BCSD TRANSPARENCY REPORT
JULY 1-31, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	7/30/2026	123SECURITYPRODUCTS.COM	W/O #452752 DOOR BELL	OPERATION AND MAINTENANCE	TN36782-129804	$720.79	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2	7/31/2026	1ST MAKER SPACE INC	MAKERSPACE SUPPLIES	ELEMENTARY PROGRAMS	270783	$4,271.33	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3	7/31/2026	1ST MAKER SPACE INC	MAKERSPACE SUPPLIES	ELEMENTARY PROGRAMS	270783	$11,824.97	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4	7/20/2026	4IMPRINT, INC	EMPLOYEE GIFTS; CES LANYARD AND FOLDERS	STUDENT ACTIVITY	TN36583-129256	$1,283.94	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	7/24/2026	4IMPRINT, INC	FAC/STAFF T-SHIRTS	STUDENT ACTIVITY	TN36680-129526	$1,578.10	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6	7/10/2026	911 SAFETY EQUIPMENT LLC	EQUIPMENT RENTAL FOR CTE	VOCATIONAL PROGRAMS	270548	$4,930.00	32811501-532500	DISTRICT OFFICE	EIA FUND
7	7/15/2026	AASAP	VIRTUAL FALL CONF 9-19 to 11-17-26	STAFF SERVICES	TN36508-129052	$1,150.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8	7/24/2026	AASPA	REGISTRATION; AASPA 2026 ANNUAL CONFERENCE, AUSTIN, TX 10/12-15	STAFF SERVICES	TN36696-129561	$775.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
9	7/23/2026	AASPA	MEMBERSHIP	STAFF SERVICES	TN36670-129497	$125.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
10	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$2,045.86	10025405-532200	KING STREET	GENERAL FUND
12	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
13	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
14	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
15	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
16	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
17	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
18	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
19	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
20	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
21	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
22	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270549	$44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
23	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
24	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$2,045.86	10025405-532200	KING STREET	GENERAL FUND
25	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
26	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
27	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
28	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
29	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
30	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
31	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
32	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
33	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
34	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
35	7/31/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270755	$44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
36	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
37	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$2,045.86	10025405-532200	KING STREET	GENERAL FUND
38	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
39	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
40	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
41	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
42	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
43	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
44	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
45	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
46	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
47	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
48	7/10/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270549	$44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
49	7/10/2026	ABS ENVIRONMENTAL INC.	HAZARDOUS MATERIALS TESTING AT RVCS	FACILITIES ACQUISITION AND CON	270596	$1,600.00	51325320-539902-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
50	7/24/2026	ACCO BRANDS CORPORATION	MOSSY OAKS ELEMENTARY SERVICE CALL LAMINATOR	SCHOOL ADMINISTRATION	270703	$409.00	10023337-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
51	7/29/2026	ACE OF HILTON HEAD	ATHLETICS, STEM KEYS	PUPIL SERVICE ACTIVITIES	TN36763-129744	$41.31	10027196-541000	HHI HIGH	GENERAL FUND
52	7/17/2026	ACE OF HILTON HEAD	W/O # 439022-96 100FT ROPE, ZIP TIES, CARABINER	OPERATION AND MAINTENANCE	270643	$98.51	10025496-541001	HHI HIGH	GENERAL FUND
53	7/10/2026	ACE OF HILTON HEAD	W/O # 443045-87 TIME DELAY FUSE	OPERATION AND MAINTENANCE	270550	$8.47	10025487-541001	HHI MIDDLE	GENERAL FUND
54	7/24/2026	ACE OF HILTON HEAD	W/O # 451209-72 PVC PIPES	OPERATION AND MAINTENANCE	270685	$24.77	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
55	7/10/2026	ACE OF HILTON HEAD	W/O #450798-63 GORILLA TAPE	OPERATION AND MAINTENANCE	270550	$20.13	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
56	7/2/2026	ACHIEVEIT EDUCATIONAL SERVICES	EXECUTIVE COACHING & CUSTOM INSTRUCTIONAL TOOLKIT	IMPROVEMENT OF INSTRUCTION SER	270482	$12,750.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
57	7/10/2026	ACTIVE INTERNET TECHNOLOGIES LLC	FINALSITE WEBSITE HOSTING RENEWAL-FY27	INFORMATION SERVICES	270544	$11,101.52	10026301-534500	DISTRICT OFFICE	GENERAL FUND
58	7/10/2026	ACTIVE INTERNET TECHNOLOGIES LLC	FINALSITE WEBSITE HOSTING RENEWAL-FY27	TECHNOLOGY AND DATA PROCESSING	270544	$35,000.00	10026601-534500-90263	DISTRICT OFFICE	GENERAL FUND
59	7/31/2026	AED SUPERSTORE	W/O #451286 ALARM COMPONENT KIT	OPERATION AND MAINTENANCE	TN36807-129875	$678.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
60	7/16/2026	AICPA ORDER ASSN ORDE	ANNUAL RENEWAL, PROFESSIONAL MEMBERSHIP	FISCAL SERVICES	TN36530-129098	$360.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
61	7/2/2026	AJAX BUILDING COMPANY, LLC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804828	$10,120.71	54225339-552005-51002	ST. HELENA ELEMENTARY	CAPITAL FUND
62	7/24/2026	AJAX BUILDING COMPANY, LLC	RFP## 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805128	$9,450.95	55525301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
63	7/9/2026	ALISONS MONTESSORI	CREDIT; ITEM NOT AVAILABLE	MONTESSORI PROGRAMS	TN36414-128700	($8.06)	10011801-541000	DISTRICT OFFICE	GENERAL FUND
64	7/20/2026	ALISONS MONTESSORI	SPEECH TEMPLATE, BASE TEN STAMPS, PUZZLE ETC	MONTESSORI PROGRAMS	TN36600-129315	$130.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
65	7/31/2026	ALL AMERICAN SPORTS CORP	FOOTBALL SHOULDER PADS	PUPIL SERVICE ACTIVITIES	805190	$1,272.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
66	7/3/2026	ALISONS MONTESSORI	MATERIALS FOR HH ECC	MONTESSORI PROGRAMS	TN36334-128447	$281.24	10011801-541000	DISTRICT OFFICE	GENERAL FUND
67	7/17/2026	ALPHA GRAPHICS	ADULT ED LABELS DECALS	ADULT BASIC EDUCATION PROGRAMS	270648	$99.69	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
68	7/2/2026	ALPHA GRAPHICS	BUSINESS CARDS FOR DALLAS, CARR, AND NEY	BOARD OF EDUCATION	270485	$214.24	10023101-536000	DISTRICT OFFICE	GENERAL FUND
69	7/7/2026	ALPHA GRAPHICS	A9 FOLDERS FOR GUIDANCE	GUIDANCE SERVICES	TN36364-128557	$577.70	10021297-536000	MAY RIVER HIGH	GENERAL FUND
70	7/10/2026	ALPHA GRAPHICS	BHS CERTIFICATES	SUPERVISION OF SPECIAL PROGRAM	TN36439-128809	$36.63	10022301-536000	DISTRICT OFFICE	GENERAL FUND
71	7/23/2026	ALPHA GRAPHICS	BUSINESS CARDS	LIMITED ENGLISH PROFICIENCY	TN36666-129489	$68.17	10016201-541000	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.

72	7/31/2026	ALVIN ORDS	LUNCHEON PRINCIPAL MEET AND GREET	IMPROVEMENT OF INSTRUCTION SER	TN36825-129918	$20.00	10022438-539911-92026	PORT ROYAL ELEMENTARY	GENERAL FUND
73	7/31/2026	ALVIN ORDS	LUNCHEON PRINCIPAL MEET AND GREET	IMPROVEMENT OF INSTRUCTION SER	TN36825-129918	$57.23	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
74	7/31/2026	ALVIN ORDS	MEAL FOR MEET THE PRINCIPAL PD	IMPROVEMENT OF INSTRUCTION SER	TN36836-129952	$100.00	10022435-539911-92026	LADY'S ISLAND ELEMENTARY	GENERAL FUND
75	7/31/2026	ALVIN ORDS	MEAL FOR MEET THE PRINCIPAL PD	SCHOOL ADMINISTRATION	TN36836-129952	$139.60	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
76	7/29/2026	ALVIN ORDS	PRINCIPAL MEET GREET 7/30 CATER FOOD	IMPROVEMENT OF INSTRUCTION SER	TN36761-129739	$41.73	10022437-539911	MOSSY OAKS ELEMENTARY	GENERAL FUND
77	7/29/2026	ALVIN ORDS	PRINCIPAL MEET GREET 7/30 CATER FOOD	IMPROVEMENT OF INSTRUCTION SER	TN36761-129739	$140.00	10022437-539911-92026	MOSSY OAKS ELEMENTARY	GENERAL FUND
78	7/10/2026	AMANDA LOCKETT	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	270576	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
79	7/8/2026	AMAZON	ADULT ED BIKE RACKS, CHAIR SET	ADULT BASIC EDUCATION PROGRAMS	TN36388-128613	$383.69	95618101-541000-90026	DISTRICT OFFICE	SPECIAL REVENUE - STATE
80	7/13/2026	AMAZON	ADULT ED BOOKS, FILM, POSTERS	ADULT BASIC EDUCATION PROGRAMS	TN36463-128925	$270.12	35618101-543000	DISTRICT OFFICE	EIA FUND
81	7/13/2026	AMAZON	ADULT ED BOOKS, FILM, POSTERS	ADULT BASIC EDUCATION PROGRAMS	TN36463-128925	$280.52	35618101-541000-90001	DISTRICT OFFICE	EIA FUND
82	7/13/2026	AMAZON	ADULT ED FLEXIBLE PENS	ADULT BASIC EDUCATION PROGRAMS	TN36463-128927	$226.30	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
83	7/2/2026	AMAZON	HEAD SET SETS FOR THE DISPATCHERS	STUDENT TRANSPORTATION	TN36305-128369	$2,014.75	10025501-544500	DISTRICT OFFICE	GENERAL FUND
84	7/13/2026	AMAZON	SCHOOL BEAUTIFICATION FOR EACH BUILDING FOYER	PRIMARY PROGRAMS	TN36467-128942	$222.38	84411244-541000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
85	7/6/2026	AMAZON	1ST GRADE SUPPLIES: CART, MESH FOLDERS, PEANUT BUTTER, STRING, PLAYDOH, SEEDS, FOIL, ETC	PRIMARY PROGRAMS	TN36343-128479	$514.92	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
86	7/9/2026	AMAZON	1ST GRADE; MAGNETIC DAYS OF THE WEEK	PRIMARY PROGRAMS	TN36408-128681	$20.12	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
87	7/15/2026	AMAZON	2ND GRADE CHINESE IMMERSION SUPPLIES; WHITEBOARD AND CARPET SQUARES	PRIMARY PROGRAMS	TN36495-129023	$130.24	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
88	7/10/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; DESK ORGANIZER, COMPOSITION NOTEBOOKS, HEADPHONES, ETC.	PRIMARY PROGRAMS	TN36423-128753	$37.83	10011274-544500-95002	MC RILEY ELEMENTARY	GENERAL FUND
89	7/10/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; DESK ORGANIZER, COMPOSITION NOTEBOOKS, HEADPHONES, ETC.	PRIMARY PROGRAMS	TN36423-128753	$102.55	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
90	7/10/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; MAGNETS, STUDENT HEADPHONES, & LAPBOARDS	PRIMARY PROGRAMS	TN36423-128751	$27.90	10011274-544500-95002	MC RILEY ELEMENTARY	GENERAL FUND
91	7/10/2026	AMAZON	2ND GRADE CLASSROOM SUPPLIES; MAGNETS, STUDENT HEADPHONES, & LAPBOARDS	PRIMARY PROGRAMS	TN36423-128751	$48.17	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
92	7/14/2026	AMAZON	2ND GRADE GEN ED SUPPLIES	PRIMARY PROGRAMS	TN36476-128990	$97.05	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
93	7/7/2026	AMAZON	2ND GRADE SUPPLIES: CLEAR BOX, TREASURE BOX ITEMS, ERASERS, LANYARDS, CLAY, GOOGLY EYES, ET	PRIMARY PROGRAMS	TN36358-128533	$1,006.56	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
94	7/17/2026	AMAZON	3RD GRADE CHINESE IMMERSION SUPPLIES	PRIMARY PROGRAMS	TN36550-129161	$61.71	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
95	7/17/2026	AMAZON	3RD GRADE CHINESE IMMERSION SUPPLIES	PRIMARY PROGRAMS	TN36550-129161	$973.05	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
96	7/7/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES: MAGNET NUMBERS, HANGERS, LANYARDS, FOLDERS, DRY ERASE	ELEMENTARY PROGRAMS	TN36358-128537	$695.32	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
97	7/20/2026	AMAZON	4TH GRADE GEN ED SUPPLIES	ELEMENTARY PROGRAMS	TN36578-129238	$161.88	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
98	7/31/2026	AMAZON	4TH GRADE STUDENT MAILBOXES	ELEMENTARY PROGRAMS	TN36806-129872	$178.00	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
99	7/6/2026	AMAZON	4TH GRADE SUPPLIES: NUMBERED MAGNETS, STUDENT INCENTIVES, TAPE, STORAGE, HEADPHONES	ELEMENTARY PROGRAMS	TN36343-128493	$902.90	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
100	7/15/2026	AMAZON	5TH GRADE CHINESE IMMERSION SUPPLIES	ELEMENTARY PROGRAMS	TN36495-129025	$107.04	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
101	7/15/2026	AMAZON	5TH GRADE CHINESE IMMERSION SUPPLIES; CART	ELEMENTARY PROGRAMS	TN36495-129022	$90.67	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
102	7/9/2026	AMAZON	5TH GRADE CLASS SUPPLIES: STUDENT INCENTIVES, DRY ERASERS, LIME, BAKING SODA, SCISSORS, FOL	ELEMENTARY PROGRAMS	TN36397-128641	$780.80	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
103	7/15/2026	AMAZON	5TH GRADE STORAGE BINS AND BUBBLE WANDS FOR AFTER CARE	STUDENT ACTIVITY	TN36490-129016	$23.45	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
104	7/15/2026	AMAZON	5TH GRADE STORAGE BINS AND BUBBLE WANDS FOR AFTER CARE	ELEMENTARY PROGRAMS	TN36490-129016	$74.85	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
105	7/6/2026	AMAZON	5TH GRADE SUPPLIES: ZIPLOC BAGS	ELEMENTARY PROGRAMS	TN36343-128469	$180.90	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
106	7/21/2026	AMAZON	A 9 FILES	SCHOOL ADMINISTRATION	TN36622-129398	$142.44	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
107	7/7/2026	AMAZON	ACRYLIC DOCUMENT DISPLAYS	SCHOOL ADMINISTRATION	TN36363-128550	$60.71	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
108	7/6/2026	AMAZON	ADMIN / LEADERSHIP TEAM; PROF. DEVELOP. BOOK	IMPROVEMENT OF INSTRUCTION SER	TN36342-128464	$35.16	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
109	7/6/2026	AMAZON	ADMIN / LEADERSHIP TEAM; PROF. DEVELOP. BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN36342-128463	$208.79	10022474-543000	MC RILEY ELEMENTARY	GENERAL FUND
110	7/9/2026	AMAZON	ADMIN SUPPLIES; CHAIR	OFFICE OF THE SUPERINTENDENT	TN36401-128664	$99.99	10023201-541000	DISTRICT OFFICE	GENERAL FUND
111	7/20/2026	AMAZON	ADMIN SUPPLY; FIRE RETARDANT SPRAY	SCHOOL ADMINISTRATION	TN36572-129213	$74.15	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
112	7/16/2026	AMAZON	ADMIN TECH/OFFICE SUPPLIES; COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN36511-129059	$187.31	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
113	7/30/2026	AMAZON	ADMIN, DOCUMENT HOLDERS	SCHOOL ADMINISTRATION	TN36790-129830	$182.35	10023396-541000	HHI HIGH	GENERAL FUND
114	7/20/2026	AMAZON	ADMIN, KEY RINGS	SCHOOL ADMINISTRATION	TN36580-129247	$17.99	10023396-541000	HHI HIGH	GENERAL FUND
115	7/17/2026	AMAZON	ADMIN, KEY STORAGE SUPPLIES	SCHOOL ADMINISTRATION	TN36552-129163	$46.63	10023396-541000	HHI HIGH	GENERAL FUND
116	7/29/2026	AMAZON	ADMIN, ROLLING DRINK REFRIGERATOR	STUDENT ACTIVITY	TN36763-129743	$539.99	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
117	7/23/2026	AMAZON	ADMIN, TISSUES	SCHOOL ADMINISTRATION	TN36658-129471	$484.14	10023396-541000	HHI HIGH	GENERAL FUND
118	7/31/2026	AMAZON	ADMIN, VACUUM	SCHOOL ADMINISTRATION	TN36818-129902	$179.00	10023396-541000	HHI HIGH	GENERAL FUND
119	7/28/2026	AMAZON	ADMIN; BULLETIN BOARD PAPER AND BORDER	SCHOOL ADMINISTRATION	TN36738-129691	$40.19	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
120	7/14/2026	AMAZON	ADMIN; OFFICE CHAIR	STUDENT ACTIVITY	TN36479-128997	$124.01	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
121	7/3/2026	AMAZON	ADMIN; TRIFOLD PRESENTATION BOARD	SCHOOL ADMINISTRATION	TN36328-128434	$127.16	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
122	7/31/2026	AMAZON	ADMINISTRATION CHAIR	SCHOOL ADMINISTRATION	TN36822-129910	$94.34	10023390-541000	BEAUFORT HIGH	GENERAL FUND
123	7/13/2026	AMAZON	ADULT ED MATH POSTERS	ADULT BASIC EDUCATION PROGRAMS	TN36463-128928	$70.72	35618101-541000-90001	DISTRICT OFFICE	EIA FUND
124	7/7/2026	AMAZON	ADULT EDUCATION TROPHY	ADULT BASIC EDUCATION PROGRAMS	TN36368-128565	$120.83	95618101-541000-90026	DISTRICT OFFICE	SPECIAL REVENUE - STATE
125	7/21/2026	AMAZON	AFJROTC CLASSROOM TABLES	HIGH SCHOOL PROGRAMS	TN36613-129341	$533.60	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
126	7/8/2026	AMAZON	AIR PURIFIER SCANNER	STAFF SERVICES	TN36392-128623	$377.93	10026401-544500	DISTRICT OFFICE	GENERAL FUND
127	7/8/2026	AMAZON	AMES CLASSROOM SUPPLIES: FOLDERS, DRY ERASERS, AND DRY ERASE SLEEVES	GIFTED AND TALENTED ACADEMIC	TN36374-128581	$143.26	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
128	7/7/2026	AMAZON	AMES STORAGE BINS	GIFTED AND TALENTED ACADEMIC	TN36358-128538	$23.79	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
129	7/8/2026	AMAZON	AP PRINTER TONER	FISCAL SERVICES	TN36385-128607	$413.89	10025201-544500	DISTRICT OFFICE	GENERAL FUND
130	7/8/2026	AMAZON	ART CLASSROOM SUPPLIES: BOOK AND STENCILS	PRIMARY PROGRAMS	TN36374-128582	$8.72	10011278-543000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
131	7/8/2026	AMAZON	ART CLASSROOM SUPPLIES: BOOK AND STENCILS	PRIMARY PROGRAMS	TN36374-128582	$9.98	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
132	7/10/2026	AMAZON	ART KITS	STUDENT ACTIVITY	TN36444-128855	$248.76	70631035-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
133	7/31/2026	AMAZON	ART, WATERCOLOR PAPER	STUDENT ACTIVITY	TN36818-129900	$378.43	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
134	7/21/2026	AMAZON	ATH OFFICE SUPPLIES; WALKIES, COMPUTER MOUNT, EARPIECE	PUPIL SERVICE ACTIVITIES	TN36605-129325	$298.88	10027192-544500	BATTERY CREEK HIGH	GENERAL FUND
135	7/31/2026	AMAZON	BACK TO SCHOOL CRAFT PROJECT SUPPLIES; GLOSS PAINT & DECOUPAGE PAPER	STUDENT ACTIVITY	TN36805-129870	$44.47	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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136	7/31/2026	AMAZON	BACK TO SCHOOL CRAFT PROJECT SUPPLIES; GOLD PAINT & OYSTER SHELLS	STUDENT ACTIVITY	TN36805-129871	$95.51	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
137	7/30/2026	AMAZON	BACK TO SCHOOL CRAFT PROJECT SUPPLIES; PAINT BRUSHES, MAGNETS, GLUE, ETC.	STUDENT ACTIVITY	TN36779-129786	$80.26	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
138	7/10/2026	AMAZON	BACK TO SCHOOL EXPO READINESS MATERIALS	PARENTING/FAMILY LITERACY	TN36427-128779	$367.87	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
139	7/13/2026	AMAZON	BACK TO SCHOOL EXPO READINESS MATERIALS	PARENTING/FAMILY LITERACY	TN36451-128889	$410.30	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
140	7/9/2026	AMAZON	BACK TO SCHOOL EXPO READINESS MATERIALS	PARENTING/FAMILY LITERACY	TN36403-128667	$868.88	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
141	7/10/2026	AMAZON	BACK TO SCHOOL ITEMS; LABELS, BAGS, STICKERS	STUDENT ACTIVITY	TN36428-128784	$49.30	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
142	7/14/2026	AMAZON	BAGS FOR NEW TEACHERS	STUDENT ACTIVITY	TN36488-129013	$56.36	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
143	7/16/2026	AMAZON	BAGS FOR NEW TEACHERS	STUDENT ACTIVITY	TN36537-129115	$84.54	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
144	7/22/2026	AMAZON	BAGS FOR NEW TEACHERS	STUDENT ACTIVITY	TN36649-129449	$135.00	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
145	7/30/2026	AMAZON	BALANCE CHAIRS, PADLOCKS, GLUE STICKS, MARKERS, TIMERS AND ETC.	LEARNING DISABILITIES	TN36796-129848	$608.70	10012797-541000	MAY RIVER HIGH	GENERAL FUND
146	7/16/2026	AMAZON	BASKET, FIDGETS	STUDENT ACTIVITY	TN36531-129100	$95.79	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
147	7/17/2026	AMAZON	BINS	ELEMENTARY PROGRAMS	TN36566-129193	$162.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
148	7/20/2026	AMAZON	BLACK BULLETIN BOARD ROLL NON WOVEN FABRIC POSTER PAPER	ELEMENTARY PROGRAMS	TN36586-129267	$50.80	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
149	7/3/2026	AMAZON	BLOCKS, TOYS, GLUE STICKS ETC	STUDENT ACTIVITY	TN36339-128454	$297.64	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
150	7/8/2026	AMAZON	BOOK BINS	STUDENT ACTIVITY	TN36393-128629	$79.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
151	7/29/2026	AMAZON	BOOKS	LEARNING DISABILITIES	TN36767-129752	$53.19	10012797-543000	MAY RIVER HIGH	GENERAL FUND
152	7/28/2026	AMAZON	BOOKS	KINDERGARTEN PROGRAMS	TN36750-129721	$59.09	10011179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
153	7/29/2026	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN36760-129738	$469.65	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
154	7/20/2026	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN36579-129242	$35.05	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
155	7/31/2026	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN36817-129892	$41.80	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
156	7/7/2026	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN36362-128548	$152.50	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
157	7/6/2026	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN36345-128498	$269.72	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
158	7/8/2026	AMAZON	BORDERS, LABELS ETC	STUDENT ACTIVITY	TN36393-128630	$203.41	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
159	7/21/2026	AMAZON	BTS PENS	STUDENT ACTIVITY	TN36610-129336	$104.83	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
160	7/21/2026	AMAZON	BTS TABLECLOTHS	STUDENT ACTIVITY	TN36610-129337	$76.41	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
161	7/23/2026	AMAZON	BTS TABLECLOTHS	STUDENT ACTIVITY	TN36655-129466	$84.06	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
162	7/20/2026	AMAZON	BULLETIN BOARD BORDER	PRIMARY PROGRAMS	TN36586-129268	$10.59	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
163	7/20/2026	AMAZON	BULLETIN BOARD BORDERS	PRIMARY PROGRAMS	TN36586-129265	$25.96	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
164	7/24/2026	AMAZON	BULLETIN BOARD PAPER, DECORATIONS, ETC.	STUDENT ACTIVITY	TN36673-129505	$117.22	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
165	7/24/2026	AMAZON	BULLETIN BOARD PAPER, DECORATIONS, ETC.	STUDENT ACTIVITY	TN36673-129505	$474.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
166	7/27/2026	AMAZON	CAMERA BACKPACKS	INFORMATION SERVICES	TN36717-129624	$99.98	10026301-541000	DISTRICT OFFICE	GENERAL FUND
167	7/1/2026	AMAZON	CERTIFICATE FRAMES	INFORMATION SERVICES	TN36298-128349	$348.39	10026301-541000	DISTRICT OFFICE	GENERAL FUND
168	7/27/2026	AMAZON	CERTIFICATE HOLDERS	INFORMATION SERVICES	TN36717-129623	$66.50	10026301-541000	DISTRICT OFFICE	GENERAL FUND
169	7/9/2026	AMAZON	CHAIRS	STUDENT ACTIVITY	TN36420-128740	$137.78	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
170	7/21/2026	AMAZON	CHAIRS FOR READING CORNER	LEARNING DISABILITIES	TN36624-129400	$95.38	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
171	7/22/2026	AMAZON	CHAIRS SCHOOLWIDE STUDENT USE	SCHOOL ADMINISTRATION	TN36637-129428	$1,899.20	10023390-541000	BEAUFORT HIGH	GENERAL FUND
172	7/23/2026	AMAZON	CHAIRS STUDENT USE SCHOOL WIDE	SCHOOL ADMINISTRATION	TN36662-129481	$602.67	10023390-541000	BEAUFORT HIGH	GENERAL FUND
173	7/23/2026	AMAZON	CLASSROOM AND GRADE LEVEL SUPPLIES	PRIMARY PROGRAMS	TN36657-129469	$228.19	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
174	7/8/2026	AMAZON	CLASSROOM BOOKS	ELEMENTARY PROGRAMS	TN36390-128620	$127.75	10011387-543000	HHI MIDDLE	GENERAL FUND
175	7/17/2026	AMAZON	CLASSROOM SUPPLIES; BULLETIN BOARD PAPER	ELEMENTARY PROGRAMS	TN36541-129131	$75.79	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
176	7/17/2026	AMAZON	CLASSROOM SUPPLIES; BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN36541-129131	$75.80	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
177	7/20/2026	AMAZON	CLASSROOM SUPPLIES; BULLETIN BOARD PAPER	EARLY CHILDHOOD PROGRAMS	TN36569-129199	$140.00	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
178	7/20/2026	AMAZON	CLASSROOM SUPPLIES; BULLETIN BOARD PAPER	KINDERGARTEN PROGRAMS	TN36569-129199	$140.00	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
179	7/20/2026	AMAZON	CLASSROOM SUPPLIES; BULLETIN BOARD PAPER	ELEMENTARY PROGRAMS	TN36569-129199	$192.69	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
180	7/20/2026	AMAZON	CLASSROOM SUPPLIES; BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN36569-129199	$223.00	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
181	7/10/2026	AMAZON	CLASSROOM SUPPLIES; MOUNTING TAPE	ELEMENTARY PROGRAMS	TN36423-128750	$65.65	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
182	7/31/2026	AMAZON	CLASSROOM SUPPLIES; PLASTIC FOLDERS	PRIMARY PROGRAMS	TN36811-129884	$340.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND
183	7/20/2026	AMAZON	CLOCKS	STAFF SERVICES	TN36599-129301	$125.06	10026401-541000	DISTRICT OFFICE	GENERAL FUND
184	7/8/2026	AMAZON	COACHING BOOKS FOR ISD/ELA	IMPROVEMENT OF INSTRUCTION	TN36386-128610	$62.96	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
185	7/22/2026	AMAZON	COMPOSITION NOTEBOOKS	ELEMENTARY PROGRAMS	TN36635-129425	$17.50	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
186	7/30/2026	AMAZON	CONFERENCE ROOM; CUPS, COFFEE, CREAMER, SPOONS AND FORKS	STUDENT ACTIVITY	TN36792-129836	$195.81	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
187	7/27/2026	AMAZON	CONFERENCE ROOM; PLATES	STUDENT ACTIVITY	TN36716-129622	$12.06	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
188	7/20/2026	AMAZON	CONSTRUCTION PAPER	EARLY CHILDHOOD PROGRAMS	TN36600-129316	$14.50	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
189	7/16/2026	AMAZON	CONTACT PAPER, MINI CLEAR LIGHT CLIPS, ARTWORK FRAMES, POSTER FRAMES, TOOTH SAVER BOX, TAPE	HEALTH SERVICES	TN36527-129094	$17.59	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
190	7/16/2026	AMAZON	CONTACT PAPER, MINI CLEAR LIGHT CLIPS, ARTWORK FRAMES, POSTER FRAMES, TOOTH SAVER BOX, TAPE	PRIMARY PROGRAMS	TN36527-129094	$247.02	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
191	7/17/2026	AMAZON	CONTACT PAPER, MINI LIGHT CLIPS, ARTWORK FRAMES, TOOTH SAVER BOX, ANTI GLARE SCREEN, TAPE	PRIMARY PROGRAMS	TN36554-129170	$64.87	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
192	7/17/2026	AMAZON	CONTACT PAPER, MINI LIGHT CLIPS, ARTWORK FRAMES, TOOTH SAVER BOX, ANTI GLARE SCREEN, TAPE	SCHOOL ADMINISTRATION	TN36554-129170	$104.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
193	7/30/2026	AMAZON	CREDIT; CLEAR TOTES ORDER CANCELLED TXN#36629-129412	HIGH SCHOOL PROGRAMS	TN36783-129807	($95.30)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
194	7/29/2026	AMAZON	CREDIT; UNDELIVERABLE ITEMS TXN#36495-129024	PRIMARY PROGRAMS	TN36762-129742	($647.91)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
195	7/29/2026	AMAZON	DESK TOPPERS	SCHOOL ADMINISTRATION	TN36776-129770	$69.93	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
196	7/28/2026	AMAZON	DIGITAL PICTURE FRAME FOR FRONT OFFICE, NOSE BLEED CLIPS FOR NURSING OFFICE	SCHOOL ADMINISTRATION	TN36740-129693	$211.98	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
197	7/31/2026	AMAZON	DOCUMENT CAMERAS	SCHOOL ADMINISTRATION	TN36836-129949	$1,874.93	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
198	7/15/2026	AMAZON	E PLUS 1 PRESENTATION BOARD	SCHOOL ADMINISTRATION	TN36502-129037	$138.20	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
199	7/15/2026	AMAZON	EAR EASE PAIN RELIEVER	HEALTH SERVICES	TN36502-129038	$22.90	10021338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
200	7/7/2026	AMAZON	ELA CLASS SETS OF NOVELS	HIGH SCHOOL PROGRAMS	TN36364-128556	$638.54	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
201	7/10/2026	AMAZON	ELA, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN36430-128786	$339.75	10011496-543000-91000	HHI HIGH	GENERAL FUND
202	7/8/2026	AMAZON	EMERGENCY PREPAREDNESS: AIR HORNS	HEALTH SERVICES	TN36374-128587	$45.98	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
203	7/9/2026	AMAZON	FASTENERS, WASHERS	ELEMENTARY PROGRAMS	TN36420-128720	$28.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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204	7/7/2026	AMAZON	FIREGUARD FOR FABRIC IN CLASSROOMS	SCHOOL ADMINISTRATION	TN36360-128543	$33.90	10023362-541000	HHI ELEMENTARY	GENERAL FUND
205	7/13/2026	AMAZON	FLAG POLE BRACKETS FOR CLASSROOM FLAGS	STUDENT ACTIVITY	TN36455-128903	$61.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
206	7/8/2026	AMAZON	FLAGPOLE SET	ADULT BASIC EDUCATION PROGRAMS	TN36388-128615	$149.41	95618101-541000-90026	DISTRICT OFFICE	SPECIAL REVENUE - STATE
207	7/22/2026	AMAZON	FOLDERS	SCHOOL ADMINISTRATION	TN36647-129446	$42.39	10023387-541000	HHI MIDDLE	GENERAL FUND
208	7/10/2026	AMAZON	FOOD WASTE RECYCLING EMBLEM	SCHOOL ADMINISTRATION	TN36435-128795	$8.47	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
209	7/9/2026	AMAZON	FOOTREST, MONITOR ARM AND SCREEN EXTENDER FOR ACCOUNTABILITY DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36414-128701	$726.05	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
210	7/9/2026	AMAZON	FRAMES	STUDENT ACTIVITY	TN36420-128722	$673.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
211	7/15/2026	AMAZON	GAMES AND WALL PAPER FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN36496-129026	$251.37	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
212	7/30/2026	AMAZON	GIFT BAGS; FLOWERS	STUDENT ACTIVITY	TN36784-129812	$84.62	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
213	7/21/2026	AMAZON	GUIDANCE OFFICE AND CALM DOWN CORNER SUPPLIES: FIDGETS, SQUISHIES, TIMERS, SPINNERS	GUIDANCE SERVICES	TN36603-129322	$199.42	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
214	7/16/2026	AMAZON	GUIDANCE OFFICE/CALMING CORNER SUPPLIES: FIDGETS, SQUISHIES, SENSORY TOYS, STORAGE	GUIDANCE SERVICES	TN36512-129063	$198.98	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
215	7/13/2026	AMAZON	GUIDANCE, TWO WAY RADIOS	GUIDANCE SERVICES	TN36453-128893	$175.56	10021296-544500	HHI HIGH	GENERAL FUND
216	7/24/2026	AMAZON	HAND SANITIZER	ELEMENTARY PROGRAMS	TN36681-129527	$206.56	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
217	7/7/2026	AMAZON	HANDS FREE TOWEL DISPENSER FOR HEALTH SCIENCE LAB	VOCATIONAL PROGRAMS	TN36364-128553	$128.42	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
218	7/28/2026	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN36750-129718	$40.26	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
219	7/20/2026	AMAZON	HEADSET	SUPERVISION OF SPECIAL PROGRAM	TN36594-129293	$162.17	10022301-544500	DISTRICT OFFICE	GENERAL FUND
220	7/16/2026	AMAZON	HEALTH OFFICE/NURSE SUPPLIES - NITRILE GLOVES	HEALTH SERVICES	TN36511-129058	$130.89	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
221	7/20/2026	AMAZON	HEALTH OFFICE/NURSE SUPPLIES; BANDAGES, FACIAL TISSUES, OTC MEDS, ETC,	HEALTH SERVICES	TN36569-129200	$382.95	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
222	7/16/2026	AMAZON	HEALTH OFFICE/NURSE SUPPLIES; DISINFECTANT SPRAY	HEALTH SERVICES	TN36511-129056	$92.44	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
223	7/9/2026	AMAZON	HOOKS FOR BACKPACKS	STUDENT ACTIVITY	TN36420-128726	$109.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
224	7/7/2026	AMAZON	HOSPITALITY GIFT BAGS	STUDENT ACTIVITY	TN36364-128552	$35.98	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
225	7/29/2026	AMAZON	IB, LOCKING BAR	INTERNATIONAL BACCALAUREATE	TN36763-129746	$95.90	10014496-541000	HHI HIGH	GENERAL FUND
226	7/30/2026	AMAZON	IB, LOCKS	INTERNATIONAL BACCALAUREATE	TN36790-129829	$30.74	10014496-541000	HHI HIGH	GENERAL FUND
227	7/29/2026	AMAZON	ID PRINTER RIBBON	STUDENT ACTIVITY	TN36771-129761	$190.76	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
228	7/6/2026	AMAZON	INSECT TRAPS	FISCAL SERVICES	TN36351-128513	$70.40	10025201-541000	DISTRICT OFFICE	GENERAL FUND
229	7/17/2026	AMAZON	KINDER BOOK BINS	KINDERGARTEN PROGRAMS	TN36542-129137	$84.96	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
230	7/16/2026	AMAZON	KINDER CLASS SUPPLIES: MARBLES	KINDERGARTEN PROGRAMS	TN36512-129068	$35.46	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
231	7/9/2026	AMAZON	KINDER CLASS SUPPLIES: PONY BEADS, DRY ERASE PADDLES, FOLDERS, DRY ERASE POCKET SLEEVES, ET	KINDERGARTEN PROGRAMS	TN36397-128653	$821.67	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
232	7/17/2026	AMAZON	KINDER CLASSROOM BOOK BINS	KINDERGARTEN PROGRAMS	TN36542-129136	$28.32	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
233	7/8/2026	AMAZON	KINDER CLASSROOM GOLF PENCILS	KINDERGARTEN PROGRAMS	TN36374-128584	$17.98	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
234	7/6/2026	AMAZON	KINDER CLASSROOM STUDENT MAILBOXES, WRISTBAND KEY RING	KINDERGARTEN PROGRAMS	TN36343-128473	$494.28	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
235	7/17/2026	AMAZON	KINDER CLASSROOM SUPPLIES: BEADS, MESH ZIPPER BAGS, FOLDERS, DRY ERASERS, TIE DYE, LABELS	KINDERGARTEN PROGRAMS	TN36542-129140	$361.22	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
236	7/20/2026	AMAZON	KINDERGARTEN; WIGGLE EYES, CRAFT MAGNETS	KINDERGARTEN PROGRAMS	TN36583-129257	$81.87	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
237	7/8/2026	AMAZON	LITERACY SPECIALIST SUPPLIES: DRY ERASERS	LITERACY AND MEDIA SERVICES	TN36374-128590	$13.01	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
238	7/8/2026	AMAZON	LITERACY SPECIALIST SUPPLIES: DRY ERASERS, WRITING LINE STAMPS, CLIPBOARDS, AND BINDERS	LITERACY AND MEDIA SERVICES	TN36374-128589	$258.33	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
239	7/8/2026	AMAZON	MATH SPECIALIST SUPPLIES: DRY ERASE, BOARDS, AND RULERS	ELEMENTARY PROGRAMS	TN36374-128585	$19.23	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
240	7/8/2026	AMAZON	MATH SPECIALIST SUPPLIES: DRY ERASE, BOARDS, AND RULERS	PRIMARY PROGRAMS	TN36374-128585	$19.23	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
241	7/9/2026	AMAZON	MATH SPECIALIST SUPPLIES: GRID CHART DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN36397-128654	$9.01	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
242	7/9/2026	AMAZON	MATH SPECIALIST SUPPLIES: GRID CHART DRY ERASE BOARDS	PRIMARY PROGRAMS	TN36397-128654	$9.02	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
243	7/7/2026	AMAZON	MEDIA CENTER SUPPLIES: STORAGE BINS AND SHELF LINERS	STUDENT ACTIVITY	TN36358-128535	$278.78	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
244	7/30/2026	AMAZON	MOBILE OFFICE BAG	SCHOOL ADMINISTRATION	TN36784-129811	$158.72	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
245	7/27/2026	AMAZON	MULTILINGUAL LEARNER PROGRAM PD BOOKS	IMPROVEMENT OF INSTRUCTION	TN36723-129655	$1,668.00	10022101-543000	DISTRICT OFFICE	GENERAL FUND
246	7/8/2026	AMAZON	MUSIC CLASSROOM SUPPLIES: HEADPHONE HOOKS, BATTERY CHARGER AND CASES, LIGHTS	PRIMARY PROGRAMS	TN36374-128583	$113.41	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
247	7/22/2026	AMAZON	NAME STICKS, SIGN, CONVERSATION CARDS	EARLY CHILDHOOD PROGRAMS	TN36639-129431	$15.31	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
248	7/22/2026	AMAZON	NAME STICKS, SIGN, CONVERSATION CARDS	KINDERGARTEN PROGRAMS	TN36639-129431	$16.45	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
249	7/22/2026	AMAZON	NAME STICKS, SIGN, CONVERSATION CARDS	ELEMENTARY PROGRAMS	TN36639-129431	$35.29	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
250	7/22/2026	AMAZON	NAME STICKS, SIGN, CONVERSATION CARDS	PRIMARY PROGRAMS	TN36639-129431	$51.74	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
251	7/6/2026	AMAZON	NEW ASSISTANT PRINCIPAL OFFICE SUPPLIES; RUG, DESK ORGANIZERS, & MONITOR STAND	SCHOOL ADMINISTRATION	TN36342-128462	$109.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
252	7/22/2026	AMAZON	NEW SCHOOL YR., LEADING IN THE LOWCOUNTRY THEME - MARSH BACKDROPS	STUDENT ACTIVITY	TN36627-129408	$43.84	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
253	7/3/2026	AMAZON	NURSE OFFICE SUPPLIES: CALMING AND MOTIVATIONAL WALL DECOR, FIRST AID BAGS, EMERGENCY LIGHT	HEALTH SERVICES	TN36321-128418	$144.01	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
254	7/6/2026	AMAZON	NURSE OFFICE SUPPLIES: EMERGENCY RADIO	HEALTH SERVICES	TN36343-128470	$48.59	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
255	7/16/2026	AMAZON	OFFICE ORGANIZATION SUPPLIES; PRINTER CART	SCHOOL ADMINISTRATION	TN36522-129088	$38.89	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
256	7/13/2026	AMAZON	OFFICE ORGANIZATIONAL SUPPLIES; FRAMES AND EXTERNAL DRIVE FOR DATA SPEC	SCHOOL ADMINISTRATION	TN36454-128901	$81.99	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
257	7/13/2026	AMAZON	OFFICE ORGANIZATIONAL SUPPLIES; FRAMES AND EXTERNAL DRIVE FOR DATA SPEC	SCHOOL ADMINISTRATION	TN36454-128901	$155.55	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
258	7/14/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN36487-129010	$194.83	10026401-544500	DISTRICT OFFICE	GENERAL FUND
259	7/14/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN36487-129010	$1,040.14	10026401-541000	DISTRICT OFFICE	GENERAL FUND
260	7/24/2026	AMAZON	OFFICE SUPPLIES; CABLE TIES	STUDENT ACTIVITY	TN36673-129504	$16.32	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
261	7/27/2026	AMAZON	OFFICE SUPPLIES; HUMIDIFIER, EXPANDING FILE	STAFF SERVICES	TN36730-129669	$407.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
262	7/27/2026	AMAZON	OFFICE SUPPLIES; NOTEBOOKS; LANYARDS; PENS	PARENTING/FAMILY LITERACY	TN36707-129589	$465.94	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
263	7/13/2026	AMAZON	OPEN HOUSE ITEMS	STUDENT ACTIVITY	TN36469-128973	$134.21	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
264	7/9/2026	AMAZON	ORGANIZER	STUDENT ACTIVITY	TN36420-128734	$162.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
265	7/21/2026	AMAZON	ORGANIZER BINS, CLIPBOARDS	ELEMENTARY PROGRAMS	TN36624-129403	$93.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
266	7/9/2026	AMAZON	PARKING, PAINT	STUDENT ACTIVITY	TN36406-128676	$88.60	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

