459	6/15/2026	STAPLES BUSINESS ADVANTAGE	REFUND; DRY ERASE BOARD - SHIPMENT ERROR; REF ORIG TN 36033-127642	ELEMENTARY PROGRAMS	TN36090-127800	$	(451.41)	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3460	6/11/2026	STAPLES BUSINESS ADVANTAGE	DRY ERASE WHITEBOARD 8'X4'	ELEMENTARY PROGRAMS	TN36033-127642	$	451.41	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3461	6/4/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35883-127034	$	1,717.24	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3462	6/11/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES	ELEMENTARY PROGRAMS	TN36023-127612	$	148.61	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3463	6/8/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES	ELEMENTARY PROGRAMS	TN35932-127272	$	205.11	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3464	6/8/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES	ELEMENTARY PROGRAMS	TN35932-127271	$	3,500.00	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3465	6/15/2026	STAPLES BUSINESS ADVANTAGE	POSTER PAPER	ELEMENTARY PROGRAMS	TN36084-127761	$	74.01	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3466	6/8/2026	STAPLES BUSINESS ADVANTAGE	FILE FOLDERS	ELEMENTARY PROGRAMS	TN35960-127414	$	39.95	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
3467	6/8/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, HOLE PUNCH, AND BALLPOINT PEN	ELEMENTARY PROGRAMS	TN35960-127405	$	43.27	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
3468	6/8/2026	STAPLES BUSINESS ADVANTAGE	REPORT COVERS	ELEMENTARY PROGRAMS	TN35960-127415	$	268.39	10011385-541000-95006	WHALE BRANCH MIDDLE	GENERAL FUND
3469	6/8/2026	STAPLES BUSINESS ADVANTAGE	SHARPENER, GLUE STICKS, SHREDDER, TISSUE, COMPOSITION BOOKS, AND CHAIR	ELEMENTARY PROGRAMS	TN35960-127407	$	357.94	10011385-541000-95008	WHALE BRANCH MIDDLE	GENERAL FUND
3470	6/5/2026	STAPLES BUSINESS ADVANTAGE	MOBILE BOARDS	ELEMENTARY PROGRAMS	TN35899-127107	$	2,087.22	29611380-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3471	6/8/2026	STAPLES BUSINESS ADVANTAGE	LAMINATOR FILM	ELEMENTARY PROGRAMS	TN35965-127451	$	1,258.69	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3472	6/8/2026	STAPLES BUSINESS ADVANTAGE	LAMINATOR	ELEMENTARY PROGRAMS	TN35965-127450	$	2,898.27	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3473	6/8/2026	STAPLES BUSINESS ADVANTAGE	CROSS CUT SHREDDER SECURE DISPOSAL OF CONFIDENTIAL STUDENT RECORDS	ELEMENTARY PROGRAMS	TN35936-127287	$	1,761.29	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3474	6/15/2026	STAPLES BUSINESS ADVANTAGE	PAPER, BATTERIES, NOTEBOOKS, AND PENCILS	ELEMENTARY PROGRAMS	TN36096-127814	$	2,089.69	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3475	6/22/2026	STAPLES BUSINESS ADVANTAGE	DESK DRAWER ORGANIZER	FACILITIES ACQUISITION AND CON	TN36156-127974	$	18.12	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3476	6/26/2026	STAPLES BUSINESS ADVANTAGE	DOCUMENT HOLDER, MONITOR	FACILITIES ACQUISITION AND CON	TN36252-128228	$	50.77	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3477	6/26/2026	STAPLES BUSINESS ADVANTAGE	DOCUMENT HOLDER, MONITOR	FACILITIES ACQUISITION AND CON	TN36252-128228	$	211.99	10025301-544500	DISTRICT OFFICE	GENERAL FUND
3478	6/19/2026	STAPLES BUSINESS ADVANTAGE	SHREDDER BAGS, STORAGE BOXES, DATE STAMP	FACILITIES ACQUISITION AND CON	TN36134-127921	$	318.46	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3479	6/11/2026	STAPLES BUSINESS ADVANTAGE	CREDIT, REF TN 33878-120045, NOT RECEIVED	FISCAL SERVICES	TN36034-127643	$	(49.24)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3480	6/15/2026	STAPLES BUSINESS ADVANTAGE	PENS	FISCAL SERVICES	TN36091-127802	$	13.61	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3481	6/22/2026	STAPLES BUSINESS ADVANTAGE	KEYBOARD	FISCAL SERVICES	TN36168-127996	$	22.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3482	6/22/2026	STAPLES BUSINESS ADVANTAGE	KEYBOARD	FISCAL SERVICES	TN36168-127996	$	40.61	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3483	6/19/2026	STAPLES BUSINESS ADVANTAGE	NOISE CANCELLING HEADPHONES	FISCAL SERVICES	TN36145-127951	$	44.79	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3484	6/19/2026	STAPLES BUSINESS ADVANTAGE	NOISE CANCELLING HEADPHONES	FISCAL SERVICES	TN36145-127951	$	50.99	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3485	6/12/2026	STAPLES BUSINESS ADVANTAGE	FILE FOLDERS, STORAGE TRAYS	FISCAL SERVICES	TN36063-127718	$	56.96	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3486	6/18/2026	STAPLES BUSINESS ADVANTAGE	LABEL TAPE, STENO PADS, POCKET FILES	FISCAL SERVICES	TN36190-128051	$	75.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3487	6/22/2026	STAPLES BUSINESS ADVANTAGE	STORAGE TRAYS	FISCAL SERVICES	TN36168-127997	$	94.54	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3488	6/11/2026	STAPLES BUSINESS ADVANTAGE	STAPLER, BACK CUSHION, FOOTREST	FISCAL SERVICES	TN36034-127645	$	97.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3489	6/29/2026	STAPLES BUSINESS ADVANTAGE	MICR TONER	FISCAL SERVICES	TN36274-128280	$	316.93	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3490	6/19/2026	STAPLES BUSINESS ADVANTAGE	MONITORS	FISCAL SERVICES	TN36145-127952	$	320.84	10025201-544500	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.

3491	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	GIFTED AND TALENTED ACADEMIC	TN35749-126554	$	34.87	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3492	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	GUIDANCE SERVICES	TN35749-126554	$	0.90	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3493	6/8/2026	STAPLES BUSINESS ADVANTAGE	PAPER CLIPS, GLUE, TAPE, PENCIL, MARKERS, DETERGENT, MARKERS, LINED SHEETS, ETC	GUIDANCE SERVICES	TN35960-127420	$	459.72	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3494	6/4/2026	STAPLES BUSINESS ADVANTAGE	DISINFECTING WIPES	HEALTH SERVICES	TN35861-126951	$	31.34	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
3495	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	HEALTH SERVICES	TN35749-126554	$	17.64	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3496	6/1/2026	STAPLES BUSINESS ADVANTAGE	HEALTH SUPPLIES	HEALTH SERVICES	TN35758-126602	$	249.14	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3497	6/8/2026	STAPLES BUSINESS ADVANTAGE	TRAUMA BAG	HEALTH SERVICES	TN35964-127439	$	130.37	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3498	6/8/2026	STAPLES BUSINESS ADVANTAGE	PAPER TOWELS, TISSUE, MARKERS ETC	HEALTH SERVICES	TN35964-127442	$	259.88	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3499	6/8/2026	STAPLES BUSINESS ADVANTAGE	OTOSCOPE, EMESIS BAGS	HEALTH SERVICES	TN35964-127440	$	260.32	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3500	6/5/2026	STAPLES BUSINESS ADVANTAGE	TRAUMA BAG FOR NURSE	HEALTH SERVICES	TN35921-127208	$	130.37	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3501	6/8/2026	STAPLES BUSINESS ADVANTAGE	STUDENT ID PRINTER RIBBONS	HIGH SCHOOL PROGRAMS	TN35946-127341	$	228.28	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3502	6/5/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN35905-127127	$	1,341.55	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3503	6/29/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM CHAIRS	HIGH SCHOOL PROGRAMS	TN36277-128298	$	6,360.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3504	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127773	$	1.52	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3505	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE DEPARTMENT SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127775	$	4.43	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3506	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127776	$	6.06	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3507	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127794	$	9.99	10011497-544500-12600	MAY RIVER HIGH	GENERAL FUND
3508	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE DEPARTMENT SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127787	$	13.88	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3509	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127784	$	15.61	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3510	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127786	$	15.91	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3511	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127785	$	16.54	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3512	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127799	$	18.87	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3513	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127798	$	25.74	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3514	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127796	$	39.85	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3515	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127790	$	44.94	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3516	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127793	$	56.10	10011497-544500-12600	MAY RIVER HIGH	GENERAL FUND
3517	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127792	$	81.73	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3518	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127797	$	152.22	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3519	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127780	$	152.53	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3520	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127778	$	175.00	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
3521	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127782	$	190.75	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
3522	6/15/2026	STAPLES BUSINESS ADVANTAGE	ORGANIZER FOR SCIENCE DEPARTMENT	HIGH SCHOOL PROGRAMS	TN36089-127788	$	207.62	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3523	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127782	$	297.81	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3524	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127783	$	357.85	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3525	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127781	$	385.84	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
3526	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127779	$	413.01	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3527	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127777	$	605.58	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3528	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127778	$	764.48	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3529	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127794	$	828.85	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3530	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127774	$	1,070.20	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3531	6/15/2026	STAPLES BUSINESS ADVANTAGE	SOCIAL STUDIES SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127781	$	2,004.60	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3532	6/15/2026	STAPLES BUSINESS ADVANTAGE	SCIENCE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36089-127793	$	2,014.92	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3533	6/12/2026	STAPLES BUSINESS ADVANTAGE	ACADEMIC CALENDAR	HIGH SCHOOL PROGRAMS	TN36068-127733	$	27.73	10011409-541000	RIGHT CHOICES	GENERAL FUND
3534	6/29/2026	STAPLES BUSINESS ADVANTAGE	RIGHT CHOICES OFFICE SUPPLIES LAMINATOR, LAM. POUCHES	HIGH SCHOOL PROGRAMS	TN36278-128308	$	547.99	10011409-541000	RIGHT CHOICES	GENERAL FUND
3535	6/29/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; STORAGE BOX, DESK PAD, PENS	HIGH SCHOOL PROGRAMS	TN36275-128289	$	108.55	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3536	6/29/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; PAPER, THUMB DRIVES, POST IT NOTES	HIGH SCHOOL PROGRAMS	TN36275-128295	$	227.04	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3537	6/22/2026	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL SUPPLIES FOR THE SCHOOL YEAR	HIGH SCHOOL PROGRAMS	TN36170-127999	$	716.67	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3538	6/18/2026	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL SUPPLIES FOR THE SCHOOL YEAR	HIGH SCHOOL PROGRAMS	TN36193-128060	$	1,331.91	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3539	6/29/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; PAPER, THUMB DRIVES, POST IT NOTES	HIGH SCHOOL PROGRAMS	TN36275-128295	$	1,520.95	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3540	6/5/2026	STAPLES BUSINESS ADVANTAGE	OFFICE AND INSTRUCTIONAL SUPPLIES	HIGH SCHOOL PROGRAMS	TN35912-127156	$	1,823.55	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3541	6/15/2026	STAPLES BUSINESS ADVANTAGE	DOLLIES	IMPROVEMENT OF INSTRUCTION	TN36093-127808	$	222.79	10022101-541000-26202	DISTRICT OFFICE	GENERAL FUND
3542	6/5/2026	STAPLES BUSINESS ADVANTAGE	LOCKING CABINETS, FILE FOLDERS FOR ISD	IMPROVEMENT OF INSTRUCTION	TN35913-127159	$	350.60	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3543	6/8/2026	STAPLES BUSINESS ADVANTAGE	POSTER FRAMES, CHAIR MATS, CALENDARS ETC FOR ACCOUNTABILITY DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN35954-127383	$	652.23	10022101-541000-26202	DISTRICT OFFICE	GENERAL FUND
3544	6/24/2026	STAPLES BUSINESS ADVANTAGE	ERASERS, PENS, HIGHLIGHTERS ETC FOR SCIENCE	IMPROVEMENT OF INSTRUCTION	TN36228-128171	$	1,659.35	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3545	6/11/2026	STAPLES BUSINESS ADVANTAGE	PAPER, BLACK MARKERS, VISUALIZERS FOR SCIENCE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36036-127654	$	2,215.38	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3546	6/5/2026	STAPLES BUSINESS ADVANTAGE	PLANNERS, CALENDARS, PENS FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN35913-127166	$	130.35	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3547	6/1/2026	STAPLES BUSINESS ADVANTAGE	STAPLER, DESK PADS, BINDERS FOR MSAP	IMPROVEMENT OF INSTRUCTION	TN35771-126663	$	299.39	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3548	6/1/2026	STAPLES BUSINESS ADVANTAGE	MONITOR, STICKY NOTES, FOLDERS ETC FOR MSAP	IMPROVEMENT OF INSTRUCTION	TN35771-126661	$	439.98	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3549	6/8/2026	STAPLES BUSINESS ADVANTAGE	WHITEBOARDS	IMPROVEMENT OF INSTRUCTION	TN35954-127379	$	744.98	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3550	6/1/2026	STAPLES BUSINESS ADVANTAGE	MONITOR, STICKY NOTES, FOLDERS ETC FOR MSAP	IMPROVEMENT OF INSTRUCTION	TN35771-126661	$	1,044.91	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3551	6/5/2026	STAPLES BUSINESS ADVANTAGE	POST ITS, PENS, NOTEPADS	IMPROVEMENT OF INSTRUCTION SER	TN35909-127145	$	351.05	20122438-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3552	6/1/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES FOR PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN35778-126688	$	3,103.00	20122444-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3553	6/8/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK	INFORMATION SERVICES	TN35945-127339	$	36.91	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3554	6/8/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK	INFORMATION SERVICES	TN35945-127337	$	186.28	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3555	6/11/2026	STAPLES BUSINESS ADVANTAGE	AVERY LABELS, HOLE PUNCHERS, PACKING TAPE, ASSORTED BATTERIES, COMMAND STRIPS SUPPLIES	KINDERGARTEN PROGRAMS	TN36031-127639	$	2,220.91	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3556	6/12/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH OFFICE AND CLASSROOM SUPPLIES AT DELCL; CRAYON CLASS PACKS	KINDERGARTEN PROGRAMS	TN36060-127715	$	325.00	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3557	6/8/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES AT DELC; ENVELOPES, FOLDERS, LAMINATING FILM, SHARPIES, PEN, ETC.	KINDERGARTEN PROGRAMS	TN35942-127327	$	3,449.39	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3558	6/1/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN35775-126683	$	576.50	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3559	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	KINDERGARTEN PROGRAMS	TN35749-126554	$	2.86	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3560	6/11/2026	STAPLES BUSINESS ADVANTAGE	GLUE	KINDERGARTEN PROGRAMS	TN36041-127664	$	58.85	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3561	6/12/2026	STAPLES BUSINESS ADVANTAGE	DIVIDERS, MAGNETIC TAPE, FOLDERS	KINDERGARTEN PROGRAMS	TN36070-127736	$	503.67	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3562	6/5/2026	STAPLES BUSINESS ADVANTAGE	CRAYON BOXES AND DRY ERASE ERASERS	KINDERGARTEN PROGRAMS	TN35918-127188	$	601.08	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3563	6/1/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN35775-126683	$	3,506.04	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3564	6/8/2026	STAPLES BUSINESS ADVANTAGE	INSTRUCTIONAL SUPPLIES	KINDERGARTEN PROGRAMS	TN35959-127402	$	4,413.43	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3565	6/18/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES FLASHCARDS	LEARNING DISABILITIES	TN36191-128055	$	27.07	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3566	6/18/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES PLASTIC TIMER	LEARNING DISABILITIES	TN36191-128053	$	27.57	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3567	6/18/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES FILE FOLDERS	LEARNING DISABILITIES	TN36191-128056	$	35.62	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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3568	6/18/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES DRY ERASE BOARD	LEARNING DISABILITIES	TN36191-128057	$	44.72	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3569	6/18/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES PENCIL GRIPS	LEARNING DISABILITIES	TN36191-128054	$	57.97	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3570	6/12/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES INDEX CARDS; MARKERS; STICKY NOTES; AND NOTEBOOKS	LEARNING DISABILITIES	TN36056-127698	$	606.36	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3571	6/5/2026	STAPLES BUSINESS ADVANTAGE	SPED CLASSROOM SUPPLIES; CONSTRUCTION PAPER, BINDERS, & TAB DIVIDERS	LEARNING DISABILITIES	TN35888-127064	$	42.73	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
3572	6/29/2026	STAPLES BUSINESS ADVANTAGE	STAPLES ATLANTA SPED SUPPLIES; COPY PAPER	LEARNING DISABILITIES	TN36275-128292	$	172.30	10012794-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3573	6/8/2026	STAPLES BUSINESS ADVANTAGE	TAPE, STAPLES, PENCILS, GLUE STICKS, STAPLER, & PENCIL SHARPENERS	LIMITED ENGLISH PROFICIENCY	TN35939-127308	$	109.76	10016280-541000	BEAUFORT MIDDLE	GENERAL FUND
3574	6/5/2026	STAPLES BUSINESS ADVANTAGE	POCKET FOLDERS	LIMITED ENGLISH PROFICIENCY	TN35898-127102	$	38.13	10016288-541000	HE MCCRACKEN	GENERAL FUND
3575	6/1/2026	STAPLES BUSINESS ADVANTAGE	CHALK, PENCILS, MARKERS, PENS	LIMITED ENGLISH PROFICIENCY	TN35756-126592	$	93.39	10016288-541000	HE MCCRACKEN	GENERAL FUND
3576	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	LIMITED ENGLISH PROFICIENCY	TN35749-126554	$	12.54	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3577	6/8/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; LOOSE LEAF FILLER PAPER	LIMITED ENGLISH PROFICIENCY	TN35929-127252	$	14.62	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3578	6/5/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; CONSTRUCTION PAPER, & MARKERS	LIMITED ENGLISH PROFICIENCY	TN35888-127054	$	15.12	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3579	6/5/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; WIRELESS MOUSE (2)	LIMITED ENGLISH PROFICIENCY	TN35888-127069	$	43.85	10016274-544500	MC RILEY ELEMENTARY	GENERAL FUND
3580	6/8/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; EASEL PADS, COLORED PENCILS, MARKERS, & PAPER CLIPS	LIMITED ENGLISH PROFICIENCY	TN35929-127256	$	89.53	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3581	6/5/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; 4 DRAWER STORAGE CARTS, & 3 TIER UTILITY CART	LIMITED ENGLISH PROFICIENCY	TN35888-127065	$	275.12	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3582	6/1/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES; DESKTOP ORGANIZATIONAL TRAY & UTILITY CART	LIMITED ENGLISH PROFICIENCY	TN35749-126551	$	548.41	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3583	6/8/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM INSTRUCTIONAL STUDENT SUPPLIES; EXPO MARKERS	LIMITED ENGLISH PROFICIENCY	TN35929-127253	$	673.37	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3584	6/8/2026	STAPLES BUSINESS ADVANTAGE	COMMAND HOOKS, STAPLER, DISPENSER ETC	LIMITED ENGLISH PROFICIENCY	TN35964-127438	$	80.19	10016279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3585	6/8/2026	STAPLES BUSINESS ADVANTAGE	DESK SHELL	LIMITED ENGLISH PROFICIENCY	TN35964-127437	$	159.52	10016279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3586	6/29/2026	STAPLES BUSINESS ADVANTAGE	MLP SUPPLIES; PENCILS	LIMITED ENGLISH PROFICIENCY	TN36275-128288	$	56.48	10016294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3587	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	LITERACY AND MEDIA SERVICES	TN35749-126554	$	9.06	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
3588	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	LITERACY AND MEDIA SERVICES	TN35749-126554	$	14.75	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
3589	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	LITERACY AND MEDIA SERVICES	TN35749-126554	$	16.23	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3590	6/29/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES; BINDERS, PENS, PENCILS, LABELS, DRY ERASE BOARD, CHAIR, SCISSORS, PAPER	LITERACY AND MEDIA SERVICES	TN36275-128286	$	3,103.47	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3591	6/5/2026	STAPLES BUSINESS ADVANTAGE	HEADSETS, PRIVATE SCHOOLS	NON PUBLIC SCHOOL SERVICES	TN35910-127147	$	375.72	20237001-544500-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3592	6/4/2026	STAPLES BUSINESS ADVANTAGE	CREDIT - FOR RETURNED HARD DRIVES SENT FOR WRONG DEVICES; ORG TXN 35427-125335	PARENTING/FAMILY LITERACY	TN35859-126948	$	(213.04)	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
3593	6/4/2026	STAPLES BUSINESS ADVANTAGE	CREDIT - DUPLICATE CHRG FOR MISSING ITEMS THAT WERE RESENT; ORG TXN 35591-125929	PARENTING/FAMILY LITERACY	TN35859-126947	$	(179.22)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3594	6/15/2026	STAPLES BUSINESS ADVANTAGE	TRAVELING PRESCHOOL BUS SUPPLIES	PARENTING/FAMILY LITERACY	TN36081-127751	$	6.78	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3595	6/8/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - BATTERIES	PARENTING/FAMILY LITERACY	TN35937-127292	$	10.18	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3596	6/5/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35897-127097	$	11.31	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3597	6/4/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - PENS	PARENTING/FAMILY LITERACY	TN35859-126945	$	26.81	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3598	6/8/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES - BATTERIES & PAPER CUTTER	PARENTING/FAMILY LITERACY	TN35937-127291	$	57.45	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3599	6/22/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN36161-127984	$	67.77	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3600	6/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35755-126587	$	87.54	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
3601	6/8/2026	STAPLES BUSINESS ADVANTAGE	ITINERANT OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35937-127299	$	226.25	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
3602	6/15/2026	STAPLES BUSINESS ADVANTAGE	TRAVELING PRESCHOOL BUS SUPPLIES	PARENTING/FAMILY LITERACY	TN36081-127753	$	237.01	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3603	6/8/2026	STAPLES BUSINESS ADVANTAGE	ECET OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35937-127300	$	343.26	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
3604	6/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PARENTING/FAMILY LITERACY	TN35755-126587	$	454.31	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3605	6/15/2026	STAPLES BUSINESS ADVANTAGE	REFUND; TRASH CANS - UNUSABLE, REF. ORIG TN 35952-127371	PRIMARY PROGRAMS	TN36092-127805	$	(101.68)	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3606	6/8/2026	STAPLES BUSINESS ADVANTAGE	TRASH CANS	PRIMARY PROGRAMS	TN35952-127371	$	101.68	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3607	6/5/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS	PRIMARY PROGRAMS	TN35911-127152	$	119.42	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3608	6/1/2026	STAPLES BUSINESS ADVANTAGE	JOURNALS	PRIMARY PROGRAMS	TN35769-126658	$	714.44	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3609	6/8/2026	STAPLES BUSINESS ADVANTAGE	DRY ERASE MARKERS, GEL PENS, STICKY NOTES	PRIMARY PROGRAMS	TN35952-127372	$	1,307.62	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3610	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BULLETIN BOARD PAPER, BOARDERS , PENCIL SHARPENERS, BINDER CLIPS	PRIMARY PROGRAMS	TN36031-127631	$	18.