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267	7/9/2026	AMAZON	PARKING, PAINT AND STENCILS	STUDENT ACTIVITY	TN36406-128671	$68.68	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
268	7/8/2026	AMAZON	PARTIAL SUPPLY ORDER	TECHNOLOGY AND DATA PROCESSING	TN36387-128612	$1,185.25	10026601-544500	DISTRICT OFFICE	GENERAL FUND
269	7/3/2026	AMAZON	PHYS ED AND RECESS SUPPLIES: DOME CONES, BUBBLES, OUTDOOR SPEAKER	ELEMENTARY PROGRAMS	TN36321-128417	$55.96	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
270	7/3/2026	AMAZON	PHYS ED AND RECESS SUPPLIES: DOME CONES, BUBBLES, OUTDOOR SPEAKER	PRIMARY PROGRAMS	TN36321-128417	$55.96	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
271	7/6/2026	AMAZON	PLACE VALUE CHARTS	ELEMENTARY PROGRAMS	TN36345-128496	$103.74	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
272	7/16/2026	AMAZON	PLANNER	SCHOOL ADMINISTRATION	TN36528-129096	$23.11	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
273	7/2/2026	AMAZON	PLTW; SNAP CIRCUIT ELECTRONICS KIT	ELEMENTARY PROGRAMS	TN36318-128406	$44.56	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
274	7/29/2026	AMAZON	PORTABLE A FRAME SIGNS	IMPROVEMENT OF INSTRUCTION	TN36769-129755	$553.26	10022101-541000-26250	DISTRICT OFFICE	GENERAL FUND
275	7/9/2026	AMAZON	POSITIVITY NOTES FOR SOCIAL WORKER	ATTENDANCE AND SOCIAL WORK	TN36397-128650	$9.99	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
276	7/20/2026	AMAZON	PRE-K CLASS SUPPLIES: TEACHER CREATED RESOURCES TREASURE CHEST REWARDS	STUDENT ACTIVITY	TN36570-129210	$52.86	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
277	7/9/2026	AMAZON	PRE-K CLASSROOM SUPPLIES: BOXES, WHITEBOARD MAGNET SHELVES, SPONGES, AND CAMERA	EARLY CHILDHOOD PROGRAMS	TN36397-128649	$187.19	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
278	7/13/2026	AMAZON	PRE-K DISPOSABLE CAMERAS FOR PHOTOGRAPHY UNIT	EARLY CHILDHOOD PROGRAMS	TN36446-128873	$39.99	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
279	7/13/2026	AMAZON	PRE-K SUPPLIES: GEMS, GOOGLY EYES, MINI CLIPBOARDS, ETC	EARLY CHILDHOOD PROGRAMS	TN36446-128867	$59.62	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
280	7/9/2026	AMAZON	PRE-K SUPPLIES: MESH STORAGE, GOOGLY EYES, CUPCAKE LINERS, MINI CLIPBOARDS	EARLY CHILDHOOD PROGRAMS	TN36397-128652	$340.74	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
281	7/14/2026	AMAZON	PRINCIPAL OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN36477-128992	$158.76	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
282	7/31/2026	AMAZON	PRINCIPAL OFFICE TELEVISION FOR VIEWING CAMERAS	SCHOOL ADMINISTRATION	TN36824-129914	$368.87	10023397-541000	MAY RIVER HIGH	GENERAL FUND
283	7/30/2026	AMAZON	PRINCIPAL OFFICE; TV WALL MOUNT	SCHOOL ADMINISTRATION	TN36796-129846	$40.26	10023397-541000	MAY RIVER HIGH	GENERAL FUND
284	7/16/2026	AMAZON	PRINCIPALS OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN36520-129084	$80.14	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
285	7/3/2026	AMAZON	PSP AND BEHAVIOR SPECIALIST SUPPLIES: FIDGET AND SENSORY TOYS, CLASSROOM GAMES/ACTIVITIES	SCHOOL ADMINISTRATION	TN36321-128416	$132.43	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
286	7/7/2026	AMAZON	RADIO EARPIECES FOR ADMIN/SECURITY TEAM	SCHOOL ADMINISTRATION	TN36364-128554	$239.32	10023397-541000	MAY RIVER HIGH	GENERAL FUND
287	7/13/2026	AMAZON	READING, MATH SUPPLIES	ELEMENTARY PROGRAMS	TN36469-128974	$124.23	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
288	7/28/2026	AMAZON	ROTC, VACUUM	STUDENT ACTIVITY	TN36736-129688	$139.99	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
289	7/10/2026	AMAZON	SAFETY VESTS	IMPROVEMENT OF INSTRUCTION	TN36436-128799	$63.57	10022101-541000	DISTRICT OFFICE	GENERAL FUND
290	7/17/2026	AMAZON	SCHOOL BEAUTIFICATION FOR EACH BUILDING FOYER; CURTAINS	PRIMARY PROGRAMS	TN36564-129186	$27.61	84411244-541000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
291	7/17/2026	AMAZON	SCHOOL BEAUTIFICATION FOR EACH BUILDING FOYER; CURTAINS	PRIMARY PROGRAMS	TN36564-129185	$64.12	84411244-541000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
292	7/15/2026	AMAZON	SCHOOL BEAUTIFICATION; CURTAIN	PRIMARY PROGRAMS	TN36507-129050	$9.21	84411244-541000	SHANKLIN ELEMENTARY	LOCAL GRANT & CONTRIBUTION
293	7/22/2026	AMAZON	SCHOOL WIDE BTS SUPPLIES; BULLETIN BOARD PAPER	STUDENT ACTIVITY	TN36627-129407	$80.52	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
294	7/30/2026	AMAZON	SCHOOL WIDE SUPPLIES; MOBILE BULLETIN BOARD PAPER DISPENSER RACK	SCHOOL ADMINISTRATION	TN36779-129784	$241.49	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
295	7/6/2026	AMAZON	SCREEN PROTECTOR FOR IPAD, STYLUS PEN AND NON ADHESIVE DYMO LABELS FOR PRINTER	SCHOOL ADMINISTRATION	TN36349-128506	$48.50	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
296	7/24/2026	AMAZON	SCREEN PROTECTORS	SCHOOL ADMINISTRATION	TN36681-129530	$209.30	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
297	7/13/2026	AMAZON	SECURITY WINDOW COVERS	SCHOOL ADMINISTRATION	TN36469-128979	$65.34	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
298	7/14/2026	AMAZON	SECURITY WINDOW COVERS	SCHOOL ADMINISTRATION	TN36489-129015	$102.10	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
299	7/20/2026	AMAZON	SECURITY WINDOW COVERS	SCHOOL ADMINISTRATION	TN36601-129318	$326.72	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
300	7/23/2026	AMAZON	SENSORY CHAIR FOR BMS AND PSP ROOM	SCHOOL ADMINISTRATION	TN36651-129453	$53.99	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
301	7/21/2026	AMAZON	SENSORY STRIPS	GUIDANCE SERVICES	TN36609-129335	$70.42	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
302	7/21/2026	AMAZON	SHARK PENCIL HOLDERS FOR WELCOME BASKETS NEW STAFF	STUDENT ACTIVITY	TN36615-129344	$407.40	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
303	7/22/2026	AMAZON	SHREDDERS, ADMINISTRATION	SCHOOL ADMINISTRATION	TN36637-129429	$286.98	10023390-541000	BEAUFORT HIGH	GENERAL FUND
304	7/10/2026	AMAZON	SIGN HOLDERS	IMPROVEMENT OF INSTRUCTION	TN36436-128802	$20.55	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
305	7/7/2026	AMAZON	SOCIAL WORKER SUPPLIES: STORAGE AND LABELLING, PAPER, SHOUT OUTS, JELLY BLOX	ATTENDANCE AND SOCIAL WORK	TN36358-128534	$64.02	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
306	7/9/2026	AMAZON	SPED CLASSROOM SUPPLIES: SENSORY CHAIR, SENSORY MATS, PLAYDOH, FELT STORYBOARD, HEADPHONES	LEARNING DISABILITIES	TN36397-128644	$333.49	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
307	7/27/2026	AMAZON	SPED SUPPLIES; RODS AND CURTAINS	EDUCABLE MENTALLY HANDICAPPED	TN36704-129584	$72.39	10012162-541000	HHI ELEMENTARY	GENERAL FUND
308	7/8/2026	AMAZON	SPEECH OFFICE SUPPLIES LABELS	SPEECH HANDICAPPED	TN36388-128614	$15.95	10012601-541000	DISTRICT OFFICE	GENERAL FUND
309	7/9/2026	AMAZON	SPEECH OFFICE SUPPLIES LABELS, FOLDERS	SPEECH HANDICAPPED	TN36416-128707	$73.10	10012601-541000	DISTRICT OFFICE	GENERAL FUND
310	7/6/2026	AMAZON	SPEECH ROOM SUPPLIES: EDUCATIONAL TOYS, PLAYDOH	SPEECH HANDICAPPED	TN36343-128484	$127.25	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
311	7/10/2026	AMAZON	SPORTS BALLS FOR LEADER CARD INCENTIVES	STUDENT ACTIVITY	TN36444-128854	$114.24	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
312	7/8/2026	AMAZON	STEAM - ROBOTICS KITS	STUDENT ACTIVITY	TN36394-128636	$201.83	70633638-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
313	7/8/2026	AMAZON	STEM SUPPLIES: BRADS	ELEMENTARY PROGRAMS	TN36374-128588	$2.36	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
314	7/8/2026	AMAZON	STEM SUPPLIES: BRADS	PRIMARY PROGRAMS	TN36374-128588	$2.36	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
315	7/2/2026	AMAZON	STOOLS	LEARNING DISABILITIES	TN36320-128412	$78.32	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
316	7/14/2026	AMAZON	STORAGE AND TOOLKIT FOR ADMIN, CORDS FOR IT, JENGA GAME FOR AFTER CARE	STUDENT ACTIVITY	TN36472-128984	$21.55	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
317	7/14/2026	AMAZON	STORAGE AND TOOLKIT FOR ADMIN, CORDS FOR IT, JENGA GAME FOR AFTER CARE	PRIMARY PROGRAMS	TN36472-128984	$29.95	91911278-544500	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - STATE
318	7/14/2026	AMAZON	STORAGE AND TOOLKIT FOR ADMIN, CORDS FOR IT, JENGA GAME FOR AFTER CARE	SCHOOL ADMINISTRATION	TN36472-128984	$170.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
319	7/15/2026	AMAZON	STORAGE BASKET	STUDENT ACTIVITY	TN36504-129042	$7.41	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
320	7/8/2026	AMAZON	STORAGE BINS FOR GUIDANCE	GUIDANCE SERVICES	TN36384-128606	$31.67	10021297-541000	MAY RIVER HIGH	GENERAL FUND
321	7/22/2026	AMAZON	STORAGE BINS FOR NURSES STATION	HEALTH SERVICES	TN36638-129430	$72.06	10021397-541000	MAY RIVER HIGH	GENERAL FUND
322	7/7/2026	AMAZON	STUDENT EMERGENCY LOCKDOWN SNACKS	STUDENT ACTIVITY	TN36361-128546	$195.27	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
323	7/15/2026	AMAZON	STUDENT SWEATSHIRTS	STUDENT ACTIVITY	TN36502-129036	$70.26	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
324	7/20/2026	AMAZON	STUDENT TAKE HOME BOOK POUCHES / BAGS	INST PROGR BEYOND REG SCH DAY	TN36569-129203	$349.81	10017574-566000	MC RILEY ELEMENTARY	GENERAL FUND
325	7/20/2026	AMAZON	STYLUS PEN, BULLETIN BOARD BORDER, CUBE STORAGE BINS, ACRYLIC SIGN HOLDERS	PRIMARY PROGRAMS	TN36586-129266	$221.15	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
326	7/20/2026	AMAZON	STYLUS PENS	SCHOOL ADMINISTRATION	TN36586-129272	$14.82	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
327	7/22/2026	AMAZON	SUBSTITUTE TEACHER BAGS	HIGH SCHOOL PROGRAMS	TN36629-129412	$95.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
328	7/31/2026	AMAZON	SUNSHINE CLUB SUPPLIES; CANDY	STUDENT ACTIVITY	TN36808-129879	$30.21	70925630-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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329	7/21/2026	AMAZON	SUPPLIES FOR CLASSROOMS	ELEMENTARY PROGRAMS	TN36622-129396	$1,228.92	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
330	7/31/2026	AMAZON	SUPPLIES, LABELS	STUDENT ACTIVITY	TN36810-129883	$33.97	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
331	7/9/2026	AMAZON	SUPPLIES; BACK TO SCHOOL ITEMS	STUDENT ACTIVITY	TN36418-128710	$98.93	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
332	7/10/2026	AMAZON	SUPPLIES; NOISE ISOLATOR	TECHNOLOGY AND DATA PROCESSING	TN36437-128805	$19.06	10026601-544500	DISTRICT OFFICE	GENERAL FUND
333	7/21/2026	AMAZON	SUPPLIES; PAPER TRIMMER AND BAGS	ELEMENTARY PROGRAMS	TN36622-129397	$98.11	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
334	7/13/2026	AMAZON	SUPPLY ORDER	TECHNOLOGY AND DATA PROCESSING	TN36462-128924	$391.72	10026601-541000	DISTRICT OFFICE	GENERAL FUND
335	7/13/2026	AMAZON	SUPPLY ORDER	OPERATION AND MAINTENANCE	TN36462-128924	$564.39	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
336	7/13/2026	AMAZON	SUPPLY ORDER	TECHNOLOGY AND DATA PROCESSING	TN36462-128924	$1,390.06	10026601-544500	DISTRICT OFFICE	GENERAL FUND
337	7/10/2026	AMAZON	TABLE	STUDENT ACTIVITY	TN36443-128848	$105.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
338	7/10/2026	AMAZON	TABLE	STUDENT ACTIVITY	TN36443-128829	$181.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
339	7/8/2026	AMAZON	TARDY PASSES	SCHOOL ADMINISTRATION	TN36390-128621	$167.40	10023387-541000	HHI MIDDLE	GENERAL FUND
340	7/17/2026	AMAZON	TEACHER TAPE	SCHOOL ADMINISTRATION	TN36545-129143	$1,120.75	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
341	7/6/2026	AMAZON	TEACHER TAPE AND DOUBLE SIDED TAPE	SCHOOL ADMINISTRATION	TN36344-128494	$408.22	10023362-541000	HHI ELEMENTARY	GENERAL FUND
342	7/10/2026	AMAZON	THERAPY GAMES, WORKBOOKS	GUIDANCE SERVICES	TN36443-128853	$144.73	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
343	7/7/2026	AMAZON	THERMAL SHEETS	LITERACY AND MEDIA SERVICES	TN36372-128574	$62.53	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
344	7/21/2026	AMAZON	TOYS, LETTERS, SENSORY TOYS ETC FOR PREK	EARLY CHILDHOOD PROGRAMS	TN36624-129402	$294.59	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
345	7/7/2026	AMAZON	VACUUM FOR 2ND GRADE	STUDENT ACTIVITY	TN36372-128572	$148.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
346	7/27/2026	AMAZON	WATERPROOF PAPER	PRIMARY PROGRAMS	TN36704-129583	$195.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
347	7/8/2026	AMAZON	WHITEBOARDS FOR PRE K	STUDENT ACTIVITY	TN36393-128628	$286.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
348	7/15/2026	AMAZON	WHOLE SCHOOL RESTOCK FOR BACK TO SCHOOL	PRIMARY PROGRAMS	TN36495-129024	$1,217.34	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
349	7/22/2026	AMAZON	YOGA MATS	GUIDANCE SERVICES	TN36632-129419	$270.42	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
350	7/27/2026	AMAZON	ADMIN PD BOOKS	OFFICE OF THE SUPERINTENDENT	TN36705-129587	$14.99	10023201-543000	DISTRICT OFFICE	GENERAL FUND
351	7/30/2026	AMAZON	ATH OFFICE SUPPLIES; TRIPODS	PUPIL SERVICE ACTIVITIES	TN36783-129809	$207.72	10027192-544500	BATTERY CREEK HIGH	GENERAL FUND
352	7/8/2026	AMAZON	BOOKS-ADMINISTRATION	SCHOOL ADMINISTRATION	TN36378-128597	$232.12	10023301-543000	DISTRICT OFFICE	GENERAL FUND
353	7/30/2026	AMAZON	CREDIT: ATH OFFICE SUPPLIES, MONITOR MOUNT, RADIO EARPIECES, WALKIE TALKIES	PUPIL SERVICE ACTIVITIES	TN36783-129810	($298.88)	10027192-544500	BATTERY CREEK HIGH	GENERAL FUND
354	7/16/2026	AMAZON	CROWD CONTROL - DO NOT ENTER BELT BANNERS	STUDENT ACTIVITY	TN36523-129089	$300.50	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
355	7/22/2026	AMAZON	MOBILE COMPUTER WORKSTATION	HIGH SCHOOL PROGRAMS	TN36629-129413	$301.08	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
356	7/14/2026	AMAZON	OFFICE SUPPLIES-ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN36474-128988	$164.69	10023201-541000	DISTRICT OFFICE	GENERAL FUND
357	7/30/2026	AMAZON	REPLACEMENT ORDER; SUBSTITUTE TOTE BAGS TXN#36629-129412	HIGH SCHOOL PROGRAMS	TN36783-129808	$95.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
358	7/3/2026	AMERICAN AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK; NASHVILLE, TN; 07/13-17/2026	SCHOOL ADMINISTRATION	TN36330-128438	$303.03	10023390-533203	BEAUFORT HIGH	GENERAL FUND
359	7/9/2026	AMERICAN AIRLINES	FLIGHT - SREB CONFERENCE NASHVILLE, TN 07/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36413-128693	$734.40	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
360	7/9/2026	AMERICAN AIRLINES	FLIGHT - SREB CONFERENCE NASHVILLE, TN 07/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36413-128694	$734.40	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
361	7/9/2026	AMERICAN AIRLINES	FLIGHT - SREB CONFERENCE NASHVILLE, TN 07/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36413-128692	$734.40	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
362	7/17/2026	AMERICAN AIRLINES	FLIGHT; 2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/26	PARENTING/FAMILY LITERACY	TN36546-129154	$832.47	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
363	7/17/2026	AMERICAN AIRLINES	FLIGHT; 2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/27	IMPROVEMENT OF INSTRUCTION	TN36546-129147	$832.47	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
364	7/17/2026	AMERICAN AIRLINES	FLIGHT; 2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/28	IMPROVEMENT OF INSTRUCTION	TN36546-129149	$832.47	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
365	7/17/2026	AMERICAN AIRLINES	FLIGHT; 2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/29	PARENTING/FAMILY LITERACY	TN36546-129150	$832.47	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
366	7/17/2026	AMERICAN AIRLINES	FLIGHT; 2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/30	PARENTING/FAMILY LITERACY	TN36546-129152	$832.47	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
367	7/10/2026	AMERICAN AIRLINES	FLIGHT; COSSBA FEDERAL ADVOCACY CONFERENCE; WASHINGTON, DC; SEPT 21-23	BOARD OF EDUCATION	TN36425-128776	$507.80	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
368	7/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804829	$109.17	10025487-547001	HHI MIDDLE	GENERAL FUND
369	7/17/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805006	$130.52	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
370	7/17/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805079	$302.51	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
371	7/17/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805079	$353.75	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
372	7/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804829	$419.98	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
373	7/17/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805079	$874.43	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
374	7/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804829	$905.84	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
375	7/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804829	$1,408.51	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
376	7/2/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	804829	$1,513.74	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
377	7/10/2026	ANDERSON SCHOOL DISTRICT TWO	PROVISO FY25-26 REIMBURSEMENT FOR EDUCATIONAL SERV	HOMEBOUND	270551	$322.63	10014501-531000	DISTRICT OFFICE	GENERAL FUND
378	7/10/2026	ANTICIMEX INC	BIRD REMOVAL	OPERATION AND MAINTENANCE	270552	$2,400.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
379	7/10/2026	ANTICIMEX INC	EMERGENCY CALL ALLIGATOR	OPERATION AND MAINTENANCE	270552	$450.00	10025497-539506	MAY RIVER HIGH	GENERAL FUND
380	7/10/2026	ANTICIMEX INC	ONE TIME WILDLIFE REMOVAL	OPERATION AND MAINTENANCE	270552	$6,325.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
381	7/10/2026	ANTICIMEX INC	RACCOON REMOVAL	OPERATION AND MAINTENANCE	270552	$6,600.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
382	7/10/2026	ANTICIMEX INC	SQUIRREL REMOVAL	OPERATION AND MAINTENANCE	270552	$1,200.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
383	7/23/2026	ANYTIMEBASEBALL	ATHLETICS, PITCHING MACHINE	PUPIL SERVICE ACTIVITIES	TN36658-129472	$2,839.74	10027196-541000	HHI HIGH	GENERAL FUND
384	7/13/2026	APPLE COMPUTER INC	2-TOUCH KEYBOARD CASES FOR THE HEAD & DEPUTY OF TRANSPORTATION IPADS	STUDENT TRANSPORTATION	TN36448-128883	$551.09	10025501-544500	DISTRICT OFFICE	GENERAL FUND
385	7/10/2026	APPLE COMPUTER INC	APPLE; ZAGG TOUGH KEYS USBC KB IPAD REF#26013404	HIGH SCHOOL PROGRAMS	270553	$1,059.47	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
386	7/1/2026	APPLE COMPUTER INC	BRENT HAVEN FOLIO CASE IPAD 10G FOR ASSISTANT PRINCIPAL	SCHOOL ADMINISTRATION	TN36299-128352	$52.95	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
387	7/22/2026	APPLE COMPUTER INC	IPAD CASES	SCHOOL ADMINISTRATION	TN36644-129442	$105.89	10023398-544500	BLUFFTON HIGH	GENERAL FUND
388	7/17/2026	APPLE COMPUTER INC	IPAD PROS FOR THE HEAD AND DEPUTY OF TRANSPORTATION	STUDENT TRANSPORTATION	TN36544-129142	$3,389.88	10025501-544500	DISTRICT OFFICE	GENERAL FUND
389	7/29/2026	APPLE COMPUTER INC	IPADS	SCHOOL ADMINISTRATION	TN36771-129762	$909.48	10023398-544500	BLUFFTON HIGH	GENERAL FUND
390	7/29/2026	APPLE COMPUTER INC	POWER ADAPTERS	OPERATION AND MAINTENANCE	TN36770-129759	$1,007.00	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
391	7/31/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050	FACILITIES ACQUISITION AND CON	805162	$26,833.22	54725380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
392	7/31/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050	FACILITIES ACQUISITION AND CON	805162	$275,422.60	54625380-544500-52005	BEAUFORT MIDDLE	CAPITAL FUND
393	7/31/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050	FACILITIES ACQUISITION AND CON	805162	$302,255.82	54725301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
394	7/31/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050	FACILITIES ACQUISITION AND CON	805162	$302,255.82	54625381-544500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
395	7/31/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050	FACILITIES ACQUISITION AND CON	805162	$302,255.82	54725379-544500-52005	RIVER RIDGE ACADEMY	CAPITAL FUND

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396	7/31/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050	FACILITIES ACQUISITION AND CON	805162	$574,580.69	54625383-544500-52005	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
397	7/31/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050	FACILITIES ACQUISITION AND CON	805162	$963,106.67	54625388-544500-52005	HE MCCRACKEN	CAPITAL FUND
398	7/31/2026	APPLIED DATA TECHNOLOGIES INC	DOCKING STATIONS	SCHOOL ADMINISTRATION	TN36824-129916	$4,743.50	10023397-544500	MAY RIVER HIGH	GENERAL FUND
399	7/17/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOPS, FY26 COMPUTER REFRESH	SUPERVISION OF SPECIAL PROGRAM	805007	$3,102.49	20122301-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
400	7/17/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOPS, FY26 COMPUTER REFRESH	FISCAL SERVICES	805007	$18,614.96	10025201-544500	DISTRICT OFFICE	GENERAL FUND
401	7/24/2026	ARTHUR J. GALLAGHER RISK MANAGEMENT SERVICES, LLC	2026 - 2027 WORKERS' COMPENSATION EXCESS PREMIUM	PRIMARY PROGRAMS	270686	$118,869.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
402	7/29/2026	ASCD ISTE	TEACHERS PARTICIPATION GUIDES	SCHOOL ADMINISTRATION	TN36762-129741	$50.67	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
403	7/29/2026	ASCD ISTE	TEACHERS PARTICIPATION GUIDES	SCHOOL ADMINISTRATION	TN36762-129741	$125.42	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
404	7/23/2026	ATLAS	RUBICON WEST - LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36667-129490	$81,624.69	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
405	7/10/2026	AUTO PARTS OF BEAUFORT INC	W/O # 450819-02 8100-115 TURN/BRAKE LIGHT BULB	OPERATION AND MAINTENANCE	270554	$0.83	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
406	7/17/2026	AUTO PARTS OF BEAUFORT INC	W/O # 450866-02 8100-99 HEADLIGHT BULB & WIPERS	OPERATION AND MAINTENANCE	270602	$79.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
407	7/17/2026	AUTO PARTS OF BEAUFORT INC	W/O # 451276-04 VEHICLE BATTERY	OPERATION AND MAINTENANCE	270644	$194.91	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
408	7/24/2026	AUTO PARTS OF BEAUFORT INC	W/O # 451768-02 8100-88 SYNTHETIC REFRIGERANT	OPERATION AND MAINTENANCE	270704	$51.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
409	7/8/2026	AVANTIS	CLASSVR HEADSETS	PRIMARY PROGRAMS	TN36386-128611	$19,235.25	27811262-544500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
410	7/30/2026	AVID CENTER	AVID - MEMBERSHIP/CURRICULUM FOR AVID ELECTIVE	IMPROVEMENT OF INSTRUCTION	270750	$4,000.00	27822101-564000-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
411	7/7/2026	AVID CENTER	WEBINAR FOR HHIHS AND HHIMS VIRTUAL TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN36366-128561	$4,250.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
412	7/24/2026	AVISPL	NUMERACY AND LITERACY SCREEN LCD 4K UHD	PRIMARY PROGRAMS	TN36682-129532	$1,245.80	20111237-544500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
413	7/2/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804831	$795.22	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
414	7/2/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT FOR DESC	FACILITIES ACQUISITION AND CON	804831	$7,283.01	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
415	7/28/2026	AVI-SPL LLC	NEAT PAD ITEMS FOR INSTALLATION ETC	STAFF SERVICES	TN36749-129717	$4,170.82	10026401-544500	DISTRICT OFFICE	GENERAL FUND
416	7/2/2026	AZTEC SOFTWARE	ADULT EDUCATION GED BOOKS	ADULT BASIC EDUCATION PROGRAMS	TN36316-128402	$8,494.15	35618101-543000-90025	DISTRICT OFFICE	EIA FUND
417	7/22/2026	BACKDROP SOURCE	ATHLETICS MEDIA DAY PRESS SUPPLIES	PUPIL SERVICE ACTIVITIES	TN36629-129414	$1,683.58	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
418	7/22/2026	BAGS IN BULK	CLEAR BOOKBAGS TO SUPPORT POSITIVE SCHOOL CLIMATE	ELEMENTARY PROGRAMS	TN36640-129434	$2,117.88	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
419	7/24/2026	BAKER DISTRIBUTING CO	W/O # 436377-92 WEISS PRESSURE LIQ FILL GUAGE	OPERATION AND MAINTENANCE	270705	($137.98)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
420	7/17/2026	BAKER DISTRIBUTING CO	W/O # 448966-02 (2) W/O 2055 EL138LR 1-3/8 90 LR ELL	OPERATION AND MAINTENANCE	270603	$82.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
421	7/24/2026	BAKER DISTRIBUTING CO	W/O # 449455-02 NITROGEN	OPERATION AND MAINTENANCE	270705	$360.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
422	7/17/2026	BAKER DISTRIBUTING CO	W/O # 451428-63 NU417901 GALLO GUN	OPERATION AND MAINTENANCE	270645	$65.36	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
423	7/31/2026	BARCODES GROUP	ID PHOTO INK	STUDENT ACTIVITY	TN36808-129878	$521.48	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	7/17/2026	BARNARD TIRE CO INC	W/O # 451222-04 TIRE REPLACEMENT	OPERATION AND MAINTENANCE	270604	$96.37	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
425	7/31/2026	BARNARD TIRE CO INC	W/O # 452191-02 TIRE REPAIR	OPERATION AND MAINTENANCE	270733	$679.40	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
426	7/31/2026	BARNARD TIRE CO INC	W/O # 452273-02 TIRE REPAIR	OPERATION AND MAINTENANCE	270733	$32.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
427	7/10/2026	BARNES & NOBLE	4TH GRADE BOOK: AN IMMENSE WORLD	ELEMENTARY PROGRAMS	TN36424-128770	$112.00	10011378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
428	7/20/2026	BARNES & NOBLE	4TH GRADE CLASS BOOKS	ELEMENTARY PROGRAMS	TN36570-129204	$50.33	10011378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
429	7/13/2026	BARNES & NOBLE	ART CLASS BOOK	PRIMARY PROGRAMS	TN36446-128872	$9.99	10011278-543000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
430	7/10/2026	BARNES & NOBLE	BARNES AND NOBLE - BOOKS FOR SUMMER SCHOOL	LITERACY AND MEDIA SERVICES	270555	$3,495.00	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
431	7/3/2026	BARNES & NOBLE	BOOKS	LEARNING DISABILITIES	TN36339-128455	$67.08	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND
432	7/27/2026	BARNES & NOBLE	CLASSROOM BOOKS FOR 1ST GRADE	PRIMARY PROGRAMS	TN36704-129585	$393.66	10011262-543000	HHI ELEMENTARY	GENERAL FUND
433	7/13/2026	BARNES & NOBLE	EMOTIONAL INTELLIGENCE AND REGULATION BOOKS	SCHOOL ADMINISTRATION	TN36446-128870	$99.95	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
434	7/10/2026	BARNES & NOBLE	EMOTIONAL REGULATION BOOKS	SCHOOL ADMINISTRATION	TN36424-128772	$578.59	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
435	7/10/2026	BARNES & NOBLE	PD BOOKS FOR HHI SCHOOLS	IMPROVEMENT OF INSTRUCTION SER	TN36436-128801	$927.13	27822401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
436	7/9/2026	BARNES & NOBLE	PD BOOKS FOR HHI SCHOOLS	IMPROVEMENT OF INSTRUCTION SER	TN36414-128699	$1,176.18	27822401-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
437	7/13/2026	BARNES & NOBLE	SOCIAL WORK BOOKS FOR STUDENTS	SCHOOL ADMINISTRATION	TN36446-128871	$9.99	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
438	7/10/2026	BARNES & NOBLE	SOCIAL WORKER BOOKS FOR STUDENTS	SCHOOL ADMINISTRATION	TN36424-128774	$12.79	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
439	7/10/2026	BARNES&NOBLE	STUDENT DICTIONARIES	LITERACY AND MEDIA SERVICES	TN36424-128754	$167.65	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
440	7/17/2026	BATTERIES INC	W/O # 444878-04 POWER SONIC 12V 7AH SEALED LEAD	OPERATION AND MAINTENANCE	270605	$203.52	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
441	7/29/2026	BAYARD PRINTING GROUP	PARENT GUIDES FOR EARLY CHILDHOOD FAMILIES, GRADES PRE K THRU 1ST	PARENTING/FAMILY LITERACY	TN36753-129725	$766.97	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
442	7/10/2026	BB&T INSURANCE SERVICES, INC.	ATHLETIC & CATE INSURANCE COVERAGE 2026-27	PUPIL SERVICE ACTIVITIES	270539	$443,058.00	10027101-565000	DISTRICT OFFICE	GENERAL FUND
443	7/10/2026	BC TECHNOLOGIES COMPANY	ATHLETIC REGISTRATION SOFTWARE--FY27	PUPIL SERVICE ACTIVITIES	270540	$849.00	10027101-534500	DISTRICT OFFICE	GENERAL FUND
444	7/10/2026	BC TECHNOLOGIES COMPANY	ATHLETIC REGISTRATION SOFTWARE--FY27	TECHNOLOGY AND DATA PROCESSING	270540	$15,000.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
445	7/23/2026	BCHEX	BACKGROUND CHECKS	STAFF SERVICES	TN36670-129496	$6,880.01	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
446	7/31/2026	BEAUFORT COUNTY SHERIFF S OFFICE	AAA BASEBALL PLAYOFFS 5/4/26	PUPIL SERVICE ACTIVITIES	805191	$224.73	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
447	7/31/2026	BEAUFORT COUNTY SHERIFF S OFFICE	AAA BASEBALL PLAYOFFS 5/8/26	PUPIL SERVICE ACTIVITIES	805191	$224.73	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
448	7/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BCSO SOFTBALL GAME SECURITY	STUDENT ACTIVITY	804832	$224.73	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
449	7/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BOYS SOCCER GAME	STUDENT ACTIVITY	804832	$299.64	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
450	7/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	804901	$149.82	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
451	7/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR GRADUATION CEREMONY ON 5/28	STUDENT ACTIVITY	804901	$187.28	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	7/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR SPRING CHORUS CONCERT ON 5/14	STUDENT ACTIVITY	804901	$149.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
453	7/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	GIRLS SOFTBALL AND SOCCER GAM SECURITY	STUDENT ACTIVITY	804832	$599.28	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
454	7/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	GIRLS SOFTBALL SECURITY	STUDENT ACTIVITY	804832	$299.64	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
455	7/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	PLAYOFF GAME SECURITY	STUDENT ACTIVITY	804832	$299.64	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
456	7/31/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BLACK HISTORY MONTH CELEBRATION	SCHOOL ADMINISTRATION	805191	$674.19	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
457	7/31/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR COMMUNITY MEMORIAL 2/27/26	SCHOOL ADMINISTRATION	805191	$374.56	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
458	7/17/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR GRADUATION	STUDENT ACTIVITY	805009	$1,797.84	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
459	7/31/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR GRADUATION 5/28/26	SCHOOL ADMINISTRATION	805191	$4,494.60	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
460	7/10/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR OCTOBER 21, 2025 BOARD MEETING	BOARD OF EDUCATION	804901	$187.35	10023101-539900	DISTRICT OFFICE	GENERAL FUND
461	7/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR PROM	SCHOOL ADMINISTRATION	804832	$898.92	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
462	7/31/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER AND JV BASEBALL 3/31/26	PUPIL SERVICE ACTIVITIES	805191	$674.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
463	7/31/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER GAMES & JV BASEBALL	PUPIL SERVICE ACTIVITIES	805191	$749.12	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
464	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	OPERATION AND MAINTENANCE	805164	($13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
465	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	TECHNOLOGY AND DATA PROCESSING	805164	($4,147.31)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
466	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	OPERATION AND MAINTENANCE	805164	($2,291.66)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
467	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	OPERATION AND MAINTENANCE	805164	($1,966.25)	10025410-532301	DISTRICT OFFICE	GENERAL FUND
468	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	TECHNOLOGY AND DATA PROCESSING	805164	($1,022.72)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
469	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	TECHNOLOGY AND DATA PROCESSING	805164	($588.98)	10026601-521000	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.

470	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	TECHNOLOGY AND DATA PROCESSING	805164	($307.01)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
471	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	OPERATION AND MAINTENANCE	805164	($165.00)	10025410-532302	DISTRICT OFFICE	GENERAL FUND
472	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	FISCAL SERVICES	805164	($20.72)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
473	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	TECHNOLOGY AND DATA PROCESSING	805164	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
474	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	OPERATION AND MAINTENANCE	805164	$222.17	10025410-539502	DISTRICT OFFICE	GENERAL FUND
475	7/31/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2026	VOCATIONAL PROGRAMS	805164	$232,236.61	10011510-537100	DISTRICT OFFICE	GENERAL FUND
476	7/31/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	2026-105 CAPACITY FEES FOR DESC KITCHEN ADDITION	FACILITIES ACQUISITION AND CON	270734	$13,602.00	51325309-539901-50000	RIGHT CHOICES	CAPITAL FUND
477	7/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	BJWSA REVIEW FEES FOR BLHS CTE PROJECT 2026-069	FACILITIES ACQUISITION AND CON	270687	$3,300.00	51325398-539901-50001	BLUFFTON HIGH	CAPITAL FUND
478	7/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	BOND FOR LIM REBUILD PROJECT 2026-007	FACILITIES ACQUISITION AND CON	270606	$5,000.00	51325381-532100-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
479	7/14/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36482-129003	$17.98	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
480	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$51.80	10025401-532100	DISTRICT OFFICE	GENERAL FUND
481	7/14/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36482-129003	$64.76	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
482	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$72.18	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
483	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$74.15	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
484	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$79.15	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
485	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$110.94	10025401-532100	DISTRICT OFFICE	GENERAL FUND
486	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$173.66	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
487	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$220.18	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
488	7/14/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36482-129003	$227.77	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
489	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$266.61	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
490	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$332.65	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
491	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$385.76	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
492	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$415.57	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
493	7/14/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36482-129003	$431.25	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
494	7/14/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36482-129003	$448.95	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
495	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$510.50	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
496	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$697.67	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
497	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$700.26	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
498	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$707.78	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
499	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$905.58	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
500	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$1,082.03	10025488-532100	HE MCCRACKEN	GENERAL FUND
501	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$1,248.80	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
502	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$1,512.09	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
503	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$1,541.20	10025498-532100	BLUFFTON HIGH	GENERAL FUND
504	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$2,088.00	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
505	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$2,255.04	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
506	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$2,800.85	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
507	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$3,365.27	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
508	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$3,886.41	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
509	7/15/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36503-129040	$4,548.99	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
510	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$5,033.73	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
511	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128385	$7,586.69	10025497-532100	MAY RIVER HIGH	GENERAL FUND
512	7/2/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128384	$7,650.96	10025490-532100	BEAUFORT HIGH	GENERAL FUND
513	7/14/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36482-129003	$14,999.43	10025401-532100	DISTRICT OFFICE	GENERAL FUND
514	7/31/2026	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES' PHYSICAL AND DOT DRUG SCREENINGS	STUDENT TRANSPORTATION	270756	$805.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
515	7/24/2026	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINER SERVICES FOR FOOTBALL CONDITIONING	STUDENT ACTIVITY	270688	$315.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
516	7/2/2026	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINER SUMMER COVERAGE FOR TEAMS	STUDENT ACTIVITY	270483	$735.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
517	7/2/2026	BEAUFORT ORTHOPAEDIC SPORTS AND SPINE LLC	INVOICE FOR AT HOURS REQUIRED BY ATHLETICS	STUDENT ACTIVITY	270483	$735.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
518	7/24/2026	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	IN SCHOOL FIELD TRIP	STUDENT ACTIVITY	270706	$250.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
519	7/17/2026	BEAUFORT SOIL & WATER CONSERVATION DISTRICT	SUMMER READING CAMP FT ON 6/17, 6/24, 6/25, 6/26	STUDENT ACTIVITY	270607	$200.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
520	7/10/2026	BEAUFORT WINLECTRIC CO	W/O # 445927-35 21826 1-V4 900 N-M L/T FITTING	OPERATION AND MAINTENANCE	270557	$16.07	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
521	7/10/2026	BEAUFORT WINLECTRIC CO	W/O # 446940-85 (100) UF-B-10/2-CU-WG-1000S/R CBL	OPERATION AND MAINTENANCE	270557	$112.96	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
522	7/10/2026	BEAUFORT WINLECTRIC CO	W/O # 446940-85 Q230 2P 30A 120/240V CB	OPERATION AND MAINTENANCE	270557	$21.56	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
523	7/2/2026	BEAUFORT WINLECTRIC CO	W/O # 449364-37 (3) WSX-WH WHT WL SW SENSOR	OPERATION AND MAINTENANCE	270484	$158.58	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
524	7/10/2026	BEAUFORT WINLECTRIC CO	W/O # 449760-92 V5748 1G SW & RCPT BOX	OPERATION AND MAINTENANCE	270557	$10.85	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
525	7/10/2026	BEAUFORT WINLECTRIC CO	W/O # 449769-92 5269-X 15A 125V CONN	OPERATION AND MAINTENANCE	270557	$26.85	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
526	7/2/2026	BEAUFORT WINLECTRIC CO	W/O # 450627-90 (13) LED LAMPS	OPERATION AND MAINTENANCE	270484	$247.21	10025490-541001	BEAUFORT HIGH	GENERAL FUND
527	7/2/2026	BEAUFORT WINLECTRIC CO	W/O # 450882-90 CF18DD/E/841/ECO/CMPCT FLRLMP S8336	OPERATION AND MAINTENANCE	270484	$50.05	10025490-541001	BEAUFORT HIGH	GENERAL FUND
528	7/10/2026	BEAUFORT WINLECTRIC CO	W/O # 450987-44 CR20-W 20A 125V 5-20R DPLX RCP	OPERATION AND MAINTENANCE	270557	$56.64	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
529	7/10/2026	BEAUFORT WINLECTRIC CO	W/O # 451170-05 5851-W 20A 250V 6-20R SGL RCPT	OPERATION AND MAINTENANCE	270557	$53.91	10025405-541001	KING STREET	GENERAL FUND
530	7/17/2026	BEAUFORT WINLECTRIC CO	W/O # 451359-01 CCMR015 CLASS CC 15A 600V LITT FUSE	OPERATION AND MAINTENANCE	270646	$221.22	10025401-541001	DISTRICT OFFICE	GENERAL FUND
531	7/17/2026	BEAUFORT WINLECTRIC CO	W/O # 451359-01 FLNR060 250V RK5 TD FUSE	OPERATION AND MAINTENANCE	270608	$40.14	10025401-541001	DISTRICT OFFICE	GENERAL FUND
532	7/17/2026	BERKELEY COUNTY SCHOOL DISTRICT	BHS-BASEBALL TOURNAMENT ENTRY FEE 2021	STUDENT ACTIVITY	270647	$300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
533	7/24/2026	BERKELEY COUNTY SCHOOL DISTRICT	PROVISO REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	270707	$2,593.61	10041201-537200	DISTRICT OFFICE	GENERAL FUND
534	7/14/2026	BIG D'S ROYAL TEES	STAFF AND STUDENT SHIRTS	STUDENT ACTIVITY	TN36481-129000	$463.30	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
535	7/14/2026	BIG D'S ROYAL TEES	STAFF AND STUDENT SHIRTS	STUDENT ACTIVITY	TN36481-129000	$962.79	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
536	7/24/2026	BIG D'S ROYAL TEES	TEE-SHIRTS	STUDENT ACTIVITY	TN36681-129529	$911.88	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
537	7/31/2026	BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN36818-129899	$1,426.54	10011496-541000-97000	HHI HIGH	GENERAL FUND
538	7/30/2026	BLICK ART MATERIAL	ART, PAINT BRUSHES	STUDENT ACTIVITY	TN36790-129831	$380.87	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
539	7/27/2026	BLICK ARTS	ART CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN36720-129638	$4,607.94	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
540	7/13/2026	BLICK ARTS	ART CLASSROOM SUPPLIES: PAINT, CLAY SLIP, PAINT STICKS, PENCILS, GLAZES, DRAWING PAPER	PRIMARY PROGRAMS	TN36446-128868	$1,504.84	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
541	7/23/2026	BLICK ARTS	ART INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN36653-129462	$196.79	10011276-541000-18000	RED CEDAR ELEMENTARY	GENERAL FUND
542	7/23/2026	BLICK ARTS	ART SUPPLIES	ELEMENTARY PROGRAMS	TN36671-129501	$439.90	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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543	7/14/2026	BLICK ARTS	ART SUPPLIES	ELEMENTARY PROGRAMS	TN36489-129014	$576.90	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
544	7/17/2026	BLICK ARTS	GLAZES	ELEMENTARY PROGRAMS	TN36555-129172	$72.31	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
545	7/8/2026	BLICK ARTS	GLAZES	ELEMENTARY PROGRAMS	TN36383-128604	$211.00	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
546	7/21/2026	BLICK ARTS	PAINT, TAPE, GLUE STICKS ETC	ELEMENTARY PROGRAMS	TN36624-129401	$7,323.02	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
547	7/6/2026	BLICK ARTS	PRE-K CLASS SUPPLIES: LIQUID PAINT AND PAINT STICKS	EARLY CHILDHOOD PROGRAMS	TN36343-128490	$249.19	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
548	7/10/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 6/16/26-6/18/26	INST PROGRAM BEYOND REG SCH DAY	270558	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
549	7/10/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 6/23/26-6/25/26	INST PROGRAM BEYOND REG SCH DAY	270558	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
550	7/31/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 6/30/26-7/2/26	INST PROGRAM BEYOND REG SCH DAY	270735	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
551	7/17/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 6/9/26-6/11/26	INST PROGRAM BEYOND REG SCH DAY	270609	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
552	7/28/2026	BLUFFTON CUSTOM IMAGES	FACULTY AND STAFF SHIRTS	STUDENT ACTIVITY	TN36742-129697	$2,965.82	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
553	7/24/2026	BLUFFTON CUSTOM IMAGES	STAFF SHIRTS	PRIMARY PROGRAMS	TN36684-129539	$1,113.76	84411272-541000	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
554	7/10/2026	BLUFFTON WINSUPPLY CO	W/O # 445927-35 (2) 606 3/4 CXC 45 ELL	OPERATION AND MAINTENANCE	270559	$81.06	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
555	7/3/2026	BLUUM USA INC.	IPHONE CASES	STAFF SERVICES	TN36335-128448	$86.29	10026401-544500	DISTRICT OFFICE	GENERAL FUND
556	7/10/2026	BMI NEWCO INC	MTSS MANAGEMENT SYSTEM	TECHNOLOGY AND DATA PROCESSING	804894	$105,600.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
557	7/27/2026	BOOKSHOP.OR	CREDIT; LIBRARY BOOKS NOT SHIPPED, ORIGINAL TXN 34879-123459	LITERACY AND MEDIA SERVICES	TN36701-129568	($69.75)	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
558	7/2/2026	BRENDA WELLS	ONLINE SUPPORT FOR TITLE 1 COMPLIANCE	SUPERVISION OF SPECIAL PROGRAM	804884	$910.00	20122301-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
559	7/2/2026	BRIDGE MEDIA	MONTHLY ADS	IMPROVEMENT OF INSTRUCTION	TN36314-128388	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
560	7/30/2026	BRIGHTLY SOFTWARE, INC.	CLIENT ID#1172043	TECHNOLOGY AND DATA PROCESSING	270751	$13,144.66	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
561	7/30/2026	BRIGHTLY SOFTWARE, INC.	CLIENT ID#1172043	TECHNOLOGY AND DATA PROCESSING	270751	$35,397.47	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
562	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.55	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
563	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.55	10025462-532310	HHI ELEMENTARY	GENERAL FUND
564	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.55	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
565	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.55	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
566	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
567	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.55	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
568	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.55	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
569	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
570	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
571	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
572	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
573	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
574	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
575	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
576	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
577	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$390.56	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
578	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$1,236.46	10025488-532310	HE MCCRACKEN	GENERAL FUND
579	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$1,940.29	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
580	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$1,965.65	10025487-532310	HHI MIDDLE	GENERAL FUND
581	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$2,250.46	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
582	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$2,948.48	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
583	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$3,804.49	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
584	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
585	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$5,066.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
586	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$5,579.91	10025490-532310	BEAUFORT HIGH	GENERAL FUND
587	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$6,556.40	10025496-532310	HHI HIGH	GENERAL FUND
588	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$6,569.61	10025497-532310	MAY RIVER HIGH	GENERAL FUND
589	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$6,974.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
590	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$7,038.30	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
591	7/24/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129506	$7,672.38	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
592	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$985.82	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
593	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$1,204.90	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
594	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$1,423.98	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
595	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$1,533.51	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
596	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$1,726.02	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
597	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$1,752.59	10025462-532311	HHI ELEMENTARY	GENERAL FUND
598	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$1,789.11	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
599	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$1,971.66	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
600	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$2,300.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
601	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$2,519.34	10025401-532311	DISTRICT OFFICE	GENERAL FUND
602	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$2,800.48	10025487-532311	HHI MIDDLE	GENERAL FUND
603	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$3,454.52	10025497-532311	MAY RIVER HIGH	GENERAL FUND
604	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$4,123.42	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
605	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$4,929.15	10025496-532311	HHI HIGH	GENERAL FUND
606	7/24/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	TN36674-129507	$6,309.31	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
607	7/22/2026	BSN SPORTS LLC	ATHLETICS SOCCER UNIFORM	PUPIL SERVICE ACTIVITIES	TN36640-129433	$352.00	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
608	7/10/2026	BSN SPORTS LLC	ATHLETICS; WOMEN'S TENNIS UNIFORMS	STUDENT ACTIVITY	TN36438-128806	$2,734.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
609	7/9/2026	BSN SPORTS LLC	FACULTY, TEE SHIRTS	STUDENT ACTIVITY	TN36406-128678	$5,509.35	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
610	7/28/2026	BSN SPORTS LLC	HATS	PUPIL SERVICE ACTIVITIES	TN36741-129696	$259.70	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
611	7/10/2026	BSN SPORTS LLC	MEN'S TRACK UNIFORMS	STUDENT ACTIVITY	TN36438-128807	$3,320.45	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
612	7/16/2026	BSN SPORTS LLC	PHYS ED AND RECESS EQUIPMENT: VARIOUS PLAY BALLS AND FOAM CROSSBARS	PRIMARY PROGRAMS	TN36512-129065	$578.74	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
613	7/16/2026	BSN SPORTS LLC	PHYS ED AND RECESS EQUIPMENT: VARIOUS PLAY BALLS AND FOAM CROSSBARS	ELEMENTARY PROGRAMS	TN36512-129065	$865.21	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
614	7/16/2026	BSN SPORTS LLC	PHYS ED AND RECESS EQUIPMENT: VARIOUS PLAY BALLS AND FOAM CROSSBARS	PRIMARY PROGRAMS	TN36512-129065	$871.00	83211278-541000-90004	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
615	7/31/2026	BSN SPORTS LLC	VOLLEYBALL SUPPLIES; SLEEVE ADAPTER	PUPIL SERVICE ACTIVITIES	TN36808-129881	$462.16	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND

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616	7/31/2026	BUDGET PRINT CENTER	ENVELOPES	FISCAL SERVICES	TN36832-129934	$257.05	10025201-536000	DISTRICT OFFICE	GENERAL FUND
617	7/24/2026	BUDGET PRINT CENTER	READINESS BAG CARDS	PARENTING/FAMILY LITERACY	TN36679-129521	$265.00	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
618	7/24/2026	BUDGET PRINT CENTER	STUDENT REGISTRATION FLYERS	PARENTING/FAMILY LITERACY	TN36679-129522	$518.34	30318801-536000-90003	DISTRICT OFFICE	EIA FUND
619	7/30/2026	BUDGET PRINT CENTER	TRANSPORTATION CHANGE FORMS; CAR AND BUS, 300 EACH	SCHOOL ADMINISTRATION	TN36792-129834	$74.90	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
620	7/30/2026	BUDGET PRINT CENTER	TRANSPORTATION CHANGE FORMS; CAR AND BUS, 300 OF EACH	SCHOOL ADMINISTRATION	TN36792-129833	$100.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
621	7/30/2026	BUF'S	ADMINISTRATION; NEW TEACHER NAME TAGS	SCHOOL ADMINISTRATION	TN36793-129838	$255.20	10023390-541000	BEAUFORT HIGH	GENERAL FUND
622	7/24/2026	BURR & FORMAN, LLP	LEGAL SERVICES	STAFF SERVICES	805129	$300.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
623	7/10/2026	CALERO SOFTWARE LLC	CUST.ID#C4228	OPERATION AND MAINTENANCE	270545	$6,526.78	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
624	7/24/2026	CAMBRIDGE ASSESSMENT	CAMBRIDGE AS LEVEL ONLINE PD FOR WEAVER	HIGH SCHOOL PROGRAMS	805130	$210.00	10011497-531200-13700	MAY RIVER HIGH	GENERAL FUND
625	7/22/2026	CANVASPRINTS	DISPLAY CANVAS FOR CLASSROOMS	SCHOOL ADMINISTRATION	TN36632-129420	$179.21	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
626	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805166	$68.25	10025405-532900	KING STREET	GENERAL FUND
627	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION CREDIT	OPERATION AND MAINTENANCE	805166	($2.68)	10025462-532900	HHI ELEMENTARY	GENERAL FUND
628	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION CREDIT	OPERATION AND MAINTENANCE	805166	($1.34)	10025487-532900	HHI MIDDLE	GENERAL FUND
629	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION CREDIT	OPERATION AND MAINTENANCE	805166	($1.34)	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
630	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	($2.68)	10025462-532900	HHI ELEMENTARY	GENERAL FUND
631	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	($1.34)	10025487-532900	HHI MIDDLE	GENERAL FUND
632	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	($1.34)	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
633	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
634	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
635	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$690.30	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
636	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
637	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$690.30	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
638	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
639	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,302.16	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
640	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
641	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
642	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
643	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
644	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
645	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
646	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
647	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
648	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
649	7/31/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805166	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
650	7/31/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	CAROLINA BIOLOGICAL - OPEN SCIED PD	IMPROVEMENT OF INSTRUCTION SER	270758	$14,700.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
651	7/24/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP PROGRAM	FOOD SERVICES	805131	$1,100.00	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
652	7/24/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS	FOOD SERVICES	805131	$500.00	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
653	7/24/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS	FOOD SERVICES	805131	$996.00	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
654	7/24/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS	FOOD SERVICES	805131	$1,100.00	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
655	7/24/2026	CAROLINA PRODUCE COMPANY INC	CAROLINA PRODUCE - FFVP SNACKS	FOOD SERVICES	805131	$1,127.00	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
656	7/24/2026	CASEY TUMLIN SLP LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	270709	$1,791.63	10012601-531100	DISTRICT OFFICE	GENERAL FUND
657	7/24/2026	CASEY TUMLIN SLP LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	270709	$5,269.50	10012601-531100	DISTRICT OFFICE	GENERAL FUND
658	7/7/2026	CASIE	REGISTRATION ; EXPLORING THE INQUIRY MINDSET; SEPT 24TH AND 25TH; ATLANTA, GA	IMPROVEMENT OF INSTRUCTION SER	TN36360-128542	$695.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
659	7/7/2026	CASIE	REGISTRATION ; EXPLORING THE INQUIRY MINDSET; SEPT 24TH AND 25TH; ATLANTA, GA	IMPROVEMENT OF INSTRUCTION SER	TN36360-128544	$695.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
660	7/7/2026	CASIE	REGISTRATION ; EXPLORING THE INQUIRY MINDSET; SEPT 24TH AND 25TH; ATLANTA, GA	IMPROVEMENT OF INSTRUCTION SER	TN36360-128545	$695.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
661	7/7/2026	CASIE	REGISTRATION ; EXPLORING THE INQUIRY MINDSET; SEPT 24TH AND 25TH; ATLANTA, GA	IMPROVEMENT OF INSTRUCTION SER	TN36360-128541	$695.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
662	7/7/2026	CDW GOVT	SURGE PROTECTORS	TECHNOLOGY AND DATA PROCESSING	TN36367-128564	$271.36	10026601-544500	DISTRICT OFFICE	GENERAL FUND
663	7/31/2026	CDW, LLC	CUST.#0600595 - RE: PO#26013623	FACILITIES ACQUISITION AND CON	805195	$4,835.13	54725385-544500-51005	WHALE BRANCH MIDDLE	CAPITAL FUND
664	7/31/2026	CDW, LLC	CUST.#0600595. RE: PO#26013624	FACILITIES ACQUISITION AND CON	805195	$10,600.03	54725392-544500-51005	BATTERY CREEK HIGH	CAPITAL FUND
665	7/31/2026	CDW, LLC	CUST.#0600595. RE: PO#26013625	FACILITIES ACQUISITION AND CON	805195	$6,694.67	54725362-544500-51005	HHI ELEMENTARY	CAPITAL FUND
666	7/31/2026	CDW, LLC	CUST.#0600595. RE: PO#26013631	FACILITIES ACQUISITION AND CON	805195	$11,437.44	54725390-544500-51005	BEAUFORT HIGH	CAPITAL FUND
667	7/31/2026	CDW, LLC	CUST.#0600595. RE: SHIPPING CREDIT ON INV.#AJ6DT3U	FACILITIES ACQUISITION AND CON	805195	($257.42)	54725385-544500-51005	WHALE BRANCH MIDDLE	CAPITAL FUND
668	7/31/2026	CDW, LLC	CUST.#0600595. RE: SHIPPING CREDIT ON INV.#AJ6DT4A	FACILITIES ACQUISITION AND CON	805195	($484.79)	54725390-544500-51005	BEAUFORT HIGH	CAPITAL FUND
669	7/31/2026	CDW, LLC	CUST.#0600595. RE: SHIPPING CREDIT ON INV.#AJ6FK3R	FACILITIES ACQUISITION AND CON	805195	($578.94)	54725392-544500-51005	BATTERY CREEK HIGH	CAPITAL FUND
670	7/31/2026	CDW, LLC	CUST.#0600595. SHIPPING CREDIT ON INV.#AJ6FK2F	FACILITIES ACQUISITION AND CON	805195	($385.63)	54725362-544500-51005	HHI ELEMENTARY	CAPITAL FUND
671	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$1,080.90	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
672	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$1,541.02	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
673	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	ELEMENTARY PROGRAMS	805081	$1,657.87	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
674	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$2,052.26	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
675	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$2,271.36	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
676	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$2,548.89	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
677	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$2,592.71	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
678	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	ELEMENTARY PROGRAMS	805081	$2,636.53	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
679	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	ELEMENTARY PROGRAMS	805081	$2,694.95	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
680	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$2,862.93	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
681	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	HIGH SCHOOL PROGRAMS	805081	$2,892.15	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
682	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$3,147.77	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
683	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$3,213.50	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
684	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$3,410.69	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
685	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$4,060.69	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
686	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$4,228.67	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
687	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$4,330.92	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND

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

688	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$5,002.83	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
689	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	ELEMENTARY PROGRAMS	805081	$5,251.14	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
690	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$5,294.97	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
691	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	ELEMENTARY PROGRAMS	805081	$5,638.22	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
692	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	HIGH SCHOOL PROGRAMS	805081	$5,798.90	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
693	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$5,988.79	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
694	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	ELEMENTARY PROGRAMS	805081	$6,003.39	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
695	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	ELEMENTARY PROGRAMS	805081	$6,587.67	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
696	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	PRIMARY PROGRAMS	805081	$7,873.07	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
697	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	HIGH SCHOOL PROGRAMS	805081	$7,975.31	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
698	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	HIGH SCHOOL PROGRAMS	805081	$8,720.26	10011496-534500-50019	HHI HIGH	GENERAL FUND
699	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	HIGH SCHOOL PROGRAMS	805081	$9,982.34	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
700	7/17/2026	CDW, LLC	CUST.#0600595-GOOGLE WORKSPACE EDU PLUS	HIGH SCHOOL PROGRAMS	805081	$12,664.10	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
701	7/17/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	INTERVENTION MATERIALS	IMPROVEMENT OF INSTRUCTION	TN36560-129180	$1,200.00	10022101-544500-12700	DISTRICT OFFICE	GENERAL FUND
702	7/17/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	INTERVENTION MATERIALS	IMPROVEMENT OF INSTRUCTION	TN36560-129180	$37,902.00	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
703	7/17/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	VIRTUAL TRAINING FOR PREK AND K-2	IMPROVEMENT OF INSTRUCTION SER	TN36566-129190	$1,200.00	10022479-531200	RIVER RIDGE ACADEMY	GENERAL FUND
704	7/31/2026	CENTURIONS INC	W/O # 449750 SOUND SYSTEMS DIAGNOSE AND REPAIR	OPERATION AND MAINTENANCE	270759	$5,000.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
705	7/10/2026	CHARLESTON COUNTY SCHOOL DISTRICT	PROVISO - REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	270563	$1,091.08	10041201-537200	DISTRICT OFFICE	GENERAL FUND
706	7/2/2026	CHARLESTON COUNTY SCHOOL DISTRICT	PROVISO REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	270486	$1,343.84	10041201-537200	DISTRICT OFFICE	GENERAL FUND
707	7/10/2026	CHARLESTON COUNTY SCHOOL DISTRICT	PROVISO REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	270562	$1,670.72	10041201-537200	DISTRICT OFFICE	GENERAL FUND
708	7/10/2026	CHEMGARD INC	IFB #23-003 CHEMICALS	OPERATION AND MAINTENANCE	270564	$383.00	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
709	7/10/2026	CHEMGARD INC	IFB #23-003 CHEMICALS	OPERATION AND MAINTENANCE	270564	$383.00	10025497-532300	MAY RIVER HIGH	GENERAL FUND
710	7/10/2026	CHEMGARD INC	IFB #23-003 CHEMICALS	OPERATION AND MAINTENANCE	270564	$733.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
711	7/10/2026	CHEMGARD INC	IFB #23-003 CHEMICALS	OPERATION AND MAINTENANCE	270564	$766.00	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
712	7/10/2026	CHEMGARD INC	IFB #23-003 CHEMICALS	OPERATION AND MAINTENANCE	270564	$957.50	10025463-532300	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
713	7/24/2026	CHEMGARD INC	IFB# 23-003 SHIPPING AND HANDLING	OPERATION AND MAINTENANCE	270690	$222.74	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
714	7/3/2026	CHICK FIL A	NEW HIRE ORIENTATION 7-1-26 LUNCHES	STAFF SERVICES	TN36338-128452	$96.44	10026401-539911	DISTRICT OFFICE	GENERAL FUND
715	7/3/2026	CHICK FIL A	NEW HIRE ORIENTATION 7-1-26 LUNCHES	STAFF SERVICES	TN36338-128453	$342.20	10026401-539911	DISTRICT OFFICE	GENERAL FUND
716	7/17/2026	CHICK FIL A	ADMIN, LEADERSHIP TEAM BREAKFAST	STUDENT ACTIVITY	TN36552-129164	$98.28	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
717	7/31/2026	CHICK FIL A	LUNCH FOR FRESHMEN/PARENT ORIENTATION	PARENTING/FAMILY LITERACY	TN36827-129923	$564.19	20118894-549000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
718	7/2/2026	CHICK FIL A	LUNCH FOR INTERVIEW TEAM 6-25-26	STAFF SERVICES	TN36319-128407	$70.53	10026401-539911	DISTRICT OFFICE	GENERAL FUND
719	7/29/2026	CHICK FIL A	LUNCH FOR LEAP 7-27-26	STAFF SERVICES	TN36774-129767	$144.67	10026401-539911	DISTRICT OFFICE	GENERAL FUND
720	7/17/2026	CHICK FIL A	NEW HIRE ORIENTATION LUNCHES 7-15	STAFF SERVICES	TN36565-129189	$800.33	10026401-539911	DISTRICT OFFICE	GENERAL FUND
721	7/30/2026	CHICKEN SALAD CHICK	NEW TEACHER MEET & GREET LUNCH SUPPLIES; EVENT DATE: 7/30/26	IMPROVEMENT OF INSTRUCTION SER	TN36779-129788	$65.83	10022474-539911-92026	MC RILEY ELEMENTARY	GENERAL FUND
722	7/2/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 6/15/26-6/18/26	INST PROGRAM BEYOND REG SCH DAY	270487	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
723	7/10/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 6/22/26-6/25/26	INST PROGRAM BEYOND REG SCH DAY	270565	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
724	7/17/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 6/29/26-7/2/26	INST PROGRAM BEYOND REG SCH DAY	270649	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
725	7/31/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 7/6/26-7/9/26	INST PROGRAM BEYOND REG SCH DAY	270736	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
726	7/10/2026	CITY ELECTRIC SUPPLY COMPANY	W/O # 448958-74 (3) FUSES	OPERATION AND MAINTENANCE	270597	$172.87	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
727	7/10/2026	CITY OF BEAUFORT	POLICE OFF DUTY GRADUATION JUNE 3 2026	HIGH SCHOOL PROGRAMS	804910	$1,092.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
728	7/20/2026	CLUB CAR OF HILTON HEAD	ATH CLUB CAR REPAIRS	STUDENT ACTIVITY	TN36582-129255	$2,629.16	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
729	7/29/2026	CLUB CAR OF HILTON HEAD	GOLF CART REPAIR :SUPPLIES	STUDENT ACTIVITY	TN36772-129763	$1,606.12	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
730	7/9/2026	CML LEAGUES	CONTINENTAL MATH LEAGUE LICENSE	TECHNOLOGY AND DATA PROCESSING	TN36415-128702	$6,315.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
731	7/1/2026	COASTAL DISCOVERY MUSEUM	SUMMER READING IN-SCHOOL FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN36293-128339	$401.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
732	7/17/2026	COASTAL EQUIPMENT REPAIR	REPAIR A BOOM	OPERATION AND MAINTENANCE	270611	$6,498.33	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
733	7/15/2026	COASTAL GEORGIA TENTS=BTS EXPO DEPOSIT TABLES CHAIRS RENTAL	BTS EXPO DEPOSIT TABLES CHAIRS RENTAL	SUPERVISION OF SPECIAL PROGRAM	TN36506-129048	$1,819.40	10022301-532500	DISTRICT OFFICE	GENERAL FUND
734	7/22/2026	COASTAL GEORGIA TENTS=BTS EXPO DEPOSIT TABLES CHAIRS RENTAL	TABLE CHAIR RENTAL BTS EXPO	SUPERVISION OF SPECIAL PROGRAM	TN36645-129444	$1,819.40	10022301-532500	DISTRICT OFFICE	GENERAL FUND
735	7/2/2026	COASTAL LIMOUSINE OF CHARLESTON, LLC	PLAYOFF TRANSPORTATION; BOYS BASEBALL	PUPIL SERVICE ACTIVITIES	270488	$2,094.75	10027197-566000-92900	MAY RIVER HIGH	GENERAL FUND
736	7/10/2026	COASTAL SECURITY SERVICES INC	EMERGENCY COVERAGES AT THE HIGH SCHOOLS	SECURITY	804911	$3,174.40	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
737	7/31/2026	COASTAL SECURITY SERVICES INC	MEET THE TEACHER SECURITY 7/21	SCHOOL ADMINISTRATION	805168	$297.60	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
738	7/31/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805168	$223.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
739	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$226.77	10025887-539900	HHI MIDDLE	GENERAL FUND
740	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$233.12	10025887-539900	HHI MIDDLE	GENERAL FUND
741	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
742	7/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805118	$656.70	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
743	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$836.56	10025898-539900	BLUFFTON HIGH	GENERAL FUND
744	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$850.16	10025898-539900	BLUFFTON HIGH	GENERAL FUND
745	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$927.68	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
746	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,118.98	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
747	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,230.30	10025890-539900	BEAUFORT HIGH	GENERAL FUND
748	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,236.90	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
749	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,236.90	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
750	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,236.90	10025854-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
751	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,241.85	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
752	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,267.41	10025863-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
753	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,276.89	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
754	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,278.95	10025890-539900	BEAUFORT HIGH	GENERAL FUND
755	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,281.43	10025897-539900	MAY RIVER HIGH	GENERAL FUND
756	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,299.57	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
757	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,319.36	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
758	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,346.98	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
759	7/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805118	$1,404.71	10025801-539900	DISTRICT OFFICE	GENERAL FUND
760	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,446.76	10025801-539900	DISTRICT OFFICE	GENERAL FUND
761	7/24/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805118	$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.

762	7/31/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805168	$1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
763	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,529.22	10025835-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
764	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,546.13	10025840-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
765	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,546.13	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
766	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,546.13	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
767	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,562.62	10025872-539900	OKATIE ELEMENTARY	GENERAL FUND
768	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,564.68	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
769	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,578.70	10025897-539900	MAY RIVER HIGH	GENERAL FUND
770	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,642.19	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
771	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,643.84	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
772	7/10/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	804911	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
773	7/21/2026	COATED OUTDOOR FURNITURE	CHESS TABLES	PRIMARY PROGRAMS	TN36607-129332	$2,570.00	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
774	7/2/2026	COGNIA	SCHOOL CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION	TN36314-128390	$1,500.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
775	7/2/2026	COGNIA	SCHOOL CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION	TN36314-128392	$1,500.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
776	7/2/2026	COGNIA	SCHOOL CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION	TN36314-128393	$1,500.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
777	7/2/2026	COGNIA	SCHOOL CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION	TN36314-128386	$1,500.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
778	7/2/2026	COGNIA	SCHOOL CERTIFICATIONS	IMPROVEMENT OF INSTRUCTION	TN36314-128391	$1,500.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
779	7/17/2026	COLLEGE BOARD	COLLEGE BOARD TESTING	IMPROVEMENT OF INSTRUCTION	270612	$270.00	10022192-541011-16008	BATTERY CREEK HIGH	GENERAL FUND
780	7/17/2026	COLLEGE BOARD	COLLEGE BOARD TESTING	STUDENT ACTIVITY	270612	$400.00	70925776-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
781	7/17/2026	COLLETON COUNTY SCHOOL DISTRICT	DRILL MEET REGISTRATION	STUDENT ACTIVITY	270650	$150.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
782	7/24/2026	COLLETON RIVER CLUB	RETIREMENT RECEPTION	INFORMATION SERVICES	TN36686-129544	$3,257.72	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
783	7/21/2026	COLUCCI CUSTOM AWARDS	CUSTOM GOLF MEDALS FOR TOURNAMENT	STUDENT ACTIVITY	TN36615-129345	$236.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
784	7/24/2026	COMPLETE CAR CARE OF BEAUFORT	W/O #447559 TRANSMISSION	OPERATION AND MAINTENANCE	TN36676-129510	$5,640.61	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
785	7/24/2026	COMPLETE CAR CARE OF BEAUFORT	W/O# 450820 AC REPAIR	OPERATION AND MAINTENANCE	TN36676-129513	$2,315.01	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
786	7/24/2026	COMPLETE CAR CARE OF BEAUFORT	W/O#450780 AC REPAIR	OPERATION AND MAINTENANCE	TN36676-129514	$940.85	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
787	7/16/2026	COMPTIA, INC.	PROFESSIONAL DEVELOPMENT	TECHNOLOGY AND DATA PROCESSING	TN36533-129107	$209.00	10026601-531200	DISTRICT OFFICE	GENERAL FUND
788	7/10/2026	CONNECT PARENT CORPORATION	ACCT.#497277786 - 06/23/26-07/22/26	OPERATION AND MAINTENANCE	804896	$64.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
789	7/14/2026	CORWIN LEARNING	REGISTRATION; VISIBLE LEARNING CONFERENCE; NASHVILLE, TN; JULY 14-16, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36478-128993	$8,844.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
790	7/1/2026	COSN	ANNUAL MEMBERSHIP RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36301-128359	$1,255.00	10026601-564000	DISTRICT OFFICE	GENERAL FUND
791	7/7/2026	COSSBA	REGISTRATION; FEDERAL ADVOCACY CONFERENCE; WASHINGTON, DC; SEPTEMBER 21-23, 2026	BOARD OF EDUCATION	TN36359-128539	$695.00	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
792	7/16/2026	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP	EDUCABLE MENTALLY HANDICAPPED	TN36534-129108	$229.00	10012101-564000	DISTRICT OFFICE	GENERAL FUND
793	7/13/2026	COUNCIL FOR EXCEPTIONAL CHILDREN	MEMBERSHIP	EDUCABLE MENTALLY HANDICAPPED	TN36463-128929	$625.00	10012101-564000	DISTRICT OFFICE	GENERAL FUND
794	7/31/2026	COURTYARD BY MARRIOTT	LODGING; TRAIN THE TRAINER CONFERENCE, COLUMBIA, SC 7/28 - 7/29/26	STAFF SERVICES	TN36834-129938	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
795	7/31/2026	COURTYARD BY MARRIOTT	LODGING; TRAIN THE TRAINER CONFERENCE, COLUMBIA, SC 7/28 - 7/29/26	STAFF SERVICES	TN36834-129937	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
796	7/14/2026	COURTYARD BY MARRIOTT	GAITHERSBURG MD -LODGING; ASHA SCHOOL LEARN. EXCHANGE; ROCKVILLE MD 7/10-7/11	SPEECH HANDICAPPED	TN36485-129008	$319.70	10012601-533203	DISTRICT OFFICE	GENERAL FUND
797	7/20/2026	COURTYARD NASHVILLE	LODGING & PARKING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	SCHOOL ADMINISTRATION	TN36581-129249	$327.18	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
798	7/20/2026	COURTYARD NASHVILLE	LODGING & PARKING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36581-129249	$839.13	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
799	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	SCHOOL ADMINISTRATION	TN36581-129250	$41.82	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
800	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	SCHOOL ADMINISTRATION	TN36581-129251	$41.82	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
801	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	SCHOOL ADMINISTRATION	TN36581-129253	$41.82	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
802	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	SCHOOL ADMINISTRATION	TN36581-129254	$41.82	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
803	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	SCHOOL ADMINISTRATION	TN36581-129252	$189.99	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
804	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36581-129252	$771.77	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
805	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36581-129250	$839.13	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
806	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36581-129251	$839.13	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
807	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36581-129253	$839.13	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
808	7/20/2026	COURTYARD NASHVILLE	LODGING; VISIBLE LEARNING CONF; NASHVILLE, TN; JULY 14-16, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36581-129254	$839.13	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
809	7/10/2026	CRATL CARGO SERVICES LLC	INSUL PAN CARRIERS; HOT/COLD BRDS; FOOD STORE TUBS	FOOD SERVICES	270598	$31,523.26	92414701-541000	DISTRICT OFFICE	SPECIAL REVENUE - STATE
810	7/16/2026	CREATIVE PRINTING	REPORT CARD PAPER	IMPROVEMENT OF INSTRUCTION	TN36532-129104	$2,560.55	10022101-541000	DISTRICT OFFICE	GENERAL FUND
811	7/23/2026	CREGGER COMPANY BLUFFTON	W/O # 441636 LIGHT RETRO FIT KIT	OPERATION AND MAINTENANCE	TN36652-129455	$205.82	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
812	7/23/2026	CREGGER COMPANY BLUFFTON	W/O # 449566 FLAT PANEL LIGHTS	OPERATION AND MAINTENANCE	TN36652-129454	$121.19	10025462-541001	HHI ELEMENTARY	GENERAL FUND
813	7/3/2026	CREGGER COMPANY BLUFFTON	W/O ##446571 ADA TOILET	OPERATION AND MAINTENANCE	TN36322-128420	$107.23	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
814	7/13/2026	CREGGER COMPANY BLUFFTON	W/O ##451296 EXIT SIGNS	OPERATION AND MAINTENANCE	TN36447-128875	$234.01	10025498-541001	BLUFFTON HIGH	GENERAL FUND
815	7/23/2026	CREGGER COMPANY BLUFFTON	W/O# 450284 EXIT SIGNS	OPERATION AND MAINTENANCE	TN36652-129456	$234.01	10025498-541001	BLUFFTON HIGH	GENERAL FUND
816	7/23/2026	CREGGER COMPANY BLUFFTON	W/O# 451037 LED LIGHTS	OPERATION AND MAINTENANCE	TN36652-129460	$225.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
817	7/23/2026	CREGGER COMPANY BLUFFTON	W/O# 451873 EMERGENCY LIGHTS	OPERATION AND MAINTENANCE	TN36652-129458	$117.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
818	7/27/2026	CROWN AWARDS INC	STAFF RETIREMENT AWARD	STUDENT ACTIVITY	TN36720-129642	$99.24	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
819	7/28/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36744-129700	$124.50	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
820	7/28/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36744-129701	$249.00	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
821	7/28/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36744-129699	$249.00	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
822	7/27/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36722-129647	$249.00	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
823	7/27/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36722-129648	$249.00	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
824	7/27/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36722-129644	$249.00	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
825	7/27/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36722-129645	$249.00	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
826	7/27/2026	CROWNE PLAZA GREENVILLE	LODGING; SCACA ALL COACHES CLINICS GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36722-129646	$249.00	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
827	7/10/2026	CULINARY DEPOT, INC.	CULINARY DEPOT - KITCHEN EQUIPMENT FOR HEMMS	FOOD SERVICES	804914	$87,919.36	60025688-554000-50256	HE MCCRACKEN	FOOD SERVICE FUND
828	7/17/2026	CULLIGAN WATER CONDITIONS	BOTTLED WATER SERVICE	STAFF SERVICES	270613	$26.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
829	7/17/2026	CULLIGAN WATER CONDITIONS	CULLIGAN - MONTHLY EQUIPMENT RENTAL & WATER	IMPROVEMENT OF INSTRUCTION	270613	$19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
830	7/29/2026	CULLIGAN WATER CONDITIONS	JULY WATER RENTAL	TECHNOLOGY AND DATA PROCESSING	TN36770-129760	$86.59	10026601-532500	DISTRICT OFFICE	GENERAL FUND

831	7/23/2026	CULLIGAN WATER CONDITIONS	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	PARENTING/FAMILY LITERACY	TN36654-129465	$19.61	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
832	7/23/2026	CULLIGAN WATER CONDITIONS	MONTHLY EQUIPMENT RENTAL & WATER BOTTLES	PARENTING/FAMILY LITERACY	TN36654-129465	$81.07	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
833	7/23/2026	CULLIGAN WATER CONDITIONS	MONTHLY WATER AND EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN36654-129464	$13.78	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
834	7/23/2026	CULLIGAN WATER CONDITIONS	MONTHLY WATER AND EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN36654-129464	$18.50	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
835	7/17/2026	CULLIGAN WATER CONDITIONS	OFFICE WATER	STAFF SERVICES	270613	$0.63	10026401-541000	DISTRICT OFFICE	GENERAL FUND
836	7/17/2026	CULLIGAN WATER CONDITIONS	OFFICE WATER	STAFF SERVICES	270613	$0.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
837	7/17/2026	CULLIGAN WATER CONDITIONS	OFFICE WATER	STAFF SERVICES	270613	$12.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
838	7/17/2026	CULLIGAN WATER CONDITIONS	OFFICE WATER	STAFF SERVICES	270613	$18.97	10026401-541000	DISTRICT OFFICE	GENERAL FUND
839	7/10/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	TECHNOLOGY AND DATA PROCESSING	804897	$96,864.39	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
840	7/31/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925. OC#-60381968	PRIMARY PROGRAMS	805170	$80,401.00	31811201-534500-90026	DISTRICT OFFICE	EIA FUND
841	7/31/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925. OC#-60381968	IMPROVEMENT OF INSTRUCTION	805170	$85,509.14	10022101-534511-16002	DISTRICT OFFICE	GENERAL FUND
842	7/9/2026	CURRICULUM ASSOCIATES, LLC	BEGINNING WRITERS NOTEBOOK	PARENTING/FAMILY LITERACY	TN36422-128746	$336.86	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
843	7/15/2026	CURRYPRNT FAST SIGNS APLU	ADMIN, BUSINESS CARDS	SCHOOL ADMINISTRATION	TN36497-129030	$71.55	10023396-536000	HHI HIGH	GENERAL FUND
844	7/15/2026	CURRYPRNT FASTSIGNS APLU	GUIDANCE, BUSINESS CARDS	GUIDANCE SERVICES	TN36497-129028	$71.55	10021296-536000	HHI HIGH	GENERAL FUND
845	7/21/2026	CURRYPRNT FASTSIGNS APLU	NAME INSERTS FOR CLASSROOM DOORS	PRIMARY PROGRAMS	TN36607-129331	$97.08	10011262-536000	HHI ELEMENTARY	GENERAL FUND
846	7/7/2026	CURRYPRNT FASTSIGNS APLU	NEW ADMIN BUSINESS CARDS	SCHOOL ADMINISTRATION	TN36364-128558	$78.13	10023397-536000	MAY RIVER HIGH	GENERAL FUND
847	7/7/2026	CURRYPRNT FASTSIGNS APLU	NEW ADMIN BUSINESS CARDS	SCHOOL ADMINISTRATION	TN36364-128551	$156.27	10023397-536000	MAY RIVER HIGH	GENERAL FUND
848	7/2/2026	CUTTIME LLC SOFTWARE	ANNUAL LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36315-128395	$8,190.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
849	7/30/2026	DATA NETWORK SOLUTIONS, INC	VMWARE VSPHERE RENEWAL - YEAR 2 OF 3	TECHNOLOGY AND DATA PROCESSING	270752	$24,814.08	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
850	7/22/2026	DATA PUBLISHING	SPARKLIGHT PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN36643-129437	$99.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
851	7/17/2026	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES	OPERATION AND MAINTENANCE	270614	$1,200.21	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
852	7/29/2026	DEFENSE SOAP LLC	BUCKETS, MAT CLEANER AND DISINFECTANT	STUDENT ACTIVITY	TN36767-129751	$869.98	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
853	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE / WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$300.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
854	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE / WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$700.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
855	7/31/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE AND WATER REMOVAL	OPERATION AND MAINTENANCE	270760	$900.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
856	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$600.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
857	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$100.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
858	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$100.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
859	7/31/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270760	$200.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
860	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$200.00	10025487-532302	HHI MIDDLE	GENERAL FUND
861	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$200.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
862	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$300.00	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
863	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$300.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
864	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$300.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
865	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$300.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
866	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$400.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
867	7/24/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270691	$400.00	10025410-532302	DISTRICT OFFICE	GENERAL FUND
868	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$400.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
869	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$500.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
870	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$500.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
871	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$520.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
872	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$600.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
873	7/10/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270566	$600.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
874	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$800.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
875	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$800.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
876	7/31/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270760	$800.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
877	7/17/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	270615	$1,400.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
878	7/14/2026	DELTA AIRLINES	AIRFARE; SREB MAKING SCHOOLS WORK; NASHVILLE, TN; 07/13-17/2026	STUDENT ACTIVITY	TN36480-128999	$440.41	70905200-566000	BRADLEY HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
879	7/30/2026	DELTA AIRLINES	FLIGHT ; CASIE CONFERENCE; 9/24 - 9/25 ; ATLANTA GA	IMPROVEMENT OF INSTRUCTION SER	TN36785-129821	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
880	7/2/2026	DELTA AIRLINES	FLIGHT- AI STRATEGY COHORT; CHICAGO, IL; 11/4/26	IMPROVEMENT OF INSTRUCTION	TN36314-128387	$525.41	10022101-533203	DISTRICT OFFICE	GENERAL FUND
881	7/21/2026	DELTA AIRLINES	FLIGHT CREDIT; SREB MAKING SCHOOLS WORK CONFERENCE NASHVILLE TN 7/13-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36618-129386	($185.21)	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
882	7/21/2026	DELTA AIRLINES	FLIGHT CREDIT; SREB MAKING SCHOOLS WORK CONFERENCE NASHVILLE TN 7/13-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36618-129387	($164.19)	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
883	7/23/2026	DELTA AIRLINES	FLIGHT; AASPA CONF AUSTIN, TX 10-11 to 10-15-26	STAFF SERVICES	TN36670-129498	$381.39	10026401-533203	DISTRICT OFFICE	GENERAL FUND
884	7/29/2026	DELTA AIRLINES	FLIGHT; AI STRATEGY & LEADERSHIP NETWORK, CHICAGO, IL 11/ 4-6/26	OFFICE OF THE SUPERINTENDENT	TN36758-129736	$717.39	10023201-533203	DISTRICT OFFICE	GENERAL FUND
885	7/2/2026	DELTA AIRLINES	FLIGHT; AI STRATEGY COHORT; CHICAGO, IL; 11/4/26	IMPROVEMENT OF INSTRUCTION	TN36314-128389	$113.44	10022101-533203	DISTRICT OFFICE	GENERAL FUND
886	7/30/2026	DELTA AIRLINES	FLIGHT; CASIE CONFERENCE, ATLANTA GA 9/24 - 25	IMPROVEMENT OF INSTRUCTION SER	TN36785-129815	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
887	7/30/2026	DELTA AIRLINES	FLIGHT; CASIE CONFERENCE; ATLANTA GA 9/24 - 9/25	IMPROVEMENT OF INSTRUCTION SER	TN36785-129817	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
888	7/30/2026	DELTA AIRLINES	FLIGHT; CASIE CONFERENCE; ATLANTA GA; 9/24 - 9/25	IMPROVEMENT OF INSTRUCTION SER	TN36785-129823	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
889	7/28/2026	DELTA AIRLINES	FLIGHT; NATIONAL ATHLETIC DIRECTOR CONFERENCE, PHOENIX, AZ 12/10-16	STAFF SERVICES	TN36749-129715	$500.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
890	7/17/2026	DEMCO INC	LABELS, LIBRARY PLANNER, SIGN HOLDER, EASEL	LITERACY AND MEDIA SERVICES	TN36547-129156	$314.31	10022288-541000	HE MCCRACKEN	GENERAL FUND
891	7/20/2026	DEMCO INC	MEDIA CENTER PLANNER	LITERACY AND MEDIA SERVICES	TN36570-129207	$39.21	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
892	7/27/2026	DEMCO INC	MEDIA CENTER SUPPLIES; BOOK COVERS, BOOK EASELS	LITERACY AND MEDIA SERVICES	TN36714-129609	$268.75	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
893	7/31/2026	DEMCO INC	MEDIA CTR SUPPLIES	LITERACY AND MEDIA SERVICES	TN36815-129889	$198.48	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
894	7/9/2026	DEMCO INC	REPLACEMENT WHEELS FOR CARTS	LITERACY AND MEDIA SERVICES	TN36405-128670	$215.05	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
895	7/24/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	805119	$5,000.00	51325390-539500-50001	BEAUFORT HIGH	CAPITAL FUND
896	7/24/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BLHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	805119	$5,000.00	51325398-539500-50001	BLUFFTON HIGH	CAPITAL FUND
897	7/24/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	805119	$5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
898	7/24/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	805119	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
899	7/16/2026	DIANE ALBER	GUIDANCE OFFICE RESOURCE FOR EMOTIONAL REGULATION	GUIDANCE SERVICES	TN36512-129066	$139.51	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
900	7/29/2026	DISCOUNT SCHOOL SUPPLY	CHAIR POCKETS	PRIMARY PROGRAMS	TN36762-129740	$750.65	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
901	7/8/2026	DISCOUNT SCHOOL SUPPLY	CLASSROOM RUGS	PRIMARY PROGRAMS	TN36394-128635	$1,696.74	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
902	7/31/2026	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES; RUG	PRIMARY PROGRAMS	TN36816-129891	$340.68	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL

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

903	7/28/2026	DISCOUNT SCHOOL SUPPLY	MARKERS & DABBER DOTS	PRIMARY PROGRAMS	TN36735-129680	$175.06	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
904	7/16/2026	DISCOUNT SCHOOL SUPPLY	PAINT BRUSHES WITH RACKS, MARKERS, CANVAS	KINDERGARTEN PROGRAMS	TN36524-129090	$273.90	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
905	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$221.75	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
906	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$420.01	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
907	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$590.21	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
908	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128703	$837.36	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
909	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$855.80	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
910	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN36415-128703	$918.51	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
911	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,158.28	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
912	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,268.95	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
913	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128703	$1,331.66	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
914	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128703	$1,361.17	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
915	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128703	$1,460.76	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
916	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,482.90	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
917	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,490.28	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
918	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,582.50	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
919	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,593.56	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
920	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,763.25	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
921	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$1,969.82	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
922	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$2,298.12	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
923	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$2,335.01	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
924	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$2,375.59	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
925	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128703	$2,652.25	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
926	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$2,674.38	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
927	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$2,814.55	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
928	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128703	$2,928.91	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
929	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128703	$2,928.91	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
930	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128703	$3,032.19	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
931	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$3,242.46	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
932	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128703	$3,327.30	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
933	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN36315-128397	$3,661.70	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
934	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$3,766.60	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
935	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128703	$4,028.17	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
936	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128703	$4,146.21	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
937	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$4,390.31	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
938	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128703	$4,404.43	10011496-534500-50019	HHI HIGH	GENERAL FUND
939	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$4,501.19	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
940	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128703	$4,917.27	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
941	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$4,944.69	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
942	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$4,944.70	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
943	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$5,388.20	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
944	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$5,388.20	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
945	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$5,499.08	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
946	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$5,720.82	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
947	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$5,831.69	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
948	7/9/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128703	$6,396.38	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
949	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128397	$6,450.58	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
950	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$6,785.23	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
951	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$6,829.58	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
952	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$7,006.98	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
953	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$7,250.91	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
954	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$7,359.60	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
955	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128397	$7,448.46	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
956	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128397	$7,559.33	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
957	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$9,889.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
958	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$10,244.55	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
959	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$10,374.78	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
960	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128397	$10,774.72	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
961	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$12,525.76	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
962	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128397	$13,258.33	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
963	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128397	$14,433.61	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
964	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128397	$15,877.82	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
965	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$17,071.66	10011496-534500-50019	HHI HIGH	GENERAL FUND
966	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128397	$21,399.42	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
967	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$23,014.59	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
968	7/2/2026	DISCOVERY EDUCATION INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36315-128397	$23,369.39	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
969	7/16/2026	DIVOT ASSETS	PRO INVENTORY TRACKING SOFTWARE FOR CTE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36532-129103	$6,779.25	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
970	7/23/2026	DOLLAR TREE	BINS FOR CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36659-129474	$63.60	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
971	7/23/2026	DOLLAR TREE	BINS FOR CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36659-129477	$74.74	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
972	7/24/2026	DOLLAR TREE	BINS FOR NEW TEACHER WELCOME SUPPLIES	STUDENT ACTIVITY	TN36688-129548	$38.16	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
973	7/28/2026	DOLLAR TREE	CANDY, BAGS, TRAIL MIX	STUDENT ACTIVITY	TN36741-129695	$89.81	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
974	7/16/2026	DOLLAR TREE	MAGNETIC TRAYS	PRIMARY PROGRAMS	TN36538-129116	$222.60	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
975	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$305.45	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
976	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$495.12	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
977	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$723.31	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
978	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$8,514.42	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND

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979	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$9,586.11	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
980	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$9,725.57	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
981	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$10,921.54	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
982	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$14,358.74	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
983	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$15,327.08	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
984	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$15,623.13	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
985	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$18,822.01	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
986	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$20,507.44	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
987	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$23,980.57	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
988	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$26,206.98	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
989	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$35,848.13	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
990	7/10/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	804919	$60,504.79	10025497-547000	MAY RIVER HIGH	GENERAL FUND
991	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$24.43	10025401-547000	DISTRICT OFFICE	GENERAL FUND
992	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$159.34	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
993	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$744.80	10025401-547000	DISTRICT OFFICE	GENERAL FUND
994	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$1,397.96	10025405-547000	KING STREET	GENERAL FUND
995	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$4,798.94	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
996	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$5,255.12	10025401-547000	DISTRICT OFFICE	GENERAL FUND
997	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$8,333.44	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
998	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$8,681.85	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
999	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$11,990.06	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1000	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$12,647.38	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1001	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$16,344.39	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1002	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$17,875.87	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1003	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$18,356.36	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1004	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$21,515.46	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1005	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$23,515.92	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1006	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$26,642.87	10025488-547000	HE MCCRACKEN	GENERAL FUND
1007	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$41,149.44	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1008	7/31/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805196	$41,458.08	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1009	7/31/2026	DOMINO'S	LUNCH FOR NEW STAFF MEET THE PRINCIPAL WITH A PD.	IMPROVEMENT OF INSTRUCTION SER	TN36833-129935	$114.33	10022444-539911-92026	SHANKLIN ELEMENTARY	GENERAL FUND
1010	7/10/2026	DORA D. JAMES	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	270574	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
1011	7/29/2026	DOUBLETREE MYRTLE BEACH	LODGING CREDIT-EMPLOYEE LEFT CONFERENCE EARLY	STUDENT TRANSPORTATION	TN36756-129732	($303.40)	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1012	7/13/2026	DOUBLETREE MYRTLE BEACH	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128884	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1013	7/13/2026	DOUBLETREE MYRTLE BEACH	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128885	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1014	7/13/2026	DOUBLETREE MYRTLE BEACH	LODGING; SCAPT CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128878	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1015	7/13/2026	DOUBLETREE MYRTLE BEACH	CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128879	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1016	7/13/2026	DOUBLETREE MYRTLE BEACH	CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128880	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1017	7/13/2026	DOUBLETREE MYRTLE BEACH	CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128881	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1018	7/13/2026	DOUBLETREE MYRTLE BEACH	CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128882	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1019	7/13/2026	DOUBLETREE MYRTLE BEACH	CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36448-128877	$931.10	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1020	7/22/2026	DOUBLETREE MYRTLE BEACH	RETURN 1 NIGHT LODGING ;SCAPT CONFERENCE; MYRTLE BEACH, SC 7/12-7/16/26	STUDENT TRANSPORTATION	TN36630-129415	($303.40)	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1021	7/31/2026	DOWNTOWN DELI & CATERING	LUNCH FOR MEET THE PRINCIPAL LUNCHEON	STUDENT ACTIVITY	TN36817-129894	$107.46	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1022	7/31/2026	DOWNTOWN DELI & CATERING	LUNCH FOR MEET THE PRINCIPAL/ NEW TEACHERS	IMPROVEMENT OF INSTRUCTION SER	TN36817-129893	$70.07	10022472-539911-92026	OKATIE ELEMENTARY	GENERAL FUND
1023	7/24/2026	DOWNTOWN DELI & CATERING	LUNCH FOR NEW BCSD HIRES - 7/30/26	IMPROVEMENT OF INSTRUCTION SER	TN36685-129541	$39.86	10022489-539911-92026	BLUFFTON MIDDLE	GENERAL FUND
1024	7/16/2026	DOWNTOWN DELI & CATERING	MEET AND GREET THE PRINCIPAL DAY LUNCH 7/30/26	IMPROVEMENT OF INSTRUCTION SER	TN36512-129069	$100.00	10022478-539911-92026	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1025	7/16/2026	DOWNTOWN DELI & CATERING	MEET AND GREET THE PRINCIPAL DAY LUNCH 7/30/26	IMPROVEMENT OF INSTRUCTION SER	TN36512-129069	$286.10	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1026	7/29/2026	DREAM AND TREASURES	CONFERENCE SET UP; CHAIRS, TABLES, BACKDROPS, CENTER PIECES	IMPROVEMENT OF INSTRUCTION	TN36769-129756	$2,020.00	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1027	7/10/2026	DREAM AND TREASURES	DEPOSIT - CONFERENCE SET UP JULY 27-28	IMPROVEMENT OF INSTRUCTION	TN36436-128803	$2,020.00	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1028	7/27/2026	DRURY INN GREENVILLE	LODGING; SCACA RULES CLINIC, GREENVILLE SC JULY 23-26, 2026	PUPIL SERVICE ACTIVITIES	TN36720-129641	$132.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1029	7/27/2026	DRURY INN GREENVILLE	LODGING; SCACA RULES CLINIC, GREENVILLE SC JULY 23-26, 2026	PUPIL SERVICE ACTIVITIES	TN36720-129639	$242.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1030	7/27/2026	DRURY INN GREENVILLE	LODGING; SCACA RULES CONFERENCE, GREENVILLE SC JULY 23-26, 2026	PUPIL SERVICE ACTIVITIES	TN36720-129636	$242.00	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1031	7/2/2026	DRYERASE.COM	MUSIC BOARD	ELEMENTARY PROGRAMS	TN36320-128409	$276.87	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1032	7/9/2026	DSMS	GARBAGE PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN36396-128639	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1033	7/24/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	270710	$68.75	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1034	7/2/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	270489	$431.25	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1035	7/24/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	270710	$550.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1036	7/2/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	270489	$2,650.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1037	7/10/2026	DUFF FREEMAN SEIBERT, LLC	PROFESSIONAL SERVICES - BRYAN STUDENT APPEAL	BOARD OF EDUCATION	270567	$262.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1038	7/16/2026	DUNKIN	ADMIN, LEADERSHIP RETREAT BREAKFAST	STUDENT ACTIVITY	TN36521-129086	$96.26	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1039	7/31/2026	DUNKIN	FACULTY, MEET THE PRINCIPAL; COFFEE AND DONUTS	STUDENT ACTIVITY	TN36818-129896	$52.33	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1040	7/29/2026	DX PRINT	PRINTING, BINDING OF AGENDAS AND POSTERS	PRIMARY PROGRAMS	TN36759-129737	$7,592.72	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
1041	7/29/2026	EAI EDUCATION	ART INTEGRATION MATH KITS	PRIMARY PROGRAMS	TN36777-129772	$809.70	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1042	7/27/2026	EAI EDUCATION	CLASSROOM SUPPLIES; PUZZLES, GAMES, GEOMETRIC SOLIDS, NUMBER LINE	PRIMARY PROGRAMS	TN36711-129595	$170.91	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1043	7/17/2026	EAI EDUCATION	MATH SUPPLIES AND STORAGE	ELEMENTARY PROGRAMS	TN36551-129162	$61.90	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1044	7/31/2026	EASTERN DATACOMM LLC	ORDER #31382	TECHNOLOGY AND DATA PROCESSING	805172	$141,333.51	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1045	7/2/2026	EASYKEYS.COM	REPLACEMENT KEYS	LIMITED ENGLISH PROFICIENCY	TN36318-128405	$29.96	10016287-541000	HHI MIDDLE	GENERAL FUND
1046	7/17/2026	EASYKEYS.COM	REPLACEMENT KEYS	LIMITED ENGLISH PROFICIENCY	TN36563-129184	$35.44	10016287-541000	HHI MIDDLE	GENERAL FUND
1047	7/14/2026	EASYKEYS.COM	W/O ##450746 LOCKS AND KEYS	OPERATION AND MAINTENANCE	TN36473-128986	$26.66	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1048	7/2/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BCSD TECH WAREHOUSE & IMAG.	FACILITIES ACQUISITION AND CON	804841	$2,357.50	51325301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1049	7/2/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - BHS CTE CENTER EXPANSION	FACILITIES ACQUISITION AND CON	804841	$1,380.00	51325390-539902-50001	BEAUFORT HIGH	CAPITAL FUND
1050	7/2/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - DESC RENOVATION	FACILITIES ACQUISITION AND CON	804841	$546.25	54725301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1051	7/2/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS - MRES	FACILITIES ACQUISITION AND CON	804841	$19,630.00	51325371-539902-50000	MAYRIVER ELEMENTARY	CAPITAL FUND

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1052	7/2/2026	EDUTEK SOLUTIONS, LLC	RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36315-128400	$21,194.70	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1053	7/28/2026	ELAND & ASSOC	REGISTRATION; SC ED TECH CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN36746-129706	$275.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1054	7/28/2026	ELAND & ASSOCIATES	REGISTRATION ; SC ED TECH CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN36746-129703	$275.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1055	7/28/2026	ELAND & ASSOCIATES	REGISTRATION; SC ED TECH CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN36746-129707	$275.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1056	7/28/2026	ELAND & ASSOCIATES	REGISTRATION; SC ED TECH CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN36746-129704	$275.00	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1057	7/28/2026	ELAND & ASSOCIATES	REGISTRATION; SC ED TECH CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN36746-129708	$275.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1058	7/28/2026	ELAND & ASSOCIATES	REGISTRATION; SC ED TECH CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN36746-129705	$275.00	10022101-533202-26214	DISTRICT OFFICE	GENERAL FUND
1059	7/14/2026	EMBASSY SUITES	CREDIT - LODGING - 2026 SCASA MYRTLE BEACH, SC 06/20-24/26 STMT: 31665 TRNS: 112690	IMPROVEMENT OF INSTRUCTION SER	TN36483-129004	($334.88)	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1060	7/13/2026	EMBASSY SUITES	EXTRA ROOM CHARGE	IMPROVEMENT OF INSTRUCTION SER	TN36469-128978	$3.93	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1061	7/23/2026	EMBASSY SUITES	HOTEL PARKING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36671-129499	$114.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1062	7/13/2026	EMBASSY SUITES	HOTEL PARKING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36469-128972	$141.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1063	7/13/2026	EMBASSY SUITES	LODGING PARKING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36469-128977	$345.93	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1064	7/3/2026	EMBASSY SUITES	LODGING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36340-128458	$452.94	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1065	7/3/2026	EMBASSY SUITES	LODGING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36340-128459	$452.94	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1066	7/3/2026	EMBASSY SUITES	LODGING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36340-128460	$452.94	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1067	7/13/2026	EMBASSY SUITES	LODGING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36469-128976	$456.87	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1068	7/9/2026	EMBASSY SUITES	LODGING, PLC CONF, CHARLOTTE, NC, 7/7-7/10/2026	IMPROVEMENT OF INSTRUCTION SER	TN36421-128742	$456.87	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1069	7/28/2026	EMBASSY SUITES	PARTIAL REFUND LODGING; TXN #36340-128460	IMPROVEMENT OF INSTRUCTION SER	TN36751-129723	($321.94)	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1070	7/15/2026	EMBASSY SUITES	REFUND FOR INCORRECT CHARGE, TXN 36469-128978	IMPROVEMENT OF INSTRUCTION SER	TN36510-129054	($3.93)	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1071	7/10/2026	EMBLEMAX	STAFF SPIRIT SHIRTS	STUDENT ACTIVITY	TN36424-128763	$693.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1072	7/10/2026	EMBLEMAX	STUDENT SPIRIT SHIRTS	STUDENT ACTIVITY	TN36424-128767	$4,343.89	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1073	7/7/2026	EMERGENCYKITS.COM	CLASSROOM LOCKDOWN KITS	PRIMARY PROGRAMS	TN36373-128576	$2,739.57	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1074	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805133	$812.00	10025201-538003	DISTRICT OFFICE	GENERAL FUND
1075	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	804976	$302.83	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1076	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804939	$338.40	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1077	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805011	$305.10	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1078	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805192	$316.45	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1079	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805038	$322.10	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1080	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804934	$349.55	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1081	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805158	$357.45	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1082	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805156	$357.45	20222481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1083	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805160	$381.45	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1084	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804933	$382.10	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1085	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804991	$385.00	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1086	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804968	$387.98	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1087	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805044	$361.95	20122463-533202	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1088	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805178	$351.12	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1089	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804907	$536.08	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1090	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270689	$744.72	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1091	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805199	$561.45	10011496-533203-94000	HHI HIGH	GENERAL FUND
1092	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805051	$335.68	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
1093	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805132	$361.78	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
1094	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805008	$662.10	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1095	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804966	$680.23	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1096	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804987	$680.95	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1097	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804886	$683.85	10023380-533203	BEAUFORT MIDDLE	GENERAL FUND
1098	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804950	$619.95	20122480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1099	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804920	$627.70	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1100	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804900	$627.70	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1101	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804905	$627.70	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1102	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804935	$627.70	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1103	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804908	$627.70	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1104	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804980	$627.70	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1105	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804946	$650.50	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1106	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805021	$676.60	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1107	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804973	$683.85	20122480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1108	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804963	$683.85	20122480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1109	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804947	$683.85	20122480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1110	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804945	$683.85	20122480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1111	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804979	$683.85	20122480-533203	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
1112	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804948	$683.85	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1113	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804941	$694.50	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1114	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805210	$1,349.50	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1115	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270769	$410.10	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1116	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805211	$718.05	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1117	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805211	($627.65)	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1118	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805217	($627.65)	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1119	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805197	($490.52)	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1120	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805203	$1.40	10023388-533201	HE MCCRACKEN	GENERAL FUND
1121	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804899	$4.35	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1122	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805049	$5.80	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND

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1123	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805024	$8.70	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1124	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804899	$10.15	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1125	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	270757	$11.20	10021288-533201	HE MCCRACKEN	GENERAL FUND
1126	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805034	$13.05	10021190-533201	BEAUFORT HIGH	GENERAL FUND
1127	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805054	$13.05	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1128	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805016	$13.05	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1129	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804859	$14.50	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1130	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805135	$14.50	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1131	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805022	$15.96	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1132	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805167	$18.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1133	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804927	$18.13	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1134	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805053	$18.85	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1135	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805193	$19.58	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
1136	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804936	$20.30	10021190-533201	BEAUFORT HIGH	GENERAL FUND
1137	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805018	$20.30	10023396-533201	HHI HIGH	GENERAL FUND
1138	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804903	$20.30	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1139	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805030	$21.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1140	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804971	$23.20	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1141	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805035	$26.10	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
1142	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804956	$29.02	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1143	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	804850	$29.73	10011262-533201	HHI ELEMENTARY	GENERAL FUND
1144	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805054	$30.45	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1145	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804844	$31.18	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1146	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804838	$33.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1147	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805033	$34.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1148	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804970	$34.08	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1149	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270634	$35.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1150	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	270757	$35.00	10021288-533201	HE MCCRACKEN	GENERAL FUND
1151	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804881	$39.15	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1152	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804853	$39.15	10021197-533201	MAY RIVER HIGH	GENERAL FUND
1153	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804865	$42.05	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1154	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805157	$42.05	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1155	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804993	$42.08	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1156	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805037	$43.50	10023388-533201	HE MCCRACKEN	GENERAL FUND
1157	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805151	$44.95	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1158	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805189	$45.60	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1159	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804888	$46.40	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1160	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804888	$46.40	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1161	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804834	$46.40	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1162	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805010	$49.30	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1163	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805023	$49.30	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1164	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805072	$50.75	10021296-533201	HHI HIGH	GENERAL FUND
1165	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805017	$52.21	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1166	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805013	$55.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1167	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804956	$55.88	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1168	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805218	$56.55	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1169	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805194	$56.55	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1170	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804975	$56.55	10022101-533201-90007	DISTRICT OFFICE	GENERAL FUND
1171	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804942	$59.46	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1172	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805032	$60.18	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1173	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805031	$61.64	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1174	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	270757	$64.40	10021288-533201	HE MCCRACKEN	GENERAL FUND
1175	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804906	$64.54	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1176	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804847	$65.10	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1177	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804867	$66.74	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
1178	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805203	$68.60	10023388-533201	HE MCCRACKEN	GENERAL FUND
1179	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804933	$69.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1180	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805005	$70.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1181	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804872	$73.95	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1182	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804949	$74.68	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1183	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805037	$75.40	10023388-533201	HE MCCRACKEN	GENERAL FUND
1184	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804845	$75.40	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1185	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805005	$76.15	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1186	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804902	$77.58	10023101-533202-00014	DISTRICT OFFICE	GENERAL FUND
1187	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804956	$78.37	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1188	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804933	$79.75	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1189	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805203	$79.80	10023388-533201	HE MCCRACKEN	GENERAL FUND
1190	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805027	$80.48	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1191	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804848	$81.24	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1192	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804848	$84.12	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1193	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805062	$87.02	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1194	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804913	$87.73	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1195	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805215	$87.79	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1196	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805047	$89.90	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1197	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804856	$90.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1198	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804874	$90.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND