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3611	6/8/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, HIGHLIGHTERS, BINDER CLIPS, BULLETIN BOARD PAPER, SHARPENERS, PAPER CLIPS	PRIMARY PROGRAMS	TN35947-127346	$	31.16	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3612	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BINDER CLIPS, BULLETIN PAPER , BOARDERS, PENCIL SHARPENERS, GLUE STICKS	PRIMARY PROGRAMS	TN36031-127629	$	34.76	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3613	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BOARDERS, BINDER CLIPS, PENCIL SHARPENERS, BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN36031-127630	$	35.39	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3614	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BINDER CLIPS, BULLETIN BOARD PAPER, BOARDERS, PENCIL SHARPENERS,	PRIMARY PROGRAMS	TN36031-127637	$	39.42	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3615	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BINDER CLIPS, BULLETIN BOARD PAPER, BOARDERS, PENCIL SHARPENERS	PRIMARY PROGRAMS	TN36031-127638	$	39.42	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3616	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BINDER CLIPS, BULLETIN BOARD PAPERS AND BOARDERS, PENCIL SHARPENERS,	PRIMARY PROGRAMS	TN36031-127636	$	61.79	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3617	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BOARDERS , BULLETIN BOARD PAPER, PENCIL SHARPENERS, BINDER CLIPS	PRIMARY PROGRAMS	TN36031-127632	$	65.22	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3618	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BINDER CLIPS, BULLETIN BOARD PAPER AND BOARDERS, PENCIL SHARPENERS, SUPPLIES	PRIMARY PROGRAMS	TN36031-127635	$	69.41	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3619	6/8/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, BINDERS, HIGHLIGHTERS, BULLETIN BOARD PAPER AND BOARDS, SHARPENERS	PRIMARY PROGRAMS	TN35947-127343	$	81.23	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3620	6/8/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, BINDERS, HIGHLIGHTERS, SHARPENERS , PENS, BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN35947-127345	$	86.13	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3621	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BULLETIN BOARD PAPER, BOARDERS, BINDER CLIPS, PENCIL SHARPENERS	PRIMARY PROGRAMS	TN36031-127634	$	97.31	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3622	6/11/2026	STAPLES BUSINESS ADVANTAGE	POST IT NOTES, BULLETIN BOARD PAPER , BOARDERS, BINDER CLIPS, PENCIL SHARPENERS	PRIMARY PROGRAMS	TN36031-127633	$	114.25	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3623	6/5/2026	STAPLES BUSINESS ADVANTAGE	STICKY NOTES, BINDER CLIPS, DRAW ORGANIZERS, BULLETIN BOARD PAPER/ BOARDERS, SHARPENERS	PRIMARY PROGRAMS	TN35906-127130	$	1,519.56	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3624	6/15/2026	STAPLES BUSINESS ADVANTAGE	LEGAL PAPER REAMS	PRIMARY PROGRAMS	TN36082-127756	$	18.60	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3625	6/15/2026	STAPLES BUSINESS ADVANTAGE	HANGING FOLDERS	PRIMARY PROGRAMS	TN36082-127757	$	18.86	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3626	6/12/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY RESTOCK AFTER SUMMER READING PROGRAM	PRIMARY PROGRAMS	TN36059-127709	$	2,431.22	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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3627	6/12/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36053-127694	$ 46.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3628	6/1/2026	STAPLES BUSINESS ADVANTAGE	LITERACY GROUP SUPPLIES	PRIMARY PROGRAMS	TN35752-126576	$ 55.96	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3629	6/1/2026	STAPLES BUSINESS ADVANTAGE	LITERACY GROUP SUPPLIES; MARKERS	PRIMARY PROGRAMS	TN35752-126574	$ 82.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3630	6/8/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35934-127277	$ 318.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3631	6/4/2026	STAPLES BUSINESS ADVANTAGE	LITERACY GROUP SUPPLIES	PRIMARY PROGRAMS	TN35856-126937	$ 333.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3632	6/5/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35894-127087	$ 689.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3633	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35749-126554	$ -	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
3634	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35749-126554	$ 1.21	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
3635	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35749-126554	$ 3.65	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
3636	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35749-126554	$ 8.99	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
3637	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35749-126554	$ 18.13	10011274-541000-13800	MC RILEY ELEMENTARY	GENERAL FUND
3638	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35749-126554	$ 20.09	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3639	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35749-126554	$ 36.08	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
3640	6/15/2026	STAPLES BUSINESS ADVANTAGE	CREDIT FOR PO# 26015083 TX # 127389/ CARDSTOCK PAPER	PRIMARY PROGRAMS	TN36083-127759	$ (7.73)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3641	6/8/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PRIMARY PROGRAMS	TN35955-127388	$ 207.62	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3642	6/8/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PRIMARY PROGRAMS	TN35955-127392	$ 487.49	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3643	6/8/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	PRIMARY PROGRAMS	TN35955-127389	$ 3,080.93	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3644	6/11/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES	PRIMARY PROGRAMS	TN36023-127612	$ 148.56	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3645	6/8/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES	PRIMARY PROGRAMS	TN35932-127272	$ 205.10	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3646	6/8/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES	PRIMARY PROGRAMS	TN35932-127271	$ 5,651.19	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3647	6/12/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH OFFICE AND CLASSROOM SUPPLIES AT DELCL; CRAYON CLASS PACKS	PRIMARY PROGRAMS	TN36060-127715	$ 1,121.79	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3648	6/1/2026	STAPLES BUSINESS ADVANTAGE	LEGOS, TACTILE TOOLS	PRIMARY PROGRAMS	TN35781-126697	$ 105.76	82711235-541000-90001	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3649	6/11/2026	STAPLES BUSINESS ADVANTAGE	BEADS	PRIMARY PROGRAMS	TN36035-127647	$ 74.79	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3650	6/8/2026	STAPLES BUSINESS ADVANTAGE	DRY ERASE MARKERS	PRIMARY PROGRAMS	TN35952-127370	$ 410.43	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3651	6/1/2026	STAPLES BUSINESS ADVANTAGE	PENS	PRIMARY PROGRAMS	TN35759-126610	$ 32.31	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3652	6/5/2026	STAPLES BUSINESS ADVANTAGE	DRY ERASE POUCHES	PRIMARY PROGRAMS	TN35901-127119	$ 68.79	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3653	6/1/2026	STAPLES BUSINESS ADVANTAGE	ADDRESS AND SHIPPING LABELS	PRIMARY PROGRAMS	TN35759-126609	$ 76.57	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3654	6/1/2026	STAPLES BUSINESS ADVANTAGE	LAMINATING POUCHES AND FILE FOLDERS	PRIMARY PROGRAMS	TN35759-126614	$ 343.59	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3655	6/5/2026	STAPLES BUSINESS ADVANTAGE	CRAYONS FOR CLASS PACKS	PRIMARY PROGRAMS	TN35901-127118	$ 377.78	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3656	6/1/2026	STAPLES BUSINESS ADVANTAGE	SUPPLY CLOSET RESTOCK PART 1	PRIMARY PROGRAMS	TN35759-126612	$ 3,972.77	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3657	6/8/2026	STAPLES BUSINESS ADVANTAGE	CLAY BUCKETS, PIPE CLEANERS FOR MSAP	PRIMARY PROGRAMS	TN35954-127385	$ 14.05	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3658	6/11/2026	STAPLES BUSINESS ADVANTAGE	POM POMS, JARS, PAINT FOR MSAP	PRIMARY PROGRAMS	TN36036-127653	$ 115.18	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3659	6/8/2026	STAPLES BUSINESS ADVANTAGE	FOAM SHEETS FOR CHANGEMAKERS	PRIMARY PROGRAMS	TN35954-127380	$ 121.85	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3660	6/8/2026	STAPLES BUSINESS ADVANTAGE	BRUSHES, MARKERS, STORAGE BAGS, PAINT FOR CHANGEMAKERS	PRIMARY PROGRAMS	TN35954-127382	$ 368.47	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3661	6/8/2026	STAPLES BUSINESS ADVANTAGE	CLAY BUCKETS, KRAFT STEMS, MASKING TAPE ETC FOR MSAP	PRIMARY PROGRAMS	TN35954-127384	$ 562.48	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3662	6/11/2026	STAPLES BUSINESS ADVANTAGE	BOOKMARKS, PENS, MARKERS ETC FORE HHIES CHANGEMAKERS	PRIMARY PROGRAMS	TN36036-127652	$ 903.84	27811262-541000-90011	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3663	6/22/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; WRONG ITEM ORDERED - ORIG TXN 35456-125455	PRIMARY PROGRAMS	TN36176-128019	$ (35.20)	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3664	6/5/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM SUPPLIES - VENDOR ERROR ORIG TXT 35782-126703	PRIMARY PROGRAMS	TN35925-127230	$ 659.62	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3665	6/1/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; TAPE, BORDERS, PENCILS, BATTERIES, CORRECTION TAPE	PRIMARY PROGRAMS	TN35782-126703	$ 2,190.29	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3666	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	PRIMARY PROGRAMS	TN35781-126698	$ 275.68	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3667	6/8/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; LEADER IN ME STUDENT BINDERS NOT REVD.; REF. ORIG. TXN 35749-126552 (PARTIAL)	PRIMARY PROGRAMS	TN35929-127247	$ (77.21)	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3668	6/8/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; LEADER IN ME STUDENT BINDERS NOT REVD.; REF. ORIG. TXN 35888-127067	PRIMARY PROGRAMS	TN35929-127250	$ (77.21)	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3669	6/5/2026	STAPLES BUSINESS ADVANTAGE	STUDENT LEADER IN ME BINDERS	PRIMARY PROGRAMS	TN35888-127067	$ 77.21	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3670	6/8/2026	STAPLES BUSINESS ADVANTAGE	LEADER IN ME STUDENT BINDERS	PRIMARY PROGRAMS	TN35929-127255	$ 463.26	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3671	6/1/2026	STAPLES BUSINESS ADVANTAGE	LEADER IN ME STUDENT BINDERS	PRIMARY PROGRAMS	TN35749-126552	$ 643.42	20211274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
3672	6/5/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM HEADPHONES	PRIMARY PROGRAMS	TN35921-127206	$ 1,208.72	20111244-544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3673	6/8/2026	STAPLES BUSINESS ADVANTAGE	WBES REPLENISH SUPPLIES; LABELS	PRIMARY PROGRAMS	TN35942-127331	$ 72.69	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3674	6/12/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH CLASSROOM AND OFFICE SUPPLIES; PENCIL GRIPS	PRIMARY PROGRAMS	TN36060-127714	$ 215.58	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3675	6/11/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH OFFICE AND CLASSROOM SUPPLIES; TONER FOR POSTER MAKER	PRIMARY PROGRAMS	TN36028-127626	$ 805.52	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3676	6/8/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES FOR WBES AND SAFE FOR BOOKKEEPER	PRIMARY PROGRAMS	TN35942-127326	$ 1,168.71	20211254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3677	6/8/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES FOR WBES AND SAFE FOR BOOKKEEPER	PRIMARY PROGRAMS	TN35942-127326	$ 2,418.65	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3678	6/29/2026	STAPLES BUSINESS ADVANTAGE	ATHLETIC ADMINISTRATIVE SUPPLIES; UTILITY CARTS	PUPIL SERVICE ACTIVITIES	TN36275-128285	$ 432.78	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3679	6/29/2026	STAPLES BUSINESS ADVANTAGE	ATHLETIC ADMINISTRATIVE SUPPLIES; PENS, TAPE, ERASERS, CHAIR, PENCILS, BATTERIES	PUPIL SERVICE ACTIVITIES	TN36275-128284	$ 1,361.09	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3680	6/8/2026	STAPLES BUSINESS ADVANTAGE	ENVELOPES	SCHOOL ADMINISTRATION	TN35952-127368	$ 26.49	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3681	6/5/2026	STAPLES BUSINESS ADVANTAGE	CRAYONS	SCHOOL ADMINISTRATION	TN35911-127155	$ 26.80	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3682	6/5/2026	STAPLES BUSINESS ADVANTAGE	PENCIL SHARPENERS, EASEL PADS, FOLDING TABLES	SCHOOL ADMINISTRATION	TN35911-127149	$ 1,113.71	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3683	6/8/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, POST IT NOTES, STAPLERS, MARKERS, PRIVACY SCREENS , SCISSORS, MOUSE, & ZIPLOC BAGS	SCHOOL ADMINISTRATION	TN35939-127306	$ 392.12	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3684	6/22/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; 26-27 ACADEMIC PLANNER TXN#35943-127335	SCHOOL ADMINISTRATION	TN36165-127991	$ (15.26)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3685	6/8/2026	STAPLES BUSINESS ADVANTAGE	26-27 ACADEMIC PLANNER	SCHOOL ADMINISTRATION	TN35943-127335	$ 15.26	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3686	6/22/2026	STAPLES BUSINESS ADVANTAGE	REPLACEMENT ORDER; 26-27 ACADEMIC PLANNER	SCHOOL ADMINISTRATION	TN36165-127992	$ 15.26	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3687	6/4/2026	STAPLES BUSINESS ADVANTAGE	POSTAGE STAMPS, FLASH DRIVES, ENVELOPES, BATTERIES	SCHOOL ADMINISTRATION	TN35866-126971	$ 33.10	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3688	6/5/2026	STAPLES BUSINESS ADVANTAGE	MOBILE LAPTOP CART	SCHOOL ADMINISTRATION	TN35903-127123	$ 234.57	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3689	6/4/2026	STAPLES BUSINESS ADVANTAGE	POSTAGE STAMPS, FLASH DRIVES, ENVELOPES, BATTERIES	SCHOOL ADMINISTRATION	TN35866-126971	$ 928.22	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3690	6/1/2026	STAPLES BUSINESS ADVANTAGE	FLOOR CHAIR MAT	SCHOOL ADMINISTRATION	TN35756-126595	$ 47.90	10023388-541000	HE MCCRACKEN	GENERAL FUND
3691	6/8/2026	STAPLES BUSINESS ADVANTAGE	BATTERIES	SCHOOL ADMINISTRATION	TN35938-127304	$ 49.90	10023388-541000	HE MCCRACKEN	GENERAL FUND
3692	6/11/2026	STAPLES BUSINESS ADVANTAGE	SELF INK STAMP	SCHOOL ADMINISTRATION	TN36025-127617	$ 69.94	10023388-541000	HE MCCRACKEN	GENERAL FUND
3693	6/1/2026	STAPLES BUSINESS ADVANTAGE	DESK CALENDAR, DRY ERASE BOARD	SCHOOL ADMINISTRATION	TN35756-126590	$ 501.66	10023388-541000	HE MCCRACKEN	GENERAL FUND
3694	6/15/2026	STAPLES BUSINESS ADVANTAGE	CLEAR SIGN HOLDERS	SCHOOL ADMINISTRATION	TN36097-127840	$ 107.83	10023387-541000	HHI MIDDLE	GENERAL FUND
3695	6/15/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, PENS, NOTEPADS, HIGHLIGHTERS, POST IT NOTES AND ETC.	SCHOOL ADMINISTRATION	TN36097-127832	$ 595.78	10023387-541000	HHI MIDDLE	GENERAL FUND
3696	6/19/2026	STAPLES BUSINESS ADVANTAGE	CREDIT; VENDOR ERROR ORIG TXT 35782-126703	SCHOOL ADMINISTRATION	TN36155-127973	$ (659.62)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3697	6/1/2026	STAPLES BUSINESS ADVANTAGE	CONFERENCE ROOM CHAIRS	SCHOOL ADMINISTRATION	TN35767-126650	$ 1,926.57	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3698	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	SCHOOL ADMINISTRATION	TN35749-126554	$ 58.77	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3699	6/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; LABEL MAKER TAPE AND VISITOR BADGE LABELS	SCHOOL ADMINISTRATION	TN35749-126556	$ 111.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3700	6/5/2026	STAPLES BUSINESS ADVANTAGE	OFFICE STAFF SUPPLIES; DESK CHAIR	SCHOOL ADMINISTRATION	TN35888-127055	$ 158.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3701	6/5/2026	STAPLES BUSINESS ADVANTAGE	MTSS SUPPLIES	SCHOOL ADMINISTRATION	TN35900-127115	$ 90.82	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3702	6/1/2026	STAPLES BUSINESS ADVANTAGE	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN35758-126603	$ 164.04	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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

3703	6/4/2026	STAPLES BUSINESS ADVANTAGE	ADMIN RUBBISH BINS	SCHOOL ADMINISTRATION	TN35862-126955	$	180.26	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3704	6/5/2026	STAPLES BUSINESS ADVANTAGE	ADMIN COPY PAPER	SCHOOL ADMINISTRATION	TN35900-127112	$	410.50	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3705	6/1/2026	STAPLES BUSINESS ADVANTAGE	ADMIN CHAIRS	SCHOOL ADMINISTRATION	TN35758-126601	$	431.40	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3706	6/5/2026	STAPLES BUSINESS ADVANTAGE	ADMIN DESKS	SCHOOL ADMINISTRATION	TN35900-127110	$	799.88	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3707	6/1/2026	STAPLES BUSINESS ADVANTAGE	ADMIN COPY PAPER	SCHOOL ADMINISTRATION	TN35758-126605	$	1,207.34	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3708	6/8/2026	STAPLES BUSINESS ADVANTAGE	ENVELOPES	SCHOOL ADMINISTRATION	TN35950-127361	$	35.02	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3709	6/5/2026	STAPLES BUSINESS ADVANTAGE	EXPO CLEANER, TISSUES, ENVELOPES	SCHOOL ADMINISTRATION	TN35909-127144	$	59.19	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3710	6/8/2026	STAPLES BUSINESS ADVANTAGE	MARKERS, BINDERS, TAPE	SCHOOL ADMINISTRATION	TN35950-127362	$	132.21	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3711	6/8/2026	STAPLES BUSINESS ADVANTAGE	PENS, PENCILS, BINDERS, LABELS, CARDSTOCK	SCHOOL ADMINISTRATION	TN35950-127363	$	213.60	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3712	6/22/2026	STAPLES BUSINESS ADVANTAGE	REFUND; RETURNED HOLE PUNCH TRANS. 35750-126567	SCHOOL ADMINISTRATION	TN36157-127975	$	(169.59)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3713	6/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES: 2-HOLE PUNCH	SCHOOL ADMINISTRATION	TN35750-126567	$	169.59	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3714	6/1/2026	STAPLES BUSINESS ADVANTAGE	FRONT OFFICE SUPPLIES: LAMINATING POUCHES, POST-ITS, LABELS	SCHOOL ADMINISTRATION	TN35750-126568	$	505.77	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3715	6/4/2026	STAPLES BUSINESS ADVANTAGE	BANKERS BOXES	SCHOOL ADMINISTRATION	TN35857-126938	$	28.61	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3716	6/1/2026	STAPLES BUSINESS ADVANTAGE	CALENDAR, BINDERS	SCHOOL ADMINISTRATION	TN35780-126696	$	77.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3717	6/1/2026	STAPLES BUSINESS ADVANTAGE	CALENDAR, FOLDERS, COMMAND STRIPS ETC	SCHOOL ADMINISTRATION	TN35780-126695	$	230.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3718	6/8/2026	STAPLES BUSINESS ADVANTAGE	REPLENISH SUPPLIES FOR WBES AND SAFE FOR BOOKKEEPER	SCHOOL ADMINISTRATION	TN35942-127326	$	266.47	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3719	6/8/2026	STAPLES BUSINESS ADVANTAGE	STORAGE BINS	SCHOOL ADMINISTRATION	TN35960-127413	$	33.88	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3720	6/8/2026	STAPLES BUSINESS ADVANTAGE	DESK ORGANIZER	SCHOOL ADMINISTRATION	TN35960-127416	$	50.02	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3721	6/11/2026	STAPLES BUSINESS ADVANTAGE	KEYBOARDS	SCHOOL ADMINISTRATION	TN36042-127665	$	105.90	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3722	6/8/2026	STAPLES BUSINESS ADVANTAGE	KEYBOARDS, AND POWER STRIPS	SCHOOL ADMINISTRATION	TN35960-127411	$	405.29	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3723	6/1/2026	STAPLES BUSINESS ADVANTAGE	COPY PAPER	SPEECH HANDICAPPED	TN35749-126554	$	17.89	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3724	6/29/2026	STAPLES BUSINESS ADVANTAGE	SPED SUPPLIES; FILE FOLDERS	SPEECH HANDICAPPED	TN36275-128283	$	106.37	10012694-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3725	6/1/2026	STAPLES BUSINESS ADVANTAGE	KEYBOARD	STAFF SERVICES	TN35779-126691	$	52.99	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3726	6/1/2026	STAPLES BUSINESS ADVANTAGE	SUPPLIES; ENVELOPES, HOLE PUNCH, PRESENTATION BOOKS	STAFF SERVICES	TN35779-126690	$	238.33	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3727	6/8/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES	STAFF SERVICES	TN35963-127436	$	502.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3728	6/1/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLIES; LABELS	STUDENT ACTIVITY	TN35763-126632	$	95.78	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3729	6/1/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM & OFFICE; CONSTRUCTION PAPER, MARKERS, CRAYONS, TAPE, STAPLES, FLASH DRIVES	STUDENT ACTIVITY	TN35763-126631	$	280.00	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3730	6/1/2026	STAPLES BUSINESS ADVANTAGE	CLASSROOM & OFFICE; CONSTRUCTION PAPER, MARKERS, CRAYONS, TAPE, STAPLES, FLASH DRIVES	STUDENT ACTIVITY	TN35763-126631	$	797.11	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3731	6/5/2026	STAPLES BUSINESS ADVANTAGE	OFFICE SUPPLY FOR MINK POINT TRANSPORTATION'S OFFICE	STUDENT TRANSPORTATION	TN35887-127052	$	591.30	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3732	6/11/2026	STAPLES BUSINESS ADVANTAGE	TECH SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN36038-127659	$	18.55	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3733	6/1/2026	STAPLES BUSINESS ADVANTAGE	CHAIR BACK SUPPORT	TECHNOLOGY AND DATA PROCESSING	TN35772-126665	$	80.13	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3734	6/4/2026	STAPLES BUSINESS ADVANTAGE	OFFICE CHAIR	TECHNOLOGY AND DATA PROCESSING	TN35878-127019	$	211.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3735	6/11/2026	STAPLES BUSINESS ADVANTAGE	TECH SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN36038-127659	$	371.38	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3736	6/11/2026	STAPLES BUSINESS ADVANTAGE	PRONG FASTENERS	TRAINABLE MENTALLY HANDICAPPED	TN36035-127648	$	21.50	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3737	6/8/2026	STAPLES BUSINESS ADVANTAGE	LEARNING TOY	TRAINABLE MENTALLY HANDICAPPED	TN35952-127367	$	30.33	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3738	6/8/2026	STAPLES BUSINESS ADVANTAGE	FOLDERS, HOLE PUNCH	TRAINABLE MENTALLY HANDICAPPED	TN35952-127369	$	48.96	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3739	6/4/2026	STAPLES BUSINESS ADVANTAGE	CORK STRIPS	TRAINABLE MENTALLY HANDICAPPED	TN35875-127000	$	97.66	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3740	6/18/2026	STAPLES CREDIT PLAN	SENTENCE STRIPS	ELEMENTARY PROGRAMS	270403	$	4.00	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3741	6/18/2026	STAPLES CREDIT PLAN	SENTENCE STRIPS	ELEMENTARY PROGRAMS	270403	$	7.03	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3742	6/18/2026	STAPLES CREDIT PLAN	PENCIL SHARPENER	ELEMENTARY PROGRAMS	270403	$	15.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3743	6/18/2026	STAPLES CREDIT PLAN	SUPPLIES	ELEMENTARY PROGRAMS	270403	$	383.53	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3744	6/18/2026	STAPLES CREDIT PLAN	JSES OFFICE SUPPLIES	FISCAL SERVICES	270403	$	23.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3745	6/18/2026	STAPLES CREDIT PLAN	JSES OFFICE SUPPLIES	FISCAL SERVICES	270403	$	78.07	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3746	6/18/2026	STAPLES CREDIT PLAN	JSES OFFICE SUPPLIES	FISCAL SERVICES	270403	$	166.49	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3747	6/18/2026	STAPLES CREDIT PLAN	JSES OFFICE SUPPLIES	FISCAL SERVICES	270403	$	445.17	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3748	6/18/2026	STAPLES CREDIT PLAN	JSES OFFICE SUPPLIES	FISCAL SERVICES	270403	$	1,151.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3749	6/18/2026	STAPLES CREDIT PLAN	JSES OFFICE SUPPLIES	FISCAL SERVICES	270403	$	1,419.89	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3750	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	1.52	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3751	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	4.43	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3752	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	6.06	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3753	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	15.61	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3754	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	18.87	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3755	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	25.74	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3756	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	44.94	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3757	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	81.73	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3758	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	357.85	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3759	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	605.58	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3760	6/18/2026	STAPLES CREDIT PLAN	STAPLES INVOICE OVER 30	HIGH SCHOOL PROGRAMS	270403	$	838.84	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3761	6/18/2026	STAPLES CREDIT PLAN	INVOICE OVER 60 DAYS	HIGH SCHOOL PROGRAMS	270403	$	939.48	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3762	6/17/2026	STARBUCKS	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36132-127918	$	9.44	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3763	6/19/2026	STARBUCKS	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36152-127967	$	42.35	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3764	6/15/2026	STARBUCKS	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36098-127845	$	44.26	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3765	6/15/2026	STARBUCKS	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36098-127844	$	47.07	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3766	6/17/2026	STARBUCKS	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36132-127917	$	62.70	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3767	6/30/2026	STEEDLEY ENTERPRISES	ETCHING TO REMEMBRANCE STONE	STUDENT ACTIVITY	TN36288-128330	$	879.75	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3768	6/5/2026	STEVENS & STEVENS BUSINESS	RECORDS STORAGE AND RETRIEVAL	OPERATION AND MAINTENANCE	TN35889-127072	$	450.83	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3769	6/4/2026	STRAWBRIDGE STUDIOS	YEARBOOK	STUDENT ACTIVITY	TN35857-126941	$	504.00	70762050-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3770	6/12/2026	STREAMING WISDOM MEDIA, LLC	TRACEY BRYANT STUCKEY - PPBK PD AT DELC	IMPROVEMENT OF INSTRUCTION SER	270325	$	8,425.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3771	6/15/2026	STUDENTREASURES LLC	STUDENT BOOK BINDING	ELEMENTARY PROGRAMS	TN36097-127836	$	551.00	82711387-541000-90004	HHI MIDDLE	LOCAL GRANT & CONTRIBUTION
3772	6/15/2026	STUDENTREASURES LLC	STUDENT BOOK BINDING	LIMITED ENGLISH PROFICIENCY	TN36097-127836	$	6.10	10016287-541000	HHI MIDDLE	GENERAL FUND
3773	6/4/2026	STUDIES WEEKLY	RESOURCES FOR ELEMENTARY CLASSROOMS	IMPROVEMENT OF INSTRUCTION SER	TN35876-127011	$	2,562.50	10022401-531200	DISTRICT OFFICE	GENERAL FUND
3774	6/26/2026	SUNBELT RENTALS INC	PORTABLE HEAT PUMP 5-06-26 THRU 6-2-26	OPERATION AND MAINTENANCE	804815	$	1,922.15	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
3775	6/26/2026	SUNBELT RENTALS INC	PORTABLE AC/HEAT PUMP RENTAL 5-11-26 THRU 6-7-26	OPERATION AND MAINTENANCE	804815	$	3,231.41	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3776	6/26/2026	SUNBELT RENTALS INC	HEAT PUMP RENTALS	OPERATION AND MAINTENANCE	804815	$	1,738.40	10025496-532500	HHI HIGH	GENERAL FUND
3777	6/11/2026	SUNBELT RENTALS INC	GENERATOR FOR GRADUATION CEREMONY	SCHOOL ADMINISTRATION	TN36032-127640	$	702.52	10023397-532500	MAY RIVER HIGH	GENERAL FUND
3778	6/5/2026	SUPER DUPER PUBLICATIONS	SPEECH AND HEARING SUPPLIES	LEARNING DISABILITIES	TN35914-127171	$	547.33	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
3779	6/4/2026	SUPER DUPER PUBLICATIONS	SPED / SPEECH CLASSROOM INSTRUCTIONAL GAMES & SUPPLIES	SPEECH HANDICAPPED	TN35852-126924	$	440.06	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3780	6/9/2026	SUPER DUPER PUBLICATIONS	SPEECH ASSESSMENTS KITS	SPEECH HANDICAPPED	TN35982-127499	$	192.60	28612601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3781	6/8/2026	SUPER DUPER PUBLICATIONS	SPEECH ASSESSMENT KITS	SPEECH HANDICAPPED	TN35958-127398	$	2,214.90	28612601-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3782	6/17/2026	SUPPLYHOUSE.COM	W/O#450302 POWER SUPPLY COIL	OPERATION AND MAINTENANCE	TN36119-127893	$	108.98	10025488-541001	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.