1199	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804879	$90.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1200	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805214	$91.20	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1201	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	804959	$91.35	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1202	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804843	$92.12	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1203	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804933	$92.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1204	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804834	$92.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1205	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805201	$92.80	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1206	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804872	$93.53	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1207	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804875	$95.72	10022101-533201-19976	DISTRICT OFFICE	GENERAL FUND
1208	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804941	$95.72	27822301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1209	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	805020	$97.15	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1210	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804956	$98.69	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1211	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804996	$99.33	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1212	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805200	$100.05	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1213	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804928	$100.78	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
1214	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	804918	$102.95	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1215	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804933	$102.95	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1216	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804943	$102.95	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1217	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805048	$105.14	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1218	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805066	$106.58	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
1219	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804836	$107.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1220	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	270757	$107.80	10021288-533201	HE MCCRACKEN	GENERAL FUND
1221	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805048	$108.04	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1222	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805123	$108.48	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1223	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804883	$113.12	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1224	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804997	$114.56	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1225	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805052	$116.02	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1226	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804915	$117.45	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1227	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805215	$118.27	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1228	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804873	$119.65	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1229	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804836	$123.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1230	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804860	$123.34	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1231	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804861	$123.99	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1232	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804858	$124.30	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1233	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804866	$124.30	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1234	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805175	$125.93	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1235	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805066	$126.88	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
1236	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805075	$127.60	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
1237	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804872	$127.60	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1238	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804848	$131.26	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1239	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804860	$131.33	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1240	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	804885	$132.01	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1241	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805031	$134.31	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1242	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804961	$134.50	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1243	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805063	$137.03	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1244	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805057	$143.56	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1245	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804871	$146.95	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
1246	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804972	$148.40	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1247	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270514	$150.58	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1248	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804883	$150.81	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1249	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804833	$151.50	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1250	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805042	$151.54	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1251	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804983	$152.18	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1252	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804930	$152.18	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1253	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804977	$152.18	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1254	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804981	$152.18	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1255	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804837	$153.50	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1256	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805004	$155.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1257	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805147	$155.15	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1258	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805052	$155.17	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1259	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805117	$156.56	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1260	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	804852	$156.95	10021280-533202	BEAUFORT MIDDLE	GENERAL FUND
1261	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805050	$157.37	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1262	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804843	$161.72	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1263	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805176	$163.58	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1264	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805169	$163.58	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1265	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805014	$166.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1266	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805067	$166.60	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1267	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	805019	$169.50	10026201-533203	DISTRICT OFFICE	GENERAL FUND
1268	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804872	$169.65	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1269	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804851	$169.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1270	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	804835	$175.95	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1271	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804834	$181.25	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1272	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804931	$181.35	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1273	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804962	$181.35	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1274	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SECURITY	804840	$185.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND

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1275	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804834	$185.60	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1276	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804851	$188.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1277	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804849	$191.90	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1278	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804929	$197.05	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1279	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804974	$197.05	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1280	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805015	$207.45	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1281	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804830	$208.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1282	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804988	$210.27	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1283	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805177	$211.80	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1284	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804921	$211.80	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1285	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	804883	$212.45	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1286	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805041	$213.88	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1287	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	805077	$215.43	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1288	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	804855	$215.65	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1289	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805169	$219.28	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1290	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805056	$219.85	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1291	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805137	$220.05	10021288-533202	HE MCCRACKEN	GENERAL FUND
1292	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804955	$220.05	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1293	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	804916	$222.58	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1294	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805218	$222.93	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1295	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805150	$224.75	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1296	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805136	$225.50	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1297	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804925	$225.85	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1298	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805160	$228.25	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1299	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805158	$228.25	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1300	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	804926	$229.10	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1301	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805003	$235.25	39521287-533202	HHI MIDDLE	EIA FUND
1302	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804957	$238.10	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1303	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805059	$239.18	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1304	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804863	$239.60	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1305	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	804904	$252.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1306	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	804843	$257.44	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1307	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804944	$262.95	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1308	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	804961	$267.40	10021101-533203	DISTRICT OFFICE	GENERAL FUND
1309	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805060	$267.45	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1310	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270636	$267.45	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1311	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805040	$267.45	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1312	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270623	$267.45	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1313	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	804917	$284.95	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1314	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805039	$337.90	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1315	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	805000	$368.34	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1316	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	804923	$389.38	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1317	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805029	$530.13	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1318	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	805071	$531.46	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1319	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	805074	$587.30	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1320	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	804958	$614.80	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1321	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805204	$677.75	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1322	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805046	$699.30	10022494-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1323	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805217	$665.96	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1324	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805197	$669.30	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1325	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805225	$604.54	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1326	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805012	$466.90	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
1327	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805068	$839.56	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
1328	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805028	$461.83	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
1329	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805159	$305.44	39521287-533202	HHI MIDDLE	EIA FUND
1330	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	804854	$415.05	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1331	7/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	804876	$618.14	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
1332	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805127	$2,705.00	600 -1102	FINANCE OFFICE	FOOD SERVICE FUND
1333	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805002	$921.12	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1334	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805226	$362.60	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1335	7/31/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805202	$362.60	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1336	7/17/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805058	$360.90	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1337	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804990	$344.93	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1338	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	804989	$344.93	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1339	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805138	$358.60	10011409-533202	RIGHT CHOICES	GENERAL FUND
1340	7/24/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805134	$837.48	20122476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1341	7/10/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	804999	$368.75	10011409-533202	RIGHT CHOICES	GENERAL FUND
1342	7/17/2026	ENERGY HARNESS CORPORATION	PO26013273 - LED LIGHTS AT CES - PARTIAL PAYMENT	FACILITIES ACQUISITION AND CON	805025	$16,495.38	55525334-552011-52018	COOSA ELEMENTARY	CAPITAL FUND
1343	7/17/2026	ENERGY HARNESS CORPORATION	PO26013273 - LED LIGHTS AT CES - PARTIAL PAYMENT	FACILITIES ACQUISITION AND CON	805025	$41,090.00	54425334-552011-52018	COOSA ELEMENTARY	CAPITAL FUND
1344	7/17/2026	ENERGY HARNESS CORPORATION	PO26013273 - LED LIGHTS AT CES - PARTIAL PAYMENT	FACILITIES ACQUISITION AND CON	805025	$62,687.15	54625334-552011-52018	COOSA ELEMENTARY	CAPITAL FUND
1345	7/10/2026	ENTERPRISE LEASING COMPANY	ATHLETICS WRESTLING TRANSPORTATION 24-26JUN26	STUDENT ACTIVITY	804922	$253.41	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1346	7/15/2026	ENTERPRISE LEASING COMPANY	BCHS CAR RENTAL	INSTRUCTIONAL PUPIL ACTIVITY	TN36503-129039	$473.29	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1347	7/15/2026	ENTERPRISE LEASING COMPANY	BCHS CAR RENTAL	STUDENT ACTIVITY	TN36503-129039	$4,782.18	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1348	7/31/2026	ENTERPRISE LEASING COMPANY	CAR RENTAL COURIER DELIVERS	STAFF SERVICES	TN36834-129939	$188.19	10026401-532500	DISTRICT OFFICE	GENERAL FUND
1349	7/17/2026	ENTERPRISE LEASING COMPANY	MARINE INSTRUCTOR; PICKED UP CADET RANDOLPH-MACON ACADEMY - ROYAL ,VA	STUDENT ACTIVITY	TN36559-129179	$80.71	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1350	7/31/2026	ENTERPRISE LEASING COMPANY	RENTAL FOR SREB WORK CONFERENCE TRAVEL	SCHOOL ADMINISTRATION	805173	$692.36	10023394-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1351	7/2/2026	ENTERPRISE LEASING COMPANY	TOLL CHARGE; WORLD HISTORY CONFERENCE; COLLEGE PARK, MD; 6/11/26	PUPIL SERVICE ACTIVITIES	TN36314-128394	$12.20	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1352	7/27/2026	ENTERPRISE LEASING COMPANY	TRAFFIC CITATION RENTAL; BCHS FIELD TRIP; WORLD HISTORY DAY; COLLEGE PARK, MD; 6/11/26	PUPIL SERVICE ACTIVITIES	TN36723-129656	$175.00	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1353	7/29/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36763-129745	$97.56	10027196-533202	HHI HIGH	GENERAL FUND
1354	7/27/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36713-129602	$139.92	10027196-533202	HHI HIGH	GENERAL FUND
1355	7/2/2026	ENTERPRISE LEASING COMPANY	WRESTLING CAMP TRANSPORTATION	STUDENT ACTIVITY	804842	$755.03	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1356	7/2/2026	ENTERPRISE LEASING COMPANY	WRESTLING CAMP TRANSPORTATION	STUDENT ACTIVITY	804842	$721.15	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1357	7/2/2026	ENTERPRISE LEASING COMPANY	WRESTLING CAMP TRANSPORTATION	STUDENT ACTIVITY	804842	$740.12	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1358	7/8/2026	EVANS CONSTRUCTION LLC	W/O ##440053 DITCH REPAIR	OPERATION AND MAINTENANCE	TN36375-128593	$8,250.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
1359	7/10/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	OPERATION AND MAINTENANCE	270568	$85.44	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1360	7/10/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	TECHNOLOGY AND DATA PROCESSING	270568	$85.44	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1361	7/10/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	FACILITIES ACQUISITION AND CON	270568	$90.78	54825301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
1362	7/17/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--3 OF 3	HIGH SCHOOL PROGRAMS	TN36561-129182	$336.80	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1363	7/17/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--3 OF 3	HIGH SCHOOL PROGRAMS	TN36561-129182	$1,334.52	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1364	7/17/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--3 OF 3	HIGH SCHOOL PROGRAMS	TN36561-129182	$4,023.78	10011496-534500-50019	HHI HIGH	GENERAL FUND
1365	7/17/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--3 OF 3	HIGH SCHOOL PROGRAMS	TN36561-129182	$4,585.32	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1366	7/17/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--3 OF 3	HIGH SCHOOL PROGRAMS	TN36561-129182	$5,843.58	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1367	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$498.76	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1368	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	KINDERGARTEN PROGRAMS	TN36533-129105	$542.57	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1369	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$711.07	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1370	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$946.97	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1371	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,048.07	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1372	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,176.13	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1373	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,196.35	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1374	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,321.04	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1375	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,452.47	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1376	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,474.92	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1377	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,482.80	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1378	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,573.79	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1379	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,873.72	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1380	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,951.23	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1381	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$1,998.41	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1382	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$2,308.45	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1383	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 1 OF 3	PRIMARY PROGRAMS	TN36533-129105	$2,443.25	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1384	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	ELEMENTARY PROGRAMS	TN36533-129106	$764.99	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1385	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	ELEMENTARY PROGRAMS	TN36533-129106	$1,216.57	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1386	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	ELEMENTARY PROGRAMS	TN36533-129106	$1,243.53	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1387	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	PRIMARY PROGRAMS	TN36533-129106	$1,288.48	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1388	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	HIGH SCHOOL PROGRAMS	TN36533-129106	$2,338.98	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1389	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	ELEMENTARY PROGRAMS	TN36533-129106	$2,423.03	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1390	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	ELEMENTARY PROGRAMS	TN36533-129106	$2,601.64	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1391	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	ELEMENTARY PROGRAMS	TN36533-129106	$2,770.14	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1392	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	ELEMENTARY PROGRAMS	TN36533-129106	$3,039.74	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1393	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	PRIMARY PROGRAMS	TN36533-129106	$3,632.86	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1394	7/16/2026	EXPLORELEARNING,LLC	GIZMOS LICENSE RENEWAL--PART 2 OF 3	HIGH SCHOOL PROGRAMS	TN36533-129106	$3,680.04	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1395	7/29/2026	EXPRESS READERS	DECODABLES	PRIMARY PROGRAMS	TN36768-129753	$3,442.95	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1396	7/6/2026	FACEBOOK ADS	VIDEO BOOST	INFORMATION SERVICES	TN36348-128502	$24.99	10026301-535000	DISTRICT OFFICE	GENERAL FUND
1397	7/24/2026	FERGUSON ENT #23	CREDIT; W/O ##443410 FERGUSON CREDIT WATER HEATER	OPERATION AND MAINTENANCE	TN36676-129509	($2,757.46)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1398	7/23/2026	FIREHOUSE SUBS	LUNCH FOR LEAP	STAFF SERVICES	TN36670-129495	$160.07	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1399	7/7/2026	FIREHOUSE SUBS	NEW HIRE ORIENTATION LUNCHES 7-8-26	STAFF SERVICES	TN36371-128569	$493.26	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1400	7/13/2026	FISHER SCIENTIFIC	MINERAL TEST KIT	ELEMENTARY PROGRAMS	TN36456-128904	$79.08	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1401	7/10/2026	FISHER SCIENTIFIC	SCIENCE KITS	ELEMENTARY PROGRAMS	TN36433-128791	$197.54	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1402	7/16/2026	FLAGS EXPRESS	CREDIT TO ACCOUNT FOR FLAGS STMT 36409 / TXN 070926	STUDENT ACTIVITY	TN36527-129093	($13.67)	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1403	7/9/2026	FLAGS EXPRESS	SOUTH CAROLINA STATE FLAGS FOR CLASSROOMS	STUDENT ACTIVITY	TN36409-128683	$119.36	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1404	7/2/2026	FLEETPRIDECOM	FILTERS, BRAKES, WIPERS AND ETC FOR THE BUSES	STUDENT TRANSPORTATION	TN36305-128370	$4,129.61	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1405	7/31/2026	FLEETPRIDECOM	SUPPLIES AND PARTS FOR THE MECHANICS' BUS STOP	STUDENT TRANSPORTATION	TN36809-129882	$363.06	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1406	7/27/2026	FLINN SCIENTIFIC	ENGINEERING KIT	ELEMENTARY PROGRAMS	TN36719-129633	$1,826.88	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1407	7/8/2026	FLINN SCIENTIFIC	STEM KITS	ELEMENTARY PROGRAMS	TN36383-128605	$911.60	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1408	7/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	ABDO KIDS JUNIOR, EVERYDAY SIGN LANGUAGE, VARIOUS BOOKS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN36614-129342	$92.19	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1409	7/21/2026	FOLLETT CONTENT SOLUTIONS, LLC	AMAZING ABE, RESCUE FRIENDS, GRUMPY MONKEY, VARIOUS BOOKS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN36614-129343	$161.16	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1410	7/1/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN36299-128351	$216.53	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1411	7/27/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR MEDIA CENTER	STUDENT ACTIVITY	TN36712-129599	$1,572.82	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1412	7/31/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR WBES	LITERACY AND MEDIA SERVICES	805198	$10.15	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1413	7/17/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS FOR WBES	LITERACY AND MEDIA SERVICES	805026	$396.84	10022201-543000-12300	DISTRICT OFFICE	GENERAL FUND
1414	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36593-129292	$2,017.26	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1415	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36593-129292	$2,017.26	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1416	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36593-129292	$2,017.26	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1417	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36593-129292	$2,017.26	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1418	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36593-129292	$2,017.26	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND

1419	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36593-129292	$2,017.26	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1420	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36593-129292	$2,017.26	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1421	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36593-129292	$2,017.26	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1422	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36593-129292	$2,017.26	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1423	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36593-129292	$2,017.26	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1424	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36593-129292	$2,017.26	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1425	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36593-129292	$2,017.26	10011496-534500-50019	HHI HIGH	GENERAL FUND
1426	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36593-129292	$2,017.26	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1427	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36593-129292	$2,017.26	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1428	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN36593-129292	$2,017.26	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1429	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1430	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1431	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1432	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1433	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1434	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1435	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1436	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1437	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1438	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1439	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1440	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1441	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1442	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1443	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1444	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1445	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	DESTINY LICENSE RENEWAL	PRIMARY PROGRAMS	TN36593-129292	$2,017.26	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1446	7/2/2026	FOLLETT CONTENT SOLUTIONS, LLC	DUAL ENROLLMENT LAB VOUCHER KITS	INTERNATIONAL BACCALAUREATE	270490	$169.50	10014401-542000	DISTRICT OFFICE	GENERAL FUND
1447	7/20/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN36598-129300	$138.89	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
1448	7/24/2026	FORMS AND SUPPLY, INC	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN36682-129531	$16.15	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1449	7/24/2026	FORMS AND SUPPLY, INC	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN36682-129535	$271.95	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1450	7/27/2026	FORMS AND SUPPLY, INC	ADMIN SUPPLIES; TISSUES, PAPER CLIPS, POST IT FLAGS, POST IT NOTES, PENCILS	SCHOOL ADMINISTRATION	TN36710-129594	$126.14	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1451	7/10/2026	FORMS AND SUPPLY, INC	BINDERS, EASEL PADS	PRIMARY PROGRAMS	TN36426-128778	$1,220.80	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1452	7/30/2026	FORMS AND SUPPLY, INC	MARKERS, WALL BOXES	SCHOOL ADMINISTRATION	TN36795-129842	$109.69	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1453	7/17/2026	FORMS AND SUPPLY, INC	MASKING TAPE	PRIMARY PROGRAMS	TN36545-129144	$46.22	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1454	7/13/2026	FORMS AND SUPPLY, INC	MASKING TAPE	PRIMARY PROGRAMS	TN36450-128887	$554.59	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1455	7/14/2026	FORMS AND SUPPLY, INC	POLY ENVELOPES	PRIMARY PROGRAMS	TN36475-128989	$51.94	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1456	7/23/2026	FORMS AND SUPPLY, INC	POLY ENVELOPES	PRIMARY PROGRAMS	TN36653-129463	$1,121.90	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1457	7/27/2026	FORMS AND SUPPLY, INC	TAPE	PRIMARY PROGRAMS	TN36706-129588	$554.59	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1458	7/1/2026	FRANKIE BONES	HILTON - COMM DEPT STRATEGIC PLAN MEETING LUNCH	INFORMATION SERVICES	TN36298-128350	$97.20	10026301-539911	DISTRICT OFFICE	GENERAL FUND
1459	7/8/2026	FRANKIE BONES	ADMIN, APPRECIATION LUNCH	STUDENT ACTIVITY	TN36381-128602	$32.20	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1460	7/29/2026	FRAUD DISPUTE	CREDIT; REF # 36665-129486, PORTILLOS HOT DOGS	FISCAL SERVICES	TN36773-129764	($28.58)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1461	7/17/2026	FRONTLINE TECHNOLOGIES GROUP, LLC	ACCT.#18018 - HR BUNDLE	TECHNOLOGY AND DATA PROCESSING	805082	$275,955.42	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
1462	7/31/2026	GAGGLE.NET, INC.	SALES ORDER #SO10657 - BAN#14975-000	TECHNOLOGY AND DATA PROCESSING	805174	$96,655.40	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1463	7/24/2026	GAGGLE.NET, INC.	SO#SO10562 - BAN#14975-000	TECHNOLOGY AND DATA PROCESSING	805120	$40,000.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
1464	7/10/2026	GAGGLE.NET, INC.	THERAPY SVS	SUPERVISION OF SPECIAL PROGRAM	804924	$14,651.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1465	7/17/2026	GATEWAY EDUCATION HOLDINGS LLC	CTE26 NCPS PPD	IMPROVEMENT OF INSTRUCTION	270616	$800.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
1466	7/17/2026	GATEWAY EDUCATION HOLDINGS LLC	MATH CURRICULUM FOR MANDARIN	PRIMARY PROGRAMS	270616	$11,029.35	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1467	7/20/2026	GAYLORD OPRY RESORT	CREDIT - LODGING SREB CONFERENCE NASHVILLE, TN 7/14 -17/26	IMPROVEMENT OF INSTRUCTION SER	TN36589-129278	($0.01)	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1468	7/13/2026	GAYLORD OPRY RESORT	LODGING - SREB CONFERENCE NASHVILLE, TN 07/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36459-128912	$1,083.17	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1469	7/13/2026	GAYLORD OPRY RESORT	LODGING - SREB CONFERENCE NASHVILLE, TN 07/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36459-128913	$1,083.17	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1470	7/13/2026	GAYLORD OPRY RESORT	LODGING - SREB CONFERENCE NASHVILLE, TN 07/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36459-128914	$1,083.17	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1471	7/31/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36815-129890	$0.02	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1472	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129679	$347.09	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1473	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129676	$347.09	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1474	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129677	$347.09	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1475	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129678	$347.09	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1476	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129676	$434.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1477	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129677	$434.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1478	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129678	$434.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1479	7/28/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT CONF; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36734-129679	$434.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1480	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128426	$120.41	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1481	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128428	$120.41	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1482	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128429	$120.41	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1483	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128430	$120.41	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1484	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128428	$217.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL

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1485	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128429	$217.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1486	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128430	$217.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1487	7/3/2026	GAYLORD OPRY RESORT	LODGING; 2026 INNOV SCHOOL SUMMIT; NASHVILLE, TN; 7/27-7/29	IMPROVEMENT OF INSTRUCTION SER	TN36326-128426	$217.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
1488	7/27/2026	GAYLORD OPRY RESORT	LODGING; INNOVATIVE SCHOOL SUMMIT, NASHVILLE, TN 7/26-28, TXN 36047/127683	IMPROVEMENT OF INSTRUCTION SER	TN36732-129674	$781.09	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1489	7/27/2026	GAYLORD OPRY RESORT	LODGING; INNOVATIVE SCHOOL SUMMIT, NASHVILLE, TN 7/26-28, TXT 36047/127682	IMPROVEMENT OF INSTRUCTION SER	TN36732-129672	$781.09	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1490	7/10/2026	GAYLORD OPRY RESORT	LODGING; SREB CONFERENCE; NASHVILLE, TN; 7/13/26	IMPROVEMENT OF INSTRUCTION	TN36436-128796	$1,083.17	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
1491	7/15/2026	GAYLORD OPRY RESORT	LODGING; SREB MAKING SCHOOLS WORK; NASHVILLE, TN; JULY 13-17, 2026	STUDENT ACTIVITY	TN36499-129033	$1,083.17	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1492	7/20/2026	GAYLORD OPRY RESORT	LODGING; SREB; NASHVILLE, TN; 7/14/26-7/17/26	SCHOOL ADMINISTRATION	TN36578-129241	$215.11	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1493	7/20/2026	GAYLORD OPRY RESORT	LODGING; SREB; NASHVILLE, TN; 7/14/26-7/17/26	SCHOOL ADMINISTRATION	TN36578-129239	$215.16	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1494	7/20/2026	GAYLORD OPRY RESORT	LODGING; SREB; NASHVILLE, TN; 7/14/26-7/17/26	IMPROVEMENT OF INSTRUCTION SER	TN36578-129239	$868.00	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1495	7/20/2026	GAYLORD OPRY RESORT	LODGING; SREB; NASHVILLE, TN; 7/14/26-7/17/26	IMPROVEMENT OF INSTRUCTION SER	TN36578-129241	$868.00	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1496	7/20/2026	GAYLORD OPRY RESORT	CREDIT; LODGING; SREB CONFERENCE; NASHVILLE, TN; 7/13/26	IMPROVEMENT OF INSTRUCTION	TN36592-129290	($0.01)	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
1497	7/20/2026	GAYLORD OPRY RESORT	CREDIT; SREB MAKING SCHOOLS WORK SUMMER NASHVILLE TN 7/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36591-129283	($0.01)	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1498	7/31/2026	GAYLORD OPRY RESORT	LODGING BALANCE; SCHOOL SUMMIT, NASHVILLE, TN 7/26-28/26 ORG#36732/129672	IMPROVEMENT OF INSTRUCTION SER	TN36837-129957	$0.02	20122463-533203	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1499	7/22/2026	GAYLORD OPRY RESORT	LODGING; SREB MAKING SCHOOLS WORK; NASHVILLE, TN; JULY 13-17, 2026	SCHOOL ADMINISTRATION	TN36637-129427	$1,083.17	10023390-533203	BEAUFORT HIGH	GENERAL FUND
1500	7/13/2026	GAYLORD OPRY RESORT	SREB SCHOOL IMPROVEMENT MAKING SCHOOLS WORK CONFERENCE NASHVILLE TN 7/13-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36460-128915	$1,083.17	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1501	7/13/2026	GAYLORD OPRY RESORT	SREB SCHOOL IMPROVEMENT MAKING SCHOOLS WORK CONFERENCE NASHVILLE TN 7/13-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36460-128916	$1,083.17	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1502	7/13/2026	GAYLORD OPRY RESORT	SREB SCHOOL IMPROVEMENT MAKING SCHOOLS WORK CONFERENCE NASHVILLE, SC07/14-14/26	IMPROVEMENT OF INSTRUCTION SER	TN36460-128918	$1,083.17	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1503	7/13/2026	GAYLORD OPRY RESORT	SREB SCHOOL IMPROVEMENT MAKING SCHOOLS WORK CONFERENCE NASHVILLE TN 7/13-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36460-128917	$1,083.17	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1504	7/13/2026	GAYLORD OPRY RESORT	SREB SCHOOL IMPROVEMENT MAKING SCHOOLS WORK CONFERENCE=NASHVILLE, TN 7/14-17/26	IMPROVEMENT OF INSTRUCTION SER	TN36460-128919	$1,083.17	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1505	7/29/2026	GIH GLOBALINDUSTRIALEQ	W/O# 451420 CARPET BLOWERS	OPERATION AND MAINTENANCE	TN36755-129730	$885.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1506	7/10/2026	GIPPER MEDIA, INC.	ATHLETICS; SOFTWARE RENEWAL	STUDENT ACTIVITY	TN36438-128808	$1,500.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1507	7/2/2026	GLOBAL PAYMENTS INC.	TAX ON INVOICE	SCHOOL ADMINISTRATION	270491	$23.88	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1508	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$224.38	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1509	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	ELEMENTARY PROGRAMS	TN36415-128704	$286.12	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1510	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$309.86	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1511	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	KINDERGARTEN PROGRAMS	TN36415-128704	$312.23	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1512	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$406.02	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1513	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$441.64	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1514	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	ELEMENTARY PROGRAMS	TN36415-128704	$445.20	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1515	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	ELEMENTARY PROGRAMS	TN36415-128704	$454.70	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1516	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	HIGH SCHOOL PROGRAMS	TN36415-128704	$486.75	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1517	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$510.50	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1518	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$512.87	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1519	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$529.49	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1520	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$542.55	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1521	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$542.55	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1522	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$600.72	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1523	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$667.21	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1524	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$772.87	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1525	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$784.74	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1526	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$797.80	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1527	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	ELEMENTARY PROGRAMS	TN36415-128704	$870.22	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1528	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$877.34	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1529	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	HIGH SCHOOL PROGRAMS	TN36415-128704	$959.26	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1530	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	ELEMENTARY PROGRAMS	TN36415-128704	$975.88	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1531	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	ELEMENTARY PROGRAMS	TN36415-128704	$992.50	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1532	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$1,076.79	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1533	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	ELEMENTARY PROGRAMS	TN36415-128704	$1,087.48	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1534	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	HIGH SCHOOL PROGRAMS	TN36415-128704	$1,313.04	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1535	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	PRIMARY PROGRAMS	TN36415-128704	$1,384.28	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1536	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	HIGH SCHOOL PROGRAMS	TN36415-128704	$1,434.14	10011496-534500-50019	HHI HIGH	GENERAL FUND
1537	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	HIGH SCHOOL PROGRAMS	TN36415-128704	$1,500.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1538	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	HIGH SCHOOL PROGRAMS	TN36415-128704	$1,663.24	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1539	7/9/2026	GOGUARDIAN	PEARDECK LICENSE	HIGH SCHOOL PROGRAMS	TN36415-128704	$2,075.23	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1540	7/6/2026	GOPHER SPORTS	VOLLEYBALL SYSTEM, BADMINTON NET AND PINNIES	ELEMENTARY PROGRAMS	TN36354-128521	$3,570.52	10011387-541000-13800	HHI MIDDLE	GENERAL FUND
1541	7/17/2026	GOVERNMENT FINANCE OFF	ONLINE COURSE	FISCAL SERVICES	TN36557-129176	$105.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1542	7/21/2026	GRAINGER	W/O ##451420 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN36604-129323	$2,530.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1543	7/27/2026	GRAND HYATT	LODGING; NATIONAL ART EDUCATOR CONFERENCE; WASHINGTON, DC; 7/23/26	IMPROVEMENT OF INSTRUCTION	TN36723-129651	$318.28	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1544	7/27/2026	GRAND HYATT	LODGING; NATIONAL ART EDUCATOR CONFERENCE; WASHINGTON, DC; 7/23/26	IMPROVEMENT OF INSTRUCTION	TN36723-129651	$318.29	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1545	7/31/2026	GRAYCO HARDWARE & HOME	LA - W/O#451436 PUSH MOWERS	OPERATION AND MAINTENANCE	TN36807-129877	$1,483.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1546	7/31/2026	GREENBERG FARROW ARCHITECTURE, INC.	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270762	$5,148.38	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
1547	7/24/2026	GREENBERG FARROW ARCHITECTURE, INC.	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270711	$14,740.07	54325372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND

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1548	7/8/2026	GREENVILLE EMBASSY SUI	LODGING; 2026 SC FFA STATE CONFERENCE, GREENVILLE, SC - 6/14-18	PUPIL SERVICE ACTIVITIES	TN36376-128594	$440.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1549	7/8/2026	GREENVILLE EMBASSY SUI	LODGING; 2026 SC FFA STATE CONFERENCE, GREENVILLE, SC - 6/14-18	PUPIL SERVICE ACTIVITIES	TN36376-128595	$440.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1550	7/8/2026	GREENVILLE EMBASSY SUI	LODGING; 2026 SC FFA STATE CONFERENCE, GREENVILLE, SC - 6/14-18	SCHOOL ADMINISTRATION	TN36376-128594	$480.15	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1551	7/8/2026	GREENVILLE EMBASSY SUI	LODGING; 2026 SC FFA STATE CONFERENCE, GREENVILLE, SC - 6/14-18	SCHOOL ADMINISTRATION	TN36376-128595	$480.15	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
1552	7/31/2026	GREENWOOD SCHOOL DISTRICT 50	GREENWOOD EAGLE TOURNAMENT FEES	STUDENT ACTIVITY	270738	$325.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1553	7/3/2026	GROVE MEDICAL, INC.	DISPOSABLE DRY WIPES, IBUPROFEN, TISSUES, BANDAGES, EMESIS BAGS, NURSING SUPPLIES	HEALTH SERVICES	TN36331-128441	$268.39	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1554	7/16/2026	GROVE MEDICAL, INC.	HEALTH OFFICE/NURSE SUPPLIES; BANDAGES, GAUZE, EYE WASH, CUPS, OTC MEDS	HEALTH SERVICES	TN36511-129057	$172.47	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1555	7/29/2026	GSU	REGISTRATION CAREER FAIR STATESBORO, GA 10-23-26	STAFF SERVICES	TN36774-129766	$100.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1556	7/21/2026	GUESTRS HAMPTONINN	LODGING; EXPLORING INQUIRY MINDSET, ATLANTA, GA SEPT 23-26, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36621-129395	$715.24	10022487-533203	HHI MIDDLE	GENERAL FUND
1557	7/10/2026	GUITAR CENTER STORES INC	INV058184823	ELEMENTARY PROGRAMS	804932	$28.15	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1558	7/24/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL	STAFF SERVICES	270712	$795.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1559	7/24/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	270712	$1,656.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1560	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	SCHOOL ADMINISTRATION	TN36300-128357	$11.18	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1561	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	SCHOOL ADMINISTRATION	TN36300-128358	$11.18	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1562	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	SCHOOL ADMINISTRATION	TN36300-128353	$11.18	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1563	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	SCHOOL ADMINISTRATION	TN36300-128354	$11.18	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1564	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	SCHOOL ADMINISTRATION	TN36300-128355	$11.18	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1565	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	SCHOOL ADMINISTRATION	TN36300-128356	$11.18	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1566	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36300-128355	$364.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1567	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36300-128356	$364.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1568	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36300-128357	$364.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1569	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36300-128358	$364.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1570	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36300-128353	$364.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1571	7/1/2026	HAMPTON INN	LODGING; CAMP ENGAGE CONFERENCE, MURRELLS INLET, SC; 6/28-30, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36300-128354	$364.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1572	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	SCHOOL ADMINISTRATION	TN36454-128902	$281.49	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1573	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	SCHOOL ADMINISTRATION	TN36454-128896	$386.49	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1574	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	SCHOOL ADMINISTRATION	TN36454-128898	$386.49	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1575	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	SCHOOL ADMINISTRATION	TN36454-128900	$386.49	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1576	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	SCHOOL ADMINISTRATION	TN36454-128897	$392.93	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1577	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36454-128896	$393.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1578	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36454-128897	$393.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1579	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36454-128898	$393.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1580	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36454-128900	$393.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1581	7/13/2026	HAMPTON INN	LODGING; PLC AT WORK CONFERENCE; CHARLOTTE, NC; JULY 7-10, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36454-128902	$393.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1582	7/9/2026	HAMPTON INN	LODGING; PLC AT WORK INSTITUTE; CHARLOTTE, NC; JULY 8-10, 2026	SCHOOL ADMINISTRATION	TN36407-128680	$52.69	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1583	7/9/2026	HAMPTON INN	LODGING; PLC AT WORK INSTITUTE; CHARLOTTE, NC; JULY 8-10, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36407-128680	$131.00	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1584	7/27/2026	HAND2MIND, INC.	CLASSROOM SUPPLIES; LITERACY TOOLKITS AND MANIPULATIVES	PRIMARY PROGRAMS	TN36732-129673	$5,474.71	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1585	7/17/2026	HAND2MIND, INC.	DODEA GRANT MATH MANIPULATIVES	PRIMARY PROGRAMS	TN36550-129159	$4,829.19	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1586	7/2/2026	HAND2MIND, INC.	HAND 2 MIND- MATH KITS	ELEMENTARY PROGRAMS	270492	$3,211.68	29611301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1587	7/31/2026	HAND2MIND, INC.	HAND2MIND - MATH SUPPLIES AND MANIPULATIVES	PRIMARY PROGRAMS	270763	$599.91	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1588	7/31/2026	HAND2MIND, INC.	HAND2MIND - MATH SUPPLIES AND MANIPULATIVES	PRIMARY PROGRAMS	270763	$2,063.07	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1589	7/13/2026	HAND2MIND, INC.	MATH KITS	ELEMENTARY PROGRAMS	TN36456-128905	$4,189.29	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1590	7/7/2026	HAND2MIND, INC.	MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN36369-128566	$342.35	20211385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
1591	7/14/2026	HAND2MIND, INC.	MATH SPECIALIST SUPPLIES: STUDENT NUMBER LINE CLOCKS	ELEMENTARY PROGRAMS	TN36472-128985	$378.88	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1592	7/14/2026	HAND2MIND, INC.	MATH SPECIALIST SUPPLIES: STUDENT NUMBER LINE CLOCKS	PRIMARY PROGRAMS	TN36472-128985	$378.88	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1593	7/17/2026	HANOVER RESEARCH	CUSTOM RESEARCH QUEUE WITH HR DIGITAL, 6/8/26 - 6/7/27	PLANNING	TN36557-129175	$56,525.00	30326201-531200	DISTRICT OFFICE	EIA FUND
1594	7/17/2026	HEALY AWARDS	ATHLETIC AWARDS	STUDENT ACTIVITY	270618	$1,034.63	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1595	7/30/2026	HEGGERTY	PRIMARY AWARENESS CURRICULUM WORKBOOKS	PRIMARY PROGRAMS	TN36785-129816	$422.64	10011262-541000	HHI ELEMENTARY	GENERAL FUND
1596	7/17/2026	HENRY SCHEIN INC	FABRIC KNUCKLE BANDAGE ADHESIVES FOR NURSE, ORAL SUSPENSION ACETAMINOPHEN	HEALTH SERVICES	TN36554-129169	$24.10	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1597	7/31/2026	HENRY SCHEIN INC	FY24 PAID DUE INVOICE	STUDENT ACTIVITY	270764	$369.15	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1598	7/17/2026	HENRY SCHEIN INC	HENRY SCHEIN GATORADE ORDER ATHLETICS	STUDENT ACTIVITY	270619	$1,436.30	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1599	7/31/2026	HERFF JONES-THE RODERICK GROUP	FY26 SALUTATORIAN/VALEDICTORIAN MEDALLIONS	GUIDANCE SERVICES	270765	$214.91	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
1600	7/31/2026	HERFF JONES-THE RODERICK GROUP	FY26 SALUTATORIAN/VALEDICTORIAN STOLES	GUIDANCE SERVICES	270765	$231.86	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
1601	7/2/2026	HERFF JONES-THE RODERICK GROUP	GRADUATION RENTAL GOWNS FOR BOARD MEMBERS	BOARD OF EDUCATION	270493	$349.80	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1602	7/2/2026	HERFF JONES-THE RODERICK GROUP	GRADUATION RENTAL GOWNS FOR BOARD MEMBERS	BOARD OF EDUCATION	270493	$356.40	10023101-536000	DISTRICT OFFICE	GENERAL FUND
1603	7/20/2026	HILTON COLUMBIA CENTER	LODGING; 2026 ANNUAL SCATA SYMPOSIUM COLUMBIA SC 07/15-17/2026	IMPROVEMENT OF INSTRUCTION	TN36591-129282	$181.26	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1604	7/20/2026	HILTON COLUMBIA CENTER	LODGING;2026 ANNUAL SCATA SYMPOSIUM-COLUMBIA SC 07/15-17/26	IMPROVEMENT OF INSTRUCTION	TN36591-129285	$181.26	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1605	7/2/2026	HILTON HEAD GLASS INC	REPLACE GLASS	OPERATION AND MAINTENANCE	270494	$1,490.40	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
1606	7/2/2026	HILTON HEAD GLASS INC	W/O ## 436005 REPAIR BROKEN GLASS	OPERATION AND MAINTENANCE	TN36304-128367	$2,033.55	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
1607	7/17/2026	HILTON HEAD ISLAND MIDDLE SCHOOL PTA	SPIRIT WEAR T-SHIRTS AND SWEATSHIRTS	STUDENT ACTIVITY	270651	$512.00	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1608	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129351	$22.50	10025496-532100	HHI HIGH	GENERAL FUND
1609	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129359	$22.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1610	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129348	$22.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1611	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129383	$30.54	10025496-532100	HHI HIGH	GENERAL FUND
1612	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129362	$42.75	10025496-532100	HHI HIGH	GENERAL FUND
1613	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129379	$42.75	10025496-532100	HHI HIGH	GENERAL FUND
1614	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129372	$42.75	10025487-532100	HHI MIDDLE	GENERAL FUND
1615	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129369	$55.51	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1616	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129380	$56.15	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1617	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129373	$56.69	10025496-532100	HHI HIGH	GENERAL FUND
1618	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129381	$57.64	10025496-532100	HHI HIGH	GENERAL FUND
1619	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129363	$58.55	10025496-532100	HHI HIGH	GENERAL FUND
1620	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129350	$60.69	10025496-532100	HHI HIGH	GENERAL FUND
1621	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129358	$62.32	10025496-532100	HHI HIGH	GENERAL FUND
1622	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129352	$62.87	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1623	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129371	$69.67	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1624	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129355	$76.52	10025487-532100	HHI MIDDLE	GENERAL FUND
1625	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129367	$79.21	10025487-532100	HHI MIDDLE	GENERAL FUND
1626	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129377	$84.11	10025487-532100	HHI MIDDLE	GENERAL FUND
1627	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129349	$86.92	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1628	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129364	$97.38	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1629	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129365	$99.06	10025496-532100	HHI HIGH	GENERAL FUND
1630	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129368	$100.73	10025487-532100	HHI MIDDLE	GENERAL FUND
1631	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129382	$101.10	10025487-532100	HHI MIDDLE	GENERAL FUND
1632	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129356	$104.91	10025487-532100	HHI MIDDLE	GENERAL FUND
1633	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129370	$157.58	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1634	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129361	$162.50	10025496-532100	HHI HIGH	GENERAL FUND
1635	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129374	$170.32	10025487-532100	HHI MIDDLE	GENERAL FUND
1636	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129384	$202.37	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1637	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129357	$226.42	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1638	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129375	$410.91	10025487-532100	HHI MIDDLE	GENERAL FUND
1639	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129354	$553.00	10025496-532100	HHI HIGH	GENERAL FUND
1640	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129353	$786.19	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1641	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129378	$980.45	10025496-532100	HHI HIGH	GENERAL FUND
1642	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129376	$1,108.13	10025487-532100	HHI MIDDLE	GENERAL FUND
1643	7/21/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN36617-129366	$1,532.33	10025496-532100	HHI HIGH	GENERAL FUND
1644	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL COACHES CLINIC; GREENVILLE, SC; JULY 24-26, 2026	PUPIL SERVICE ACTIVITIES	TN36718-129629	$317.66	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1645	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL COACHES CLINIC; GREENVILLE, SC; JULY 24-26, 2026	PUPIL SERVICE ACTIVITIES	TN36718-129630	$317.66	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1646	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL COACHES CLINIC; GREENVILLE, SC; JULY 24-26, 2026	PUPIL SERVICE ACTIVITIES	TN36718-129632	$317.66	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1647	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL COACHES CLINIC; GREENVILLE, SC; JULY 24-26, 2026	PUPIL SERVICE ACTIVITIES	TN36718-129626	$317.66	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1648	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL COACHES CLINIC; GREENVILLE, SC; JULY 24-26, 2026	PUPIL SERVICE ACTIVITIES	TN36718-129627	$317.66	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1649	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL COACHES CLINIC; GREENVILLE, SC; JULY 24-26, 2026	PUPIL SERVICE ACTIVITIES	TN36718-129631	$318.50	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1650	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL COACHES CLINIC; GREENVILLE, SC; JULY 24-26, 2026	PUPIL SERVICE ACTIVITIES	TN36718-129628	$337.68	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1651	7/31/2026	HILTON HOTELS	LODGING: SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36808-129880	$239.56	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1652	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36703-129576	$119.78	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1653	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36703-129577	$119.78	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1654	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36703-129575	$239.56	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1655	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36703-129578	$239.56	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1656	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36703-129579	$239.56	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1657	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36703-129580	$239.56	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND

1658	7/27/2026	HILTON HOTELS	LODGING; SCACA ALL SPORTS COACHES CLINIC, GREENVILLE, SC - 7/23-25	PUPIL SERVICE ACTIVITIES	TN36703-129581	$239.56	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1659	7/6/2026	HILTON NEW ORLEANS	PREPAY LODGING; NSPRA CONFERENCE; JUL 17 - 23, 2026; NEW ORLEANS, LA	INFORMATION SERVICES	TN36348-128503	$1,015.02	10026301-533203	DISTRICT OFFICE	GENERAL FUND
1660	7/6/2026	HOBBY LOBBY	BASKET, TISSUE, BOW FOR EXPO BASKET	STUDENT ACTIVITY	TN36355-128525	$17.43	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1661	7/24/2026	HOBBY LOBBY	RIBBON	INFORMATION SERVICES	TN36686-129545	$29.79	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1662	7/10/2026	HOFFMAN AND HOFFMAN INC	W/O ## 438972-62 FUSES & ABB VFD	OPERATION AND MAINTENANCE	270599	$728.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1663	7/10/2026	HOFFMAN PARTS & WAREHOUSE, LLC	W/O # 445131-90 MICRO WALL MOUNT DRIVE	OPERATION AND MAINTENANCE	270600	$1,004.88	10025490-541001	BEAUFORT HIGH	GENERAL FUND
1664	7/10/2026	HOFFMAN PARTS & WAREHOUSE, LLC	W/O # 446201-20 COND FAN MOTOR 460V 1HP	OPERATION AND MAINTENANCE	270600	$370.68	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1665	7/10/2026	HOFFMAN PARTS & WAREHOUSE, LLC	W/O # 446201-20 INVERTER BOARD	OPERATION AND MAINTENANCE	270600	$1,297.15	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1666	7/10/2026	HOFFMAN PARTS & WAREHOUSE, LLC	W/O ## 440974-20 PRESSURE CONTROL SWITCH	OPERATION AND MAINTENANCE	270600	$66.15	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1667	7/28/2026	HOLIDAY INN EXPRESS	LODGING; SCAA ALL SPORTS CLINIC, GREENVILLE, SC 7/23-26	STAFF SERVICES	TN36749-129716	$440.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1668	7/1/2026	HOLIDAY INN RESORT ORLAN	LODGING CREDIT; MODEL SCHOOLS CONF; ORLANDO, FL; 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36297-128347	($700.00)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1669	7/1/2026	HOLIDAY INN RESORT ORLAN	LODGING CREDIT; MODEL SCHOOLS CONF; ORLANDO, FL; 6/28-7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36297-128348	($700.00)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1670	7/1/2026	HOLIDAY INN RESORT ORLAN	LODGING CREDIT; MODEL SCHOOLS CONF; ORLANDO, FL; 6/28-7/1/26	SCHOOL ADMINISTRATION	TN36297-128347	($299.80)	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1671	7/1/2026	HOLIDAY INN RESORT ORLAN	LODGING CREDIT; MODEL SCHOOLS CONF; ORLANDO, FL; 6/28-7/1/26	SCHOOL ADMINISTRATION	TN36297-128348	($299.80)	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1672	7/6/2026	HOLIDAY INN RESORT ORLAN	LODGING; CREDIT ERROR	SCHOOL ADMINISTRATION	TN36346-128499	($259.74)	10023354-533203	WHALE BRANCH ELEMENTARY	GENERAL FUND
1673	7/23/2026	HOME DEPOT	STUDENTS, FOAM BOARD	STUDENT ACTIVITY	TN36658-129473	$46.58	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1674	7/23/2026	HOME DEPOT	W/O# 451420 PAINT SUPPLIES AND BATTERIES	OPERATION AND MAINTENANCE	TN36652-129461	$797.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1675	7/22/2026	HOME INTEGRATION SIMPLIFIED	INDOOR VIDEO WALLS	STUDENT ACTIVITY	TN36644-129441	$44,352.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1676	7/16/2026	HOMEDEPOT.COM	SCREW DRIVER	SCHOOL ADMINISTRATION	TN36520-129085	$21.17	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1677	7/30/2026	HOMEDEPOT.COM	SHELVES FOR STUDENT DROP OFF SUPPLIES	SCHOOL ADMINISTRATION	TN36804-129868	$82.67	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1678	7/27/2026	HOMEDEPOT.COM	STORAGE CABINETS	IMPROVEMENT OF INSTRUCTION	TN36723-129659	$611.37	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
1679	7/16/2026	HOMEDEPOT.COM	TAPE AND TOOLS FOR SCHOOL USE	SCHOOL ADMINISTRATION	TN36520-129081	$397.65	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1680	7/27/2026	HOMEDEPOT.COM	W/O # 449082 BLINDS	OPERATION AND MAINTENANCE	TN36702-129571	$235.20	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1681	7/24/2026	HOMEDEPOT.COM	W/O #451420 PAINT SUPPLIES AND BATTERIES	OPERATION AND MAINTENANCE	TN36676-129517	$90.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1682	7/24/2026	HOMEDEPOT.COM	W/O #451420 PAINT SUPPLIES AND BATTERIES	OPERATION AND MAINTENANCE	TN36676-129515	$105.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1683	7/27/2026	HOMEDEPOT.COM	W/O# 449709 BLINDS	OPERATION AND MAINTENANCE	TN36702-129572	$177.01	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1684	7/23/2026	HOMEDEPOT.COM	W/O# 451420 PAINT SUPPLIES AND BATTERIES	OPERATION AND MAINTENANCE	TN36652-129459	$335.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1685	7/27/2026	HOMEDEPOT.COM	W/O#449236 BLINDS	OPERATION AND MAINTENANCE	TN36702-129573	$327.34	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1686	7/10/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270572	$968.56	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1687	7/10/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270572	$78,624.00	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1688	7/31/2026	HORRY COUNTY SCHOOLS	ATHLETICS; 2026 LADY CHIEF INVITATIONAL	STUDENT ACTIVITY	270739	$375.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1689	7/3/2026	HOTEL LANDY ORLANDO	STEM CONFERENCE LODGING	IMPROVEMENT OF INSTRUCTION SER	TN36325-128425	$560.00	20122476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1690	7/16/2026	HOTELS.COM	LODGING; ASCD CONFERENCE; ORLANDO, FL; 6/29/26 - 7/1/26	SCHOOL ADMINISTRATION	TN36519-129080	$12.23	10023340-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
1691	7/16/2026	HOTELS.COM	LODGING; ASCD CONFERENCE; ORLANDO, FL; 6/29/26 - 7/1/26	IMPROVEMENT OF INSTRUCTION SER	TN36519-129080	$463.63	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1692	7/17/2026	HOWARD INDUSTRIES, INC.	PO 26014043 DEINSTALL SMART BOARDS AT HHHS	FACILITIES ACQUISITION AND CON	270620	$16,951.00	51325396-534500-50000	HHI HIGH	CAPITAL FUND
1693	7/10/2026	HOWARD INDUSTRIES, INC.	RE: PO#26015048. CUST.#B00439	FACILITIES ACQUISITION AND CON	270573	$2,365.98	54725390-544500-51002	BEAUFORT HIGH	CAPITAL FUND
1694	7/17/2026	HOWARD INDUSTRIES, INC.	RE: PO#26015049. CUST.#B00439	FACILITIES ACQUISITION AND CON	270620	$2,587.23	54725394-544500-51002	WHALE BRANCH EC HIGH	CAPITAL FUND
1695	7/17/2026	HOWARD INDUSTRIES, INC.	RE: PO#26015050. CUST.#B00439	FACILITIES ACQUISITION AND CON	270620	$5,085.22	54725398-544500-51002	BLUFFTON HIGH	CAPITAL FUND
1696	7/23/2026	HOWARD INDUSTRIES, INC.	TABLET CHARGING CABLES	PRIMARY PROGRAMS	TN36651-129452	$213.00	91911278-544500	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - STATE
1697	7/23/2026	HOWARD INDUSTRIES, INC.	TABLET CHARGING CABLES	PRIMARY PROGRAMS	TN36651-129452	$436.73	10011278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1698	7/23/2026	HOWARD INDUSTRIES, INC.	TABLET CHARGING CABLES	KINDERGARTEN PROGRAMS	TN36651-129452	$436.77	10011178-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1699	7/10/2026	HUNTING ISLAND	PAT GROUP CONNECTION FACILITY RENTAL	PARENTING/FAMILY LITERACY	TN36427-128782	$106.00	30318801-566000-90003	DISTRICT OFFICE	EIA FUND
1700	7/24/2026	HUNTING ISLAND SP	PARENT FIELD TRIP PARENT EDUCATORS	PARENTING/FAMILY LITERACY	TN36679-129523	$120.00	30318801-566000-90003	DISTRICT OFFICE	EIA FUND
1701	7/21/2026	HYATT REGENCY	LODGING ; IB GLOBAL CONFERENCE 2026 ; 7.15 - 7.20 DENVER COLORADO	IMPROVEMENT OF INSTRUCTION SER	TN36607-129329	$995.44	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1702	7/21/2026	HYATT REGENCY	LODGING ; IB GLOBAL CONFERENCE 2026 ; 7.15 - 7.20 DENVER COLORADO	IMPROVEMENT OF INSTRUCTION SER	TN36607-129330	$995.44	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1703	7/22/2026	HYATT REGENCY	LODGING; IB CONFERENCE 2026; 7.15 - 7.19 ; DENVER COLORADO	IMPROVEMENT OF INSTRUCTION SER	TN36631-129416	$729.05	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1704	7/21/2026	HYATT REGENCY	LODGING; IP GLOBAL CONFERENCE; DENVER, CO; 7/16/26	IMPROVEMENT OF INSTRUCTION SER	TN36619-129388	$746.58	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1705	7/27/2026	HYATT REGENCY	LODGING; SCACA CONF, GREENVILLE SC; 07/23-07/24	STUDENT ACTIVITY	TN36725-129663	$139.36	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1706	7/28/2026	HYATT REGENCY	LODGING; SCACA CONF, GREENVILLE SC; 07/23-07/26	STUDENT ACTIVITY	TN36748-129711	$294.58	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1707	7/28/2026	HYATT REGENCY	LODGING; SCACA CONF, GREENVILLE SC; 07/23-07/26	STUDENT ACTIVITY	TN36748-129712	$294.58	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1708	7/28/2026	HYATT REGENCY	LODGING; SCACA CONF, GREENVILLE SC; 07/23-07/26	STUDENT ACTIVITY	TN36748-129710	$419.22	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1709	7/21/2026	HYATT REGENCY DENVER CC	LODGING; IB WORLD CONFERENCE; DENVER, CO; 7/16-7/20	SCHOOL ADMINISTRATION	TN36612-129339	$746.58	10023396-533203	HHI HIGH	GENERAL FUND
1710	7/21/2026	HYATT REGENCY DENVER CC	LODGING; IB WORLD CONFERENCE; DENVER, CO; 7/16-7/20	SCHOOL ADMINISTRATION	TN36612-129340	$746.58	10023396-533203	HHI HIGH	GENERAL FUND
1711	7/27/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/23-7/24	PUPIL SERVICE ACTIVITIES	TN36713-129607	$124.63	10027196-533202	HHI HIGH	GENERAL FUND
1712	7/27/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/23-7/25	PUPIL SERVICE ACTIVITIES	TN36713-129603	$159.61	10027196-533202	HHI HIGH	GENERAL FUND
1713	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/23-7/25	PUPIL SERVICE ACTIVITIES	TN36736-129686	$249.26	10027196-533202	HHI HIGH	GENERAL FUND
1714	7/27/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/23-7/25	PUPIL SERVICE ACTIVITIES	TN36713-129600	$249.26	10027196-533202	HHI HIGH	GENERAL FUND
1715	7/27/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/23-7/25	PUPIL SERVICE ACTIVITIES	TN36713-129604	$319.22	10027196-533202	HHI HIGH	GENERAL FUND
1716	7/27/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/25	PUPIL SERVICE ACTIVITIES	TN36713-129601	$124.63	10027196-533202	HHI HIGH	GENERAL FUND
1717	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36736-129685	$249.26	10027196-533202	HHI HIGH	GENERAL FUND
1718	7/27/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36713-129605	$249.26	10027196-533202	HHI HIGH	GENERAL FUND
1719	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36736-129689	$284.24	10027196-533202	HHI HIGH	GENERAL FUND
1720	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36736-129684	$284.24	10027196-533202	HHI HIGH	GENERAL FUND
1721	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36736-129687	$284.24	10027196-533202	HHI HIGH	GENERAL FUND
1722	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/26	PUPIL SERVICE ACTIVITIES	TN36736-129681	$284.24	10027196-533202	HHI HIGH	GENERAL FUND
1723	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/27	STUDENT ACTIVITY	TN36737-129690	$418.08	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1724	7/28/2026	HYATT REGENCY GREENVILLE	LODGING; SCACA CLINIC; GREENVILLE, SC; 7/24-7/28	SCHOOL ADMINISTRATION	TN36748-129713	$523.02	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1725	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	ELEMENTARY PROGRAMS	TN36367-128563	$4,093.08	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1726	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	HIGH SCHOOL PROGRAMS	TN36367-128563	$8,816.35	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1727	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	ELEMENTARY PROGRAMS	TN36367-128563	$9,209.42	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1728	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	ELEMENTARY PROGRAMS	TN36367-128563	$12,279.23	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1729	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	ELEMENTARY PROGRAMS	TN36367-128563	$12,279.23	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND

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

1730	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	ELEMENTARY PROGRAMS	TN36367-128563	$12,279.23	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1731	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	ELEMENTARY PROGRAMS	TN36367-128563	$12,279.23	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1732	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	ELEMENTARY PROGRAMS	TN36367-128563	$15,349.03	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1733	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	PRIMARY PROGRAMS	TN36367-128563	$15,872.29	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1734	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	HIGH SCHOOL PROGRAMS	TN36367-128563	$20,260.72	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1735	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	HIGH SCHOOL PROGRAMS	TN36367-128563	$20,260.72	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1736	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	HIGH SCHOOL PROGRAMS	TN36367-128563	$22,511.92	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1737	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	HIGH SCHOOL PROGRAMS	TN36367-128563	$22,511.92	10011496-534500-50019	HHI HIGH	GENERAL FUND
1738	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	HIGH SCHOOL PROGRAMS	TN36367-128563	$22,511.94	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1739	7/7/2026	IMAGINE LEARNING LLC	EDGENUITY RENEWAL	HIGH SCHOOL PROGRAMS	TN36367-128563	$23,279.37	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1740	7/10/2026	IMPRINT.COM	ADULT EDUCATION T-SHIRTS	SUPERVISION OF SPECIAL PROGRAM	TN36439-128811	$489.20	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1741	7/27/2026	IN/OUT BOARD	BROWN BEAR MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN36723-129652	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1742	7/10/2026	INN/OUT BOARD	BROWN BEAR; IN/OUT BOARD ANNUAL SERVICE SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN36427-128780	$480.00	10022101-534500-19000	DISTRICT OFFICE	GENERAL FUND
1743	7/1/2026	INSIGHT PARTNERS	W/O #446955 VALVES	OPERATION AND MAINTENANCE	TN36294-128340	$1,194.32	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1744	7/24/2026	INSIGHT PARTNERS	W/O #451603 CONDENSER FAN MOTOR	OPERATION AND MAINTENANCE	TN36676-129516	$1,765.00	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1745	7/22/2026	INSTACART 159	PUBLIX; MEET & GREET DRINKS, COOKIES, CUPS	STUDENT ACTIVITY	TN36629-129411	$103.78	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1746	7/31/2026	INSTITUTE OF MONTESSORI TRAINING	PRIVATE SCHOOL, PROF. DEVELOPMENT COURSE	NON PUBLIC SCHOOL SERVICES	TN36832-129933	$2,008.50	26737001-531200-90006	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1747	7/2/2026	INSTITUTIONAL COMPLIANCE SOLUTIONS	ANNUAL RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36315-128401	$4,150.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
1748	7/17/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	ANNUAL FEE 9/1/26-8/31/27	SUPERVISION OF SPECIAL PROGRAM	805036	$12,437.00	27822301-539900-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1749	7/9/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB, ONLINE PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN36406-128672	$550.00	10014496-531200	HHI HIGH	GENERAL FUND
1750	7/9/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	IB, ONLINE PROFESSIONAL DEVELOPMENT	SCHOOL ADMINISTRATION	TN36406-128673	$550.00	10023396-531200	HHI HIGH	GENERAL FUND
1751	7/16/2026	INTERNATIONAL TRANSACTION	1% TAX ON SHOP MASCOT PURCHASE	STUDENT ACTIVITY	TN36520-129082	$3.96	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1752	7/9/2026	INTERNATIONAL TRANSACTION	IB, ONLINE PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN36406-128675	$5.50	10014496-531200	HHI HIGH	GENERAL FUND
1753	7/9/2026	INTERNATIONAL TRANSACTION	IB, ONLINE PROFESSIONAL DEVELOPMENT	SCHOOL ADMINISTRATION	TN36406-128677	$5.50	10023396-531200	HHI HIGH	GENERAL FUND
1754	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1755	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$8,315.01	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1756	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1757	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1758	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1759	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1760	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
1761	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$25,495.04	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1762	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1763	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
1764	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1765	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1766	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	804940	$40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
1767	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1768	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$8,315.01	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1769	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1770	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1771	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1772	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1773	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
1774	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$25,495.04	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
1775	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1776	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
1777	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1778	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1779	7/31/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805205	$40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
1780	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1781	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$8,315.01	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1782	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1783	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1784	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1785	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1786	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
1787	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$25,495.04	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1788	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1789	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
1790	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1791	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1792	7/10/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	804940	$40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
1793	7/16/2026	ISLAND NEWS	ADVERTISING	INFORMATION SERVICES	TN36525-129091	$750.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
1794	7/24/2026	ITS CLASSICS	SCHOOL LOGO T-SHIRTS	STUDENT ACTIVITY	TN36698-129565	$1,024.60	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1795	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$3,085.50	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1796	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	ELEMENTARY PROGRAMS	270668	$3,289.50	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1797	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$3,557.25	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1798	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$3,978.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1799	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$4,360.50	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1800	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$4,845.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1801	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$4,921.50	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1802	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	ELEMENTARY PROGRAMS	270668	$4,998.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND

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

1803	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	ELEMENTARY PROGRAMS	270668	$5,100.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1804	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$5,520.75	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1805	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$5,890.50	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1806	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	HIGH SCHOOL PROGRAMS	270668	$5,941.50	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1807	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$6,005.25	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1808	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$6,349.50	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1809	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$7,484.25	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1810	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$7,777.50	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1811	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$7,956.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1812	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$9,129.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1813	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	HIGH SCHOOL PROGRAMS	270668	$9,300.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1814	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	ELEMENTARY PROGRAMS	270668	$9,562.50	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1815	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$9,639.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1816	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	ELEMENTARY PROGRAMS	270668	$10,633.50	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1817	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$10,850.25	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1818	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	ELEMENTARY PROGRAMS	270668	$10,875.75	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1819	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	HIGH SCHOOL PROGRAMS	270668	$11,016.00	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1820	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	ELEMENTARY PROGRAMS	270668	$11,895.75	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1821	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	PRIMARY PROGRAMS	270668	$14,535.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1822	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	HIGH SCHOOL PROGRAMS	270668	$14,815.50	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1823	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	HIGH SCHOOL PROGRAMS	270668	$16,116.00	10011496-534500-50019	HHI HIGH	GENERAL FUND
1824	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	HIGH SCHOOL PROGRAMS	270668	$18,245.25	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1825	7/17/2026	IXL LEARNING INC.	ACCT.#A22-3582952	HIGH SCHOOL PROGRAMS	270668	$23,001.00	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1826	7/17/2026	J AND B TOOL SALES	W/O # 451420 NITROGEN FLUSH KIT	OPERATION AND MAINTENANCE	TN36543-129141	$630.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1827	7/17/2026	JAMES WASHINGTON	SHINE CONTRACTED SERVICES 6/5-6/25, 2026	IMPROVEMENT OF INSTRUCTION	270642	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
1828	7/17/2026	JAMF HOLDINGS, INC. & SUBSIDIARIES	Q-855190	TECHNOLOGY AND DATA PROCESSING	270652	$36,247.76	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1829	7/2/2026	JANNIE L. MITCHELL	JR. ROTC UNIFORM ALTERATIONS	STUDENT ACTIVITY	270504	$80.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1830	7/10/2026	JENNIFAYE SINGLETON	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	270587	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
1831	7/29/2026	JIFFY	STAFF T-SHIRTS FOR DISTRICT PD	STUDENT ACTIVITY	TN36764-129747	$516.47	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1832	7/31/2026	JIMMY JOHNS	MEET & GREET; 07/30/26 - LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36826-129922	$51.05	10022433-539911-92026	BEAUFORT ELEMENTARY	GENERAL FUND
1833	7/31/2026	JIMMY JOHNS	MEET & GREET; 07/30/26 - LUNCH	STUDENT ACTIVITY	TN36826-129922	$79.99	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1834	7/20/2026	JMAC SUPPLY	W/O#448021 ELECTRIC DOOR STRIKE	OPERATION AND MAINTENANCE	TN36571-129212	$637.05	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1835	7/2/2026	JOHN R. KONGSVIK	ELI I & II JUNE 1-2,2026	IMPROVEMENT OF INSTRUCTION SER	804857	$4,500.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1836	7/24/2026	JOHN R. KONGSVIK	ELI I & II MAY 14-15, 2026	LIMITED ENGLISH PROFICIENCY	805139	$2,250.00	10016201-531200	DISTRICT OFFICE	GENERAL FUND
1837	7/17/2026	JONATHAN GRAY	W/O # 446108-39 REPAIR FENCE	OPERATION AND MAINTENANCE	270621	$1,840.00	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
1838	7/17/2026	JONATHAN GRAY	W/O # 447067-79 FENCE REPAIR	OPERATION AND MAINTENANCE	270621	$1,400.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
1839	7/17/2026	JOSTENS INC	2026 STATE DIPLOMA	GUIDANCE SERVICES	270622	$1.02	10021298-536000	BLUFFTON HIGH	GENERAL FUND
1840	7/10/2026	JOSTENS INC	2026 STATE DIPLOMAS	GUIDANCE SERVICES	270575	$2.04	10021298-536000	BLUFFTON HIGH	GENERAL FUND
1841	7/24/2026	JOSTENS INC	25-26 DIPLOMA	GUIDANCE SERVICES	270713	$1.02	10021297-541000	MAY RIVER HIGH	GENERAL FUND
1842	7/17/2026	JOSTENS INC	ADULT ED DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270622	$3.05	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
1843	7/24/2026	JOSTENS INC	ADULT ED DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270692	$7.12	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
1844	7/10/2026	JOSTENS INC	DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270575	$5.09	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
1845	7/31/2026	JOSTENS INC	STATE DIPLOMA	GUIDANCE SERVICES	270768	$1.02	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
1846	7/17/2026	JOSTENS INC	STATE DIPLOMA	HIGH SCHOOL PROGRAMS	270622	$1.02	10011496-541000	HHI HIGH	GENERAL FUND
1847	7/17/2026	JOSTENS INC	STATE DIPLOMA	HIGH SCHOOL PROGRAMS	270622	$3.05	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1848	7/14/2026	JUNIOR LIBRARY GUILD	BOOKS	LITERACY AND MEDIA SERVICES	TN36488-129011	$1,852.20	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1849	7/2/2026	JW PEPPER	MUSIC	ELEMENTARY PROGRAMS	TN36320-128415	$703.99	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1850	7/24/2026	JW PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN36697-129562	$224.00	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
1851	7/10/2026	KARMEN K STEWART	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	270589	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
1852	7/23/2026	KENDALL HUNT	SCIENCE/STEM/MATH WEB BASED CLASSROOM INSTRUCTIONAL MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN36650-129451	$779.70	10022474-534500	MC RILEY ELEMENTARY	GENERAL FUND
1853	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	805085	$4,431.42	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1854	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	805085	$4,431.42	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1855	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	805085	$4,431.42	10011496-534500-50019	HHI HIGH	GENERAL FUND
1856	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	805085	$4,431.42	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1857	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	805085	$4,431.43	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1858	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	805085	$4,431.43	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1859	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	805085	$4,431.43	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1860	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	805085	$4,431.43	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1861	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	805085	$4,431.43	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1862	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	805085	$4,431.43	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1863	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	KINDERGARTEN PROGRAMS	805085	$4,431.43	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1864	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	KINDERGARTEN PROGRAMS	805085	$4,431.43	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1865	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1866	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1867	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1868	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1869	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1870	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1871	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1872	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1873	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1874	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1875	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1876	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1877	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND

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

1878	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1879	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1880	7/17/2026	KINEMS INC	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	805085	$4,431.43	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1881	7/2/2026	KINGSTON ELECTRIC INC	W/O # 444708-96 REPAIR LIGHT BASEBALL FIELD	OPERATION AND MAINTENANCE	270495	$4,000.00	10025496-532301	HHI HIGH	GENERAL FUND
1882	7/14/2026	KISHRUSSELL	REGISTRATION FEE, ESSA ACADEMY, CHARLESTON, SC - 8/11/26-8/13/26	SUPERVISION OF SPECIAL PROGRAM	TN36482-129002	$3,090.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1883	7/16/2026	KIZER AUTO REPAIR LLC	3.5 PERCENT CREDIT CARD FEE FOR TXN 128885 SMT365151	STUDENT TRANSPORTATION	TN36515-129073	$45.38	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1884	7/16/2026	KIZER AUTO REPAIR LLC	BCSD VEHICLE 8100-114 BRAKE REPAIR	STUDENT TRANSPORTATION	TN36515-129074	$1,296.60	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1885	7/2/2026	KIZER AUTO REPAIR LLC	W/O # 450675-02 OIL CHANGE	OPERATION AND MAINTENANCE	270496	$53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1886	7/24/2026	KIZER AUTO REPAIR LLC	W/O # 451467-04 OIL CHANGE	OPERATION AND MAINTENANCE	270693	$59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1887	7/24/2026	KIZER AUTO REPAIR LLC	W/O # 451545-02 OIL CHANGE	OPERATION AND MAINTENANCE	270693	$59.25	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1888	7/31/2026	KIZER AUTO REPAIR LLC	W/O # 451688-02 OIL CHANGE	OPERATION AND MAINTENANCE	270740	$96.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1889	7/2/2026	KIZER AUTO REPAIR LLC	W/O 444889 REPLACE WINDSHIELD WIPERS ON FS VEHICLE	OPERATION AND MAINTENANCE	270496	$48.66	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1890	7/2/2026	KIZER AUTO REPAIR LLC	W/O 444890 REPLACE WINDSHIELD WIPERS ON FS VEHICLE	OPERATION AND MAINTENANCE	270496	$48.65	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1891	7/17/2026	KIZER AUTO REPAIR LLC	W/O450884 OIL CHANGE ON VEHICLE 8100-140	OPERATION AND MAINTENANCE	270653	$92.49	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1892	7/17/2026	KIZER AUTO REPAIR LLC	W/O451336 OIL CHANGE ON VEHICLE 8100-133	OPERATION AND MAINTENANCE	270653	$86.77	10025401-532304	DISTRICT OFFICE	GENERAL FUND
1893	7/30/2026	KOHLS	GUIDANCE OFFICE BOOK AND ACCOMPANYING PLUSHIES	GUIDANCE SERVICES	TN36781-129803	$28.54	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1894	7/30/2026	KROGER	MEET AND GREET PRINCIPAL EVENT, ASSORTED CHIPS, SODA, COFFEE CREAMER AND SPLENDA PACKETS	STUDENT ACTIVITY	TN36794-129841	$91.61	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1895	7/7/2026	LABELS DIRECT	TARDY PASS LABELS	SCHOOL ADMINISTRATION	TN36364-128555	$636.00	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1896	7/24/2026	LADY'S ISLAND SELF ST	YEARLY STORAGE LEASE FEE	IMPROVEMENT OF INSTRUCTION	TN36679-129520	$1,800.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1897	7/24/2026	LADY'S ISLAND SELF ST	YEARLY STORAGE LEASE FEE	PARENTING/FAMILY LITERACY	TN36679-129524	$1,800.00	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
1898	7/24/2026	LADY'S ISLAND SELF ST	YEARLY STORAGE LEASE FEE	PARENTING/FAMILY LITERACY	TN36679-129525	$1,800.00	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
1899	7/6/2026	LAKESHORE LEARNING	1ST AND 2ND GRADE BEANBAG SEATS, COMPASSES	PRIMARY PROGRAMS	TN36343-128466	$869.98	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1900	7/17/2026	LAKESHORE LEARNING	2ND GRADE CHINESE IMMERSION SUPPLIES	PRIMARY PROGRAMS	TN36550-129160	$233.12	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1901	7/6/2026	LAKESHORE LEARNING	CADDY, BASKET, BINS ETC	STUDENT ACTIVITY	TN36355-128527	$161.13	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1902	7/6/2026	LAKESHORE LEARNING	CART FOR AFTER CARE AND SAND FOR SOCIAL WORKER	ATTENDANCE AND SOCIAL WORK	TN36343-128482	$21.19	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1903	7/6/2026	LAKESHORE LEARNING	CART FOR AFTER CARE AND SAND FOR SOCIAL WORKER	STUDENT ACTIVITY	TN36343-128482	$380.65	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1904	7/1/2026	LAKESHORE LEARNING	CES ECSE SUPPLIES AND MANIPULATIVES	PRESCHOOL HAND SELF-CONT(3/4)	TN36296-128345	$5,233.49	10013701-541000	DISTRICT OFFICE	GENERAL FUND
1905	7/6/2026	LAKESHORE LEARNING	CHIPS SET, SAND, MAGNETIC WANDS, ETC	ELEMENTARY PROGRAMS	TN36350-128511	$5,156.75	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1906	7/31/2026	LAKESHORE LEARNING	CLASSROOM INSTRUCTIONAL SUPPLIES	KINDERGARTEN PROGRAMS	TN36812-129885	$361.86	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1907	7/8/2026	LAKESHORE LEARNING	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36394-128632	$1,125.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1908	7/31/2026	LAKESHORE LEARNING	CLASSROOM SUPPLIES; ANSWER BOARDS, STORY SEQUENCING	PRIMARY PROGRAMS	TN36836-129951	$466.27	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1909	7/17/2026	LAKESHORE LEARNING	DOUGH, DOUGH KITS	ELEMENTARY PROGRAMS	TN36555-129173	$289.00	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1910	7/30/2026	LAKESHORE LEARNING	EARLY CHILDHOOD CLASSROOM FURNITURE CES	FACILITIES ACQUISITION AND CON	TN36780-129789	$16,680.18	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
1911	7/30/2026	LAKESHORE LEARNING	EARLY CHILDHOOD CLASSROOM FURNITURE CES	FACILITIES ACQUISITION AND CON	TN36780-129790	$16,680.18	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
1912	7/30/2026	LAKESHORE LEARNING	EARLY CHILDHOOD CLASSROOM FURNITURE CES	FACILITIES ACQUISITION AND CON	TN36780-129799	$19,974.84	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
1913	7/30/2026	LAKESHORE LEARNING	EARLY CHILDHOOD FURNITURE MOES	FACILITIES ACQUISITION AND CON	TN36780-129795	$12,502.16	54725337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1914	7/30/2026	LAKESHORE LEARNING	EARLY CHILDHOOD FURNITURE/MATERIALS FOR RRA	FACILITIES ACQUISITION AND CON	TN36780-129796	$13,819.63	54725379-541004-52002	RIVER RIDGE ACADEMY	CAPITAL FUND
1915	7/30/2026	LAKESHORE LEARNING	FURNITURE FOR MULTI CLASSROOM AT BRES	FACILITIES ACQUISITION AND CON	TN36780-129793	$1,619.89	54725340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1916	7/30/2026	LAKESHORE LEARNING	FURNITURE FOR MULTI CLASSROOM AT BRES	FACILITIES ACQUISITION AND CON	TN36780-129792	$1,791.61	54725340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
1917	7/6/2026	LAKESHORE LEARNING	GRAPH BOARDS, DICE, TANGRAMS	ELEMENTARY PROGRAMS	TN36350-128512	$648.51	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1918	7/30/2026	LAKESHORE LEARNING	K THROUGH 2 CLASSROOM FURNITURE OES	FACILITIES ACQUISITION AND CON	TN36780-129798	$14,485.35	54725372-541004-52002	OKATIE ELEMENTARY	CAPITAL FUND
1919	7/6/2026	LAKESHORE LEARNING	LEARNING GAMES, GRAMMAR, CALENDAR ETC	LEARNING DISABILITIES	TN36355-128522	$246.04	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1920	7/6/2026	LAKESHORE LEARNING	MAGNETIC TILES BUILDING CENTERS, ETC	ELEMENTARY PROGRAMS	TN36350-128508	$1,196.27	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1921	7/6/2026	LAKESHORE LEARNING	MARKERS, LAPBOARDS	ELEMENTARY PROGRAMS	TN36355-128526	$147.83	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1922	7/6/2026	LAKESHORE LEARNING	MATH SKILLS BOARDS, NUMBER LINES	ELEMENTARY PROGRAMS	TN36350-128510	$2,612.30	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1923	7/6/2026	LAKESHORE LEARNING	PRE-K CLASS SUPPLIES: DRYING RACKS AND STORAGE TRAYS	EARLY CHILDHOOD PROGRAMS	TN36343-128488	$721.70	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1924	7/1/2026	LAKESHORE LEARNING	RCES ECSE SUPPLIES & MANIPULATIVES	PRESCHOOL HAND SELF-CONT(3/4)	TN36296-128344	$5,470.03	10013701-541000	DISTRICT OFFICE	GENERAL FUND
1925	7/1/2026	LAKESHORE LEARNING	RRA PK SUPPLIES & MANIPULATIVES	PARENTING/FAMILY LITERACY	TN36296-128346	$5,321.65	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
1926	7/1/2026	LAKESHORE LEARNING	RSLA ECSE SUPPLIES & MANIPULATIVES	PRESCHOOL HAND SELF-CONT(3/4)	TN36296-128343	$8,522.71	10013701-541000	DISTRICT OFFICE	GENERAL FUND
1927	7/6/2026	LAKESHORE LEARNING	RUG	ELEMENTARY PROGRAMS	TN36355-128524	$552.37	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1928	7/30/2026	LAKESHORE LEARNING	RUG	PRIMARY PROGRAMS	TN36802-129860	$552.37	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1929	7/15/2026	LAKESHORE LEARNING	RUG	STUDENT ACTIVITY	TN36509-129053	$552.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1930	7/6/2026	LAKESHORE LEARNING	RUGS FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN36355-128528	$2,761.83	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1931	7/20/2026	LAKESHORE LEARNING	RUGS FOR PRE K	EARLY CHILDHOOD PROGRAMS	TN36600-129310	$1,085.65	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1932	7/31/2026	LAKESHORE LEARNING	SENSORY MATS	TRAINABLE MENTALLY HANDICAPPED	TN36826-129920	$77.27	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1933	7/6/2026	LAKESHORE LEARNING	SPED CLASS SUPPLIES: PLAY KITCHEN ACCESSORIES, SIGHT WORD GAME, NUMBER LOCKS	LEARNING DISABILITIES	TN36343-128475	$171.68	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1934	7/29/2026	LAKESHORE LEARNING	SPED SUPPLIES; FLOOR TILES, HEADPHONES, BALANCE BALL SEAT	LEARNING DISABILITIES	TN36757-129733	$931.83	10012762-541000	HHI ELEMENTARY	GENERAL FUND
1935	7/31/2026	LAKESHORE LEARNING	STORAGE BINS	TRAINABLE MENTALLY HANDICAPPED	TN36826-129921	$174.88	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1936	7/8/2026	LAKESHORE LEARNING	TIME TIMERS	PRIMARY PROGRAMS	TN36394-128633	$572.19	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1937	7/29/2026	LAKESIDE COLLECTION	STORAGE BOXES FOR GUIDANCE OFFICE	GUIDANCE SERVICES	TN36754-129726	$44.47	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1938	7/20/2026	LAVALAMP.COM	LAVA LAMPS FOR BEHAVIORISTS	PRIMARY PROGRAMS	TN36602-129320	$184.92	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1939	7/9/2026	LEADER IN ME	BOOKS FOR WHOLE SCHOOL	SCHOOL ADMINISTRATION	TN36404-128668	$2,274.55	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
1940	7/24/2026	LEARNIX, LLC	ULTIMATE SLP- SPEECH SUBSCRIPTION	SPEECH HANDICAPPED	270694	$4,665.60	10012601-534500	DISTRICT OFFICE	GENERAL FUND
1941	7/10/2026	LEVEL DATA, LLC	ACCT.#C000127 - DESTINY	TECHNOLOGY AND DATA PROCESSING	270541	$68,587.88	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1942	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$816.74	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1943	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$1,153.54	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1944	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$1,608.22	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1945	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$1,658.74	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1946	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$1,894.50	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1947	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	ELEMENTARY PROGRAMS	270546	$1,911.34	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1948	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$2,020.80	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1949	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$2,105.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1950	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$2,601.78	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND

1951	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$2,753.34	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1952	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$2,972.26	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1953	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	ELEMENTARY PROGRAMS	270546	$3,039.62	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1954	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	ELEMENTARY PROGRAMS	270546	$3,106.98	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1955	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	HIGH SCHOOL PROGRAMS	270546	$3,334.32	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1956	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$3,376.42	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1957	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$3,410.10	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1958	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$3,435.36	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1959	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$3,898.46	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1960	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$4,816.24	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1961	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$4,883.60	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1962	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	ELEMENTARY PROGRAMS	270546	$5,700.34	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1963	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	ELEMENTARY PROGRAMS	270546	$6,053.98	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1964	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	HIGH SCHOOL PROGRAMS	270546	$6,685.48	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1965	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	ELEMENTARY PROGRAMS	270546	$6,921.24	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1966	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	PRIMARY PROGRAMS	270546	$7,409.60	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1967	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	ELEMENTARY PROGRAMS	270546	$7,594.84	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1968	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	HIGH SCHOOL PROGRAMS	270546	$9,194.64	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1969	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	HIGH SCHOOL PROGRAMS	270546	$10,053.48	10011496-534500-50019	HHI HIGH	GENERAL FUND
1970	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	HIGH SCHOOL PROGRAMS	270546	$11,572.10	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1971	7/10/2026	LEXIA LEARNING SYSTEMS LLC	CUST.#LEX-47974	HIGH SCHOOL PROGRAMS	270546	$14,600.27	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1972	7/17/2026	LINDE GAS & EQUIPMENT INC.	LINDE - EAR PLUGS, FLAP DISC, GLOVES FOR WELDING	VOCATIONAL PROGRAMS	270624	$637.68	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1973	7/17/2026	LINDE GAS & EQUIPMENT INC.	LINDE - EAR PLUGS, FLAP DISC, GLOVES FOR WELDING	VOCATIONAL PROGRAMS	270624	$691.65	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1974	7/17/2026	LINDE GAS & EQUIPMENT INC.	LINDE - EAR PLUGS, FLAP DISC, GLOVES FOR WELDING	VOCATIONAL PROGRAMS	270624	$837.43	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1975	7/24/2026	LINDE GAS & EQUIPMENT INC.	LINDE- COMPRESSED GAS FOR WELDING DEPT	VOCATIONAL PROGRAMS	270714	$307.40	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1976	7/24/2026	LITTLE BEE SPEECH CO.	LITTLE BEE HIVE - SPEECH MEMBERSHIP	SPEECH HANDICAPPED	270695	$4,319.64	10012601-564000	DISTRICT OFFICE	GENERAL FUND
1977	7/17/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP# 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270625	$48.88	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1978	7/17/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP# 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270625	$362.13	51325396-539521-50000	HHI HIGH	CAPITAL FUND
1979	7/17/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP# 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270625	$47,465.27	51325396-539513-50000	HHI HIGH	CAPITAL FUND
1980	7/17/2026	LITTLE DIVERSIFIED ARCHITECTURAL CONSULTING, INC.	RFP# 23-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270625	$199,963.93	51325396-539513-50000	HHI HIGH	CAPITAL FUND
1981	7/10/2026	LIVE SCHOOL	PBIS PROGRAM FOR GRADES 3-5	ELEMENTARY PROGRAMS	TN36429-128785	$1,962.00	10011372-534500	OKATIE ELEMENTARY	GENERAL FUND
1982	7/3/2026	LIVIN UP PROMO	STAFF DEVELOPMENT SHIRTS	STUDENT ACTIVITY	TN36326-128427	$854.50	70375650-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1983	7/15/2026	LIVIN UP PROMO	STAFF SPIRIT SHIRTS	STUDENT ACTIVITY	TN36507-129051	$877.00	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1984	7/21/2026	LIVIN UP PROMO, INC.	BACK TO SCHOOL EVENT SHIRTS	PARENTING/FAMILY LITERACY	TN36619-129389	$761.00	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1985	7/15/2026	LIVIN UP PROMO, INC.	CAR RIDER TAGS	SCHOOL ADMINISTRATION	TN36500-129034	$460.10	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1986	7/31/2026	LIVIN UP PROMO, INC.	FANC, PENCILS, PENS, STICKY NO	STUDENT ACTIVITY	270741	$298.50	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1987	7/31/2026	LIVIN UP PROMO, INC.	FANC, PENCILS, PENS, STICKY NO	STUDENT ACTIVITY	270741	$1,135.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1988	7/23/2026	LOCALIQ	ADVERTISING, JUNE 2026	FACILITIES ACQUISITION AND CON	TN36665-129485	$57.46	54825301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
1989	7/23/2026	LOCALIQ	ADVERTISING, JUNE 2026	OPERATION AND MAINTENANCE	TN36665-129485	$115.24	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1990	7/23/2026	LOCALIQ	ADVERTISING, JUNE 2026	TECHNOLOGY AND DATA PROCESSING	TN36665-129485	$116.58	10026601-535000	DISTRICT OFFICE	GENERAL FUND
1991	7/14/2026	LOVING GUIDANCE LLC	CONSCIOUS DISCIPLINE PD MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN36481-129001	$444.14	20122438-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
1992	7/10/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC DIAGNOSTIC AC4 AT LIMS	OPERATION AND MAINTENANCE	804951	$1,429.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
1993	7/10/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR RTU14 MEDIA CENTER WBECHS	OPERATION AND MAINTENANCE	804951	$8,715.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
1994	7/10/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIR RTU14 MEDIA CENTER WBECHS	OPERATION AND MAINTENANCE	804951	$17,955.82	10025494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1995	7/10/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS RTAC3 AT RCES	OPERATION AND MAINTENANCE	804951	$345.00	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
1996	7/10/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC REPAIRS RTAC3 AT RCES	OPERATION AND MAINTENANCE	804951	$3,080.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
1997	7/17/2026	LOW COUNTRY GARDENERS INC	LOW COUNTRY GARDENERS - OUTSIDE MAINTENANCE	STUDENT ACTIVITY	270626	$4,000.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1998	7/24/2026	LOWCOUNTRY AREA HEALTH EDUCATION CENTER	LOWCOUNTRY AHEC- MEMBERSHIP FOR SOCIAL WORKERS	ATTENDANCE AND SOCIAL WORK	270696	$850.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
1999	7/2/2026	LOWCOUNTRY COUNCIL OF GOVTS	RENTAL SPACE	ADULT BASIC EDUCATION PROGRAMS	270498	$331.42	35618101-532500	DISTRICT OFFICE	EIA FUND
2000	7/30/2026	LOWES COMPANIES INC	ATHLETIC TRAINING SUPPLY CARRIER	PUPIL SERVICE ACTIVITIES	TN36798-129851	$115.54	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2001	7/21/2026	LOWES COMPANIES INC	CREDIT; RETURNED MOTORSPORT JUGS W/ HOSE, ORG TXN 35378-125141	STUDENT TRANSPORTATION	TN36606-129326	($373.31)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2002	7/21/2026	LOWES COMPANIES INC	KEY CABINET FOR BCSD VEHICLES	STUDENT TRANSPORTATION	TN36606-129327	$1,305.51	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2003	7/10/2026	LOWES COMPANIES INC	W/O # 435478-02 8100-107 CHISEL, REAMER, TAPE, CUTTER	OPERATION AND MAINTENANCE	804952	$108.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2004	7/10/2026	LOWES COMPANIES INC	W/O # 435478-02 KNEE PADS, SHEARS, ZIP TIES	OPERATION AND MAINTENANCE	804952	$81.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2005	7/10/2026	LOWES COMPANIES INC	W/O # 435478-02 SPONGE, ADAPTERS, SLEEVES	OPERATION AND MAINTENANCE	804952	$98.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2006	7/24/2026	LOWES COMPANIES INC	W/O # 435478-02 TOTE, TOWELS, TRASH BAGS	OPERATION AND MAINTENANCE	805140	$65.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2007	7/10/2026	LOWES COMPANIES INC	W/O # 435478-02 TUBING, HOSE CLAMP, CUTTER	OPERATION AND MAINTENANCE	804952	$94.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2008	7/24/2026	LOWES COMPANIES INC	W/O # 439855-92 (6)15OZ GRAY SPRAY PRIMER	OPERATION AND MAINTENANCE	805140	$66.33	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2009	7/24/2026	LOWES COMPANIES INC	W/O # 439855-92 128OZ WHITE TRAFFIC PAINT	OPERATION AND MAINTENANCE	805140	$40.26	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2010	7/24/2026	LOWES COMPANIES INC	W/O # 443084-40 W/O OD BORING BITS & LUMBER	OPERATION AND MAINTENANCE	805140	$220.61	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2011	7/24/2026	LOWES COMPANIES INC	W/O # 444927-70 (55) BAGS RED MULCH	OPERATION AND MAINTENANCE	805140	$221.54	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2012	7/24/2026	LOWES COMPANIES INC	W/O # 445236-98 CEILING LIGHT COVER PANELS	OPERATION AND MAINTENANCE	805121	$18.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2013	7/2/2026	LOWES COMPANIES INC	W/O # 448747-92 (9) SQUEEGEES & (3) RAG BOXES	OPERATION AND MAINTENANCE	270499	$106.40	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2014	7/17/2026	LOWES COMPANIES INC	W/O # 448861-33 (2) WATER LINES & 1 FAUCET	OPERATION AND MAINTENANCE	805043	$103.25	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2015	7/17/2026	LOWES COMPANIES INC	W/O # 448861-33 FAUCET	OPERATION AND MAINTENANCE	805043	($87.59)	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2016	7/10/2026	LOWES COMPANIES INC	W/O # 448861-33 FAUCET	OPERATION AND MAINTENANCE	804952	$66.44	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2017	7/10/2026	LOWES COMPANIES INC	W/O # 448880-04 HACKSAW	OPERATION AND MAINTENANCE	804952	$16.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2018	7/10/2026	LOWES COMPANIES INC	W/O # 448880-04 TEKS SCREWS & TAPE	OPERATION AND MAINTENANCE	804952	$66.86	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2019	7/10/2026	LOWES COMPANIES INC	W/O # 448880-04 ZIP TIES	OPERATION AND MAINTENANCE	804952	$24.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2020	7/24/2026	LOWES COMPANIES INC	W/O # 448966-02 (3) W/O OD GLUE/PUTTY	OPERATION AND MAINTENANCE	805140	$27.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2021	7/24/2026	LOWES COMPANIES INC	W/O # 448966-02 8100-56 (4) 4IN ROLLER COVERS	OPERATION AND MAINTENANCE	805140	$26.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

2022	7/10/2026	LOWES COMPANIES INC	W/O # 448966-02 ADJUSTABLE WRENCH & LABELS	OPERATION AND MAINTENANCE	804952	$123.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2023	7/10/2026	LOWES COMPANIES INC	W/O # 448966-02 PRIMER & SANDPAPER	OPERATION AND MAINTENANCE	804952	$122.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2024	7/10/2026	LOWES COMPANIES INC	W/O # 449669-92 2 GALS PAINT	OPERATION AND MAINTENANCE	804952	$106.70	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2025	7/10/2026	LOWES COMPANIES INC	W/O # 449695-54 1 GAL PAINT	OPERATION AND MAINTENANCE	804952	$69.46	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2026	7/31/2026	LOWES COMPANIES INC	W/O # 449740-90 (3) EGGCRATE LT PNL 25.75-INX	OPERATION AND MAINTENANCE	805206	$60.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2027	7/31/2026	LOWES COMPANIES INC	W/O # 449779-92 1GAL ULTRA SATIN BASE PAINT	OPERATION AND MAINTENANCE	805206	$36.23	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2028	7/17/2026	LOWES COMPANIES INC	W/O # 449789-92 (2) FAUCET LINES & 1 FAUCET	OPERATION AND MAINTENANCE	805043	$82.11	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2029	7/10/2026	LOWES COMPANIES INC	W/O # 450018-40 CAULKING	OPERATION AND MAINTENANCE	804952	$23.40	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2030	7/24/2026	LOWES COMPANIES INC	W/O # 450233-97 SCREWS & ANCHORS	OPERATION AND MAINTENANCE	805121	$132.82	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2031	7/24/2026	LOWES COMPANIES INC	W/O # 450711-01 NUTS, BOLTS, BITS, WASHERS	OPERATION AND MAINTENANCE	805140	$33.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2032	7/10/2026	LOWES COMPANIES INC	W/O # 450817-02 LAG SCREWS, PRUNER, SCREWS	OPERATION AND MAINTENANCE	804952	$53.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2033	7/10/2026	LOWES COMPANIES INC	W/O # 450903-02 (12) FILTERS	OPERATION AND MAINTENANCE	804952	$131.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2034	7/24/2026	LOWES COMPANIES INC	W/O # 451191-01 GARBAGE DISPOSAL	OPERATION AND MAINTENANCE	805140	$139.97	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2035	7/24/2026	LOWES COMPANIES INC	W/O # 451219-02 8100-56 SANDER, 2 BATTERY & CHARGER	OPERATION AND MAINTENANCE	805140	$99.69	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2036	7/10/2026	LOWES COMPANIES INC	W/O # 451219-02 WALL SCRAPER & PRIMER	OPERATION AND MAINTENANCE	804952	$52.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2037	7/22/2026	LOWES COMPANIES INC	W/O # 451420 TOOLS AND PAINT SUPPLIES	OPERATION AND MAINTENANCE	TN36628-129409	$1,238.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2038	7/24/2026	LOWES COMPANIES INC	W/O # 452123-02 BLACKSMITH HAMMER, CHISEL, STRAP	OPERATION AND MAINTENANCE	805140	$68.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2039	7/24/2026	LOWES COMPANIES INC	W/O # 452127-04 CM V20 HAMMER DRILL, BATTERY, CHARGER	OPERATION AND MAINTENANCE	805140	$119.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2040	7/24/2026	LOWES COMPANIES INC	W/O # 452129-04 CM V20 HAMMER DRILL, BATTERY CHARGER	OPERATION AND MAINTENANCE	805121	$119.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2041	7/31/2026	LOWES COMPANIES INC	W/O # 452149-02 8100-88 (2) 100FT GARDEN HOSE	OPERATION AND MAINTENANCE	805206	$100.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2042	7/2/2026	LRP MEDIA GROUP	SUBSCRIPTION RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36315-128399	$12,846.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2043	7/7/2026	LU TUITION	REGISTRATION; CAREER FAIR, GREENWOOD, SC; 9/21-22/26	STAFF SERVICES	TN36371-128570	$35.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2044	7/31/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 23-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805207	$2,012,789.47	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2045	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$2.07	51325376-539523-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
2046	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$3.82	55525387-539513-51000	HHI MIDDLE	CAPITAL FUND
2047	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$5.50	54425387-539513-51000	HHI MIDDLE	CAPITAL FUND
2048	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$8.43	54425317-539513-51000	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2049	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$349.55	51325376-552006-52001	RED CEDAR ELEMENTARY	CAPITAL FUND
2050	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$513.54	51325362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
2051	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$688.45	55525387-541000-52003	HHI MIDDLE	CAPITAL FUND
2052	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$981.32	54425387-552009-52017	HHI MIDDLE	CAPITAL FUND
2053	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$1,625.37	54425317-552009-52018	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
2054	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$2,903.09	54325398-553001-51003	BLUFFTON HIGH	CAPITAL FUND
2055	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$11,905.84	51325388-552006-52001	HE MCCRACKEN	CAPITAL FUND
2056	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$24,916.60	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2057	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$62,771.82	51325398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2058	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$35.00	54625379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
2059	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$127.00	55525376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
2060	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$306.12	54625396-552011-52019	HHI HIGH	CAPITAL FUND
2061	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$506.00	54725370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
2062	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$662.26	54725388-532300-52020	HE MCCRACKEN	CAPITAL FUND
2063	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$908.81	54425392-553003-52019	BATTERY CREEK HIGH	CAPITAL FUND
2064	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	805141	$952.68	10025496-532301	HHI HIGH	GENERAL FUND
2065	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$1,697.02	54625376-552010-52010	RED CEDAR ELEMENTARY	CAPITAL FUND
2066	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$1,941.45	55525387-552009-52018	HHI MIDDLE	CAPITAL FUND
2067	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$2,272.49	54625362-553003-52019	HHI ELEMENTARY	CAPITAL FUND
2068	7/10/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804953	$2,366.00	54625362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
2069	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$2,623.00	54625376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
2070	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$8,463.33	54625362-552011-52019	HHI ELEMENTARY	CAPITAL FUND
2071	7/24/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805141	$8,585.29	54625379-552011-52019	RIVER RIDGE ACADEMY	CAPITAL FUND
2072	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$10,912.57	54725370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
2073	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$57,807.02	54725388-552010-52010	HE MCCRACKEN	CAPITAL FUND
2074	7/17/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805045	$76,249.15	54625376-552009-52017	RED CEDAR ELEMENTARY	CAPITAL FUND
2075	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129046	$613.58	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2076	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129046	$975.78	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2077	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129046	$997.41	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2078	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129046	$1,062.28	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2079	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129046	$1,070.39	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2080	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129046	$1,324.47	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2081	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129046	$1,943.46	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2082	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129046	$2,146.18	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2083	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129046	$2,221.87	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2084	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129046	$2,438.11	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2085	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129046	$3,227.38	10011496-534500-50019	HHI HIGH	GENERAL FUND
2086	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129046	$3,676.08	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2087	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129046	$3,718.01	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2088	7/15/2026	MAKEMUSIC, INC.	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129046	$4,687.00	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2089	7/31/2026	MAMEEM & MAUDIE	MEET AND GREET LUNCH FOR NEW TEACHERS	IMPROVEMENT OF INSTRUCTION SER	TN36820-129908	$89.91	10022434-539911-92026	COOSA ELEMENTARY	GENERAL FUND
2090	7/2/2026	MANHATTAN COLLEGE	REGISTRATION; ONLINE; AP EUROPEAN HISTORY; 7/20-24/26	HIGH SCHOOL PROGRAMS	TN36312-128381	$940.00	10011497-531200	MAY RIVER HIGH	GENERAL FUND
2091	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	STUDENT ACTIVITY	270715	$68.80	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2092	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	INSTRUCTIONAL PUPIL ACTIVITY	270715	$220.03	10019097-566000	MAY RIVER HIGH	GENERAL FUND
2093	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	PUPIL SERVICE ACTIVITIES	270715	$245.95	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2094	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	STUDENT ACTIVITY	270715	$249.87	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2095	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	PUPIL SERVICE ACTIVITIES	270715	$385.78	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2096	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	PUPIL SERVICE ACTIVITIES	270715	$410.78	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2097	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	PUPIL SERVICE ACTIVITIES	270715	$523.43	10027196-566000	HHI HIGH	GENERAL FUND

2098	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	PUPIL SERVICE ACTIVITIES	270715	$561.14	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2099	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	STUDENT ACTIVITY	270715	$587.33	70984400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2100	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	STUDENT ACTIVITY	270715	$700.51	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2101	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	FOOD SERVICES	270715	$2,990.48	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2102	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	STUDENT TRANSPORTATION	270715	$9,536.37	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2103	7/24/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JUNE 2026	OPERATION AND MAINTENANCE	270715	$19,551.33	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2104	7/17/2026	MAP I.T. LLC	PO26002617 - GIS TRAINING & CONSULTATION	PLANNING	270627	$1,450.00	10026201-531200	DISTRICT OFFICE	GENERAL FUND
2105	7/17/2026	MARK O RENNIX	2026 VOLLEYBALL BOOKING FEES	STUDENT ACTIVITY	270661	$350.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2106	7/31/2026	MARK O RENNIX	2026 VOLLEYBALL GIRL/BOYS JV/V BOOKING FEE	STUDENT ACTIVITY	270744	$350.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2107	7/31/2026	MARK O RENNIX	2026 VOLLEYBALL OFFICIALS BOOKING FEES	PUPIL SERVICE ACTIVITIES	270744	$175.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
2108	7/17/2026	MARK O RENNIX	BLMS 2026 VOLLEYBALL OFFICIALS BOOKING FEE	STUDENT ACTIVITY	270661	$75.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2109	7/17/2026	MARK O RENNIX	LIMS 2026 VOLLEYBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	270661	$75.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2110	7/31/2026	MARK O RENNIX	VOLLEYBALL BOOKING FEE	PUPIL SERVICE ACTIVITIES	270744	$75.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2111	7/2/2026	MARMIC FIRE AND SAFETY CO INC	FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	270500	$215.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
2112	7/10/2026	MARMIC FIRE AND SAFETY CO INC	IFB# 21-036 W/O # 445651 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	270601	$63.45	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
2113	7/9/2026	MARMIC FIRE AND SAFETY CO INC	RFP #21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	TN36398-128660	$301.10	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2114	7/9/2026	MARMIC FIRE AND SAFETY CO INC	RFP #21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	TN36398-128656	$1,051.93	10025498-532302	BLUFFTON HIGH	GENERAL FUND
2115	7/9/2026	MARMIC FIRE AND SAFETY CO INC	RFP #21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	TN36398-128659	$37.75	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
2116	7/9/2026	MARMIC FIRE AND SAFETY CO INC	RFP #21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	TN36398-128658	$547.25	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2117	7/10/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445622-92 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270601	$387.75	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2118	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445625-10 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$385.04	10025410-532302	DISTRICT OFFICE	GENERAL FUND
2119	7/10/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445626-80 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270601	$156.75	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
2120	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445628-70 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$155.50	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
2121	7/24/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445630-89 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805122	$130.95	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
2122	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445632-34 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$439.34	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
2123	7/24/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445634-52 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	805122	$101.75	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2124	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445637-62 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$341.85	10025462-532302	HHI ELEMENTARY	GENERAL FUND
2125	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445639-87 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$62.90	10025487-532302	HHI MIDDLE	GENERAL FUND
2126	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445642-05 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	805208	$27.50	10025405-532302	KING STREET	GENERAL FUND
2127	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445647-04 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	805208	$398.75	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2128	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445649-74 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$105.25	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
2129	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445650-74 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$76.05	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
2130	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445652-72 REPAIR FROM INSPECTION	OPERATION AND MAINTENANCE	805179	$50.30	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
2131	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445655-78 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$146.95	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2132	7/10/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445657-79 FIRE EXTINGUISHER ANNUAL INSPECT	OPERATION AND MAINTENANCE	270601	$176.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
2133	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445660-44 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805208	$146.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
2134	7/2/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445661-15 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270500	$107.25	10025415-532301	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2135	7/10/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445664-94 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	270601	$261.25	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2136	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O # 445665-85 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	805208	$132.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
2137	7/9/2026	MARMIC FIRE AND SAFETY CO INC	W/O #445663 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	TN36398-128655	$309.15	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
2138	7/31/2026	MARMIC FIRE AND SAFETY CO INC	W/O 3 445631-40 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	805179	$123.75	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
2139	7/10/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES 6/15/26-6/25/26	INST PROGRAM BEYOND REG SCH DAY	270577	$7,000.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2140	7/31/2026	MARZANO RESOURCES	NEW ART/SCIENCE OF TEACHING	PRIMARY PROGRAMS	TN36837-129956	$2,333.70	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2141	7/2/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP MATH LLC - PD TRAINING	IMPROVEMENT OF INSTRUCTION SER	270501	$14,000.00	29322401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2142	7/2/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT 6/9/26-6/12/26	IMPROVEMENT OF INSTRUCTION	270501	$4,000.00	10022101-531100-12500	DISTRICT OFFICE	GENERAL FUND
2143	7/2/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT 6/9/26-6/12/26	IMPROVEMENT OF INSTRUCTION SER	270501	$10,000.00	20122401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2144	7/2/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT 6/12/26	IMPROVEMENT OF INSTRUCTION	270501	$875.00	10022101-531100-12500	DISTRICT OFFICE	GENERAL FUND
2145	7/2/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP PROFESSIONAL DEVELOPMENT 6/12/26	IMPROVEMENT OF INSTRUCTION SER	270501	$2,625.00	10022401-531100	DISTRICT OFFICE	GENERAL FUND
2146	7/24/2026	MAULDIN & JENKINS, LLC	PROFESSIONAL SERVICES	BOARD OF EDUCATION	805142	$2,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2147	7/2/2026	MAY RIVER HIGH SCHOOL	IMPREST RECONCILIATION 6.26	STUDENT ACTIVITY	270502	$100.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2148	7/2/2026	MAY RIVER HIGH SCHOOL	IMPREST RECONCILIATION 6.26	STUDENT ACTIVITY	270502	$1,500.00	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2149	7/2/2026	MCCALL'S SUPPLY INC	W/O # 435478-02 REFRIGERANT & BRAZING ROD	OPERATION AND MAINTENANCE	270503	$390.34	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2150	7/2/2026	MCCALL'S SUPPLY INC	W/O # 450685-20 SAFE-T-SWITCH PRE-PLUGGED	OPERATION AND MAINTENANCE	270503	$124.75	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2151	7/2/2026	MCCALL'S SUPPLY INC	W/O # 450985-83 PUMP, CONDENSATE LOW PROFILE	OPERATION AND MAINTENANCE	270503	$114.09	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2152	7/10/2026	MCCALL'S SUPPLY INC	W/O # 451208-92 CAPACITOR	OPERATION AND MAINTENANCE	270578	$10.94	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2153	7/24/2026	MCCALL'S SUPPLY INC	W/O # 451769-20 AQUA GUARD FLOAT SWITCH	OPERATION AND MAINTENANCE	270716	$38.20	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2154	7/31/2026	MCCORMICKS	GUARD UNIFORMS	HIGH SCHOOL PROGRAMS	TN36824-129915	$927.07	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2155	7/7/2026	MCKESSON	NURSING SUPPLIES	HEALTH SERVICES	TN36373-128577	$2.46	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2156	7/8/2026	MCKESSON	NURSING SUPPLIES	HEALTH SERVICES	TN36394-128634	$172.65	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2157	7/2/2026	MCMILLAN PAZDAN SMITH LLC	FY2023-2024; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804862	$75,673.20	54425301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
2158	7/2/2026	MCMILLAN PAZDAN SMITH LLC	PROJECT: 00019593.00; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804862	$8,644.55	51925379-539513-51000	RIVER RIDGE ACADEMY	CAPITAL FUND
2159	7/2/2026	MCMILLAN PAZDAN SMITH LLC	PROJECT: 00019593.00; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804862	$14,744.22	51925378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2160	7/2/2026	MCMILLAN PAZDAN SMITH LLC	PROJECT: 00019593.00; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804862	$23,396.94	51925339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
2161	7/2/2026	MCMILLAN PAZDAN SMITH LLC	PROJECT: 00019593.00; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804862	$31,616.69	51925380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
2162	7/2/2026	MCMILLAN PAZDAN SMITH LLC	PROJECT: 00019593.00; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804862	$323,967.03	51925396-539513-51000	HHI HIGH	CAPITAL FUND
2163	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$2,507.00	54625338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
2164	7/31/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805209	$6,783.00	54625315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2165	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$14,196.00	54625390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
2166	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$22,612.00	54625337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2167	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$24,827.00	54625335-539513-51000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
2168	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$40,382.00	54625378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2169	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$117,044.00	54625344-539513-51000	SHANKLIN ELEMENTARY	CAPITAL FUND
2170	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$187,677.00	54625339-539513-51000	ST. HELENA ELEMENTARY	CAPITAL FUND
2171	7/10/2026	MCMILLAN PAZDAN SMITH LLC	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804960	$232,050.00	51325390-539513-52010	BEAUFORT HIGH	CAPITAL FUND
2172	7/31/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36832-129930	$34.41	10025496-547000	HHI HIGH	GENERAL FUND
2173	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128608	$35.87	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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

2174	7/2/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128383	$36.86	10025496-547000	HHI HIGH	GENERAL FUND
2175	7/2/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36313-128383	$167.30	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2176	7/31/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36832-129930	$172.72	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2177	7/23/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36665-129487	$223.71	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2178	7/23/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36665-129487	$330.61	10025496-547000	HHI HIGH	GENERAL FUND
2179	7/23/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36665-129487	$427.91	10025487-547000	HHI MIDDLE	GENERAL FUND
2180	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128608	$1,836.38	10025496-547000	HHI HIGH	GENERAL FUND
2181	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128608	$3,397.45	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2182	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128608	$5,930.10	10025487-547000	HHI MIDDLE	GENERAL FUND
2183	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128608	$11,224.67	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2184	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128608	$14,320.59	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2185	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128609	$14,638.44	10025487-547000	HHI MIDDLE	GENERAL FUND
2186	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128609	$21,499.73	10025496-547000	HHI HIGH	GENERAL FUND
2187	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128608	$23,490.14	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2188	7/8/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36385-128609	$39,284.29	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2189	7/1/2026	MEETINGS GAMEIS	REGISTRATION; GAMEIS; SAVANNAH, GA; 07/07/26-07/10/26	TECHNOLOGY AND DATA PROCESSING	TN36301-128360	$100.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
2190	7/24/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270717	$2,083,803.64	54725387-552007-52022	HHI MIDDLE	CAPITAL FUND
2191	7/14/2026	MICHAELS	PARENT TEACHER COMMUNICATION FOLDER FOR TAKE HOME	SCHOOL ADMINISTRATION	TN36486-129009	$190.76	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2192	7/13/2026	MICHAELS	PARENT TEACHER COMMUNICATION TAKE HOME FOLDER	SCHOOL ADMINISTRATION	TN36467-128943	$190.76	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2193	7/21/2026	MICHAELS	GUIDANCE; MOBILE ORGANIZER	GUIDANCE SERVICES	TN36620-129391	$74.19	10021298-541000	BLUFFTON HIGH	GENERAL FUND
2194	7/17/2026	MIDLANDS ACTION PHOTOGRAPHY LLC	MIDLANDS ACTION PHOTOGRAPHY - SENIOR BANNERS	STUDENT ACTIVITY	270628	$2,274.76	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2195	7/10/2026	MIKE CARROLL SCHOOL SERVICES	SY26 UNUSED DIPLOMA COVERS	STUDENT ACTIVITY	270579	$992.16	70982450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2196	7/2/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MOBILE REPAIRS	SCHOOL ADMINISTRATION	804864	$734.00	10023392-534500	BATTERY CREEK HIGH	GENERAL FUND
2197	7/10/2026	MOBILE COMMUNICATIONS AMERICA, INC.	MOTOROLA SOLUTIONS- 2 HAND HELD RADIOS	STUDENT TRANSPORTATION	804964	$9,131.73	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2198	7/27/2026	MOE'S SOUTHWEST GRILL	LUNCH FOR SCHOOL LEADERSHIP TEAM MEETING-PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION SER	TN36729-129668	$92.03	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
2199	7/10/2026	MOLLY BREAZEALE	SR. STAFF SURVEY - ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	270560	$450.00	10023201-569000	DISTRICT OFFICE	GENERAL FUND
2200	7/24/2026	MONDREA MITCHELL	IB PD HHIES JUNE 2026	IMPROVEMENT OF INSTRUCTION SER	270718	$6,475.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2201	7/27/2026	MOXY COLUMBIA	LODGING AND PARKING; PRINCIPAL INDUCTION PROGRAM; COLUMBIA, SC; 7/23/26-7/24/26	SCHOOL ADMINISTRATION	TN36711-129597	$295.20	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
2202	7/2/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 6/15/26-6/18/26	INST PROGRAM BEYOND REG SCH DAY	270505	$1,975.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2203	7/10/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 6/22/26-6/25/26	INST PROGRAM BEYOND REG SCH DAY	270580	$1,987.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2204	7/17/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 6/29/26-7/2/26	INST PROGRAM BEYOND REG SCH DAY	270655	$1,900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2205	7/2/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 6/8/26-6/11/26	INST PROGRAM BEYOND REG SCH DAY	270505	$2,000.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2206	7/16/2026	MUSIC & ARTS	MUSIC CLASSROOM STUDENT SUPPLIES; RECORDERS	PRIMARY PROGRAMS	TN36511-129061	$465.23	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
2207	7/17/2026	MY AVID STORE	TOTES, LANYARDS, PENCILS, PENS, STICKERS ETC FOR MSAP CHANGEMAKERS	ELEMENTARY PROGRAMS	TN36560-129181	$2,117.76	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2208	7/21/2026	NAFEE NATIONAL ASSOCIATION	VIRTUAL CONFERENCE REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	TN36619-129390	$495.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2209	7/28/2026	NAHO	REGISTRATION; NAHO 38TH ANNUAL PD CONFERENCE, LONG BEACH, CA 10/24-29	STAFF SERVICES	TN36749-129714	$799.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2210	7/16/2026	NASPONLINE.ORG	MEMBERSHIP	PSYCHOLOGICAL SERVICES	TN36534-129109	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2211	7/16/2026	NASRO	MEMBERSHIP RENEWAL; SECURITY	SECURITY	TN36517-129078	$50.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
2212	7/6/2026	NASSP	ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN36354-128520	$270.00	10023387-564000	HHI MIDDLE	GENERAL FUND
2213	7/3/2026	NATE ROSSO PHOTOGRAPHY	ART PRINTS RETIREMENT HONORARIUMS	INFORMATION SERVICES	TN36329-128437	$364.89	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2214	7/14/2026	NATIONAL ASSOCIATED GIFTED CHILDREN	YEARLY MEMBERSHIP	GIFTED AND TALENTED ACADEMIC	TN36484-129006	$129.00	10014101-564000	DISTRICT OFFICE	GENERAL FUND
2215	7/7/2026	NATIONAL AUTISM RESOURCES	BEAN BAG CHAIRS	PRIMARY PROGRAMS	TN36373-128575	$299.98	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2216	7/8/2026	NCS GED EXAM	ADULT EDUCATION GED EXAMS	ADULT BASIC EDUCATION PROGRAMS	TN36388-128616	$5,115.00	95618101-534500-90026	DISTRICT OFFICE	SPECIAL REVENUE - STATE
2217	7/10/2026	NETWORK CABLING INFRASTRUCTURES, LLC	RE: PO#26014552--PARTIAL DELIVERY OF PATCH CABLES	TECHNOLOGY AND DATA PROCESSING	804965	$21,062.75	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2218	7/10/2026	NEW SOUTH SHIRTS	BACK TO SCHOOL EXPO SHIRTS	PARENTING/FAMILY LITERACY	TN36436-128797	$1,698.65	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2219	7/3/2026	NEW SOUTH SHIRTS	EMPLOYEE CES T-SHIRTS	STUDENT ACTIVITY	TN36328-128433	$1,390.72	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2220	7/23/2026	NEW SOUTH SHIRTS	STAFF SHIRTS FOR 2026/27 SY	STUDENT ACTIVITY	TN36656-129468	$974.67	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2221	7/30/2026	NEW SOUTH SHIRTS	T-SHIRTS	STUDENT ACTIVITY	TN36784-129813	$159.00	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2222	7/10/2026	NEXTGEN TECHNOLOGIES, INC.	W/O # 448025 REPLACED SPEAKER / STROBE	OPERATION AND MAINTENANCE	270581	$564.74	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2223	7/22/2026	NIAAA	REGISTRATION; NATIONAL ATHLETIC DIRECTORS CONFERENCE; PHOENIX, AZ; 12/11-12/16	PUPIL SERVICE ACTIVITIES	TN36634-129423	$390.00	10027196-533203	HHI HIGH	GENERAL FUND
2224	7/16/2026	NIAAA	ATHLETICS, WEBINAR REGISTRATION FEE	STUDENT ACTIVITY	TN36521-129087	$125.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2225	7/16/2026	NIAAA	REGISTRATION; 57TH NATIONAL ATHLETIC DIRECTORS CONFERENCE, PHOENIX, AZ - 12/10-16/26	PUPIL SERVICE ACTIVITIES	TN36514-129072	$295.00	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
2226	7/2/2026	NIAAA	REGISTRATION; ONLINE SUMMER WEBINAR; 7/27/26	PUPIL SERVICE ACTIVITIES	TN36312-128382	$125.00	10027197-531200	MAY RIVER HIGH	GENERAL FUND
2227	7/24/2026	NICHOLE M BROWN	JROTC PLAQUES	STUDENT ACTIVITY	270708	$275.07	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2228	7/3/2026	NINE SQUARE IN THE AIR	OUTDOOR GAGA PIT	PRIMARY PROGRAMS	TN36341-128461	$3,133.00	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2229	7/23/2026	NINJA TRANSFERS	SCHOOL LOGOS FOR T-SHIRTS	STUDENT ACTIVITY	TN36659-129475	$243.66	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2230	7/14/2026	NINJA TRANSFERS	SPIRIT WEAR SHIRTS AND LOGO SAMPLES	STUDENT ACTIVITY	TN36478-128995	$69.28	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2231	7/16/2026	NINJA TRANSFERS	TRANSFERS	STUDENT ACTIVITY	TN36537-129113	$46.21	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2232	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129045	$527.40	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2233	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129045	$2,030.49	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2234	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129045	$3,155.61	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2235	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129045	$3,445.68	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2236	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129045	$3,612.69	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2237	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129045	$3,850.02	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2238	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129045	$4,227.99	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2239	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129045	$7,058.37	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2240	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129045	$7,260.54	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2241	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129045	$7,779.15	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2242	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129045	$8,148.33	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2243	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129045	$10,178.82	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND

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

2244	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129045	$11,295.15	10011496-534500-50019	HHI HIGH	GENERAL FUND
2245	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129045	$11,629.85	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2246	7/15/2026	NOREDINK CORP	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129045	$14,318.91	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2247	7/17/2026	NORIVAL, LLC	AMAZING EVENT RENTALS - CHAIR RENTAL	IMPROVEMENT OF INSTRUCTION SER	270656	$1,430.10	10022401-532500	DISTRICT OFFICE	GENERAL FUND
2248	7/17/2026	NORIVAL, LLC	BALANCE DUE RENTALS FOR BLECC	IMPROVEMENT OF INSTRUCTION SER	270656	$1,179.68	10022401-532500-19700	DISTRICT OFFICE	GENERAL FUND
2249	7/31/2026	NORIVAL, LLC	DEPOSIT-RENTALS FOR BACK TO SCHOOL EXPO AT BLHS	IMPROVEMENT OF INSTRUCTION SER	270742	$10.00	10022401-532500	DISTRICT OFFICE	GENERAL FUND
2250	7/17/2026	NORIVAL, LLC	RENTALS FOR BACK TO SCHOOL EXPO AT HEMMS	IMPROVEMENT OF INSTRUCTION SER	270656	$1,232.19	10022401-532500-19700	DISTRICT OFFICE	GENERAL FUND
2251	7/10/2026	NORSTAN COMMUNICATIONS, INC.	BILL TO ACCT.#40001588	OPERATION AND MAINTENANCE	270542	$19,949.53	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2252	7/29/2026	NOSH	BAGELS, PASTRIES FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN36775-129769	$744.15	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2253	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$769.03	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2254	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	KINDERGARTEN PROGRAMS	270657	$937.84	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2255	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	270657	$943.03	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2256	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$956.01	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2257	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,168.97	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2258	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,246.88	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2259	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	270657	$1,291.03	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2260	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	270657	$1,311.80	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2261	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	270657	$1,384.04	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2262	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,389.71	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2263	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,397.50	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2264	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,402.70	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2265	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,467.62	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2266	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,475.41	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2267	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,594.88	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2268	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,740.31	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2269	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,971.44	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2270	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$1,997.41	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2271	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$2,025.98	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2272	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	270657	$2,220.75	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2273	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$2,236.34	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2274	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	270657	$2,410.33	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2275	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	270657	$2,417.65	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2276	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	270657	$2,490.36	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2277	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$2,636.27	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2278	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	ELEMENTARY PROGRAMS	270657	$2,698.12	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2279	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	270657	$3,191.55	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2280	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	270657	$3,456.45	10011496-534500-50019	HHI HIGH	GENERAL FUND
2281	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	270657	$3,887.57	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2282	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	PRIMARY PROGRAMS	270657	$3,926.98	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2283	7/17/2026	NOTABLE INCORPORATED	BEAUFORT COUNTY SCHOOL DISTRICT	HIGH SCHOOL PROGRAMS	270657	$4,858.83	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2284	7/31/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	HUTCH, OFFICE REFRESH	FISCAL SERVICES	TN36832-129931	$1,056.82	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2285	7/10/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	NU IDEA - OFFICE PARTITION PANELS	IMPROVEMENT OF INSTRUCTION	804967	$6,765.45	10022101-541000-26202	DISTRICT OFFICE	GENERAL FUND
2286	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$539.14	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2287	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$562.58	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2288	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$711.04	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2289	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$888.15	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2290	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$966.28	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2291	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$1,109.52	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2292	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$1,153.81	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2293	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$1,403.84	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2294	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$1,429.89	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2295	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$1,495.00	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2296	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$1,573.14	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2297	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$1,810.15	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2298	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$2,286.78	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2299	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$2,685.27	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2300	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$2,820.71	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2301	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$3,211.39	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2302	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$3,216.60	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2303	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$4,307.90	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2304	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$6,672.82	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2305	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$7,357.81	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2306	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$7,433.34	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2307	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$9,431.02	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2308	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$17,049.28	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2309	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$19,838.73	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2310	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$48,941.79	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2311	7/24/2026	NUTRITION, INC.	JUNE FIXED PRICE FOOD SERVICE	FOOD SERVICES	805143	$93,541.82	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2312	7/24/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING JUNE 2026	FOOD SERVICES	805143	$18,634.07	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2313	7/31/2026	OCS DOORS LLC	W/O # 388872-62 ADJUSTED DOORS AND BRACKETS	OPERATION AND MAINTENANCE	270770	$950.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
2314	7/31/2026	OCS DOORS LLC	W/O # 432389-20 RESET DOOR TUMBLER	OPERATION AND MAINTENANCE	270770	$450.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2315	7/17/2026	OLIVER BRADLEY JR	CONTRACTED SERVICES SHINE SUMMER LEARNING JUNE 26	IMPROVEMENT OF INSTRUCTION	270610	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2316	7/1/2026	OMNI ORLANDO	LODGING; 2026 NATIONAL SCHOOL SAFETY CONFERENCE-ORLANDO, FL 7/19-24/2026	SECURITY	TN36295-128342	$1,082.05	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2317	7/21/2026	OMNI ORLANDO	LODGING; NAT'L SCHOOL SAFETY CONFERENCE, ORLANDO-FL 7-19-26 TO 7-24-26	STAFF SERVICES	TN36623-129399	$756.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND

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2318	7/8/2026	OMNI ORLANDO	LODGING; SCHOOL SAFETY CONF ORLANDO, FL 7/19-7/24, 2026	STAFF SERVICES	TN36392-128624	$945.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2319	7/8/2026	OMNI ORLANDO	LODGING; SCHOOL SAFETY CONF ORLANDO, FL 7/19-7/24, 2027	STAFF SERVICES	TN36392-128625	$945.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2320	7/8/2026	OMNI ORLANDO	LODGING; SCHOOL SAFETY CONF ORLANDO, FL 7/19-7/24, 2028	STAFF SERVICES	TN36392-128626	$945.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2321	7/1/2026	OMNI ORLANDO	LODGING;2026 NATIONAL SCHOOL SAFETY CONFERENCE, ORLANDO, FL 7-19-24/26	SECURITY	TN36295-128341	$1,082.05	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2322	7/21/2026	ONE HOT MAMA'S CATERING	PROFESSIONAL DEVELOPMENT DAY-ADMINISTRATION	SCHOOL ADMINISTRATION	TN36608-129334	$1,221.11	10023301-539911	DISTRICT OFFICE	GENERAL FUND
2323	7/24/2026	ONE TIME VENDOR	5TH GRADE CAP AND GOWN REFUND	STUDENT ACTIVITY	270719	$25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2324	7/24/2026	ONE TIME VENDOR	5TH GRADE CAP AND GOWN REFUND	STUDENT ACTIVITY	270720	$25.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2325	7/17/2026	ONE TIME VENDOR	LAPTOP CHARGER RETURNED	STUDENT ACTIVITY	270629	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2326	7/17/2026	ONE TIME VENDOR	REFUND 3627530 FACILITIES USE - CHECK 236578VOID	STUDENT ACTIVITY	270658	$150.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2327	7/17/2026	ONE TIME VENDOR	REFUND FOR 5TH GRADE CAP/GOWN	STUDENT ACTIVITY	270630	$20.00	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2328	7/2/2026	ONE TIME VENDOR	REFUND3800894 CHARGER FOUND	STUDENT ACTIVITY	270506	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2329	7/13/2026	ORIENTAL TRADING	SUPPLIES AND DECORATIONS FOR MEET THE TEACHER AND OPEN HOUSE	PARENTING/FAMILY LITERACY	TN36467-128944	$47.85	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2330	7/13/2026	ORIENTAL TRADING	SUPPLIES AND DECORATIONS FOR MEET THE TEACHER AND OPEN HOUSE.	PARENTING/FAMILY LITERACY	TN36467-128945	$348.21	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2331	7/16/2026	ORIENTAL TRADING	CUSHIONS FOR CALM DOWN CENTER	PRIMARY PROGRAMS	TN36535-129110	$1,261.27	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2332	7/15/2026	ORIENTAL TRADING	SUPPLIES; MEET THE TEACHER AND OPEN HOUSE	PARENTING/FAMILY LITERACY	TN36507-129049	$57.22	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2333	7/2/2026	OTIS ELEVATOR COMPANY	ORIGINAL INSTALLER MAINTENANCE SERVICE	OPERATION AND MAINTENANCE	270507	$3,018.12	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2334	7/15/2026	PALMETTO PARTS CO	W/O #448880 FLUSHBOY CLOSET KIT	OPERATION AND MAINTENANCE	TN36491-129018	$133.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2335	7/15/2026	PALMETTO PARTS CO	W/O#451420 FAUCETS	OPERATION AND MAINTENANCE	TN36491-129017	$1,174.26	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2336	7/23/2026	PANERA BREAD	OGAP TRAINING	IMPROVEMENT OF INSTRUCTION	TN36666-129488	$583.92	10022101-539911-12500	DISTRICT OFFICE	GENERAL FUND
2337	7/31/2026	PAPA JOHN'S	NEW HIRES LUNCH; PIZZA, WINGS, COOKIES	SCHOOL ADMINISTRATION	TN36813-129887	$153.70	10023388-539911	HE MCCRACKEN	GENERAL FUND
2338	7/17/2026	PARENTS AS TEACHERS	REGISTRATION;2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/26	IMPROVEMENT OF INSTRUCTION	TN36546-129148	$825.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
2339	7/17/2026	PARENTS AS TEACHERS	REGISTRATION;2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/26	PARENTING/FAMILY LITERACY	TN36546-129153	$825.00	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
2340	7/17/2026	PARENTS AS TEACHERS	REGISTRATION;2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/26	PARENTING/FAMILY LITERACY	TN36546-129155	$825.00	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
2341	7/20/2026	PARENTS AS TEACHERS	REGISTRATION;2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/26	IMPROVEMENT OF INSTRUCTION	TN36574-129217	$875.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
2342	7/20/2026	PARENTS AS TEACHERS	REGISTRATION;2026 PARENTS AS TEACHERS INTL CONFERENCE; PORTLAND, OR; 10/5-10/9/26	PARENTING/FAMILY LITERACY	TN36574-129218	$875.00	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
2343	7/2/2026	PARTS TOWN, LLC	W/O # 442413-89 GASKET DOOR HDVRF	OPERATION AND MAINTENANCE	270508	$772.98	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2344	7/16/2026	PARTS TOWN, LLC	W/O # 447580 DOOR GASKET	OPERATION AND MAINTENANCE	TN36513-129070	$167.15	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2345	7/8/2026	PARTS TOWN, LLC	W/O # 451420 AIR SENSOR PROBE	OPERATION AND MAINTENANCE	TN36375-128591	$104.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2346	7/8/2026	PARTS TOWN, LLC	W/O #448870 ICE THICKNESS PROBE	OPERATION AND MAINTENANCE	TN36375-128592	$164.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2347	7/31/2026	PAUL HERNANDEZ	FY25-26 BOOKING FEES WRESTLING	PUPIL SERVICE ACTIVITIES	270766	$275.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2348	7/31/2026	PENDER BROTHERS INC	W/O # 443862-02 REPAIR GRAPPLE MOUNTING PINS	OPERATION AND MAINTENANCE	270771	$400.00	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2349	7/31/2026	PENDER BROTHERS INC	W/O # 451208-92 REPAIR/REPLACE BEARINGS ON BLOWER	OPERATION AND MAINTENANCE	270771	$380.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2350	7/3/2026	PEPPERMILL FRONT DESK	LODGING; NASRO SCHOOL SAFETY CONFERENCE, RENO, NV 6/27-7/3/26	SECURITY	TN36324-128423	$1,029.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2351	7/7/2026	PIONEER VALLEY	LITERACY JOURNALS FOR GRADES K-5 AND MAGNETIC LETTER TRAYS	LITERACY AND MEDIA SERVICES	TN36358-128536	$2,192.08	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2352	7/8/2026	PIONEER VALLEY	UFLI TEXT GUIDES FOR GRADES K-1ST	LITERACY AND MEDIA SERVICES	TN36374-128586	$10,100.00	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2353	7/2/2026	PITNEY BOWES	8000-9000-0723-3830	STUDENT ACTIVITY	270518	$44.40	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2354	7/23/2026	PITNEY BOWES INC	ADMIN, POSTAGE MACHINE RENTAL	SCHOOL ADMINISTRATION	TN36658-129470	$562.56	10023396-532500	HHI HIGH	GENERAL FUND
2355	7/17/2026	PITNEY BOWES INC	CAAB METER READING 04/01 - 06/30/26	SCHOOL ADMINISTRATION	270632	$121.64	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2356	7/17/2026	PITNEY BOWES INC	EQUIPMENT SERVICE AGREEMENT 07/01/2026 -06/30/2027	ELEMENTARY PROGRAMS	270659	$353.62	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2357	7/31/2026	PITNEY BOWES INC	FY26 - 3QRT METER/SCALE/PRINTER RENTAL FEE	SCHOOL ADMINISTRATION	270772	$657.96	10023392-532500	BATTERY CREEK HIGH	GENERAL FUND
2358	7/17/2026	PITNEY BOWES INC	LEASING	ELEMENTARY PROGRAMS	270631	$210.36	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
2359	7/17/2026	PITNEY BOWES, INC	RESERVE ACCOUNT 47403944 POSTAGE REFILL JULY 2026	SCHOOL ADMINISTRATION	270662	$500.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2360	7/2/2026	PLANBOOK	TEACHER AND ADMINISTRATION ACCOUNTS	SCHOOL ADMINISTRATION	TN36309-128374	$512.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
2361	7/24/2026	PLANBOOK	WEB BASED TEACHER PLANNING TOOL, TECHNOLOGY APPROVED	SCHOOL ADMINISTRATION	TN36689-129550	$384.00	10023338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
2362	7/30/2026	PLANK ROAD PUBLISHING	MUSIC K-8 MUSIC CLASS MAGAZINE AND CD SUBSCRIPTION	PRIMARY PROGRAMS	TN36781-129802	$127.95	10011278-544000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2363	7/17/2026	PORT ROYAL SOUND FOUNDATION	4TH GRADE FIELD TRIP-PORT ROYAL SOUND	STUDENT ACTIVITY	270633	$818.70	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2364	7/24/2026	PORT ROYAL SOUND FOUNDATION	IN HOUSE FIELD TRIP PORT ROYAL SOUND	STUDENT ACTIVITY	270721	$300.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2365	7/23/2026	PORTILLOS HOT DOGS #6	FRAUDULENT CHARGE	FISCAL SERVICES	TN36665-129486	$28.58	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2366	7/7/2026	POSITIVE PROMOTIONS	MOTIVATIONAL TEST PREP KITS	PRIMARY PROGRAMS	TN36373-128579	$1,255.49	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2367	7/31/2026	POSTANDCOURIER.COM	ONLINE NEWS SUBSCRIPTION	FISCAL SERVICES	TN36832-129932	$205.00	10025201-544000	DISTRICT OFFICE	GENERAL FUND
2368	7/2/2026	POWERSCHOOL	ENROLLMENT ANNUAL RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36315-128396	$54,405.76	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
2369	7/2/2026	PREFERRED SHIPPING, INC	CAMBRIDGE ASSESSMENT DC10	HIGH SCHOOL PROGRAMS	270509	$670.68	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2370	7/31/2026	PREFERRED SHIPPING, INC	CAMBRIDGE ASSESSMENT SHIPPING	HIGH SCHOOL PROGRAMS	270773	$258.57	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2371	7/8/2026	PRIMO BRANDS	DRINKING WATER FOR THE BUS DRIVERS' PARK OUTS	STUDENT TRANSPORTATION	TN36377-128596	$36.97	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2372	7/8/2026	PRIMO BRANDS	DRINKING WATER FOR THE BUS DRIVERS' PARK OUTS	STUDENT TRANSPORTATION	TN36377-128596	$91.59	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2373	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$2,160.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2374	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	270660	$2,718.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2375	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	270660	$2,718.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2376	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	270660	$2,718.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2377	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	270660	$2,718.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2378	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2379	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2380	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2381	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2382	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2383	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2384	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND

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2385	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2386	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$3,600.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2387	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	270660	$4,530.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2388	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	270660	$4,530.00	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2389	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$5,000.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2390	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$5,000.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2391	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$5,000.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2392	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$5,000.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2393	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$5,000.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2394	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$5,000.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2395	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	270660	$6,160.80	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2396	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	ELEMENTARY PROGRAMS	270660	$8,080.40	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2397	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	PRIMARY PROGRAMS	270660	$8,080.40	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2398	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	270660	$10,147.20	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2399	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	270660	$12,684.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2400	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	270660	$12,684.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2401	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	270660	$12,684.00	10011496-534500-50019	HHI HIGH	GENERAL FUND
2402	7/17/2026	PROGRESS LEARNING, LLC	CUST.ID#001F400000NUYFHAA0	HIGH SCHOOL PROGRAMS	270660	$12,684.00	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2403	7/24/2026	PROJECT LEAD THE WAY INC	COMPUTER SCIENCE SUPPLIES FOR HHIHS	VOCATIONAL PROGRAMS	TN36693-129556	$6,385.00	27811596-541000-90006	HHI HIGH	SPECIAL REVENUE - FEDERAL
2404	7/24/2026	PROJECT LEAD THE WAY INC	ONLINE TRAINING 6/1/26-6/5/26	IMPROVEMENT OF INSTRUCTION SER	805144	$1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2405	7/3/2026	PROJECT LEAD THE WAY INC	TEST TUBE RACKS, STOPWATCHES, GOGGLES, APRONS ETC FOR MEDICAL DETECTIVES	VOCATIONAL PROGRAMS MIDDLE SCH	TN36334-128446	$2,882.25	27811687-541000-90006	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2406	7/3/2026	PROVCUSTOM.COM	INTERNATIONAL CHARGE FOR PURCHASE OF MAGNETICS	SCHOOL ADMINISTRATION	TN36323-128422	$0.86	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2407	7/3/2026	PROVCUSTOM.COM	MAGNETICS MON THRU FRIDAY	SCHOOL ADMINISTRATION	TN36323-128421	$85.98	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2408	7/2/2026	PROXIMITY LEARNING, INC.	FEB 2026 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	804868	$1,611.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2409	7/2/2026	PROXIMITY LEARNING, INC.	MARCH 2026 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	804868	$1,611.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2410	7/2/2026	PROXIMITY LEARNING, INC.	MAY 2026 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	804868	$1,611.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2411	7/2/2026	PSUG EVENTS	REGISTRATION; 2027 SOUTHEAST PSUG EVENT; MYRTLE BEACH, SC; 05/02-05/2027	SCHOOL ADMINISTRATION	TN36310-128378	$349.50	10023390-533202	BEAUFORT HIGH	GENERAL FUND
2412	7/29/2026	PUBLIX	BOX LUNCHES FOR LEADERSHIP TO EAT W/ NEW STAFF	STUDENT ACTIVITY	TN36757-129734	$48.00	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2413	7/30/2026	PUBLIX	BOX MEALS FOR MEET NEW TEACHERS DAY	IMPROVEMENT OF INSTRUCTION SER	TN36785-129820	$210.56	10022462-539911	HHI ELEMENTARY	GENERAL FUND
2414	7/29/2026	PUBLIX	BOXED LUNCHES FOR STAFF PROFESSIONAL DEVELOPMENT LUNCH, AUG 3RD	IMPROVEMENT OF INSTRUCTION SER	TN36754-129727	$1,100.68	10022478-539911	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2415	7/31/2026	PUBLIX	CHIPS FOR NEW TEACHERS	STUDENT ACTIVITY	TN36835-129947	$29.48	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2416	7/3/2026	PUBLIX	CUPCAKES JULY 4TH CELEBRATION	INFORMATION SERVICES	TN36329-128436	$71.33	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2417	7/31/2026	PUBLIX	FLOWERS TOY TOP 5/POY/APOY	INFORMATION SERVICES	TN36821-129909	$128.87	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2418	7/17/2026	PUBLIX	FRUIT AND SANDWICH PLATTER FOR NEW HIRE MEET AND GREET THE PRINCIPAL EVENT	STUDENT ACTIVITY	TN36554-129168	$25.04	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2419	7/17/2026	PUBLIX	FRUIT AND SANDWICH PLATTER FOR NEW HIRE MEET AND GREET THE PRINCIPAL EVENT	IMPROVEMENT OF INSTRUCTION SER	TN36554-129168	$80.00	10022470-539911-92026	BLUFFTON ELEMENTARY	GENERAL FUND
2420	7/31/2026	PUBLIX	LUNCH FOR NEW EMPLOYEE ORIENTATION	IMPROVEMENT OF INSTRUCTION SER	TN36827-129924	$70.32	10022494-539911-92026	WHALE BRANCH EC HIGH	GENERAL FUND
2421	7/16/2026	PUBLIX	PAT FOOD AND SUPPLIES FOR JULY GROUP CONNECTION	PARENTING/FAMILY LITERACY	TN36518-129079	$39.34	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2422	7/16/2026	PUBLIX	PAT FOOD AND SUPPLIES FOR JULY GROUP CONNECTION	PARENTING/FAMILY LITERACY	TN36518-129079	$280.63	30318801-569911-90003	DISTRICT OFFICE	EIA FUND
2423	7/24/2026	PUBLIX	SANDWICH PLATTER & SANDWICH WRAP	IMPROVEMENT OF INSTRUCTION SER	TN36681-129528	$58.22	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
2424	7/28/2026	PUBLIX	SANDWICHES FOR NEW TEACHER LUNCH	STUDENT ACTIVITY	TN36750-129720	$100.96	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2425	7/2/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804869	($8,070.35)	51925394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
2426	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	($4,150.30)	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2427	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	($3,775.80)	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2428	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	($306.69)	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2429	7/31/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805212	$625.00	54425320-539513-51000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2430	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	$1,119.60	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2431	7/2/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804869	$2,330.25	51925337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2432	7/2/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804869	$7,358.78	51925397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
2433	7/2/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804869	$11,528.00	51925394-539513-51000	WHALE BRANCH EC HIGH	CAPITAL FUND
2434	7/31/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805212	$33,447.49	54325304-539513-51000	MAINTENANCE ANNEX-BURNT CH RD	CAPITAL FUND
2435	7/24/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES (BALANCE DUE)	FACILITIES ACQUISITION AND CON	805145	$10,000.00	54425315-539513-51000	ST. HELENA EARLY CHILDHOOD	CAPITAL FUND
2436	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	$2,447.23	51325371-539521-50000	MAYRIVER ELEMENTARY	CAPITAL FUND
2437	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	$2,652.40	51325371-539521-50000	MAYRIVER ELEMENTARY	CAPITAL FUND
2438	7/31/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805212	$4,796.59	51325371-539521-50000	MAYRIVER ELEMENTARY	CAPITAL FUND
2439	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	$19,360.00	55525371-539513-51000	MAYRIVER ELEMENTARY	CAPITAL FUND
2440	7/31/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805212	$19,360.00	55525371-539513-51000	MAYRIVER ELEMENTARY	CAPITAL FUND
2441	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	$77,000.00	55525371-539513-51000	MAYRIVER ELEMENTARY	CAPITAL FUND
2442	7/17/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805055	$90,605.00	55525371-539513-51000	MAYRIVER ELEMENTARY	CAPITAL FUND
2443	7/24/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805124	$21,465.36	54725337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2444	7/24/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805124	$23,999.44	54725389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
2445	7/24/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805124	$31,559.36	54725338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
2446	7/31/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805180	$63,140.49	54725388-539513-51000	HE MCCRACKEN	CAPITAL FUND
2447	7/24/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805145	$178,838.77	51325380-539513-52010	BEAUFORT MIDDLE	CAPITAL FUND
2448	7/10/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804969	$525.40	51325371-539521-50000	MAYRIVER ELEMENTARY	CAPITAL FUND
2449	7/24/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805145	$4,537.15	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2450	7/24/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805145	$36,300.00	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2451	7/10/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804969	$36,300.00	55525371-539513-51000	MAYRIVER ELEMENTARY	CAPITAL FUND
2452	7/17/2026	QUADIENT FINANCE USA INC	POSTAGE FOR DESC, 6/17/26	FISCAL SERVICES	270635	$2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2453	7/15/2026	QUADIENT FINANCE USA INC	POSTAGE MACHINE LEASE, Q1	SCHOOL ADMINISTRATION	TN36503-129041	$1,205.25	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2454	7/31/2026	QUAVERED, INC.	CUST: BEAUFORT 01 - ORDER #63455	TECHNOLOGY AND DATA PROCESSING	270743	$57,600.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2455	7/31/2026	QUILL	CLASSROOM SUPPLIES, KLEENEX, WIPES, PURELL	PRIMARY PROGRAMS	TN36837-129958	$2,014.74	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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

2456	7/9/2026	QUILL	COMPOSITION BOOKS	PRIMARY PROGRAMS	TN36422-128743	$837.29	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2457	7/9/2026	QUILL	DUO ART CRAFT PAPER	PRIMARY PROGRAMS	TN36422-128749	$320.18	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2458	7/9/2026	QUILL	DUO KRAFT ART PAPER	PRIMARY PROGRAMS	TN36422-128747	$425.06	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2459	7/2/2026	R E MICHEL COMPANY INC	W/O # 444877-02 (10) AQUA GUARD SENSOR TIME DELAY PIN	OPERATION AND MAINTENANCE	804870	$614.16	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2460	7/2/2026	R E MICHEL COMPANY INC	W/O # 448958-74 HUB/PULLEY PULLER UP	OPERATION AND MAINTENANCE	804870	$54.91	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2461	7/2/2026	RACHAEL CHILDERS	LEADERSHIP COACHING	IMPROVEMENT OF INSTRUCTION	270522	$18,400.00	10022101-531000	DISTRICT OFFICE	GENERAL FUND
2462	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	ELEMENTARY PROGRAMS	270543	$7,005.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2463	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	ELEMENTARY PROGRAMS	270543	$9,015.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2464	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	ELEMENTARY PROGRAMS	270543	$9,135.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2465	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	PRIMARY PROGRAMS	270543	$9,450.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2466	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	ELEMENTARY PROGRAMS	270543	$10,950.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2467	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	ELEMENTARY PROGRAMS	270543	$14,385.00	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2468	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	ELEMENTARY PROGRAMS	270543	$15,930.00	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2469	7/10/2026	RADISH EDUCATION INC	SC-SD BEAUFORT 01 - MAGMA RENEWAL	ELEMENTARY PROGRAMS	270543	$17,130.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2470	7/7/2026	RAINBOW RESOURCE CENTER	PLTW; ROLLER COASTER BUILDING SET	ELEMENTARY PROGRAMS	TN36370-128567	$59.25	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
2471	7/24/2026	RANDELS LAWNMOWER EQUIPMENT	GATOR LAWNMOWER REPAIR	STUDENT ACTIVITY	270722	$498.18	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2472	7/30/2026	RAPTOR TECHNOLOGIES	BADGE PRINTER AND ADHESIVES	PARENTING/FAMILY LITERACY	TN36797-129849	$605.00	20118881-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2473	7/29/2026	REALFEELGOLFMATS.COM	GOLF MAT	STUDENT ACTIVITY	TN36767-129750	$459.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2474	7/16/2026	REALLY GOOD STUFF	1ST GRADE STORAGE BINS, EARBUDS, AND STUDENT TOTE BAGS	PRIMARY PROGRAMS	TN36512-129067	$549.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2475	7/20/2026	REALLY GOOD STUFF	2ND GRADE AND PRE K SUPPLIES	PRIMARY PROGRAMS	TN36578-129240	$671.82	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2476	7/20/2026	REALLY GOOD STUFF	BOOK POUCHES	SCHOOL ADMINISTRATION	TN36573-129216	$1,081.16	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2477	7/14/2026	REALLY GOOD STUFF	CALENDAR	ELEMENTARY PROGRAMS	TN36488-129012	$23.26	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2478	7/8/2026	REALLY GOOD STUFF	CHISEL	ELEMENTARY PROGRAMS	TN36393-128631	$62.51	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2479	7/9/2026	REALLY GOOD STUFF	CLOTHESPINS, PAPER, EASEL ETC	ELEMENTARY PROGRAMS	TN36420-128732	$60.43	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2480	7/29/2026	REALLY GOOD STUFF	EASEL	ELEMENTARY PROGRAMS	TN36775-129768	$161.36	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2481	7/3/2026	REALLY GOOD STUFF	FOLDERS, PAINT, PAINT SETS	PRIMARY PROGRAMS	TN36339-128456	$112.57	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2482	7/13/2026	REALLY GOOD STUFF	KINDER CLASSROOM BOOK HOLDERS	KINDERGARTEN PROGRAMS	TN36446-128864	$84.74	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2483	7/7/2026	REALLY GOOD STUFF	LETTERS KIT, POSTERS, CALENDAR	STUDENT ACTIVITY	TN36372-128573	$65.64	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2484	7/8/2026	REALLY GOOD STUFF	MAIL CENTER, BOOK BINS	ELEMENTARY PROGRAMS	TN36380-128600	$791.43	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2485	7/20/2026	REALLY GOOD STUFF	PAINT, PAPER, CUTTER ETC	EARLY CHILDHOOD PROGRAMS	TN36600-129314	$106.23	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2486	7/13/2026	REALLY GOOD STUFF	PRE-K ART SUPPLIES: PAINT DAUBERS AND GLITTER GLUE	EARLY CHILDHOOD PROGRAMS	TN36446-128857	$123.96	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2487	7/7/2026	REALLY GOOD STUFF	SEAT POCKETS	PRIMARY PROGRAMS	TN36372-128571	$219.18	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2488	7/31/2026	REALLY GOOD STUFF	SENSORY BODY SOCKS	PRIMARY PROGRAMS	TN36837-129953	$160.31	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2489	7/14/2026	REALLY GOOD STUFF	SOCIAL WORKER STORAGE BINS AND REWARD STICKERS	STUDENT ACTIVITY	TN36472-128983	$52.93	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2490	7/21/2026	REALLY GOOD STUFF	WRITING JOURNALS	PRIMARY PROGRAMS	TN36611-129338	$153.06	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2491	7/20/2026	REALLY GOOD STUFF	WRITING PAPER	PRIMARY PROGRAMS	TN36579-129246	$10.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2492	7/2/2026	REKCUT PHOTOGRAPHIC, INC.	YEARBOOK MOSSY OAKS ELEMENTARY	STUDENT ACTIVITY	270510	$907.38	70372800-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2493	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$13.50	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2494	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$45.63	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2495	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$45.63	10025498-532900	BLUFFTON HIGH	GENERAL FUND
2496	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$45.63	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2497	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$45.63	10025488-532900	HE MCCRACKEN	GENERAL FUND
2498	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$45.63	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
2499	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$93.51	10025487-532900	HHI MIDDLE	GENERAL FUND
2500	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$95.62	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2501	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$95.63	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
2502	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$95.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
2503	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$327.77	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
2504	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$331.19	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2505	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$361.28	10025497-532900	MAY RIVER HIGH	GENERAL FUND
2506	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$368.48	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
2507	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$379.43	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2508	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$390.02	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
2509	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (JUNE) TRASH COLLECTION	OPERATION AND MAINTENANCE	805213	$392.41	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2510	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2511	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2512	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2513	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2514	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2515	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2516	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2517	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2518	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2519	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2520	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2521	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2522	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2523	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2524	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2525	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2526	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2527	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2528	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2529	7/31/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 JULY TRASH COLLECTION	OPERATION AND MAINTENANCE	805181	$2,076.01	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2530	7/27/2026	RES HAMPTONIN5	CREDIT; INSTRUCTOR RAIDERS' CERTIFICATION COURSE, NORMAN, GA - 7/12-14	IMPROVEMENT OF INSTRUCTION	TN36703-129582	($53.93)	10022101-533203-12900	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.