3783	6/12/2026	SURCHEROSFRESHMEXCATER	LUNCH 6/11/26 BTAMT TRAINING	ATTENDANCE AND SOCIAL WORK	TN36068-127734	$	664.09	10021101-539911	DISTRICT OFFICE	GENERAL FUND
3784	6/8/2026	SWEETWATER SOUND HOLDINGS, LLC.	CHAIR CARTS	ELEMENTARY PROGRAMS	TN35960-127419	$	407.02	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
3785	6/26/2026	SWEETWATER SOUND HOLDINGS, LLC.	AUDIO EQUIPMENT	ELEMENTARY PROGRAMS	270471	$	1,662.85	20111383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3786	6/12/2026	SWEETWATER SOUND HOLDINGS, LLC.	MUSICAL INSTRUMENTS FOR WBMS	FACILITIES ACQUISITION AND CON	270326	$	1,609.45	54625385-541000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
3787	6/9/2026	SWEETWATER SOUND HOLDINGS, LLC.	MUSIC SUPPLIES	PRIMARY PROGRAMS	TN35970-127466	$	3,931.91	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3788	6/2/2026	SWEETWATER SOUND HOLDINGS, LLC.	RHYTHM STICKS	TRAINABLE MENTALLY HANDICAPPED	TN35805-126761	$	37.09	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3789	6/5/2026	T BRIDGES INC	W/O# 447265-90 GASKET O/D	OPERATION AND MAINTENANCE	270246	$	190.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3790	6/5/2026	T BRIDGES INC	W/O# 444066-90 STOVE PARTS	OPERATION AND MAINTENANCE	270246	$	875.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3791	6/5/2026	T BRIDGES INC	W/O# 444762.34 SWITCH-LID	OPERATION AND MAINTENANCE	270246	$	53.00	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3792	6/5/2026	T BRIDGES INC	W/O# 447041-72 THERMOSTAT	OPERATION AND MAINTENANCE	270246	$	222.60	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3793	6/26/2026	T BRIDGES INC	W/O# 448244-85 MOTOR FAN & BLADE	OPERATION AND MAINTENANCE	270472	$	196.10	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3794	6/2/2026	TARGET	DEPARTING FACULTY GIFTS	STUDENT ACTIVITY	TN35802-126754	$	510.35	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3795	6/8/2026	TEACHER DIRECT	STEAM SUPPLIES; BOOK SETS AND CLASSROOM SUPPLIES	IMPROVEMENT OF INSTRUCTION SER	TN35942-127333	$	376.10	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3796	6/8/2026	TEACHER DIRECT	STEAM SUPPLIES; BOOK SETS AND CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN35942-127333	$	1,238.07	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3797	6/15/2026	TECHBOX LLC	CREDIT; CFS ERROR TXN36053-127693	SCHOOL ADMINISTRATION	TN36079-127748	$	(94.00)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3798	6/12/2026	TECHBOX LLC	PURCHASE ERROR CFS	SCHOOL ADMINISTRATION	TN36053-127693	$	94.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3799	6/4/2026	TESOL TRAINERS	IB, ONLINE PROFESSIONAL DEVELOPMENT	SCHOOL ADMINISTRATION	TN35864-126961	$	2,550.00	10023396-531200	HHI HIGH	GENERAL FUND
3800	6/26/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	PARTICIPATE LEARNING - CONEXIONES DL CURRICULUM	SPECIAL REVENUE	270431	$	9,900.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3801	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	1,425.83	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3802	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	2,516.67	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3803	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	2,203.50	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3804	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	2,458.08	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3805	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	3,659.32	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3806	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	1,492.50	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
3807	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	1,916.67	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3808	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	3,222.63	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3809	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	1,501.00	10025488-532311	HE MCCRACKEN	GENERAL FUND
3810	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	718.66	10025405-532311	KING STREET	GENERAL FUND
3811	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	1,516.67	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3812	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	2,400.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3813	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	3,024.08	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3814	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	1,425.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3815	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	1,101.75	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3816	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	2,025.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3817	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	2,000.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
3818	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	3,833.34	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
3819	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	2,750.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3820	6/18/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JUNE 2026	OPERATION AND MAINTENANCE	804739	$	3,166.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3821	6/22/2026	THE HOME DEPOT	ATHLETICS, SPRINKLER HEADS	STUDENT ACTIVITY	TN36163-127987	$	190.65	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3822	6/11/2026	THE MASTER TEACHER, INC	ADULT ED ID HOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36039-127662	$	2,593.03	35618101-541000	DISTRICT OFFICE	EIA FUND
3823	6/4/2026	THE PALMET PALMETTOED	REGISTRATION, PALMETTO EDUCATION SUMMIT, CHARLESTON 6-15 - 6-17-26	GUIDANCE SERVICES	TN35860-126949	$	480.69	10021288-533202	HE MCCRACKEN	GENERAL FUND
3824	6/4/2026	THE PALMET PALMETTOED	REGISTRATION; PALMETTO EDUCATION SUMMIT; CHARLESTON, SC; 6/14/26	IMPROVEMENT OF INSTRUCTION	TN35876-127002	$	329.20	39222101-533202	DISTRICT OFFICE	EIA FUND
3825	6/3/2026	THE PALMET PALMETTOED	REGISTRATION; PALMETTO EDUCATION CONFERENCE; CHARLESTON, SC; 6/14/26	IMPROVEMENT OF INSTRUCTION	TN35841-126875	$	480.69	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3826	6/10/2026	THE PALMET PALMETTOED	REGISTRATION; PALMETTO EDUCATION SUMMIT, CHARLESTON, SC - 6/15-17	IMPROVEMENT OF INSTRUCTION SER	TN35992-127531	$	475.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
3827	6/3/2026	THE PALMET PALMETTOED	REGISTRATION; THE PALMETTO ED SUMMIT 2026-CHARLESTON SC 6/14-17/26	SCHOOL ADMINISTRATION	TN35840-126867	$	480.69	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
3828	6/26/2026	THE PITNEY BOWES BANK INC	8000-9000-0723-3830	STUDENT ACTIVITY	270473	$	5.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3829	6/26/2026	THE PITNEY BOWES BANK INC	8000-9000-0723-3830	STUDENT ACTIVITY	270473	$	41.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3830	6/26/2026	THE PITNEY BOWES BANK INC	8000-9000-0723-3830	STUDENT ACTIVITY	270473	$	42.76	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3831	6/26/2026	THE PITNEY BOWES BANK INC	8000-9000-0723-3830	STUDENT ACTIVITY	270473	$	43.53	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3832	6/26/2026	THE PITNEY BOWES BANK INC	8000-9000-0723-3830	STUDENT ACTIVITY	270473	$	89.91	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3833	6/18/2026	THE POT LADIES LLC	REFRESH FOR OUTDOOR PLANTERS	SCHOOL ADMINISTRATION	270404	$	1,050.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3834	6/25/2026	THE RL BRYAN COMPANY	SCIENCE KITS FOR BMS	ELEMENTARY PROGRAMS	TN36246-128211	$	3,794.55	29611301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3835	6/25/2026	THE RL BRYAN COMPANY	SCIENCE KITS FOR LIMS	ELEMENTARY PROGRAMS	TN36246-128215	$	3,794.55	29611301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3836	6/3/2026	THE SUGAREE	SUNSHINE / FACULTY & STAFF YEAR END CELEBRATION BREAKFAST; PASTRIES	STUDENT ACTIVITY	TN35818-126792	$	274.21	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3837	6/5/2026	THE WEBSTAURANT STORE INC	W/O#448966 CEILING VENTS	OPERATION AND MAINTENANCE	TN35891-127080	$	148.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3838	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	60,186.36	51325390-552010-52010	BEAUFORT HIGH	CAPITAL FUND
3839	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 26172849; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	1,231.80	51925301-539513-53000	DISTRICT OFFICE	CAPITAL FUND
3840	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 26172849; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	2,295.89	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
3841	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 26172849; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	2,959.74	54725301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
3842	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	39,539.76	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3843	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	82,541.43	54425301-552005-52000	DISTRICT OFFICE	CAPITAL FUND
3844	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	187,900.66	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3845	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	208,109.58	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
3846	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	28,466.83	51925317-552006-52001	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3847	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	60,379.03	51925317-554500-52005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3848	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#25-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	150,000.00	51325381-539523-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3849	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#25-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	812,175.59	51325381-552005-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3850	6/26/2026	THOMPSON CONSTRUCTION GROUP INC	RFP#25-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804816	$	1,616,451.81	51325381-552005-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3851	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	19,992.04	54625374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND
3852	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	11,778.99	54725337-552010-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3853	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 26172849; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	1,477.33	51325385-539523-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3854	6/12/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804664	$	2,396,428.05	51325371-552005-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
3855	6/9/2026	THOMSON WEST TCD	LIBRARY PLAN-LEGAL	STAFF SERVICES	TN35973-127472	$	82.59	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3856	6/17/2026	THOMSON WEST TCD	MONTHLY ONLINE/SUBSCRIPTION CHARGES-LEGAL (MAY)	STAFF SERVICES	TN36122-127898	$	914.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3857	6/23/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN36212-128133	$	603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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3858	6/1/2026	TIN AND TALLOW	ADMIN, NEW SEAHAWK MEETING	STUDENT ACTIVITY	TN35760-126615	$	333.68	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3859	6/10/2026	TIOS LATIN AMERICAN KITCHEN	PD STAFF LUNCH; JUNE 3, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36015-127583	$	1,420.80	10022487-539911	HHI MIDDLE	GENERAL FUND
3860	6/12/2026	TJ MUSIC EVENTS & ENTERTAINMENT LLC	ENTERTAINMENT BALANCE TRANS BANQUET ON 6/6/26	STUDENT ACTIVITY	270328	$	1,375.00	70015106-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3861	6/18/2026	TJ MUSIC EVENTS & ENTERTAINMENT LLC	ENTERTAINMENT DEPOSIT FOR BANQUET 6/6/26	STUDENT ACTIVITY	270406	$	1,375.00	70015106-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3862	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	ATTENDANCE AND SOCIAL WORK	TN36229-128173	$	861.68	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3863	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	ATTENDANCE AND SOCIAL WORK	TN35878-127017	$	866.40	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3864	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	BOARD OF EDUCATION	TN35878-127017	$	206.24	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3865	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	BOARD OF EDUCATION	TN36229-128173	$	206.24	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3866	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	HIGH SCHOOL PROGRAMS	TN35878-127017	$	108.30	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3867	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	HIGH SCHOOL PROGRAMS	TN36229-128173	$	108.30	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3868	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	IMPROVEMENT OF INSTRUCTION	TN35878-127017	$	36.10	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
3869	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	IMPROVEMENT OF INSTRUCTION	TN36229-128173	$	36.10	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
3870	6/23/2026	T-MOBILE	MIFI BILLING 06/20/2026 STATEMENT	OPERATION AND MAINTENANCE	TN36212-128132	$	3,978.40	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3871	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	OPERATION AND MAINTENANCE	TN36229-128173	$	14,542.18	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3872	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN35878-127017	$	15,819.08	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3873	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	PRIMARY PROGRAMS	TN35878-127017	$	36.10	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3874	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	PRIMARY PROGRAMS	TN36229-128173	$	36.10	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3875	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	36.10	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3876	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	36.10	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3877	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	73.09	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3878	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	73.09	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3879	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	15.46	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3880	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	15.46	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3881	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	36.10	10023301-544500	DISTRICT OFFICE	GENERAL FUND
3882	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	36.10	10023301-544500	DISTRICT OFFICE	GENERAL FUND
3883	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	36.10	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3884	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	36.10	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3885	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	72.20	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3886	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	72.20	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3887	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	36.10	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
3888	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	36.10	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
3889	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	36.10	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3890	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	36.10	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3891	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	72.20	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3892	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	72.20	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3893	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN35878-127017	$	15.46	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3894	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	SCHOOL ADMINISTRATION	TN36229-128173	$	15.46	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3895	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STAFF SERVICES	TN35878-127017	$	108.30	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3896	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	STAFF SERVICES	TN36229-128173	$	108.30	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3897	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT ACTIVITY	TN35878-127017	$	30.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3898	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	STUDENT ACTIVITY	TN36229-128173	$	30.92	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3899	6/4/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT TRANSPORTATION	TN35878-127017	$	252.70	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3900	6/24/2026	T-MOBILE	SMARTPHONE BILLING 06/20/26 STATEMENT	STUDENT TRANSPORTATION	TN36229-128173	$	252.70	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3901	6/5/2026	TOLEDO PHYSICAL EDUCATION SUPPLY	TRAVERSE WALL, CLOSURE SYSTEM	PRIMARY PROGRAMS	TN35911-127154	$	5,120.37	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3902	6/26/2026	TOWN OF BLUFFTON	POLICE OFF DUTY OFFICER	PUPIL SERVICE ACTIVITIES	804817	$	120.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
3903	6/12/2026	TOWN OF BLUFFTON	SECURITY SERVICE FOR GRADUATION	SCHOOL ADMINISTRATION	804668	$	1,200.00	10023398-539900	BLUFFTON HIGH	GENERAL FUND
3904	6/12/2026	TOWN OF BLUFFTON	PROM SECURITY INVOICE	STUDENT ACTIVITY	270329	$	720.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3905	6/18/2026	TOWN OF BLUFFTON	POLICE OFFICER - SPORTS BANQUET	STUDENT ACTIVITY	804741	$	180.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3906	6/5/2026	TOWN OF BLUFFTON	ATHLETIC EVENTS SECURITY	STUDENT ACTIVITY	804570	$	510.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3907	6/5/2026	TOWN OF BLUFFTON	BASKETBALL AND WRESTING SECURITY	STUDENT ACTIVITY	804570	$	720.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3908	6/5/2026	TOWN OF BLUFFTON	ATHLETIC EVENTS SECURITY	STUDENT ACTIVITY	804570	$	1,200.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3909	6/12/2026	TOWN OF BLUFFTON	SECURITY SERVICES FOR ATHLETIC EVENTS	STUDENT ACTIVITY	804668	$	2,310.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3910	6/26/2026	TRANE US INC	W/O#449918 CONTROL MODULE	OPERATION AND MAINTENANCE	270474	$	213.97	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3911	6/12/2026	TRANE US INC	W/O#447068 DEFROST CONTROL	OPERATION AND MAINTENANCE	270330	$	247.07	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3912	6/12/2026	TRANE US INC	TRANE MOTOR & CAPACITOR	OPERATION AND MAINTENANCE	270330	$	1,938.15	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3913	6/12/2026	TRANE US INC	W/O#446720 TIME DELAY RELAY	OPERATION AND MAINTENANCE	270330	$	93.72	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3914	6/12/2026	TRANE US INC	W/O#447176 THERMOSTAT	OPERATION AND MAINTENANCE	270330	$	336.26	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3915	6/12/2026	TRANE US INC	W/O#448966 TIME DELAY RELAY	OPERATION AND MAINTENANCE	270330	$	299.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3916	6/26/2026	TRANE US INC	W/O#446754 FLOAT SWITCH	OPERATION AND MAINTENANCE	270474	$	1,660.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3917	6/12/2026	TRANE US INC	W/O#446754 1/2 HP MOTOR 4 SPEED	OPERATION AND MAINTENANCE	270330	$	1,981.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3918	6/12/2026	TRANE US INC	DEPOSIT CYLINDERS	OPERATION AND MAINTENANCE	270330	$	2,190.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3919	6/12/2026	TRANE US INC	R410A REFRIGERANT	OPERATION AND MAINTENANCE	270330	$	3,604.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3920	6/12/2026	TRANE US INC	W/O#446754 R-22 REFRIGERANT	OPERATION AND MAINTENANCE	270330	$	10,685.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3921	6/1/2026	TRANSFORMATIVE LEARNING	VIRTUAL PLC COHORT REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	TN35766-126638	$	2,550.00	10022483-531200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3922	6/12/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 061226	PAYROLL SERVICES	270267	$	212.59	100 -245800	DISTRICT OFFICE	GENERAL FUND
3923	6/26/2026	TRANSWORLD SYSTEMS INC	PAYROLL RUN 1 - WARRANT 062626	PAYROLL SERVICES	270418	$	528.67	100 -245800	DISTRICT OFFICE	GENERAL FUND
3924	6/16/2026	TRU BY HILTON	LODGING; PES CONFERENCE; CHARLESTON, SC; 6/14-17	IMPROVEMENT OF INSTRUCTION SER	TN36111-127869	$	598.84	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3925	6/16/2026	TRU BY HILTON	LODGING; PES CONFERENCE; CHARLESTON, SC; 6/14-17	IMPROVEMENT OF INSTRUCTION SER	TN36111-127873	$	598.84	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3926	6/19/2026	TRU BY HILTON	LODGING; PES CONFERENCE; CHARLESTON, SC; 6/14-17	IMPROVEMENT OF INSTRUCTION SER	TN36144-127949	$	598.84	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3927	6/16/2026	TRU BY HILTON	LODGING; PES CONFERENCE; CHARLESTON, SC; 6/14-17	IMPROVEMENT OF INSTRUCTION SER	TN36111-127874	$	704.52	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3928	6/26/2026	TRUSTMARK VOLUNTARY BENEFIT	MAY PYMT FILE	PAYROLL SERVICES	270475	$	178.23	100 -245860	DISTRICT OFFICE	GENERAL FUND
3929	6/5/2026	TURN 1 AUTO CARE LLC	W/O#448315 REPAIR STARTER	OPERATION AND MAINTENANCE	TN35891-127083	$	671.85	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3930	6/5/2026	TURN 1 AUTO CARE LLC	W/O#447388 TRUCK REPAIR	OPERATION AND MAINTENANCE	TN35891-127084	$	3,879.47	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3931	6/12/2026	TURNER & TOWNSEND HEERY, LLC	RFP# 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804669	$	54,506.94	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3932	6/12/2026	TURNER & TOWNSEND HEERY, LLC	RFP# 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804669	$	167,852.29	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3933	6/5/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 424669 REPLACE BACKFLOW PREVENTER AT BHS	FACILITIES ACQUISITION AND CON	804571	$	47,706.00	51925390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
3934	6/5/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 424590 - REPLACE BACKFLOW PREVENTER WBECHS	FACILITIES ACQUISITION AND CON	804571	$	62,354.00	51925394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
3935	6/12/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-MONITORING ANNUAL SERVICE	OPERATION AND MAINTENANCE	804670	$	460.27	10025490-532302	BEAUFORT HIGH	GENERAL FUND

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3936	6/18/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441506-90 RETEST FIRE SYSTEM	OPERATION AND MAINTENANCE	804744	$	550.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
3937	6/12/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440837 LABOR	OPERATION AND MAINTENANCE	804670	$	845.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3938	6/12/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-MONITORING ANNUAL SERVICE	OPERATION AND MAINTENANCE	804670	$	460.27	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3939	6/12/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-MONITORING ANNUAL SERVICE	OPERATION AND MAINTENANCE	804670	$	510.45	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
3940	6/18/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 446960-10 LABOR	OPERATION AND MAINTENANCE	804744	$	600.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
3941	6/12/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441518-88 HOOD SYSTEM REPAIR	OPERATION AND MAINTENANCE	804670	$	4,195.75	10025488-532300	HE MCCRACKEN	GENERAL FUND
3942	6/5/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 445443-37 PULL STATION REPAIR	OPERATION AND MAINTENANCE	804571	$	1,635.57	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
3943	6/26/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441531-37 HOOD SYSTEM REPAIR	OPERATION AND MAINTENANCE	804819	$	1,771.00	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
3944	6/12/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-MONITORING SERVICE AGREEMENT	OPERATION AND MAINTENANCE	804670	$	558.90	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3945	6/26/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441533-38 SUBMISSION REPAIR AND LABOR	OPERATION AND MAINTENANCE	804819	$	525.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3946	6/26/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441533-38 SUBMISSION REPAIR AND LABOR	OPERATION AND MAINTENANCE	804819	$	1,624.98	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3947	6/12/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-MONITORING ANNUAL SERVICE	OPERATION AND MAINTENANCE	804670	$	460.27	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3948	6/26/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441621-79 ANNUAL INSPECTION CORRECTIONS	OPERATION AND MAINTENANCE	804819	$	845.88	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3949	6/26/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441621-79 ANNUAL INSPECTION CORRECTIONS	OPERATION AND MAINTENANCE	804819	$	16,416.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
3950	6/5/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 446896-39 PHOTO SENSOR	OPERATION AND MAINTENANCE	804571	$	178.73	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
3951	6/26/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441543-85 HOOD REPAIR	OPERATION AND MAINTENANCE	804819	$	2,041.62	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3952	6/15/2026	TYLER FORMS FULFILLMENT CENTER	PAYROLL PRESSURE SEAL FORMS	FISCAL SERVICES	TN36091-127801	$	2,415.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3953	6/5/2026	UCA CAMPS & COMPETITIONS	SCHOOL COVERING ONE STUDENT IN NEED	STUDENT ACTIVITY	TN35903-127124	$	130.00	789 -1192	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3954	6/8/2026	UCC SUMMER CAMPS	CANCELED, MATH, ONLINE PROFESSIONAL DEVELOP, TRN 127318 STMT 35941	INTERNATIONAL BACCALAUREATE	TN35941-127325	$	(895.87)	10014496-531200	HHI HIGH	GENERAL FUND
3955	6/8/2026	UCC SUMMER CAMPS	MATH, ONLINE PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN35941-127318	$	903.57	10014496-531200	HHI HIGH	GENERAL FUND
3956	6/8/2026	UHAULPARKING DEPOT LLC	W/O#448280 U-HAUL RENTAL GRADUATION	OPERATION AND MAINTENANCE	TN35931-127269	$	652.36	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3957	6/5/2026	ULINE INC	ROLLING CROWD CONTROL POST WITH BLACK BELT	HIGH SCHOOL PROGRAMS	TN35912-127157	$	1,073.65	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3958	6/25/2026	ULINE INC	CLASSROOM SUPPLIES; MOBILE STATION, FOLDING BOARD	HIGH SCHOOL PROGRAMS	TN36245-128208	$	4,749.67	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3959	6/5/2026	ULINE INC	CORRUGATED BOXES	OPERATION AND MAINTENANCE	270248	$	1,520.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3960	6/5/2026	ULINE INC	CEILING TILES, DUST MOPS	OPERATION AND MAINTENANCE	270248	$	2,093.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3961	6/10/2026	ULINE INC	W/O#444239 ASPHALT INSTALL KIT	OPERATION AND MAINTENANCE	TN35991-127519	$	147.19	10025488-541001	HE MCCRACKEN	GENERAL FUND
3962	6/2/2026	ULINE INC	FLAT SHELF UTILITY CARTS ,HIGH TEMPERATURE MASKING TAPE FOR OFFICE AND CLASSROOMS	SCHOOL ADMINISTRATION	TN35800-126743	$	1,145.58	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3963	6/12/2026	ULINE INC	METAL FLATBED, SERVICE CART FOR FRONT OFFICES	SCHOOL ADMINISTRATION	TN36062-127717	$	1,415.42	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3964	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3965	6/19/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36134-127920	$	80.98	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3966	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	27.14	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3967	6/19/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36134-127920	$	47.92	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3968	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3969	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3970	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3971	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3972	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3973	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3974	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3975	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3976	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3977	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3978	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3979	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3980	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3981	6/30/2026	UNIFIRST CORPORATION	CREDIT; REFUND ON PAYMENT; ORIGINAL TX #36218-128152	OPERATION AND MAINTENANCE	TN36282-128320	$	(23.96)	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
3982	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	23.96	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
3983	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3984	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3985	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	16.93	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3986	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3987	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3988	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3989	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3990	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3991	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3992	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3993	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3994	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3995	6/30/2026	UNIFIRST CORPORATION	CREDIT; PARTIAL REFUND ON PAYMENT; ORIGINAL TX 36218-128154	OPERATION AND MAINTENANCE	TN36282-128321	$	(20.78)	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3996	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3997	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3998	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3999	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND

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

4000	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4001	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	45.64	10025496-532201	HHI HIGH	GENERAL FUND
4002	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	45.64	10025496-532201	HHI HIGH	GENERAL FUND
4003	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4004	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4005	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4006	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	22.30	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4007	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4008	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4009	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4010	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4011	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4012	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4013	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4014	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4015	6/30/2026	UNIFIRST CORPORATION	CREDIT; REFUND ON 6/23/2026 PAYMENT; ORIGINAL TX 36218-128152	OPERATION AND MAINTENANCE	TN36282-128319	$	(57.03)	10025497-532201	MAY RIVER HIGH	GENERAL FUND
4016	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	57.03	10025497-532201	MAY RIVER HIGH	GENERAL FUND
4017	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	57.03	10025497-532201	MAY RIVER HIGH	GENERAL FUND
4018	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4019	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4020	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4021	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4022	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	16.10	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4023	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4024	6/19/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36134-127920	$	23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4025	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4026	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4027	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4028	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	31.38	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4029	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4030	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4031	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	20.63	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4032	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4033	6/19/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36134-127920	$	23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4034	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4035	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128154	$	23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4036	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4037	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4038	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4039	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4040	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4041	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4042	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4043	6/26/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36252-128229	$	23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4044	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4045	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4046	6/18/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128020	$	23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4047	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4048	6/30/2026	UNIFIRST CORPORATION	CREDIT; REFUND ON PAYMENT; ORIGINAL TRANSACTION 36282-128322	OPERATION AND MAINTENANCE	TN36282-128322	$	(15.69)	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4049	6/18/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36177-128021	$	15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4050	6/24/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36218-128152	$	15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4051	6/5/2026	UNITED REFRIGERATION	W/O#447314 CONDENSER UNIT	OPERATION AND MAINTENANCE	TN35891-127075	$	18,751.93	10025401-554000	DISTRICT OFFICE	GENERAL FUND
4052	6/5/2026	UNIVERSITY OF SOUTH CAROLINA	SPRING 2026 BCSD DUAL ENROLLMENT	HIGH SCHOOL PROGRAMS	270249	$	16,503.80	10011401-531000-94000	DISTRICT OFFICE	GENERAL FUND
4053	6/26/2026	UNIVERSITY OF SOUTH CAROLINA	BCSD PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION	270476	$	9,783.75	10022101-531200	DISTRICT OFFICE	GENERAL FUND
4054	6/19/2026	URBAN CHEERLEADING EXPERIENCE	REGISTRATION; CHEERLEADING CAMP	STUDENT ACTIVITY	TN36136-127925	$	5,160.00	792 -1192	DISTRICT-MAINTENANCE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4055	6/11/2026	USPS	POSTAGE FOR REPORT CARDS	STUDENT ACTIVITY	TN36044-127674	$	156.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4056	6/3/2026	USPS	POSTAGE STAMPS	ELEMENTARY PROGRAMS	TN35828-126834	$	780.00	10011388-541000	HE MCCRACKEN	GENERAL FUND
4057	6/5/2026	USPS	MLP PROGRAM FOR PARENT MAILINGS; POSTAGE STAMPS	LIMITED ENGLISH PROFICIENCY	TN35888-127056	$	343.20	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
4058	6/2/2026	USPS	FOREVER STAMPS FOR TEACHER LETTERS TO PARENTS	PRIMARY PROGRAMS	TN35800-126739	$	1,406.75	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4059	6/4/2026	USPS	STAMPS FOR REPORT CARD MAILING	SCHOOL ADMINISTRATION	TN35863-126960	$	390.00	10023340-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
4060	6/5/2026	USPS	STAMPS	SCHOOL ADMINISTRATION	TN35909-127146	$	312.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4061	6/5/2026	USPS	POSTAGE STAMPS FOR FRONT OFFICE	STUDENT ACTIVITY	TN35890-127074	$	78.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4062	6/11/2026	USPS	FS PO BOX 755 RENEWAL FOR 12 MONTHS (07/01/26-06/30/27)	FOOD SERVICES	TN36040-127663	$	276.00	600 -1192	DISTRICT OFFICE	FOOD SERVICE FUND
4063	6/26/2026	UTJ HOLDCO INC	TEACHING STRATEGIES - CREATIVE CURRICULUM PRE-K	PRESCHOOL HAND SELF-CONT(3/4)	270477	$	5,565.00	10013701-541000	DISTRICT OFFICE	GENERAL FUND
4064	6/4/2026	UWC	USA - IB, ONLINE PROFESSIONAL DEVELOPMENT	SPECIAL REVENUE	TN35864-126967	$	1,005.00	278 -1192	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4065	6/12/2026	VARSITY BRANDS, INC.	TRACK UNIFORMS	PUPIL SERVICE ACTIVITIES	270331	$	805.60	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4066	6/26/2026	VARSITY BRANDS, INC.	SPORTS UNIFORMS AND EQUIPMENT'S	PUPIL SERVICE ACTIVITIES	270478	$	13,116.15	10027185-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4067	6/3/2026	VARSITY SPIRIT	CHEER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN35828-126832	$	3,786.06	10027188-541000	HE MCCRACKEN	GENERAL FUND
4068	6/5/2026	VENTRIS LEARNING	WORD ORIGINS	PRIMARY PROGRAMS	TN35924-127229	$	3,440.00	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4069	6/2/2026	VENTRIS LEARNING	UFLI MANUALS AND WALL CARDS FOR DELC TEACHERS	SCHOOL ADMINISTRATION	TN35796-126728	$	410.22	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4070	6/18/2026	VENTURE INC OF BEAUFORT	W/O# 448279-90 STAPLE 9/16" 1250BX	OPERATION AND MAINTENANCE	270355	$	27.54	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4071	6/18/2026	VENTURE INC OF BEAUFORT	W/O# 448731-90 1/2" UTL LOCK KEYALIKE CHROME	OPERATION AND MAINTENANCE	270355	$	28.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4072	6/18/2026	VENTURE INC OF BEAUFORT	W/O# 448956-40 B1H12 3/4IPX3/4 IP X 12 SUPPLY	OPERATION AND MAINTENANCE	270355	$	19.07	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4073	6/5/2026	VENTURE INC OF BEAUFORT	W/O# 446800-34 SPACKLING PASTE WHITE	OPERATION AND MAINTENANCE	270196	$	8.47	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4074	6/26/2026	VENTURE INC OF BEAUFORT	W/O# 450760-34 PVC GLUE, VALVE BOX	OPERATION AND MAINTENANCE	270440	$	67.32	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4075	6/5/2026	VENTURE INC OF BEAUFORT	W/O# 447365-81 GALV PIPE NIPPLE	OPERATION AND MAINTENANCE	270196	$	7.19	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4076	6/5/2026	VENTURE INC OF BEAUFORT	W/O# 444339-37 36" SS FAUCET SUPPLY LINE	OPERATION AND MAINTENANCE	270196	$	60.89	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4077	6/5/2026	VENTURE INC OF BEAUFORT	W/O# 446830-38 KIT FILL VALVE & 2IN FLAPPER	OPERATION AND MAINTENANCE	270196	$	19.07	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
4078	6/5/2026	VENTURE INC OF BEAUFORT	W/O# 448225-38 POP UP PLUG A-1/4X8	OPERATION AND MAINTENANCE	270196	$	50.86	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
4079	6/18/2026	VENTURE INC OF BEAUFORT	W/O# 449584-39 FAUCET SUPPLY INE 16" SS	OPERATION AND MAINTENANCE	270355	$	7.40	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4080	6/5/2026	VENTURE INC OF BEAUFORT	W/O# 442515-39 EXTENSION TUBE	OPERATION AND MAINTENANCE	270196	$	20.13	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4081	6/3/2026	VEX ROBOTICS	VEX ROBOT CLASSROOM BUNDLE	PRIMARY PROGRAMS	TN35825-126825	$	1,788.38	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL

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

4082	6/3/2026	VEX ROBOTICS	VEX ROBOT CLASSROOM BUNDLE	PRIMARY PROGRAMS	TN35825-126825	$	2,483.90	20111276-544500	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
4083	6/1/2026	VEX ROBOTICS	ROBOTICS SUPPLIES	STUDENT ACTIVITY	TN35762-126625	$	706.16	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4084	6/8/2026	VISTAPRINT	PRINTING	SCHOOL ADMINISTRATION	TN35959-127404	$	851.16	10023317-536000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4085	6/12/2026	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	270332	$	8.32	10025401-539903	DISTRICT OFFICE	GENERAL FUND
4086	6/8/2026	VWR INTERNATIONAL (WARDS SCIENCE)	THERMOMETERS	HIGH SCHOOL PROGRAMS	TN35957-127394	$	329.55	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4087	6/29/2026	VWR INTERNATIONAL (WARDS SCIENCE)	SCIENCE CLASS MICROSCOPES	HIGH SCHOOL PROGRAMS	TN36277-128297	$	10,055.64	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4088	6/5/2026	WAGNER CONSULTING GROUP	W/O#445980 ELEVATOR INSPECTIONS	OPERATION AND MAINTENANCE	TN35891-127078	$	2,546.78	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
4089	6/17/2026	WALMART.COM	DEODORANT	ATTENDANCE AND SOCIAL WORK	TN36131-127912	$	30.73	10021187-541000	HHI MIDDLE	GENERAL FUND
4090	6/17/2026	WALMART.COM	TISSUES AND DISINFECTANT WIPES	ATTENDANCE AND SOCIAL WORK	TN36131-127913	$	55.44	10021187-541000	HHI MIDDLE	GENERAL FUND
4091	6/3/2026	WALMART.COM	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN35822-126818	$	151.26	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4092	6/8/2026	WALMART.COM	SPED CLASSROOM & RECESS SUPPLIES; SPIN CHAIR, SMALL TRAMPOLINE WITH SWING, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN35929-127246	$	182.29	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
4093	6/2/2026	WALMART.COM	STORAGE BINS FOR CLASSROOM	ELEMENTARY PROGRAMS	TN35792-126724	$	189.94	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4094	6/3/2026	WALMART.COM	FIRE RETARDANT SPRAY	ELEMENTARY PROGRAMS	TN35846-126890	$	190.69	10011344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
4095	6/8/2026	WALMART.COM	PROFESSIONAL DEVELOPMENT REFRESHMENTS	IMPROVEMENT OF INSTRUCTION SER	TN35962-127426	$	192.93	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
4096	6/3/2026	WALMART.COM	SNACKS, DRINKS, AND SALAD ITEMS FOR PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN35846-126891	$	372.30	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
4097	6/5/2026	WALMART.COM	CLASSROOM SUPPLIES; 3 DRAWER CART	LIMITED ENGLISH PROFICIENCY	TN35888-127063	$	27.14	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
4098	6/4/2026	WALMART.COM	BEADS, BOARD GAMES, STRETCH CORDS, FISH HOOK EAR WIRE, PUZZLE & LEGOS	LITERACY AND MEDIA SERVICES	TN35861-126953	$	116.89	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
4099	6/15/2026	WALMART.COM	BOOK	PARENTING/FAMILY LITERACY	TN36092-127807	$	14.97	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4100	6/15/2026	WALMART.COM	BOOK	PARENTING/FAMILY LITERACY	TN36092-127803	$	14.98	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4101	6/15/2026	WALMART.COM	BOOK	PARENTING/FAMILY LITERACY	TN36092-127804	$	14.98	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4102	6/15/2026	WALMART.COM	BOOK	PARENTING/FAMILY LITERACY	TN36092-127806	$	14.98	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4103	6/10/2026	WALMART.COM	BOOKS	PARENTING/FAMILY LITERACY	TN36007-127563	$	95.74	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4104	6/10/2026	WALMART.COM	BOOKS	PARENTING/FAMILY LITERACY	TN36007-127564	$	256.05	20218833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4105	6/3/2026	WALMART.COM	COOLERS, WAGONS	PRIMARY PROGRAMS	TN35839-126862	$	317.41	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4106	6/4/2026	WALMART.COM	EARBUDS FOR STUDENTS IN CLASSROOM	PRIMARY PROGRAMS	TN35883-127033	$	184.02	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4107	6/8/2026	WALMART.COM	CLAY, MATH MANIPULATIVES, MAGNETIC COINS AND BILLS	PRIMARY PROGRAMS	TN35952-127375	$	266.32	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4108	6/8/2026	WALMART.COM	CLAY, MATH MANIPULATIVES, MAGNETIC COINS AND BILLS	PRIMARY PROGRAMS	TN35952-127374	$	316.31	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4109	6/8/2026	WALMART.COM	PLATES, NAPKINS, FORKS, SPOONS	PRIMARY PROGRAMS	TN35952-127376	$	366.78	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4110	6/1/2026	WALMART.COM	ATHLETIC STORAGE TOTES	PUPIL SERVICE ACTIVITIES	TN35754-126580	$	39.08	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4111	6/9/2026	WALMART.COM	ATHLETICS STORAGE BINS	PUPIL SERVICE ACTIVITIES	TN35974-127474	$	190.48	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4112	6/8/2026	WALMART.COM	ATHLETICS FIELD EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN35936-127290	$	247.70	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4113	6/3/2026	WALMART.COM	DISINFECTANT SPRAY AND WIPES	SCHOOL ADMINISTRATION	TN35833-126843	$	109.60	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4114	6/1/2026	WALMART.COM	DISINFECTANT, SANITIZER, WIPES, FOLDERS	SCHOOL ADMINISTRATION	TN35763-126628	$	141.58	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4115	6/1/2026	WALMART.COM	SANITIZER, DISINFECTANT SPRAY AND WIPES, FOLDERS	SCHOOL ADMINISTRATION	TN35763-126629	$	158.89	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4116	6/16/2026	WALMART.COM	ADMIN REFRESHMENT	SCHOOL ADMINISTRATION	TN36106-127859	$	185.46	10023301-569911	DISTRICT OFFICE	GENERAL FUND
4117	6/3/2026	WALMART.COM	REFRESHMENT-ADMINISTRATION	SCHOOL ADMINISTRATION	TN35824-126821	$	286.40	10023301-569911	DISTRICT OFFICE	GENERAL FUND
4118	6/9/2026	WALMART.COM	REFRESHMENTS FOR EYSRP	SCHOOL ADMINISTRATION	TN35986-127505	$	29.29	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4119	6/8/2026	WALMART.COM	REFRESHMENTS FOR EYSRP	SCHOOL ADMINISTRATION	TN35965-127443	$	306.50	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4120	6/4/2026	WALMART.COM	SNACKS FOR MEETINGS	STAFF SERVICES	TN35884-127040	$	94.88	10026401-539911	DISTRICT OFFICE	GENERAL FUND
4121	6/5/2026	WALMART.COM	SNACKS FOR MEETINGS	STAFF SERVICES	TN35922-127223	$	287.24	10026401-539911	DISTRICT OFFICE	GENERAL FUND
4122	6/11/2026	WALMART.COM	PLANTS AND SEEDS	STUDENT ACTIVITY	TN36043-127669	$	42.93	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4123	6/11/2026	WALMART.COM	PEAT MOSS AND PLANTS	STUDENT ACTIVITY	TN36043-127671	$	47.59	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4124	6/11/2026	WALMART.COM	SPRAYER, PRUNERS, PLANTS, HOSE, POT BASES AND ETC.	STUDENT ACTIVITY	TN36043-127668	$	258.41	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4125	6/11/2026	WALMART.COM	POTS, RAKES, PLANT BULBS, SHOVELS, SPRINKLERS, WATER SPLITTER AND ETC.	STUDENT ACTIVITY	TN36043-127666	$	415.75	70872200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4126	6/2/2026	WALMART.COM	NEHS DONATION FOR CAPA	STUDENT ACTIVITY	TN35814-126786	$	19.98	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4127	6/2/2026	WALMART.COM	NEHS DONATION TO CAPA	STUDENT ACTIVITY	TN35814-126783	$	223.27	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4128	6/5/2026	WALTER OLIVER JR AND COLLEEN ANN OLIVER	W/O# 446866-94 BUSHHOGGING CLEARED 2 PONDS AREAS	OPERATION AND MAINTENANCE	270217	$	7,900.00	10025494-532312	WHALE BRANCH EC HIGH	GENERAL FUND
4129	6/26/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804822	$	595.85	51325352-539521-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4130	6/26/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804822	$	4,187.10	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4131	6/26/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804822	$	127.80	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4132	6/18/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804748	$	1,747.50	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
4133	6/26/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804822	$	2,624.70	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
4134	6/26/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804822	$	3,054.75	54625381-539516-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
4135	6/18/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804748	$	31,350.00	54625397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
4136	6/26/2026	WARD EDWARDS INC	RFP #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804822	$	12,881.80	51325339-539513-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
4137	6/8/2026	WARD SCIENCE	LEDS	ELEMENTARY PROGRAMS	TN35948-127352	$	69.63	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4138	6/12/2026	WASHINGTON MUSIC SALES CENTER INC	MUSICAL EQUIPMENT FOR WBECHS	FACILITIES ACQUISITION AND CON	270335	$	2,902.28	54625394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
4139	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	337.00	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4140	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVER CHARGE	OPERATION AND MAINTENANCE	804823	$	95.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4141	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	DELIVERY CHARGE DISPOSAL FEE	OPERATION AND MAINTENANCE	804823	$	548.24	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4142	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	415.50	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4143	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	335.25	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4144	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	300.00	10025496-532900	HHI HIGH	GENERAL FUND
4145	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	347.25	10025496-532900	HHI HIGH	GENERAL FUND
4146	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	310.50	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4147	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	DISPOSAL FEE DELIVERY FEE	OPERATION AND MAINTENANCE	804823	$	511.25	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4148	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	346.50	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4149	6/12/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 21-016 ROLLOFF DELIVERY CHARGE	OPERATION AND MAINTENANCE	804676	$	95.00	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4150	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVER CHARGE	OPERATION AND MAINTENANCE	804823	$	95.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4151	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	DELIVERY CHARGE	OPERATION AND MAINTENANCE	804823	$	95.00	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4152	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	804823	$	308.76	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4153	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	DELIVERY CHARGE	OPERATION AND MAINTENANCE	804823	$	95.00	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4154	6/26/2026	WASTE PRO OF SOUTH CAROLINA, INC.	DELIVERY CHARGE	OPERATION AND MAINTENANCE	804823	$	95.00	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4155	6/16/2026	WATERS DRYCLEANING	ADULT EDUCATION TABLECLOTHS	ADULT BASIC EDUCATION PROGRAMS	TN36115-127880	$	93.28	81818101-539900	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4156	6/5/2026	WEBER ASSOCIATES	ADMIN SUPPLIES; DOCUMENTATION RECORD INSERTS	SCHOOL ADMINISTRATION	TN35888-127062	$	26.85	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4157	6/5/2026	WEBER ASSOCIATES	ADMIN SUPPLIES; ZIP PORTFOLIOS, PAGE FINDERS, & TO DO LIST INSERTS	SCHOOL ADMINISTRATION	TN35888-127058	$	258.55	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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4158	6/10/2026	WEISSMAN'S THEATRICAL SU	DANCE SHOES	ELEMENTARY PROGRAMS	TN35999-127541	$ 2.01	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
4159	6/1/2026	WEISSMAN'S THEATRICAL SU	REFUND FOR SHOES ORDERED IN THE INCORRECT SIZES	ELEMENTARY PROGRAMS	TN35757-126599	$ (211.47)	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
4160	6/10/2026	WEISSMAN'S THEATRICAL SU	DANCE SHOES	ELEMENTARY PROGRAMS	TN35999-127541	$ 338.57	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
4161	6/22/2026	WENDY'S	FOOD, BCHS FIELD TRIP, COLLEGE PARK, MD, 6/13/26 - 6/18/26	STUDENT ACTIVITY	TN36174-128017	$ 114.56	70922300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4162	6/26/2026	WEX BANK	EXXON BILL FOR THE MONTH OF MAY - JUNE 2026	PARENTING/FAMILY LITERACY	804824	$ 59.11	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
4163	6/26/2026	WEX BANK	EXXON BILL FOR THE MONTH OF MAY - JUNE 2026	PUPIL SERVICE ACTIVITIES	804824	$ 52.37	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4164	6/26/2026	WEX BANK	EXXON BILL FOR THE MONTH OF MAY - JUNE 2026	PUPIL SERVICE ACTIVITIES	804824	$ 18.15	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
4165	6/26/2026	WEX BANK	EXXON BILL FOR THE MONTH OF MAY - JUNE 2026	PUPIL SERVICE ACTIVITIES	804824	$ 134.58	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
4166	6/26/2026	WEX BANK	EXXON BILL FOR THE MONTH OF MAY - JUNE 2026	PUPIL SERVICE ACTIVITIES	804824	$ (1.50)	10027101-566000-92900	DISTRICT OFFICE	GENERAL FUND
4167	6/26/2026	WEX BANK	EXXON BILL FOR THE MONTH OF MAY - JUNE 2026	PUPIL SERVICE ACTIVITIES	804824	$ 261.46	10027196-566000-92900	HHI HIGH	GENERAL FUND
4168	6/26/2026	WEX BANK	EXXON BILL FOR THE MONTH OF MAY - JUNE 2026	PUPIL SERVICE ACTIVITIES	804824	$ 117.01	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
4169	6/19/2026	WILSON	READING SYSTEM BOOKS	ELEMENTARY PROGRAMS	TN36154-127972	$ 2,026.30	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4170	6/5/2026	WINSUPPLY GREENVILLE NC CO.	W/O# 435717-37 & 436841-02 FOUNTAIN BUBBLERS	OPERATION AND MAINTENANCE	270250	$ 198.31	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4171	6/5/2026	WINSUPPLY GREENVILLE NC CO.	W/O# 435717-37 & 436841-02 FOUNTAIN BUBBLERS	OPERATION AND MAINTENANCE	270250	$ 982.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4172	6/12/2026	WORLD DESIGN MARKETING	WORLD DESIGN MARKETING - ADVERTISING AND MARKETING	INFORMATION SERVICES	804679	$ 6,420.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4173	6/12/2026	WORLD DESIGN MARKETING	WORLD DESIGN MARKETING - ADVERTISING AND MARKETING	INFORMATION SERVICES	804679	$ 6,660.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4174	6/12/2026	WORLD DESIGN MARKETING	WORLD DESIGN MARKETING - ADVERTISING AND MARKETING	INFORMATION SERVICES	804679	$ 10,250.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
4175	6/12/2026	WORLD DESIGN MARKETING	WORLD DESIGN MARKETING - ADVERTISING AND MARKETING	INFORMATION SERVICES	804679	$ 11,780.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4176	6/12/2026	WORLD DESIGN MARKETING	DESIGN SERVICES FOR CHANGEMAKERS	PARENTING/FAMILY LITERACY	804679	$ 2,617.20	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4177	6/12/2026	WORLD DESIGN MARKETING	VIDEO PRODUCTION HHIHS	PARENTING/FAMILY LITERACY	804679	$ 4,205.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4178	6/10/2026	WPS PUBLISH	PSYCHOLOGIST EVALUATION MATERIALS ASSESSMENTS	PSYCHOLOGICAL SERVICES	TN36012-127577	$ 4,002.03	10021401-541000	DISTRICT OFFICE	GENERAL FUND
4179	6/1/2026	WPS PUBLISH	SPEECH ASSESSMENT KITS	SPEECH HANDICAPPED	TN35774-126679	$ 1,247.62	10012601-541000	DISTRICT OFFICE	GENERAL FUND
4180	6/18/2026	WW GRAINGER INC	GRAINGER W/O #446754 HVAC SUPPLIES	OPERATION AND MAINTENANCE	270407	$ 5,122.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4181	6/18/2026	WW GRAINGER INC	WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	270407	$ 5,360.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4182	6/18/2026	WW GRAINGER INC	HVAC SUPPLIES	OPERATION AND MAINTENANCE	270407	$ 9,687.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4183	6/4/2026	WWW.ADVANCEAUTOPARTS	TRANSMISSION FLUID FOR BCSB VEHICLES	STUDENT TRANSPORTATION	TN35851-126901	$ 13.77	10025501-541003	DISTRICT OFFICE	GENERAL FUND
4184	6/29/2026	YPS MILLENIUM MANAG	ISTE LODGING; DESIGNING THE FUTURE OF LEARNING ORLANDO FL 6/28/26-7/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36275-128287	$ 708.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
4185	6/29/2026	YPS MILLENIUM MANAG	ISTE LODGING; DESIGNING THE FUTURE OF LEARNING ORLANDO FL 06/28/26-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36275-128293	$ 708.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
4186	6/29/2026	YPS MILLENIUM MANAG	ISTE LODGING; DESIGNING THE FUTURE OF LEARNING ORLANDO FL 6/28/26-7/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36275-128287	$ 560.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4187	6/29/2026	YPS MILLENIUM MANAG	ISTE LODGING; DESIGNING THE FUTURE OF LEARNING ORLANDO FL 06/28/26-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36275-128293	$ 560.00	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4188	6/9/2026	ZANER BLOSER	MATH KITS	PRIMARY PROGRAMS	TN35970-127468	$ 4,945.55	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
4189	6/26/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - MAY 14-JUN 13, 2026 OVERAGE	TECHNOLOGY AND DATA PROCESSING	804827	$ 884.20	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND

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