2531	7/9/2026	RES HAMPTONIN5	LODGING; INSTRUCTOR CERTIFICATION COURSE, NORMAN, GA - 7/12-14	IMPROVEMENT OF INSTRUCTION	TN36399-128661	$359.54	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
2532	7/10/2026	RHONDA R CAREY	2026 SHINE SUMMER CAMP 6/22/26-6/26/26	IMPROVEMENT OF INSTRUCTION	270561	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2533	7/24/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL SERVICES	STAFF SERVICES	270723	$955.50	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2534	7/31/2026	RICHLAND COUNTY SCHOOL DISTRICT ONE	REIMBURSEMENT FOR EDUCATIONAL SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	270774	$440.78	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2535	7/17/2026	RIDDELL	HELMETS TO OUTFIT FOOTBALL ATHLETES SAFELY	PUPIL SERVICE ACTIVITIES	TN36559-129178	$4,049.20	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2536	7/15/2026	RIVERSIDE INSIGHTS	WOODCOCK JOHNSON SUBSCRIPTION	TECHNOLOGY AND DATA PROCESSING	TN36505-129043	$27,935.70	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2537	7/2/2026	RIVERVIEW CHARTER SCHOOL	JULY FY 2027 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	804889	$933,328.63	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2538	7/24/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT CLAIM SNP MAY 2026	LEA PMTS TO PUBLIC CHARTER	805146	$23,082.47	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2539	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$1,173.58	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2540	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$1,472.31	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2541	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129044	$2,003.06	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2542	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$2,048.43	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2543	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$2,148.01	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2544	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN36505-129044	$2,176.46	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2545	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$2,553.42	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2546	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$2,617.44	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2547	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$2,653.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2548	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$2,866.38	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2549	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$3,172.22	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2550	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$3,520.74	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2551	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$4,125.31	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2552	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$4,239.11	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2553	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$4,537.84	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2554	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$4,658.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2555	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$4,950.37	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2556	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$5,000.16	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2557	7/15/2026	ROBOKIND LLC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129044	$6,045.71	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2558	7/7/2026	ROCHESTER 100	BILINGUAL STUDENT-TEACHER-PARENT COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN36373-128578	$1,049.40	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2559	7/2/2026	ROCHESTER 100	COMMUNICATION FOLDERS	STUDENT ACTIVITY	TN36320-128411	$712.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2560	7/10/2026	ROCHESTER 100	COMMUNICATOR FOLDERS FOR STUDENTS	ELEMENTARY PROGRAMS	TN36431-128788	$890.40	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2561	7/2/2026	ROCHESTER 100	LITERACY INTERVENTION STUDENT FOLDERS	LITERACY AND MEDIA SERVICES	TN36303-128364	$142.92	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2562	7/10/2026	ROCHESTER 100	NICKY'S FOLDERS	SCHOOL ADMINISTRATION	TN36435-128794	$1,028.20	10023333-536000	BEAUFORT ELEMENTARY	GENERAL FUND
2563	7/2/2026	ROCHESTER 100	STUDENT TAKE-HOME FOLDERS	EARLY CHILDHOOD PROGRAMS	TN36303-128363	$206.00	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2564	7/2/2026	ROCHESTER 100	STUDENT TAKE-HOME FOLDERS	KINDERGARTEN PROGRAMS	TN36303-128363	$360.00	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2565	7/2/2026	ROCHESTER 100	STUDENT TAKE-HOME FOLDERS	PRIMARY PROGRAMS	TN36303-128363	$516.00	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2566	7/2/2026	ROCHESTER 100	STUDENT TAKE-HOME FOLDERS	ELEMENTARY PROGRAMS	TN36303-128363	$1,246.39	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2567	7/2/2026	ROLLINS, INC.	RDP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$3,093.51	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2568	7/10/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL	OPERATION AND MAINTENANCE	270582	$700.00	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2569	7/10/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL	OPERATION AND MAINTENANCE	270582	$1,645.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2570	7/10/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROLS	OPERATION AND MAINTENANCE	270582	$417.10	10025496-539506	HHI HIGH	GENERAL FUND
2571	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,281.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2572	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,857.64	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2573	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,783.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2574	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$3,710.00	10025496-539506	HHI HIGH	GENERAL FUND
2575	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$216.37	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2576	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$268.28	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2577	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$303.71	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2578	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$350.07	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2579	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$980.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2580	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$981.00	10025405-539506	KING STREET	GENERAL FUND
2581	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,134.25	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2582	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,202.00	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2583	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,280.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2584	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,311.27	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2585	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,420.55	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2586	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,507.96	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2587	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,507.96	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2588	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,830.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2589	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,881.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2590	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,910.00	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2591	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,913.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2592	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,983.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2593	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,013.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2594	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,076.18	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2595	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,187.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2596	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,430.00	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2597	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,471.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2598	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,471.00	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2599	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,702.32	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2600	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,813.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2601	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,813.00	10025487-539506	HHI MIDDLE	GENERAL FUND
2602	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$2,891.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2603	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$3,081.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
2604	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$3,181.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2605	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$3,270.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND

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2606	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$3,372.16	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2607	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$4,197.17	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2608	7/2/2026	ROLLINS, INC.	RFP# 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,134.25	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2609	7/2/2026	ROLLINS, INC.	RFP## 21-003 TERMITE SERVICE RENEWAL	OPERATION AND MAINTENANCE	270523	$1,202.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2610	7/17/2026	RONALD K KIZER	OIL CHANGE AND WIPERS	OPERATION AND MAINTENANCE	270654	$87.63	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2611	7/17/2026	ROTARY CLUB OF HILTON HEAD ISLAND	ROTARY DUES	SCHOOL ADMINISTRATION	270663	$165.00	10023396-564000	HHI HIGH	GENERAL FUND
2612	7/24/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEAUFORT	1ST QTR. DUES '26-'27	OFFICE OF THE SUPERINTENDENT	270697	$210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
2613	7/24/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEAUFORT	1ST QTR. DUES '26-'27	STAFF SERVICES	270697	$210.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
2614	7/24/2026	RYAN YODER	IFB# 24-017 CHEMICALS FOR JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	270702	$1,353.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2615	7/31/2026	RYAN YODER	IFB# 24-017 SPACE BLOWER UNIT FOR SCHOOL	OPERATION AND MAINTENANCE	270748	$4,499.59	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2616	7/24/2026	RYAN YODER	IFB# 24-017 WWTP OPERATIONS AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	270702	$3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2617	7/9/2026	RYDIN	FY27 STAFF AND STUDENT PARKING TAGS	STUDENT ACTIVITY	TN36411-128687	$764.10	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2618	7/30/2026	RYDIN	PARKING PERMITS; STUDENTS AND STAFF	STUDENT ACTIVITY	TN36793-129837	$1,312.28	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2619	7/31/2026	SAFEWARE INC	SAFEWARE - METAL DETECTOR SLEEVES	INFORMATION SERVICES	270784	$6,487.20	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2620	7/22/2026	SAMS CLUB.COM	1 YEAR BUSINESS MEMBERSHIP	STUDENT ACTIVITY	TN36636-129426	$58.30	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2621	7/27/2026	SAMS CLUB.COM	ANNUAL MEMBERSHIP FEE	SCHOOL ADMINISTRATION	TN36720-129637	$58.30	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2622	7/30/2026	SAMS CLUB.COM	BACK TO SCHOOL STAFF PD MTG. ITEMS; BOTTLED WATER, COFFEE, NAPKINS, CUPS, ETC,	STUDENT ACTIVITY	TN36779-129787	$85.14	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2623	7/13/2026	SAMS CLUB.COM	BOTTLED WATER BTS EXPO	SUPERVISION OF SPECIAL PROGRAM	TN36463-128930	$45.92	10022301-569911	DISTRICT OFFICE	GENERAL FUND
2624	7/16/2026	SAMS CLUB.COM	CANDY FOR BACK TO SCHOOL RALLY	STUDENT ACTIVITY	TN36529-129097	$177.73	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2625	7/24/2026	SAMS CLUB.COM	CHARGE ERROR REFUNDED	STUDENT ACTIVITY	TN36688-129549	($40.87)	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2626	7/28/2026	SAMS CLUB.COM	CHIPS, COOKIES, SNACKS FOR WELCOME BACK LUNCHEON	STUDENT ACTIVITY	TN36750-129719	$119.26	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2627	7/10/2026	SAMS CLUB.COM	MEMBERSHIP RENEWAL	STUDENT ACTIVITY	TN36440-128812	$127.20	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2628	7/31/2026	SAMS CLUB.COM	NEW TEACHER MEET & GREET REFRESHMENTS	STUDENT ACTIVITY	TN36829-129926	$143.96	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2629	7/23/2026	SAMS CLUB.COM	NURSE STATION SNACKS FOR STUDENTS	STUDENT ACTIVITY	TN36663-129482	$122.37	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2630	7/31/2026	SAMS CLUB.COM	PRETZELS AND MINTS	STUDENT ACTIVITY	TN36824-129913	$61.22	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2631	7/1/2026	SAMS CLUB.COM	REFRESHMENTS; CHEESE PLATTER	STUDENT ACTIVITY	TN36302-128361	$16.36	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2632	7/31/2026	SAMS CLUB.COM	STAFF PD; VARIOUS DRINKS	STUDENT ACTIVITY	TN36824-129912	$67.86	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2633	7/30/2026	SAMS CLUB.COM	STAFF SHOP; DRINKS, CHIPS, CRACKERS, BARS, COOKIES, CANDY BARS	STUDENT ACTIVITY	TN36792-129835	$519.34	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2634	7/1/2026	SAMS CLUB.COM	STAFF SYMPATHY; WATER, TISSUES AND DANISHES	STUDENT ACTIVITY	TN36302-128362	$69.67	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2635	7/6/2026	SAMS CLUB.COM	WAGON CARTS FOR PHYS ED EQUIPMENT	STUDENT ACTIVITY	TN36343-128478	$222.54	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2636	7/30/2026	SAMS CLUB.COM	POPCORN FOR STAFF	STUDENT ACTIVITY	TN36804-129867	$45.92	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2637	7/13/2026	SAMS CLUB.COM	SCAN TO GO PURCHASE COFFEE	STUDENT ACTIVITY	TN36457-128907	$40.87	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2638	7/13/2026	SAMS CLUB.COM	TABLE COVERS FOR BTS EXPO	SUPERVISION OF SPECIAL PROGRAM	TN36463-128926	$119.78	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2639	7/20/2026	SAMS CLUB.COM	WATER FESTIVAL CONCESSIONS STOCK	STUDENT ACTIVITY	TN36591-129284	$1,912.37	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	7/31/2026	SAMS CLUB.COM	WATER, PLATES, NAPKINS	STUDENT ACTIVITY	TN36831-129929	$37.98	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2641	7/10/2026	SARAH REYNOLDS GREEN	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	270570	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2642	7/2/2026	SC ATHLETIC ADMINISTRATORS ASSOC	DUAL SCAAA/NIAAA MEMBERSHIP FEE -GERA	STUDENT ACTIVITY	270524	$150.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2643	7/2/2026	SC ATHLETIC COACHES ASSOC	SCACA MEMBERSHIP & ASSOC. FEES - DWON FIELDS	STUDENT ACTIVITY	270525	$80.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2644	7/10/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - RE: PO#26001250	OPERATION AND MAINTENANCE	270583	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2645	7/28/2026	SC HIGH SCHOOL LEAGUE	NFHS ALL SPORTS RULE BOOKS 2026-2027	PUPIL SERVICE ACTIVITIES	TN36745-129702	$102.10	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2646	7/24/2026	SC SCHOOL BOARDS ASSOCIATION	'26-'27 MEMBERSHIP DUES	BOARD OF EDUCATION	270698	$52,900.00	10023101-564000	DISTRICT OFFICE	GENERAL FUND
2647	7/24/2026	SC SCHOOL BOARDS ASSOCIATION	'26-'27 MEMBERSHIP DUES	STAFF SERVICES	270698	$205.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
2648	7/7/2026	SCAAA	MEMBERSHIP FEE	PUPIL SERVICE ACTIVITIES	TN36371-128568	$156.00	10027101-564000	DISTRICT OFFICE	GENERAL FUND
2649	7/2/2026	SCACA	ATHLETIC COACHES MEMBERSHIPS FOR 26-27	PUPIL SERVICE ACTIVITIES	TN36312-128380	$1,747.20	10027197-564000	MAY RIVER HIGH	GENERAL FUND
2650	7/22/2026	SCACA	ATHLETIC MEMBERSHIP DUES FY 26-27	PUPIL SERVICE ACTIVITIES	TN36629-129410	$977.60	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
2651	7/16/2026	SCACA	ATHLETIC MEMBERSHIPS 2027	PUPIL SERVICE ACTIVITIES	TN36526-129092	$1,404.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
2652	7/3/2026	SCACA	ATHLETICS; COACHES ASSOCIATION & AUXILIARY MEMBERSHIPS	PUPIL SERVICE ACTIVITIES	TN36336-128449	$1,445.60	10027198-564000	BLUFFTON HIGH	GENERAL FUND
2653	7/7/2026	SCACA	REGISTRATION - SCACA ATHLETIC COACHES CLINIC GREENVILLE, SC 07/24-26/26	PUPIL SERVICE ACTIVITIES	TN36365-128559	$447.20	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2654	7/2/2026	SCASL	MEMBERSHIP	SCHOOL ADMINISTRATION	TN36320-128410	$50.00	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
2655	7/20/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN JUNE	FOOD SERVICES	TN36595-129296	$966.04	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2656	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$0.49	303 -2402	FINANCE OFFICE	EIA FUND
2657	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$1.37	788 -2402	FINANCE DEPARTMENT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2658	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$1.70	852 -2402	FINANCE OFFICE	LOCAL GRANT & CONTRIBUTION
2659	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$3.01	734 -2402	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2660	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$3.23	779 -2402	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2661	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$6.29	395 -2402	FINANCE OFFICE	EIA FUND
2662	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$10.93	818 -2402	FINANCE DEPARTMENT	LOCAL GRANT & CONTRIBUTION
2663	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$20.28	796 -2402	FINANCE DEPARTMENT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2664	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$32.40	827 -2402	FINANCE DEPARTMENT	LOCAL GRANT & CONTRIBUTION
2665	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$47.51	798 -2402	FINANCE DEPARTMENT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2666	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$54.69	924 -2402	FINANCE OFFICE	SPECIAL REVENUE - STATE
2667	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$58.19	202 -2402	FINANCE OFFICE	SPECIAL REVENUE - FEDERAL
2668	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$61.94	797 -2402	FINANCE DEPARTMENT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2669	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$76.44	592 -2402	FINANCE OFFICE	CAPITAL FUND
2670	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$89.91	778 -2402	FINANCE DEPARTMENT	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2671	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	STUDENT ACTIVITY	TN36617-129360	$124.66	794 -2402	MAINTENANCE ANNEX-BURNT CH RD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2672	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$131.95	844 -2402	FINANCE OFFICE	LOCAL GRANT & CONTRIBUTION
2673	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$256.56	544 -2402	FINANCE OFFICE	CAPITAL FUND
2674	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$755.34	296 -2402	FINANCE OFFICE	SPECIAL REVENUE - FEDERAL
2675	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$772.62	201 -2402	FINANCE OFFICE	SPECIAL REVENUE - FEDERAL
2676	7/21/2026	SCDOR DORWAY	FY26 JUNE USE TAX	FISCAL SERVICES	TN36617-129360	$3,273.32	100 -2402	DISTRICT OFFICE	GENERAL FUND
2677	7/10/2026	SCENARIO LEARNING LLC	CUST.ID#0014100001TGDRBAAN	TECHNOLOGY AND DATA PROCESSING	270547	$21,648.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND

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2678	7/2/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR-FAIR ID 6105238	STUDENT ACTIVITY	270511	$793.08	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2679	7/8/2026	SCHOLASTIC BOOK FAIRS, INC.	CREDIT FOR PAID SALES TAX ON BOOKS ORG TXN # 35427-125341 FROM FY26	PARENTING/FAMILY LITERACY	TN36379-128599	($6.96)	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
2680	7/31/2026	SCHOLASTIC MAGAZINE	JR SCHOLASTIC MAGAZINES	LITERACY AND MEDIA SERVICES	TN36813-129886	$312.85	10022288-544000	HE MCCRACKEN	GENERAL FUND
2681	7/8/2026	SCHOLASTIC MAGAZINE	NEWS MAGAZINE FOR 2ND GRADE	PRIMARY PROGRAMS	TN36380-128601	$586.72	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2682	7/2/2026	SCHOLASTIC MAGAZINE	SUBSCRIPTION	MONTESSORI PROGRAMS	TN36320-128414	$409.96	10011879-544000	RIVER RIDGE ACADEMY	GENERAL FUND
2683	7/24/2026	SCHOOL DISTRICT OF GREENVILLE COUNTY	FY 26 PROVISO GROUP HOME	PMTS TO OTHER GOVERNMENTAL UNI	270724	$134.08	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2684	7/31/2026	SCHOOL HEALTH CORPORATION	OT ELECTRIC CHANGING TABLE	ORTHOPEDICALLY HANDICAPPED	TN36830-129927	$2,699.38	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2685	7/29/2026	SCHOOL LIFE	CUSTOM DOUBLE SIDED BRAG TAGS FOR STUDENT RISE CEREMONY	STUDENT ACTIVITY	TN36765-129748	$1,611.66	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2686	7/16/2026	SCHOOL NURSE SUPPLY	HEALTH OFFICE/NURSE SUPPLIES; SPLINTS, COTTON TIP APPLICATORS, OTC MED, ETC.	HEALTH SERVICES	TN36511-129055	$72.16	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2687	7/22/2026	SCHOOL OUTFITTERS	BULLETIN BOARDS	PRIMARY PROGRAMS	TN36631-129417	$6,960.61	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2688	7/28/2026	SCHOOL OUTFITTERS LLC	ADMIN, ROLLING CARTS	STUDENT ACTIVITY	TN36736-129683	$1,262.45	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2689	7/28/2026	SCHOOL OUTFITTERS LLC	ADMIN, ROLLING CARTS	STUDENT ACTIVITY	TN36736-129682	$2,506.95	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2690	7/22/2026	SCHOOL OUTFITTERS LLC	ADMIN, ROLLING CARTS	STUDENT ACTIVITY	TN36634-129424	$3,568.12	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2691	7/16/2026	SCHOOL SPECIALTY, LLC	2ND GRADE CLASSROOM SUPPLIES; WORDS I USE WHEN I WRITE STUDENT WORKBOOKS	PRIMARY PROGRAMS	TN36511-129062	$82.67	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
2692	7/27/2026	SCHOOL SPECIALTY, LLC	ADMIN SUPPLIES; TISSUES, PAPER CLIPS, INDEX CARDS, PENS, ERASERS,	SCHOOL ADMINISTRATION	TN36710-129593	$500.95	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2693	7/15/2026	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN36501-129035	$1,020.02	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
2694	7/6/2026	SCHOOL SPECIALTY, LLC	BADGES, PENCILS, DIVIDERS ETC	STUDENT ACTIVITY	TN36355-128529	$73.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2695	7/16/2026	SCHOOL SPECIALTY, LLC	BALLS	STUDENT ACTIVITY	TN36528-129095	$1,232.74	70833437-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2696	7/13/2026	SCHOOL SPECIALTY, LLC	BINDERS	ELEMENTARY PROGRAMS	TN36466-128935	$295.74	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
2697	7/10/2026	SCHOOL SPECIALTY, LLC	BINDERS, PENS, CHART PAPER, POST IT NOTES AND ETC.	ELEMENTARY PROGRAMS	TN36441-128813	$296.21	10011387-541000	HHI MIDDLE	GENERAL FUND
2698	7/27/2026	SCHOOL SPECIALTY, LLC	BINS	EARLY CHILDHOOD PROGRAMS	TN36731-129671	$38.29	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2699	7/24/2026	SCHOOL SPECIALTY, LLC	BOOK BINS	PRIMARY PROGRAMS	TN36697-129563	$19.14	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2700	7/23/2026	SCHOOL SPECIALTY, LLC	CALM DOWN, REGULATION STATION SUPPLIES	PRIMARY PROGRAMS	TN36669-129493	$2,405.00	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2701	7/10/2026	SCHOOL SPECIALTY, LLC	CHART PAPER, GLUE STICKS, TAPE, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN36441-128815	$299.25	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2702	7/31/2026	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	KINDERGARTEN PROGRAMS	TN36817-129895	$211.62	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
2703	7/24/2026	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36684-129537	$251.80	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2704	7/10/2026	SCHOOL SPECIALTY, LLC	COLOR PENCILS, PENCILS, CARDSTOCK, MARKERS, SCISSORS AND ETC.	ELEMENTARY PROGRAMS	TN36441-128814	$300.66	10011387-541000	HHI MIDDLE	GENERAL FUND
2705	7/2/2026	SCHOOL SPECIALTY, LLC	DISCS, JUMP ROPES, CHALK, ETC	STUDENT ACTIVITY	TN36311-128379	$915.08	70833437-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2706	7/13/2026	SCHOOL SPECIALTY, LLC	DRY ERASE BOARDS, FOLDERS, MARKERS, PAPER FILLER AND ETC.	ELEMENTARY PROGRAMS	TN36466-128939	$302.54	10011387-541000	HHI MIDDLE	GENERAL FUND
2707	7/16/2026	SCHOOL SPECIALTY, LLC	EARLY CHILDHOOD SPORTIME CLASSROOM BALL	PRIMARY PROGRAMS	TN36535-129111	$616.37	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2708	7/13/2026	SCHOOL SPECIALTY, LLC	EASEL PAD PAPER, CARDSTOCK, PARCHMENT PAPER, MARKERS AND ETC.	ELEMENTARY PROGRAMS	TN36466-128941	$199.93	10011387-541000	HHI MIDDLE	GENERAL FUND
2709	7/6/2026	SCHOOL SPECIALTY, LLC	EASEL PAD PAPER, PENCILS, MARKERS, TAPE AND ETC.	ELEMENTARY PROGRAMS	TN36354-128518	$295.96	10011387-541000	HHI MIDDLE	GENERAL FUND
2710	7/23/2026	SCHOOL SPECIALTY, LLC	FABRIC ROLLS FOR CLASS USE	ELEMENTARY PROGRAMS	TN36671-129500	$393.12	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2711	7/28/2026	SCHOOL SPECIALTY, LLC	FINISH PAPER ROLLS	ELEMENTARY PROGRAMS	TN36750-129722	$1,036.84	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2712	7/13/2026	SCHOOL SPECIALTY, LLC	FLOOR PUZZLE	PRIMARY PROGRAMS	TN36449-128886	$17.21	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2713	7/20/2026	SCHOOL SPECIALTY, LLC	FOLDERS, SHEET PROTECTORS, CARPETS, CRAYONS	PRIMARY PROGRAMS	TN36586-129270	$1,904.59	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2714	7/21/2026	SCHOOL SPECIALTY, LLC	GLUE GUNS, GLUE STICKS, POTTING SOIL, MARKERS, SEEDS AND ETC.	ELEMENTARY PROGRAMS	TN36621-129394	$197.57	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2715	7/16/2026	SCHOOL SPECIALTY, LLC	HEADPHONES	ELEMENTARY PROGRAMS	TN36537-129114	$67.67	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
2716	7/10/2026	SCHOOL SPECIALTY, LLC	JOURNALS	ELEMENTARY PROGRAMS	TN36433-128792	$848.21	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2717	7/14/2026	SCHOOL SPECIALTY, LLC	KINDERGARTEN; PAPER, MARKERS, CLOTHESPINS	KINDERGARTEN PROGRAMS	TN36479-128998	$238.47	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
2718	7/8/2026	SCHOOL SPECIALTY, LLC	MARKERS, PENCILS, CRAYONS AND TAPE	ELEMENTARY PROGRAMS	TN36390-128619	$315.88	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
2719	7/24/2026	SCHOOL SPECIALTY, LLC	MONTESSORI SUPPLIES; TAPE, MARKERS, PAPER ETC	MONTESSORI PROGRAMS	TN36697-129564	$152.94	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2720	7/8/2026	SCHOOL SPECIALTY, LLC	NOTEBOOKS, PENCILS, FOLDERS, CONSTRUCTION PAPER AND ETC.	ELEMENTARY PROGRAMS	TN36390-128618	$299.42	10011387-541000	HHI MIDDLE	GENERAL FUND
2721	7/28/2026	SCHOOL SPECIALTY, LLC	PAINT, YARN, BURLAP, ETC	ELEMENTARY PROGRAMS	TN36741-129694	$586.70	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2722	7/21/2026	SCHOOL SPECIALTY, LLC	PAPER ROLLS	ELEMENTARY PROGRAMS	TN36621-129392	$870.93	10011387-541000	HHI MIDDLE	GENERAL FUND
2723	7/6/2026	SCHOOL SPECIALTY, LLC	PAPER, TAPE SHARPENER	PRIMARY PROGRAMS	TN36355-128523	$127.65	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2724	7/6/2026	SCHOOL SPECIALTY, LLC	PENCILS, GLUE STICKS AND SCISSORS	ELEMENTARY PROGRAMS	TN36354-128519	$297.99	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
2725	7/9/2026	SCHOOL SPECIALTY, LLC	PENCILS, MARKERS, EASEL	ELEMENTARY PROGRAMS	TN36420-128716	$283.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2726	7/13/2026	SCHOOL SPECIALTY, LLC	PENCILS, PENCIL SHARPENER, GRAPH AND FILLER PAPER	ELEMENTARY PROGRAMS	TN36466-128938	$239.75	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
2727	7/20/2026	SCHOOL SPECIALTY, LLC	PENS AND POST IT NOTES	LITERACY AND MEDIA SERVICES	TN36597-129298	$51.04	10022287-541000	HHI MIDDLE	GENERAL FUND
2728	7/13/2026	SCHOOL SPECIALTY, LLC	PLTW; STEM KIT STRUCTURAL ENGINEERING BRIDGES	ELEMENTARY PROGRAMS	TN36466-128940	$52.95	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
2729	7/22/2026	SCHOOL SPECIALTY, LLC	RUG	PRIMARY PROGRAMS	TN36641-129435	$441.89	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2730	7/8/2026	SCHOOL SPECIALTY, LLC	SEAT SACKS	PRIMARY PROGRAMS	TN36393-128627	$513.20	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2731	7/2/2026	SCHOOL SPECIALTY, LLC	SPEECH AND CLASSROOM HANDWRITING SUPPLIES	SPEECH HANDICAPPED	TN36308-128373	$260.00	10012652-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2732	7/2/2026	SCHOOL SPECIALTY, LLC	SPEECH AND CLASSROOM HANDWRITING SUPPLIES	PRIMARY PROGRAMS	TN36308-128373	$445.18	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2733	7/10/2026	SCHOOL SPECIALTY, LLC	STAPLES, PAPER	ELEMENTARY PROGRAMS	TN36443-128821	$43.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2734	7/2/2026	SCHOOL SPECIALTY, LLC	SUPPLIES	PRIMARY PROGRAMS	TN36306-128371	$2,467.33	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2735	7/2/2026	SCHOOL SPECIALTY, LLC	SUPPLIES FOR THE BLAST ROOM	EDUCABLE MENTALLY HANDICAPPED	TN36307-128372	$871.12	10012162-541000	HHI ELEMENTARY	GENERAL FUND
2736	7/22/2026	SCHOOL SPECIALTY, LLC	TAPE	ELEMENTARY PROGRAMS	TN36633-129421	$171.40	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2737	7/21/2026	SCHOOL SPECIALTY, LLC	TAPE, CHART PAPER, MARKERS, PENCILS, DISPOSABLE APRONS AND ETC.	ELEMENTARY PROGRAMS	TN36621-129393	$397.04	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2738	7/13/2026	SCHOOL SPECIALTY, LLC	WRITING NOTEBOOKS FOR LITERACY	PARENTING/FAMILY LITERACY	TN36470-128981	$864.98	20118863-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2739	7/14/2026	SCHOOLLIFE	BRAG TAGS	STUDENT ACTIVITY	TN36479-128996	$1,085.47	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2740	7/7/2026	SCHOOLSIN	MUSIC ROOM RUG	PRIMARY PROGRAMS	TN36373-128580	$537.37	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2741	7/27/2026	SCHOOLWIDE	HOW WRITERS WORK KIT BOOKS FOR K-5TH GRADE	IMPROVEMENT OF INSTRUCTION SER	TN36714-129608	$4,356.00	20122454-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2742	7/21/2026	SCHSL	RULE BOOKS	STUDENT ACTIVITY	TN36615-129346	$79.10	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2743	7/29/2026	SCREENFLEX	ART DISPLAY PARTITIONS	PRIMARY PROGRAMS	TN36777-129773	$3,243.58	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2744	7/29/2026	SCREENPAL	SOLO DELUXE LICENSE	TECHNOLOGY AND DATA PROCESSING	TN36770-129757	$36.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2745	7/10/2026	SDI INNOVATIONS, INC.	SCHOOL DATEBOOKS	PRIMARY PROGRAMS	270584	$747.76	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2746	7/10/2026	SEACOAST CENTER FOR EDUCATION INC	JUNE 2026 MONTESSORI INSTITUTE RESIDENCY AND PD	IMPROVEMENT OF INSTRUCTION	270585	$5,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2747	7/10/2026	SEACOAST CENTER FOR EDUCATION INC	JUNE 2026 MONTESSORI INSTITUTE RESIDENCY AND PD	MONTESSORI PROGRAMS	270585	$20,000.00	10011801-531200	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.

2748	7/17/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	BOARD OF EDUCATION	805064	$22.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2749	7/17/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	STAFF SERVICES	805064	$22.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2750	7/17/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	FISCAL SERVICES	805064	$45.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2751	7/2/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	INFORMATION SERVICES	804877	$50.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2752	7/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN36378-128598	$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2753	7/23/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36660-129478	$50.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
2754	7/2/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	804877	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2755	7/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	805149	$55.00	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
2756	7/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	805149	$55.00	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
2757	7/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36682-129534	$55.00	10023337-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2758	7/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION SER	805149	$60.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2759	7/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN36687-129546	$80.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2760	7/2/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	804877	$80.00	10023388-539900	HE MCCRACKEN	GENERAL FUND
2761	7/2/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	804877	$80.00	10023397-539900	MAY RIVER HIGH	GENERAL FUND
2762	7/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36511-129060	$80.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
2763	7/31/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	805182	$85.00	10023370-539900	BLUFFTON ELEMENTARY	GENERAL FUND
2764	7/2/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	AI PHONE STATION REPAIR	OPERATION AND MAINTENANCE	804878	$2,398.92	10025497-532301	MAY RIVER HIGH	GENERAL FUND
2765	7/2/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	BADGE DETECTOR REPAIR	OPERATION AND MAINTENANCE	804878	$1,991.32	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2766	7/2/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CARD READER & DOOR REPAIR	OPERATION AND MAINTENANCE	804878	$2,000.24	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
2767	7/10/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	ORIGINAL INSTALLER YR2 PREMIUM ALARM	OPERATION AND MAINTENANCE	804982	$716.88	10025401-532302	DISTRICT OFFICE	GENERAL FUND
2768	7/2/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SYSTEM CHECK	OPERATION AND MAINTENANCE	804878	$512.50	10025417-532300	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2769	7/10/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	TEARLY PREMIUM	OPERATION AND MAINTENANCE	804982	$1,433.76	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
2770	7/17/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O # 415740-94 BADGE READER REPAIR	OPERATION AND MAINTENANCE	805065	$2,820.17	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2771	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$454.46	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2772	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$641.87	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2773	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$894.87	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2774	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$922.98	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2775	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,054.17	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2776	7/9/2026	SECURLY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128705	$1,063.54	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2777	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,124.45	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2778	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,171.30	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2779	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,447.73	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2780	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,532.06	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2781	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,653.88	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2782	7/9/2026	SECURLY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128705	$1,691.36	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2783	7/9/2026	SECURLY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128705	$1,728.84	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2784	7/9/2026	SECURLY INC	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128705	$1,855.34	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2785	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,878.77	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2786	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,897.51	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2787	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$1,911.56	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2788	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$2,169.25	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2789	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$2,679.93	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2790	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$2,717.42	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2791	7/9/2026	SECURLY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128705	$3,171.88	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2792	7/9/2026	SECURLY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128705	$3,368.66	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2793	7/9/2026	SECURLY INC	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128705	$3,720.05	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2794	7/9/2026	SECURLY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128705	$3,851.23	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2795	7/9/2026	SECURLY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36415-128705	$4,122.98	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2796	7/9/2026	SECURLY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36415-128705	$4,226.05	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2797	7/9/2026	SECURLY INC	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128705	$5,116.24	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2798	7/9/2026	SECURLY INC	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128705	$5,594.13	10011496-534500-50019	HHI HIGH	GENERAL FUND
2799	7/9/2026	SECURLY INC	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128705	$6,451.95	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2800	7/9/2026	SECURLY INC	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36415-128705	$8,124.14	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2801	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN36315-128398	$3,553.08	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2802	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.08	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2803	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2804	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2805	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2806	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2807	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2808	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2809	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2810	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2811	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.09	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2812	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36315-128398	$3,553.10	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2813	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.10	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2814	7/2/2026	SEESAW FOR SCHOOLS	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36315-128398	$3,553.10	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2815	7/30/2026	SERENELIFE HOME	AIR MATTRESS WITH FRAME FOR LIFE SKILLS CLASSROOM	LEARNING DISABILITIES	TN36796-129847	$317.70	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2816	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1630-YR.5	STAFF SERVICES	805086	$135.73	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2817	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1632-YR.5	KINDERGARTEN PROGRAMS	805108	$3,491.65	10011117-532500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2818	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1633-YR.5	PRIMARY PROGRAMS	805099	$1,169.54	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2819	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1633-YR.5	PRIMARY PROGRAMS	805099	$1,691.70	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2820	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1634-YR.5	OFFICE OF THE SUPERINTENDENT	805087	$174.78	10023201-532500	DISTRICT OFFICE	GENERAL FUND
2821	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1668-YR.4	EARLY CHILDHOOD PROGRAMS	805090	$325.74	30313901-532500-90002	DISTRICT OFFICE	EIA FUND
2822	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1670-YR.4	OPERATION AND MAINTENANCE	805092	$271.68	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2823	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1674-YR.4	PRIMARY PROGRAMS	805091	$1,107.37	10011260-532500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND

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2824	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1680-YR.4	ELEMENTARY PROGRAMS	805111	$2,295.38	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2825	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1681-YR.4	ATTENDANCE AND SOCIAL WORK	805093	$1,107.37	10021101-532500	DISTRICT OFFICE	GENERAL FUND
2826	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1682-YR.4	IMPROVEMENT OF INSTRUCTION	805113	$295.07	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
2827	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1684-YR.4	SCHOOL ADMINISTRATION	805088	$1,387.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2828	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1685-YR.4	SCHOOL ADMINISTRATION	805089	$1,387.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2829	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1686-YR.4	HIGH SCHOOL PROGRAMS	805102	$3,272.83	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
2830	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1687-YR.4	PRIMARY PROGRAMS	805103	$1,107.37	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2831	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1688-YR.4	PRIMARY PROGRAMS	805104	$1,387.61	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2832	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1689-YR.4	PRIMARY PROGRAMS	805105	$696.59	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2833	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1689-YR.4	PRIMARY PROGRAMS	805105	$1,007.59	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2834	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1690-YR.4	ELEMENTARY PROGRAMS	805112	$3,408.36	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2835	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1732-YR.3	PRIMARY PROGRAMS	805094	$396.13	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2836	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1733-YR.3	STAFF SERVICES	805095	$135.73	10026401-532500	DISTRICT OFFICE	GENERAL FUND
2837	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1734-YR.3	HIGH SCHOOL PROGRAMS	805114	$3,322.11	10011496-532500-50019	HHI HIGH	GENERAL FUND
2838	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1735-YR.3	HIGH SCHOOL PROGRAMS	805101	$333.90	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2839	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1737-YR.3	PRIMARY PROGRAMS	805107	$1,704.18	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2840	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1738-YR.3	PRIMARY PROGRAMS	805106	$1,107.37	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2841	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1834-YR.2	FOOD SERVICES	805100	$1,059.57	60025601-532500	DISTRICT OFFICE	FOOD SERVICE FUND
2842	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1836-YR.2	ELEMENTARY PROGRAMS	805096	$62.23	10011383-532500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2843	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1840-YR.2	SCHOOL ADMINISTRATION	805110	$221.56	10023363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2844	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1840-YR.2	PRIMARY PROGRAMS	805110	$884.38	10011263-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2845	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1841-YR.2	HIGH SCHOOL PROGRAMS	805109	$5,170.46	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
2846	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1842-YR.2	IMPROVEMENT OF INSTRUCTION	805098	$159.33	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
2847	7/17/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749 - MFD1843-YR.2	LITERACY AND MEDIA SERVICES	805097	$271.68	10022233-532500	BEAUFORT ELEMENTARY	GENERAL FUND
2848	7/31/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES (6/16-7/20, 2026)	SCHOOL ADMINISTRATION	TN36805-129869	$28.54	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2849	7/10/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1682 BUY-OUT	IMPROVEMENT OF INSTRUCTION	804985	$643.27	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
2850	7/10/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1729 BUY-OUT	IMPROVEMENT OF INSTRUCTION	804984	$316.71	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
2851	7/10/2026	SHARP ELECTRONICS CORPORATION	SHARP - MONTHLY BILLABLE COPIES, 5/19/26-6/16//26	FISCAL SERVICES	804986	$142.64	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2852	7/2/2026	SHEFFIELD OIL COMPANY INC	W/O # 450239-39 DIESEL FOR GENERATOR	OPERATION AND MAINTENANCE	270512	$1,388.15	10025439-547002	ST. HELENA ELEMENTARY	GENERAL FUND
2853	7/20/2026	SHERATON	LODGING; ANNUAL SC ATHLETIC TRAINERS SYMPOSIUM; COLUMBIA, SC; JULY 16-17, 2026	VOCATIONAL PROGRAMS	TN36585-129263	$128.80	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
2854	7/30/2026	SHERWIN WILLIAMS	W/O # 443533 PAINT	OPERATION AND MAINTENANCE	TN36782-129806	$48.71	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2855	7/2/2026	SHERWIN WILLIAMS	W/O # 449232 PAINT	OPERATION AND MAINTENANCE	TN36304-128366	$171.51	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2856	7/29/2026	SHERWIN WILLIAMS	W/O # 451420 PAINT	OPERATION AND MAINTENANCE	TN36755-129731	$133.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2857	7/16/2026	SHERWIN WILLIAMS	W/O #451420 PAINT	OPERATION AND MAINTENANCE	TN36513-129071	$166.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2858	7/24/2026	SHERWIN WILLIAMS	W/O #451420 PAINT	OPERATION AND MAINTENANCE	TN36676-129511	$259.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2859	7/9/2026	SHERWIN WILLIAMS	W/O #451420 PAINTERS PANTS	OPERATION AND MAINTENANCE	TN36398-128657	$72.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2860	7/14/2026	SHERWIN WILLIAMS	W/O #451420 PAINTERS PANTS	OPERATION AND MAINTENANCE	TN36473-128987	$166.02	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2861	7/2/2026	SHERWIN WILLIAMS	W/O #451420 ROLLERS AND ROLLER COVERS	OPERATION AND MAINTENANCE	TN36304-128368	$32.11	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2862	7/27/2026	SHERWIN WILLIAMS	W/O#443358 PAINT	OPERATION AND MAINTENANCE	TN36702-129574	$41.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2863	7/24/2026	SHERWIN WILLIAMS	W/O#451420 PAINT	OPERATION AND MAINTENANCE	TN36676-129512	$254.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2864	7/27/2026	SHI INTERNATIONAL CORP	MICROSOFT 36 COPILOT LICENSES	STAFF SERVICES	TN36724-129662	$90.00	10026401-534500	DISTRICT OFFICE	GENERAL FUND
2865	7/27/2026	SHI INTERNATIONAL CORP	MICROSOFT 36 COPILOT LICENSES	TECHNOLOGY AND DATA PROCESSING	TN36724-129662	$810.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2866	7/16/2026	SHOP MASCOT	NEW SCHOOL MASCOT COSTUME	STUDENT ACTIVITY	TN36520-129083	$395.99	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2867	7/2/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	PROJECT NOS: 28,42; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270513	$11,886.85	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
2868	7/7/2026	SHREB	REGISTRATION; SREB CONFERENCE; NASHVILLE, TN; 7/14/26	IMPROVEMENT OF INSTRUCTION	TN36366-128560	$625.00	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
2869	7/10/2026	SIGN D' SIGN VENTURES, LLC	W/O # 447296-04 BCSD PROPERTY SIGNS	OPERATION AND MAINTENANCE	270586	$1,458.57	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2870	7/15/2026	SIGNATURE CATERING	ADMIN, LUNCH LEADERSHIP MEETING	SCHOOL ADMINISTRATION	TN36497-129027	$275.95	10023396-539911	HHI HIGH	GENERAL FUND
2871	7/15/2026	SIGNATURE CATERING	ADMIN, LUNCH LEADERSHIP RETREAT	SCHOOL ADMINISTRATION	TN36497-129029	$684.65	10023396-539911	HHI HIGH	GENERAL FUND
2872	7/31/2026	SIGNATURE CATERING	FACULTY, BACK TO SCHOOL BREAKFAST	STUDENT ACTIVITY	TN36818-129904	$1,700.44	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2873	7/29/2026	SIGNS NOW	THE LETTER H FOR THE WINDOW SIGN	SCHOOL ADMINISTRATION	TN36766-129749	$58.30	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2874	7/17/2026	SIMPLEDU LLC	BEAUFORT 01	TECHNOLOGY AND DATA PROCESSING	270664	$55,419.45	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2875	7/23/2026	SITEONE LANDSCAPE SUPPLY,	W/O#451207 RAIN BIRD CONTROLLER	OPERATION AND MAINTENANCE	TN36652-129457	$302.95	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2876	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($720.09)	10025497-539502	MAY RIVER HIGH	GENERAL FUND
2877	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($674.55)	10025490-539502	BEAUFORT HIGH	GENERAL FUND
2878	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($605.79)	10025496-539502	HHI HIGH	GENERAL FUND
2879	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($604.51)	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2880	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($579.60)	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2881	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($448.65)	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
2882	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($437.31)	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
2883	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($427.59)	10025462-539502	HHI ELEMENTARY	GENERAL FUND
2884	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($390.14)	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2885	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($376.98)	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
2886	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($364.77)	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
2887	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($363.88)	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
2888	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($349.11)	10025487-539502	HHI MIDDLE	GENERAL FUND
2889	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($347.82)	10025488-539502	HE MCCRACKEN	GENERAL FUND
2890	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($329.90)	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
2891	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($324.55)	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2892	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($309.19)	10025401-539502	DISTRICT OFFICE	GENERAL FUND
2893	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($303.38)	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
2894	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($300.61)	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
2895	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($298.52)	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
2896	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($278.47)	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
2897	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($276.82)	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2898	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($261.69)	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND

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2899	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($254.89)	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
2900	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($237.80)	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
2901	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($236.80)	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2902	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($225.53)	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
2903	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($222.17)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
2904	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($196.64)	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
2905	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($196.00)	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
2906	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($181.44)	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
2907	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($180.65)	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
2908	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($162.04)	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2909	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($151.82)	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2910	7/31/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO; PENALTIES FOR MAINTENANCE SERVICES	OPERATION AND MAINTENANCE	805219	($118.30)	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
2911	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$2,291.66	10025410-539502	DISTRICT OFFICE	GENERAL FUND
2912	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$4,121.96	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
2913	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$5,289.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2914	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$5,645.88	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2915	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$6,294.32	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
2916	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$6,321.92	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
2917	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$6,829.19	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
2918	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$6,851.69	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
2919	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$7,858.22	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
2920	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$8,251.02	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2921	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$8,285.63	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
2922	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$8,881.06	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
2923	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$9,118.04	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2924	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$9,645.44	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2925	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$9,702.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
2926	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$10,401.44	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
2927	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$10,473.40	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
2928	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$10,570.56	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
2929	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$10,773.29	10025401-539502	DISTRICT OFFICE	GENERAL FUND
2930	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$11,308.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2931	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$11,494.76	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
2932	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$12,119.25	10025488-539502	HE MCCRACKEN	GENERAL FUND
2933	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$12,164.15	10025487-539502	HHI MIDDLE	GENERAL FUND
2934	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$12,678.71	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
2935	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$12,709.68	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
2936	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$13,135.08	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
2937	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$13,593.54	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2938	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$14,898.71	10025462-539502	HHI ELEMENTARY	GENERAL FUND
2939	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$15,237.13	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
2940	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$15,632.48	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
2941	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$20,195.23	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2942	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$21,062.98	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2943	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$21,107.78	10025496-539502	HHI HIGH	GENERAL FUND
2944	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$23,503.46	10025490-539502	BEAUFORT HIGH	GENERAL FUND
2945	7/31/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	805219	$25,090.31	10025497-539502	MAY RIVER HIGH	GENERAL FUND
2946	7/31/2026	SODEXO OPERATIONS, LLC	PO 26014618	OPERATION AND MAINTENANCE	805219	$1,497.84	10025492-539504	BATTERY CREEK HIGH	GENERAL FUND
2947	7/31/2026	SODEXO OPERATIONS, LLC	PO 26014618	OPERATION AND MAINTENANCE	805219	$1,574.16	10025490-539504	BEAUFORT HIGH	GENERAL FUND
2948	7/31/2026	SODEXO OPERATIONS, LLC	PO 26014618	OPERATION AND MAINTENANCE	805219	$1,574.16	10025494-539504	WHALE BRANCH EC HIGH	GENERAL FUND
2949	7/31/2026	SODEXO OPERATIONS, LLC	PO 26014618	OPERATION AND MAINTENANCE	805219	$1,728.40	10025498-539504	BLUFFTON HIGH	GENERAL FUND
2950	7/31/2026	SODEXO OPERATIONS, LLC	PO 26014618	OPERATION AND MAINTENANCE	805219	$1,728.40	10025496-539504	HHI HIGH	GENERAL FUND
2951	7/31/2026	SODEXO OPERATIONS, LLC	PO 26014618	OPERATION AND MAINTENANCE	805219	$2,289.72	10025497-539504	MAY RIVER HIGH	GENERAL FUND
2952	7/2/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	804880	$387.70	10012601-531100	DISTRICT OFFICE	GENERAL FUND
2953	7/3/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION-SUPERINTENDENTS' SYMPOSIUM, COLUMBIA, SC, 8/26-27/2026	OFFICE OF THE SUPERINTENDENT	TN36324-128424	$275.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2954	7/14/2026	SOUTH CAROLINA ASSOCIATON	REGISTRATION; CEEL PROF. DEVELOP. WORKSHOPS (9/9/26,10/22/26, & 2/11/27)	SCHOOL ADMINISTRATION	TN36471-128982	$725.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
2955	7/24/2026	SOUTH CAROLINA CONSORTIUM FOR GIFTED EDUCATION	SC CONSORTIUM FOR GIFTED CHILDREN - MEMBERSHIP	GIFTED AND TALENTED ACADEMIC	270699	$200.00	10014101-564000	DISTRICT OFFICE	GENERAL FUND
2956	7/31/2026	SOUTH CAROLINA FFA ASSOCIATION	2026 SC FFA SUMMER CAMP REGISTRATION	IMPROVEMENT OF INSTRUCTION	270775	$2,250.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
2957	7/31/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	TRACK MEET 04/25/2026	STUDENT ACTIVITY	270776	$150.00	70874050-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2958	7/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BOYS AND GIRLS TRACK & FIELD STATE ENTRY FEES	STUDENT ACTIVITY	TN36618-129385	$288.73	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2959	7/24/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	CLASS A DUES, CATASTROPHIC INSURANCE; FOOTBALL & BASKETBALL FEE 26-27	PUPIL SERVICE ACTIVITIES	TN36692-129554	$282.28	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2960	7/24/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	CLASS A DUES, CATASTROPHIC INSURANCE; FOOTBALL & BASKETBALL FEE 26-27	PUPIL SERVICE ACTIVITIES	TN36692-129554	$855.00	10027194-565000	WHALE BRANCH EC HIGH	GENERAL FUND
2961	7/24/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	CLASS A DUES, CATASTROPHIC INSURANCE; FOOTBALL & BASKETBALL FEE 26-27	PUPIL SERVICE ACTIVITIES	TN36692-129554	$1,000.00	10027194-564000	WHALE BRANCH EC HIGH	GENERAL FUND
2962	7/24/2026	SOUTH CAROLINA RETIREMENT SYSTEM	PAYMENT FOR WORKER'S COMP	FISCAL SERVICES	805125	$1,082.14	10025201-522000	DISTRICT OFFICE	GENERAL FUND
2963	7/15/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	STAFF SERVICES	TN36492-129019	$325.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
2964	7/15/2026	SOUTH CAROLINA SCHOOL	REGISTRATION-FALL CLE DAY, GREENVILLE, SC 8/28/26-LEGAL	STAFF SERVICES	TN36493-129020	$205.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
2965	7/24/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270725	$227,643.50	54825363-552007-52022	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2966	7/24/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270725	$387,688.75	54725363-552007-52022	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2967	7/31/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270777	$717,808.38	54725389-552007-52022	BLUFFTON MIDDLE	CAPITAL FUND

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

2968	7/31/2026	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT ANNUAL MONITOR FIRE ALARM	OPERATION AND MAINTENANCE	270785	$420.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2969	7/2/2026	SOUTHERN ASPHALT MAINTENANCE LLC	ASPHALT REPAIR	OPERATION AND MAINTENANCE	270515	$4,750.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2970	7/31/2026	SOUTHERN ASPHALT MAINTENANCE LLC	W/O # 449545-63 REPAIRED POT HOLES	OPERATION AND MAINTENANCE	270745	$7,714.00	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2971	7/29/2026	SOUTHWEST AIRLINES	TICKET; NAT'L ASSO HEARING OFFICERS CONF, LONG BEACH, CA 10-24 to 10-29-26	STAFF SERVICES	TN36774-129765	$450.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2972	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$107.21	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
2973	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$155.27	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2974	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$176.98	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2975	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$224.73	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
2976	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$233.32	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2977	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$242.22	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2978	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$247.11	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2979	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$249.89	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
2980	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$250.61	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2981	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$254.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2982	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$255.27	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2983	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$256.78	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2984	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$259.92	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
2985	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$265.75	10025496-534000-50019	HHI HIGH	GENERAL FUND
2986	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$267.65	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2987	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$287.66	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2988	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$287.85	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2989	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$287.86	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2990	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$330.06	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2991	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$334.97	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2992	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$342.62	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2993	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$343.34	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
2994	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$347.77	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2995	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$430.49	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2996	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$432.81	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2997	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$458.97	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2998	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$475.36	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2999	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$515.41	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3000	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$541.79	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3001	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$566.59	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3002	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$616.54	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3003	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$715.50	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3004	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$3,336.44	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
3005	7/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN36643-129438	$4,018.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3006	7/22/2026	SPARKLIGHT	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT	OPERATION AND MAINTENANCE	TN36643-129440	$109.19	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3007	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$641.63	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3008	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$641.63	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
3009	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$647.81	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
3010	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$647.81	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3011	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$647.82	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
3012	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$647.82	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
3013	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$829.92	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3014	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
3015	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
3016	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
3017	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
3018	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND
3019	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
3020	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3021	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3022	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
3023	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
3024	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3025	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
3026	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
3027	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
3028	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
3029	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
3030	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
3031	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3032	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
3033	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
3034	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3035	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
3036	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3037	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
3038	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
3039	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$1,295.63	55025396-534000-50019	HHI HIGH	CAPITAL FUND
3040	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$4,504.48	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3041	7/23/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN36667-129491	$4,719.37	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
3042	7/24/2026	SPECIALIZED EDUCATION OF GEORGIA INC	SESI SUMMER PROGRAM #1	AUTISM	805126	$38,400.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND

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3043	7/10/2026	SPEECH THERAPY TALK	SPEECH TALK THERAPY MEMBERSHIPS	SPEECH HANDICAPPED	TN36439-128810	$4,800.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
3044	7/2/2026	SPEECHBUDDY.COM	SH SOUND TOOL	SPEECH HANDICAPPED	TN36320-128408	$125.00	10012679-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3045	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	ELEMENTARY PROGRAMS	270665	$1,155.25	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3046	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	ELEMENTARY PROGRAMS	270665	$1,837.20	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3047	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	ELEMENTARY PROGRAMS	270665	$1,877.91	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
3048	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	PRIMARY PROGRAMS	270665	$2,009.66	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3049	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	HIGH SCHOOL PROGRAMS	270665	$2,015.32	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3050	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	ELEMENTARY PROGRAMS	270665	$2,493.71	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3051	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	ELEMENTARY PROGRAMS	270665	$3,659.13	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
3052	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	HIGH SCHOOL PROGRAMS	270665	$4,040.82	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
3053	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	ELEMENTARY PROGRAMS	270665	$4,183.32	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
3054	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	ELEMENTARY PROGRAMS	270665	$4,590.46	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
3055	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	HIGH SCHOOL PROGRAMS	270665	$5,557.41	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
3056	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	HIGH SCHOOL PROGRAMS	270665	$6,076.50	10011496-534500-50019	HHI HIGH	GENERAL FUND
3057	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	HIGH SCHOOL PROGRAMS	270665	$7,095.69	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
3058	7/17/2026	SPIDER LEARNING, LLC	ANNUAL LICENSE RENEWAL - FY-27	HIGH SCHOOL PROGRAMS	270665	$8,819.12	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
3059	7/20/2026	SPRINGHILL HILL SUITES	LODGING; SC ASSOCIATION OF AGRICULTURE EDUCATORS CONF, CAMDEN, SC 7/13-18	SCHOOL ADMINISTRATION	TN36572-129215	$458.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3060	7/20/2026	SPRINGHILL HILL SUITES	LODGING; SC ASSOCIATION OF AGRICULTURE EDUCATORS CONF, CAMDEN, SC 7/13-18	PUPIL SERVICE ACTIVITIES	TN36572-129215	$550.00	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
3061	7/24/2026	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	LIGHTING REPAIR	OPERATION AND MAINTENANCE	270726	$689.75	10025487-532301	HHI MIDDLE	GENERAL FUND
3062	7/24/2026	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	LIGHTING REPAIR	OPERATION AND MAINTENANCE	270726	$711.03	10025487-541001	HHI MIDDLE	GENERAL FUND
3063	7/31/2026	STAGE RIGGING SERVICES INC	THEATRICAL RIGGING INSPECTION	OPERATION AND MAINTENANCE	270778	$5,840.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
3064	7/10/2026	STANLEY WALKER	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	270593	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
3065	7/3/2026	STAPLES	ADULT ED FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36337-128451	$78.84	35618101-541000	DISTRICT OFFICE	EIA FUND
3066	7/3/2026	STAPLES	ADULT ED MICROWAVE, SIGN HOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36337-128450	$1,357.11	35618101-541000	DISTRICT OFFICE	EIA FUND
3067	7/6/2026	STAPLES	ADULT ED REFRIGERATOR, MARKERS	ADULT BASIC EDUCATION PROGRAMS	TN36353-128517	$365.15	35618101-541000	DISTRICT OFFICE	EIA FUND
3068	7/2/2026	STAPLES	ADULT EDUCATION PLASTIC BINDING SPINE COMB	ADULT BASIC EDUCATION PROGRAMS	TN36316-128403	$82.53	35618101-541000	DISTRICT OFFICE	EIA FUND
3069	7/27/2026	STAPLES	FILE FOLDERS, MARKERS, CLOROX WIPES, LABEL HOLDERS, BINDER CLIPS, PENS, & MOUSE	SCHOOL ADMINISTRATION	TN36709-129592	$122.09	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3070	7/27/2026	STAPLES	FILE FOLDERS, MARKERS, CLOROX WIPES, LABEL HOLDERS, BINDER CLIPS, PENS, & MOUSE	ELEMENTARY PROGRAMS	TN36709-129592	$421.47	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3071	7/6/2026	STAPLES	FILES, DESK ORGANIZERS, CALENDARS ETC FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN36352-128516	$181.66	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3072	7/23/2026	STAPLES	INSTRUCTIONAL SUPPLIES FOR CLASSROOM	PRIMARY PROGRAMS	TN36669-129494	$1,391.91	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3073	7/17/2026	STAPLES	PENS, PENCIL SHARPENERS, STAPLES, STAPLER, TAPE, TAPE DISPENSER, MARKERS, & PAPER CLIPS, ETC	ELEMENTARY PROGRAMS	TN36548-129157	$1,205.61	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3074	7/20/2026	STAPLES	PENS, PENCILS, STAPLES, STAPLERS, MARKERS, SCISSORS, TAPE, TAPE DISPENSERS, & EXPO WIPES	ELEMENTARY PROGRAMS	TN36576-129223	$3,050.02	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3075	7/27/2026	STAPLES	REPLACEMENT; CHAIRS, SCISSORS, TAPE DISPENSERS, MOUSE FOR ISD DEPT	IMPROVEMENT OF INSTRUCTION	TN36723-129650	$17.79	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3076	7/27/2026	STAPLES	REPLACEMENT; CHAIRS, SCISSORS, TAPE DISPENSERS, MOUSE FOR ISD DEPT	IMPROVEMENT OF INSTRUCTION	TN36723-129650	$190.16	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
3077	7/27/2026	STAPLES	REPLACEMENT; CHAIRS, SCISSORS, TAPE DISPENSERS, MOUSE FOR ISD DEPT	IMPROVEMENT OF INSTRUCTION	TN36723-129650	$211.98	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
3078	7/27/2026	STAPLES	REPLACEMENT; CHAIRS, SCISSORS, TAPE DISPENSERS, MOUSE FOR ISD DEPT	IMPROVEMENT OF INSTRUCTION	TN36723-129650	$211.98	10022101-541000-13800	DISTRICT OFFICE	GENERAL FUND
3079	7/27/2026	STAPLES	REPLACEMENT; CHAIRS, SCISSORS, TAPE DISPENSERS, MOUSE FOR ISD DEPT	IMPROVEMENT OF INSTRUCTION	TN36723-129650	$211.98	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3080	7/27/2026	STAPLES	REPLACEMENT; CHAIRS, SCISSORS, TAPE DISPENSERS, MOUSE FOR ISD DEPT	IMPROVEMENT OF INSTRUCTION	TN36723-129650	$956.70	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3081	7/6/2026	STAPLES	1ST GRADE CLASS SUPPLIES: MARKERS, PAPER, PIPE CLEANERS, CUPS, SPOONS, CHALK, SCISSORS, TAP	PRIMARY PROGRAMS	TN36343-128468	$1,602.57	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3082	7/9/2026	STAPLES	1ST GRADE CLASS SUPPLIES: WRITE AND WIPE POCKETS	PRIMARY PROGRAMS	TN36397-128651	$17.27	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3083	7/6/2026	STAPLES	1ST GRADE SUPPLIES: GLUE, TAPE, AND PAPER BAGS	PRIMARY PROGRAMS	TN36343-128476	$251.49	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3084	7/20/2026	STAPLES	1ST GRADE SUPPLIES: WIKKI STIX, GAME SPINNERS, AND PAINT DAUBERS	PRIMARY PROGRAMS	TN36570-129208	$83.61	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3085	7/6/2026	STAPLES	2ND GRADE CLASS SUPPLIES: GLUE AND TAPE	PRIMARY PROGRAMS	TN36343-128481	$523.05	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3086	7/9/2026	STAPLES	2ND GRADE CLASSROOM SUPPLIES; KID SCISSORS & EASEL PADS	PRIMARY PROGRAMS	TN36395-128637	$24.83	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3087	7/6/2026	STAPLES	2ND GRADE SUPPLIES: MARKERS, CORRECTION FLUID, PAPER, POST-ITS, PAPERCLIPS, FOLDERS, ETC	PRIMARY PROGRAMS	TN36343-128477	$2,070.49	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3088	7/27/2026	STAPLES	3-HOLE PUNCH, GEL PENS, MINI BINDER, BINDER CLIPS AND HIGHLIGHTERS	SCHOOL ADMINISTRATION	TN36715-129617	$172.77	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3089	7/9/2026	STAPLES	3RD GRADE CLASS SUPPLIES: ERASERS	ELEMENTARY PROGRAMS	TN36397-128645	$29.53	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3090	7/6/2026	STAPLES	3RD GRADE CLASS SUPPLIES: GLUE AND TAPE	ELEMENTARY PROGRAMS	TN36343-128487	$303.00	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3091	7/6/2026	STAPLES	3RD GRADE SUPPLIES: PAPER, GLUE, MARKERS, HIGHLIGHTERS, BINDER CLIPS, MAGNETS, ERASERS	ELEMENTARY PROGRAMS	TN36343-128485	$2,490.60	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3092	7/9/2026	STAPLES	4 DRAWER LOCKING FILE CABINET	SCHOOL ADMINISTRATION	TN36411-128690	$275.59	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3093	7/10/2026	STAPLES	4TH GRADE CLASS SUPPLIES: FILE FOLDERS, POST-ITS, MARKERS, PAPER, PENS, EASEL PADS, TAPE,	ELEMENTARY PROGRAMS	TN36424-128761	$2,782.38	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3094	7/13/2026	STAPLES	4TH GRADE CLASS SUPPLIES: POSTER BOARD	ELEMENTARY PROGRAMS	TN36446-128862	$164.91	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3095	7/13/2026	STAPLES	5TH GRADE CLASSROOM SUPPLIES: BOOKMARKS	ELEMENTARY PROGRAMS	TN36446-128866	$34.97	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3096	7/10/2026	STAPLES	5TH GRADE CLASSROOM SUPPLIES: FILE FOLDERS, POST-ITS, MARKERS, PAPER, PENS, EASEL PADS, ET	ELEMENTARY PROGRAMS	TN36424-128765	$3,169.75	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3097	7/27/2026	STAPLES	ADAPTER, KEYBOARD	GUIDANCE SERVICES	TN36731-129670	$106.10	10021279-544500	RIVER RIDGE ACADEMY	GENERAL FUND

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3098	7/9/2026	STAPLES	ADMIN CHAIR FOR NEW OFFICE	SCHOOL ADMINISTRATION	TN36411-128689	$243.79	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3099	7/23/2026	STAPLES	ADMIN FR OFC SUPPLIES	SCHOOL ADMINISTRATION	TN36655-129467	$46.36	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3100	7/20/2026	STAPLES	ADMIN OFC SCISSORS, BINDER	SCHOOL ADMINISTRATION	TN36577-129224	$32.31	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3101	7/10/2026	STAPLES	ADMIN OFC SUPPLIES	SCHOOL ADMINISTRATION	TN36428-128783	$819.59	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3102	7/17/2026	STAPLES	ADMIN OFC SUPPLIES, STAPLERS AND STAPLES	SCHOOL ADMINISTRATION	TN36549-129158	$247.51	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3103	7/13/2026	STAPLES	ADMIN OFC SUPPLIES; WD 40, SCREEN WIPES	SCHOOL ADMINISTRATION	TN36452-128891	$59.75	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3104	7/10/2026	STAPLES	ADMIN OFFICE SUPPLIES; COLOR COPY PAPER	SCHOOL ADMINISTRATION	TN36423-128752	$100.53	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3105	7/6/2026	STAPLES	ADMIN OFFICE SUPPLIES; FOLDERS, STICKY NOTES, STORAGE BOXES, ETC.	SCHOOL ADMINISTRATION	TN36342-128465	$145.57	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3106	7/24/2026	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN36682-129533	$20.24	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3107	7/20/2026	STAPLES	ADMIN SUPPLIES, STAMPS NO TAX	SCHOOL ADMINISTRATION	TN36577-129232	$30.39	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3108	7/20/2026	STAPLES	ADMIN SUPPLIES, TAPE, ENVELOPES	SCHOOL ADMINISTRATION	TN36577-129236	$115.89	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3109	7/20/2026	STAPLES	ADMIN SUPPLIES: BULLETIN BOARD AND UNO GAMES	SCHOOL ADMINISTRATION	TN36570-129209	$260.73	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3110	7/17/2026	STAPLES	ADMIN SUPPLIES: COPY PAPER, PENS, SHARPENERS, POST-ITS, HOLE PUNCHES, SCISSORS, STAPLERS	EARLY CHILDHOOD PROGRAMS	TN36542-129139	$121.76	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3111	7/17/2026	STAPLES	ADMIN SUPPLIES: COPY PAPER, PENS, SHARPENERS, POST-ITS, HOLE PUNCHES, SCISSORS, STAPLERS	KINDERGARTEN PROGRAMS	TN36542-129139	$243.52	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3112	7/17/2026	STAPLES	ADMIN SUPPLIES: COPY PAPER, PENS, SHARPENERS, POST-ITS, HOLE PUNCHES, SCISSORS, STAPLERS	PRIMARY PROGRAMS	TN36542-129139	$487.04	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3113	7/17/2026	STAPLES	ADMIN SUPPLIES: COPY PAPER, PENS, SHARPENERS, POST-ITS, HOLE PUNCHES, SCISSORS, STAPLERS	ELEMENTARY PROGRAMS	TN36542-129139	$821.88	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3114	7/17/2026	STAPLES	ADMIN SUPPLIES: COPY PAPER, PENS, SHARPENERS, POST-ITS, HOLE PUNCHES, SCISSORS, STAPLERS	SCHOOL ADMINISTRATION	TN36542-129139	$1,736.18	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3115	7/13/2026	STAPLES	ADMIN SUPPLIES; JUMP DRIVE	SCHOOL ADMINISTRATION	TN36468-128947	$68.89	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3116	7/20/2026	STAPLES	ADMIN SUPPLIES; LABELS, FILE FOLDERS	SCHOOL ADMINISTRATION	TN36572-129214	$296.35	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3117	7/31/2026	STAPLES	ADMIN, BOTTLED WATER	STUDENT ACTIVITY	TN36818-129897	$203.39	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3118	7/13/2026	STAPLES	ADMIN, ENVELOPES	SCHOOL ADMINISTRATION	TN36453-128892	$90.58	10023396-541000	HHI HIGH	GENERAL FUND
3119	7/20/2026	STAPLES	ADMIN, KEY RINGS	SCHOOL ADMINISTRATION	TN36580-129248	$86.88	10023396-541000	HHI HIGH	GENERAL FUND
3120	7/10/2026	STAPLES	ADMIN, MAIL BOX LABEL SUPPLIES	SCHOOL ADMINISTRATION	TN36430-128787	$67.23	10023396-541000	HHI HIGH	GENERAL FUND
3121	7/31/2026	STAPLES	ADMIN, SIGN HOLDERS	SCHOOL ADMINISTRATION	TN36818-129898	$40.89	10023396-541000	HHI HIGH	GENERAL FUND
3122	7/13/2026	STAPLES	ADMIN, TAPE MEASURE	SCHOOL ADMINISTRATION	TN36453-128894	$5.31	10023396-541000	HHI HIGH	GENERAL FUND
3123	7/15/2026	STAPLES	ADMIN; MONITOR, WIRELESS KEYBOARD/MOUSE	SCHOOL ADMINISTRATION	TN36498-129031	$148.38	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
3124	7/9/2026	STAPLES	ADULT ED. OFFICE SUPPLIES ENVELOPES, TISSUES, BINS	ADULT BASIC EDUCATION PROGRAMS	TN36416-128706	$1,423.27	95618101-541000-90026	DISTRICT OFFICE	SPECIAL REVENUE - STATE
3125	7/10/2026	STAPLES	AIR PURIFIER	STAFF SERVICES	TN36442-128817	$164.29	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3126	7/27/2026	STAPLES	ALL-WEATHER SPEAKER	STUDENT ACTIVITY	TN36715-129616	$260.75	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3127	7/13/2026	STAPLES	AMES CLASSROOM SUPPLIES: DRY ERASERS	GIFTED AND TALENTED ACADEMIC	TN36446-128863	$51.92	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3128	7/13/2026	STAPLES	AMES CLASSROOM SUPPLIES: FOLDERS, HANDWRITING PAPER, CAP ERASERS	GIFTED AND TALENTED ACADEMIC	TN36446-128861	$121.96	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3129	7/10/2026	STAPLES	AMES CLASSROOM SUPPLIES: STORAGE HOOKS, MARKERS, EASEL PADS, INDEX CARDS, DRY ERASE	GIFTED AND TALENTED ACADEMIC	TN36424-128769	$1,354.02	10014178-541000-19900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3130	7/10/2026	STAPLES	APPOINTMENT BOOK, CHAIR	SCHOOL ADMINISTRATION	TN36443-128838	$222.75	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3131	7/9/2026	STAPLES	ART CLASS SUPPLIES: STORAGE BINS AND MARKERS	PRIMARY PROGRAMS	TN36397-128642	$45.56	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3132	7/10/2026	STAPLES	ART CLASSROOM SUPPLIES: MARKERS, CRAYONS, ERASERS, PAPER, GLUE, BINDER AND DIVIDERS	PRIMARY PROGRAMS	TN36424-128768	$374.76	10011278-541000-17000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3133	7/13/2026	STAPLES	AVERY TAB PLASTIC DIVIDERS	ELEMENTARY PROGRAMS	TN36461-128922	$283.30	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3134	7/17/2026	STAPLES	BACK TO SCHOOL EXPO READINESS BAG CRAYONS	PARENTING/FAMILY LITERACY	TN36546-129151	$388.55	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3135	7/10/2026	STAPLES	BACK TO SCHOOL EXPO READINESS MATERIALS	PARENTING/FAMILY LITERACY	TN36427-128781	$272.08	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3136	7/9/2026	STAPLES	BACK TO SCHOOL SUPPLY LIST	PRIMARY PROGRAMS	TN36422-128748	$161.01	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3137	7/13/2026	STAPLES	BACK TO SCHOOL SUPPLY LIST	PRIMARY PROGRAMS	TN36470-128980	$317.95	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3138	7/13/2026	STAPLES	BASKET	ELEMENTARY PROGRAMS	TN36468-128967	$55.11	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3139	7/20/2026	STAPLES	BATTERIES, INK, PAPER, LABELS, MARKERS, PENCILS	EARLY CHILDHOOD PROGRAMS	TN36588-129275	$41.66	10013938-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3140	7/20/2026	STAPLES	BATTERIES, INK, PAPER, LABELS, MARKERS, PENCILS	SCHOOL ADMINISTRATION	TN36588-129275	$59.56	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3141	7/20/2026	STAPLES	BATTERIES, INK, PAPER, LABELS, MARKERS, PENCILS	KINDERGARTEN PROGRAMS	TN36588-129275	$86.62	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3142	7/20/2026	STAPLES	BATTERIES, INK, PAPER, LABELS, MARKERS, PENCILS	ELEMENTARY PROGRAMS	TN36588-129275	$135.37	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3143	7/20/2026	STAPLES	BATTERIES, INK, PAPER, LABELS, MARKERS, PENCILS	PRIMARY PROGRAMS	TN36588-129275	$260.35	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3144	7/13/2026	STAPLES	BEAN BAG REFILL	STUDENT ACTIVITY	TN36468-128957	$137.47	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3145	7/17/2026	STAPLES	BIG TAB PAPER DIVIDERS SETS	FOOD SERVICES	TN36562-129183	$52.47	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3146	7/13/2026	STAPLES	BINDER CLIPS	SCHOOL ADMINISTRATION	TN36468-128969	$91.92	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3147	7/13/2026	STAPLES	BINDER, FOLDERS, EASE PAD ETC	ELEMENTARY PROGRAMS	TN36468-128966	$201.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3148	7/6/2026	STAPLES	BINDERS, ANTI GLARE MONITOR SCREEN, SHOW IT DISPLAY BOARD, DOOR STOPPERS, FOLDERS	KINDERGARTEN PROGRAMS	TN36349-128505	$306.27	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3149	7/6/2026	STAPLES	BINDERS, ANTI GLARE MONITOR SCREEN, SHOW IT DISPLAY BOARD, DOOR STOPPERS, FOLDERS	SCHOOL ADMINISTRATION	TN36349-128505	$480.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3150	7/30/2026	STAPLES	BINDERS, TABS	SCHOOL ADMINISTRATION	TN36802-129863	$142.63	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3151	7/30/2026	STAPLES	BIRTHDAY BULLETIN BOARD SET	STUDENT ACTIVITY	TN36802-129861	$15.89	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3152	7/30/2026	STAPLES	BLUE SKY LETTERPRESS 3 RING STANDARD BINDERS FOR LITERACY COACH	PRIMARY PROGRAMS	TN36794-129839	$39.08	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3153	7/24/2026	STAPLES	BOOK RINGS FOR ADMIN USE	SCHOOL ADMINISTRATION	TN36675-129508	$21.25	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3154	7/17/2026	STAPLES	BOOKCASE	ELEMENTARY PROGRAMS	TN36566-129191	$289.15	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3155	7/13/2026	STAPLES	BOOKCASE	ELEMENTARY PROGRAMS	TN36468-128952	$336.89	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3156	7/17/2026	STAPLES	BOOKMARKS	STUDENT ACTIVITY	TN36566-129195	$33.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3157	7/20/2026	STAPLES	BULLETIN BOARD BORDER	ELEMENTARY PROGRAMS	TN36597-129299	$56.16	10011387-541000	HHI MIDDLE	GENERAL FUND
3158	7/20/2026	STAPLES	BULLETIN BOARD SUPPLIES	PRIMARY PROGRAMS	TN36588-129277	$12.38	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3159	7/17/2026	STAPLES	BULLETIN BOARD SUPPLIES	PRIMARY PROGRAMS	TN36556-129174	$14.40	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3160	7/20/2026	STAPLES	BULLETIN BOARD SUPPLIES	PRIMARY PROGRAMS	TN36588-129274	$61.79	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3161	7/17/2026	STAPLES	BULLETIN BOARD SUPPLIES	PRIMARY PROGRAMS	TN36556-129174	$62.52	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

3162	7/20/2026	STAPLES	CALCULATOR STORAGE BOXES, MARKERS, PENS, POST IT NOTES FOR ACCOUNTABILITY DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36592-129291	$517.62	10022101-541000-26250	DISTRICT OFFICE	GENERAL FUND
3163	7/9/2026	STAPLES	CALENDAR	ELEMENTARY PROGRAMS	TN36420-128721	$17.27	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3164	7/9/2026	STAPLES	CALENDAR, LABELS	SCHOOL ADMINISTRATION	TN36420-128737	$128.67	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3165	7/20/2026	STAPLES	CALENDARS	ELEMENTARY PROGRAMS	TN36600-129313	$6.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3166	7/20/2026	STAPLES	CARDSTOCK, FOLDERS, TABS, PENS, SCISSORS, TAPE DECKS, TAPE, STICKY NOTES, MARKERS, ERASERS	ELEMENTARY PROGRAMS	TN36575-129221	$329.94	10011388-541000	HE MCCRACKEN	GENERAL FUND
3167	7/13/2026	STAPLES	CARDSTOCK, PAPER, PENS, DESK PADS	SCHOOL ADMINISTRATION	TN36450-128888	$252.35	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3168	7/9/2026	STAPLES	CHAIR	SCHOOL ADMINISTRATION	TN36420-128728	$339.19	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3169	7/20/2026	STAPLES	CHAIRS FOR CTE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36592-129288	$1,049.37	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3170	7/20/2026	STAPLES	CHAIRS, SCISSORS, TAPE DISPENSERS, STAPLERS, WIRELESS KEYBOARD FOR ISD	IMPROVEMENT OF INSTRUCTION	TN36592-129289	$17.79	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3171	7/20/2026	STAPLES	CHAIRS, SCISSORS, TAPE DISPENSERS, STAPLERS, WIRELESS KEYBOARD FOR ISD	IMPROVEMENT OF INSTRUCTION	TN36592-129289	$190.16	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
3172	7/20/2026	STAPLES	CHAIRS, SCISSORS, TAPE DISPENSERS, STAPLERS, WIRELESS KEYBOARD FOR ISD	IMPROVEMENT OF INSTRUCTION	TN36592-129289	$211.98	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
3173	7/20/2026	STAPLES	CHAIRS, SCISSORS, TAPE DISPENSERS, STAPLERS, WIRELESS KEYBOARD FOR ISD	IMPROVEMENT OF INSTRUCTION	TN36592-129289	$211.98	10022101-541000-13800	DISTRICT OFFICE	GENERAL FUND
3174	7/20/2026	STAPLES	CHAIRS, SCISSORS, TAPE DISPENSERS, STAPLERS, WIRELESS KEYBOARD FOR ISD	IMPROVEMENT OF INSTRUCTION	TN36592-129289	$211.98	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3175	7/20/2026	STAPLES	CHAIRS, SCISSORS, TAPE DISPENSERS, STAPLERS, WIRELESS KEYBOARD FOR ISD	IMPROVEMENT OF INSTRUCTION	TN36592-129289	$956.70	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3176	7/27/2026	STAPLES	CHARGING STATION	SCHOOL ADMINISTRATION	TN36727-129666	$147.22	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3177	7/27/2026	STAPLES	CHARGING STATION	SCHOOL ADMINISTRATION	TN36727-129666	$212.11	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3178	7/13/2026	STAPLES	CHARGING STATION, DOCUMENT FILES, WHITEBOARDS FOR ACCOUNTABILITY DEPT	IMPROVEMENT OF INSTRUCTION	TN36461-128921	$51.96	10022101-544500-26220	DISTRICT OFFICE	GENERAL FUND
3179	7/13/2026	STAPLES	CHARGING STATION, DOCUMENT FILES, WHITEBOARDS FOR ACCOUNTABILITY DEPT	IMPROVEMENT OF INSTRUCTION	TN36461-128921	$504.34	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3180	7/20/2026	STAPLES	CHART TABLET, FILTER	KINDERGARTEN PROGRAMS	TN36600-129306	$74.60	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3181	7/10/2026	STAPLES	CHART TABLET, PAPER, LEARNING STRIPS ETC	KINDERGARTEN PROGRAMS	TN36443-128849	$160.75	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3182	7/20/2026	STAPLES	CHART, EARTH POSTER	ELEMENTARY PROGRAMS	TN36600-129305	$47.58	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3183	7/20/2026	STAPLES	CIVIL RIGHTS POSTERS	FOOD SERVICES	TN36595-129295	$53.00	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
3184	7/20/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN36579-129243	$3.31	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3185	7/9/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN36405-128669	$446.88	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3186	7/6/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN36345-128497	$2,681.90	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3187	7/20/2026	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN36579-129245	$142.68	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3188	7/20/2026	STAPLES	CLASSROOM SUPPLIES SCHOOLWIDE	HIGH SCHOOL PROGRAMS	TN36587-129273	$992.69	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3189	7/30/2026	STAPLES	CLASSROOM SUPPLIES; BADGE CLIPS	PRIMARY PROGRAMS	TN36785-129822	$197.08	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3190	7/31/2026	STAPLES	CLASSROOM SUPPLIES; ERASERS, LABEL TAPE, PENCIL SHARPENER, FOLDERS, HOOKS	PRIMARY PROGRAMS	TN36837-129954	$757.89	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3191	7/9/2026	STAPLES	CLASSROOM SUPPLIES; MOUNTING TAPE	PRIMARY PROGRAMS	TN36395-128638	$62.46	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3192	7/30/2026	STAPLES	CLASSROOM SUPPLIES; PENS, LABEL TAPE	PRIMARY PROGRAMS	TN36785-129814	$63.27	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3193	7/27/2026	STAPLES	CLASSROOM SUPPLIES; SENTENCE STRIPS, MARKERS, COMPOSITION BOOKS,	PRIMARY PROGRAMS	TN36711-129598	$587.95	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3194	7/9/2026	STAPLES	CLEANER, MARKERS	ELEMENTARY PROGRAMS	TN36420-128729	$86.17	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3195	7/30/2026	STAPLES	COLORED CARDSTOCK	PRIMARY PROGRAMS	TN36789-129828	$148.82	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3196	7/31/2026	STAPLES	CONT #4400022013 OFFICE SUPPLIES; STOOL	OPERATION AND MAINTENANCE	TN36807-129876	$60.03	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3197	7/20/2026	STAPLES	COPIER PAPER	ELEMENTARY PROGRAMS	TN36583-129259	$300.00	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3198	7/20/2026	STAPLES	COPIER PAPER	SCHOOL ADMINISTRATION	TN36583-129259	$667.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3199	7/27/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN36709-129591	$1,033.82	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3200	7/27/2026	STAPLES	COPY PAPER & DRY ERASE ERASERS	ELEMENTARY PROGRAMS	TN36708-129590	$2,769.67	10011388-541000	HE MCCRACKEN	GENERAL FUND
3201	7/30/2026	STAPLES	CRAYON BOXES, ERASE POCKETS	PRIMARY PROGRAMS	TN36802-129864	$52.04	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3202	7/17/2026	STAPLES	CRAYONS	EARLY CHILDHOOD PROGRAMS	TN36566-129196	$169.59	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3203	7/10/2026	STAPLES	CRAYONS, DOUGH, GLUE STICKS ETC	EARLY CHILDHOOD PROGRAMS	TN36443-128819	$686.85	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3204	7/20/2026	STAPLES	CREDIT FOR RETURNED ITEM ORIGINAL STMT 36349/ TXN 128505	SCHOOL ADMINISTRATION	TN36586-129269	($66.42)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3205	7/13/2026	STAPLES	CREDIT FOR TRAFFIC CONES DUE TO DEFECTIVE STORAGE BAG - ORG TXN 36081-127753	PARENTING/FAMILY LITERACY	TN36451-128890	($237.01)	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3206	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN OFC SUPPLIES, AIR DUSTERS	SCHOOL ADMINISTRATION	TN36577-129227	($16.56)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3207	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN OFC SUPPLIES, BLUE FOLDERS	SCHOOL ADMINISTRATION	TN36577-129225	($69.27)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3208	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN OFC SUPPLIES, FLAGS, DATES, CLIPS, POST ITS	SCHOOL ADMINISTRATION	TN36577-129230	($312.64)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3209	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN OFC SUPPLIES, HOLE PUNCH, BINDERS	SCHOOL ADMINISTRATION	TN36577-129234	($31.63)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3210	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN OFC SUPPLIES, NOTES, CLIPS, PENS	SCHOOL ADMINISTRATION	TN36577-129229	($151.74)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3211	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN OFC SUPPLIES, TAPE, CLIPS, HOLE PUNCH	SCHOOL ADMINISTRATION	TN36577-129233	($112.66)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3212	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN OFC SUPPLIES, TISSUES	SCHOOL ADMINISTRATION	TN36577-129231	($81.02)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3213	7/20/2026	STAPLES	CREDIT ORIG TRX 36428-128783; ADMIN SUPPLIES, NOTES	SCHOOL ADMINISTRATION	TN36577-129228	($2.94)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3214	7/20/2026	STAPLES	CREDIT ORIG TRX 36452-128891; ADMIN OFC SPRAY AND WIPES	SCHOOL ADMINISTRATION	TN36577-129226	($59.75)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3215	7/20/2026	STAPLES	CREDIT ORIG TRX 36549; ADMIN OFC SUPPLIES, STAPLES	SCHOOL ADMINISTRATION	TN36577-129237	($6.20)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3216	7/20/2026	STAPLES	CREDIT ORIG TRX 36549-129158; ADMIN OFC SUPPLIES, STAPLERS AND STAPLES	SCHOOL ADMINISTRATION	TN36577-129235	($241.31)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3217	7/24/2026	STAPLES	CREDIT; CHAIRS FOR ISD DEPT	IMPROVEMENT OF INSTRUCTION	TN36693-129557	($699.58)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3218	7/14/2026	STAPLES	CREDIT; CLASSROOM SUPPLIES PRIVACY SCREENS STNT: 36056 TRNS: 127702	ELEMENTARY PROGRAMS	TN36483-129005	($217.11)	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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

3219	7/20/2026	STAPLES	CREDIT; DESKTOP ORGANIZER TRAY DEFECTIVE/RETURNED; REF. ORIG. TXN 35749-126551	LIMITED ENGLISH PROFICIENCY	TN36569-129202	($34.97)	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3220	7/27/2026	STAPLES	CREDIT; LAMINATOR TXN#36410-128686	ELEMENTARY PROGRAMS	TN36719-129635	($211.99)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3221	7/20/2026	STAPLES	CUSTOM PRINTED SIGNS FOR ENTRY WAY OF SCHOOLS	STUDENT ACTIVITY	TN36586-129271	$598.86	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3222	7/31/2026	STAPLES	DATA SUPPLIES; BINDERS, DIVIDERS, STAMPS, PENCILS	SCHOOL ADMINISTRATION	TN36833-129936	$642.16	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3223	7/31/2026	STAPLES	DAY-TIMER CALENDAR PLANNER POST IT NOTES	STAFF SERVICES	TN36834-129940	$27.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3224	7/9/2026	STAPLES	DERY ERASE BOARDS, WIPES, DIVIDERS, STICKY NOTES ETC FOR MSAP	ELEMENTARY PROGRAMS	TN36414-128695	$7,888.51	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3225	7/13/2026	STAPLES	DESK & FILE ORGANIZERS	FOOD SERVICES	TN36464-128931	$51.92	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3226	7/20/2026	STAPLES	DESK CHAIR	ATTENDANCE AND SOCIAL WORK	TN36575-129219	$127.19	10021188-541000	HE MCCRACKEN	GENERAL FUND
3227	7/13/2026	STAPLES	DESK CHAIR, AND CALENDARS	SCHOOL ADMINISTRATION	TN36465-128933	$149.22	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3228	7/30/2026	STAPLES	DESK CHAIRS-ADMINISTRATION	SCHOOL ADMINISTRATION	TN36786-129824	$413.37	10023301-541000	DISTRICT OFFICE	GENERAL FUND
3229	7/9/2026	STAPLES	DESK ORGANIZER	SCHOOL ADMINISTRATION	TN36402-128665	$50.02	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3230	7/9/2026	STAPLES	DESK PADS, BRIEFCASE, WIRELESS MOUSE AND KEYBOARD FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN36414-128696	$27.02	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3231	7/9/2026	STAPLES	DESK PADS, BRIEFCASE, WIRELESS MOUSE AND KEYBOARD FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN36414-128696	$247.89	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3232	7/20/2026	STAPLES	DESKTOP DRAWER, CHAIR, VELCRO TIES FOR ACCOUNTABILITY DEPT	IMPROVEMENT OF INSTRUCTION	TN36592-129286	$326.99	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3233	7/27/2026	STAPLES	DIVIDERS, CLIPBOARD, HIGHLIGHTERS	FISCAL SERVICES	TN36721-129643	$51.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3234	7/13/2026	STAPLES	DOLLY	ELEMENTARY PROGRAMS	TN36468-128954	$96.03	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
3235	7/9/2026	STAPLES	DOOR STOPPERS	SCHOOL ADMINISTRATION	TN36420-128730	$10.27	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3236	7/30/2026	STAPLES	DOOR STOPPERS	SCHOOL ADMINISTRATION	TN36802-129857	$71.90	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3237	7/9/2026	STAPLES	DRY ERASE BOARDS, STICKY NOTES, PAPER, BINDERS, MARKERS ETC FOR CHANGEMAKERS	ELEMENTARY PROGRAMS	TN36414-128697	$6,085.73	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3238	7/9/2026	STAPLES	DRY ERASE POCKETS, LEARNING ADVANTAGE DICE FOR MATH DEPT	IMPROVEMENT OF INSTRUCTION	TN36414-128698	$61.12	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3239	7/10/2026	STAPLES	DRY ERASER	ELEMENTARY PROGRAMS	TN36443-128818	$38.92	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3240	7/27/2026	STAPLES	DUCT TAPES	ELEMENTARY PROGRAMS	TN36715-129611	$52.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3241	7/20/2026	STAPLES	EASEL PAD	ELEMENTARY PROGRAMS	TN36600-129308	$23.13	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3242	7/10/2026	STAPLES	EASEL PAD, MARKERS, POST ITS ETC	PRIMARY PROGRAMS	TN36443-128825	$58.63	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3243	7/30/2026	STAPLES	EASEL PADS	PRIMARY PROGRAMS	TN36802-129855	$60.71	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3244	7/27/2026	STAPLES	ECSE; BINDERS, DIVIDERS	LEARNING DISABILITIES	TN36716-129620	$130.36	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
3245	7/13/2026	STAPLES	ENVELOPES	ELEMENTARY PROGRAMS	TN36468-128950	$12.07	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3246	7/24/2026	STAPLES	ENVELOPES	ATTENDANCE AND SOCIAL WORK	TN36691-129553	$62.65	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3247	7/13/2026	STAPLES	ERASER	ELEMENTARY PROGRAMS	TN36468-128951	$8.11	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3248	7/13/2026	STAPLES	ERASER, TAPE, PENS ETC	LEARNING DISABILITIES	TN36468-128963	$207.30	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3249	7/17/2026	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN36566-129192	$4.22	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3250	7/13/2026	STAPLES	ERASERS	LEARNING DISABILITIES	TN36468-128960	$22.14	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3251	7/13/2026	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN36468-128953	$43.23	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3252	7/10/2026	STAPLES	FAN	ELEMENTARY PROGRAMS	TN36443-128839	$32.86	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3253	7/10/2026	STAPLES	FAN	GUIDANCE SERVICES	TN36443-128823	$118.41	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3254	7/31/2026	STAPLES	FAX MACHINE TONER CARTRIDGES	SCHOOL ADMINISTRATION	TN36826-129919	$151.56	10023333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3255	7/9/2026	STAPLES	FILE CABINET	SCHOOL ADMINISTRATION	TN36420-128714	$148.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3256	7/17/2026	STAPLES	FILE CABINET, ENVELOPES	ELEMENTARY PROGRAMS	TN36567-129197	$300.65	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3257	7/9/2026	STAPLES	FILE CABINETS	SCHOOL ADMINISTRATION	TN36411-128688	$270.81	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3258	7/9/2026	STAPLES	FILE CABINETS	SCHOOL ADMINISTRATION	TN36411-128688	$428.77	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3259	7/9/2026	STAPLES	FILE FOLDERS	STAFF SERVICES	TN36419-128711	$44.82	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3260	7/30/2026	STAPLES	FOLDERS	SCHOOL ADMINISTRATION	TN36796-129845	$26.82	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3261	7/27/2026	STAPLES	FOLDING TABLES	SCHOOL ADMINISTRATION	TN36715-129618	$900.89	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3262	7/10/2026	STAPLES	FRAMES FOR DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN36436-128798	$1,156.73	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3263	7/10/2026	STAPLES	GLASS CLEANER	STUDENT ACTIVITY	TN36443-128826	$10.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3264	7/27/2026	STAPLES	GLUE STICKS, TAPE, TAPE DISPENSER, PENCILS, POSTER BOARD, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN36715-129610	$237.32	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3265	7/24/2026	STAPLES	GRADE LEVEL SUPPLIES	ELEMENTARY PROGRAMS	TN36684-129538	$888.02	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3266	7/31/2026	STAPLES	GUIDANCE OFFICE SUPPLIES: LABELS, BINS, PENS, BINDER CLIPS, PAPER, FOLDERS, AND POST-ITS	GUIDANCE SERVICES	TN36806-129874	$187.82	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3267	7/31/2026	STAPLES	GUIDANCE, HANGING FOLDERS	GUIDANCE SERVICES	TN36818-129901	$202.30	10021296-541000	HHI HIGH	GENERAL FUND
3268	7/20/2026	STAPLES	HANGING FILES	ATTENDANCE AND SOCIAL WORK	TN36590-129280	$23.53	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3269	7/13/2026	STAPLES	HDMI CABLES	LITERACY AND MEDIA SERVICES	TN36466-128937	$37.58	10022287-544500	HHI MIDDLE	GENERAL FUND
3270	7/9/2026	STAPLES	HIGHLIGHTERS, STICKY NOTES, SCISSORS ETC	SCHOOL ADMINISTRATION	TN36420-128727	$180.28	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3271	7/13/2026	STAPLES	HOLE PUNCH FOR CHANGEMAKERS	ELEMENTARY PROGRAMS	TN36461-128923	$442.97	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3272	7/10/2026	STAPLES	HOLE PUNCH, PENCILS, DESK PAD	SUPERVISION OF SPECIAL PROGRAM	TN36434-128793	$149.54	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3273	7/13/2026	STAPLES	HOLE PUNCH, STAPLES, MAKERS ETC	ELEMENTARY PROGRAMS	TN36468-128971	$214.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3274	7/24/2026	STAPLES	INSTRUCTIONAL SUPPLIES; LETTER MAGNETS	PRIMARY PROGRAMS	TN36695-129560	$165.30	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3275	7/30/2026	STAPLES	KEYBOARD FOR COMPUTER	SCHOOL ADMINISTRATION	TN36785-129818	$42.39	10023362-544500	HHI ELEMENTARY	GENERAL FUND
3276	7/20/2026	STAPLES	KEYBOARDS	SCHOOL ADMINISTRATION	TN36596-129297	$264.91	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3277	7/6/2026	STAPLES	KINDER CLASSROOM SUPPLIES: PAPER, CHALK, LABELS, CRAYONS, POPSICLE STICKS, ETC	KINDERGARTEN PROGRAMS	TN36343-128486	$1,004.22	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3278	7/10/2026	STAPLES	KINDER CLASSROOM SUPPLIES: ROLLING ORGANIZER AND HANDWRITING PRACTICE SHEETS	KINDERGARTEN PROGRAMS	TN36424-128771	$166.19	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3279	7/17/2026	STAPLES	KINDERGARTEN; BINDING SPINE COMBS	SCHOOL ADMINISTRATION	TN36553-129167	$0.29	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3280	7/17/2026	STAPLES	KINDERGARTEN; BINDING SPINE COMBS	PRIMARY PROGRAMS	TN36553-129167	$20.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3281	7/17/2026	STAPLES	KINDERGARTEN; BINDING SPINE COMBS	KINDERGARTEN PROGRAMS	TN36553-129167	$76.00	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
3282	7/20/2026	STAPLES	KINDERGARTEN; PLASTIC ENVELOPES	SCHOOL ADMINISTRATION	TN36583-129260	$275.90	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3283	7/27/2026	STAPLES	LABEL MAKER	ATTENDANCE AND SOCIAL WORK	TN36728-129667	$50.63	10021187-541000	HHI MIDDLE	GENERAL FUND
3284	7/31/2026	STAPLES	LABEL MAKER, LABEL TAPE, DESK ORGANIZERS, PAINT, PENCIL SHARPENER AND ETC.	LEARNING DISABILITIES	TN36824-129917	$84.53	10012797-541000	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.

3285	7/31/2026	STAPLES	LABEL MAKER, LABEL TAPE, DESK ORGANIZERS, PAINT, PENCIL SHARPENER AND ETC.	SCHOOL ADMINISTRATION	TN36824-129917	$134.81	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3286	7/31/2026	STAPLES	LABELS	PRIMARY PROGRAMS	TN36835-129944	$26.81	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3287	7/31/2026	STAPLES	LABELS	ELEMENTARY PROGRAMS	TN36835-129945	$38.89	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3288	7/30/2026	STAPLES	LABELS, MARKERS, PENCILS ETC	LEARNING DISABILITIES	TN36802-129858	$220.11	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3289	7/30/2026	STAPLES	LAMINATING POUCHES	SCHOOL ADMINISTRATION	TN36787-129826	$39.97	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3290	7/6/2026	STAPLES	LAMINATING POUCHES, TAPE, MARKERS, ETC	ELEMENTARY PROGRAMS	TN36350-128509	$227.68	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3291	7/6/2026	STAPLES	LAMINATING POUCHES, TAPE, MARKERS, ETC	ELEMENTARY PROGRAMS	TN36350-128509	$911.54	20111383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3292	7/9/2026	STAPLES	LAMINATOR	ELEMENTARY PROGRAMS	TN36410-128686	$211.99	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3293	7/6/2026	STAPLES	LEADER IN ME; BINDERS	STUDENT ACTIVITY	TN36347-128500	$302.32	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3294	7/6/2026	STAPLES	LEADER IN ME; DIVIDERS	STUDENT ACTIVITY	TN36347-128501	$94.99	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3295	7/20/2026	STAPLES	LEGAL PADS, FOLDERS	ADULT BASIC EDUCATION PROGRAMS	TN36594-129294	$483.18	35618101-541000	DISTRICT OFFICE	EIA FUND
3296	7/10/2026	STAPLES	LETTER TRAY	PRIMARY PROGRAMS	TN36443-128828	$148.35	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3297	7/9/2026	STAPLES	LIBRARY SUPPLIES	LITERACY AND MEDIA SERVICES	TN36422-128744	$120.21	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3298	7/9/2026	STAPLES	LITERACY SPECIALIST SUPPLIES: HIGHLIGHTERS	LITERACY AND MEDIA SERVICES	TN36397-128643	$16.79	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3299	7/6/2026	STAPLES	LITERACY SUPPLIES: PENS, TAPE, FILE FOLDERS, EASEL PADS, MARKERS	LITERACY AND MEDIA SERVICES	TN36343-128480	$148.78	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3300	7/6/2026	STAPLES	LITERACY SUPPLIES: TAPE AND STUDENT INCENTIVES	LITERACY AND MEDIA SERVICES	TN36343-128483	$46.98	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3301	7/24/2026	STAPLES	MAGNET TAPE	PRIMARY PROGRAMS	TN36689-129551	$19.38	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3302	7/13/2026	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN36468-128970	$32.25	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3303	7/20/2026	STAPLES	MARKERS, CLIPBOARDS, PENCILS ETC	ELEMENTARY PROGRAMS	TN36600-129312	$170.25	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3304	7/9/2026	STAPLES	MARKERS, EASEL PAD PAPER, RULERS, PENS, FILLER PAPER AND ETC.	ELEMENTARY PROGRAMS	TN36417-128708	$209.07	10011387-541000	HHI MIDDLE	GENERAL FUND
3305	7/10/2026	STAPLES	MARKERS, HIGHLIGHTERS, EASEL PADS ETC	ELEMENTARY PROGRAMS	TN36443-128836	$283.30	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3306	7/10/2026	STAPLES	MARKERS, HOOKS	ELEMENTARY PROGRAMS	TN36443-128835	$29.03	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3307	7/9/2026	STAPLES	MARKERS, PENCILS PENS ETC	ELEMENTARY PROGRAMS	TN36420-128731	$116.05	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3308	7/10/2026	STAPLES	MARKERS, PENCILS, MARKERS ETC	ELEMENTARY PROGRAMS	TN36443-128842	$193.96	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3309	7/9/2026	STAPLES	MARKERS, PENCILS, PAPER ETC	ELEMENTARY PROGRAMS	TN36420-128725	$234.02	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3310	7/27/2026	STAPLES	MARKERS, PENS, MARKERS, STAPLERS, SIGN HOLDERS, SCISSORS AND ETC.	GUIDANCE SERVICES	TN36720-129640	$440.75	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3311	7/9/2026	STAPLES	MARKERS, SCISSORS, PENCILS ETC	ELEMENTARY PROGRAMS	TN36420-128733	$277.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3312	7/9/2026	STAPLES	MARKERS, TAPE, PAPER ETC	ELEMENTARY PROGRAMS	TN36420-128723	$252.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3313	7/6/2026	STAPLES	MATH SPECIALIST DESK CHAIR	ELEMENTARY PROGRAMS	TN36343-128492	$31.79	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3314	7/6/2026	STAPLES	MATH SPECIALIST DESK CHAIR	PRIMARY PROGRAMS	TN36343-128492	$31.80	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3315	7/20/2026	STAPLES	MATH SPECIALIST SUPPLIES: FOAM DICE AND PLAYING CARDS	ELEMENTARY PROGRAMS	TN36570-129211	$53.12	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3316	7/20/2026	STAPLES	MATH SPECIALIST SUPPLIES: FOAM DICE AND PLAYING CARDS	PRIMARY PROGRAMS	TN36570-129211	$53.12	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3317	7/13/2026	STAPLES	MATH SPECIALIST SUPPLIES: NUMBER LINE CLOCKS, AND ERGONOMIC LAPTOP STAND	ELEMENTARY PROGRAMS	TN36446-128869	$311.46	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3318	7/13/2026	STAPLES	MATH SPECIALIST SUPPLIES: NUMBER LINE CLOCKS, AND ERGONOMIC LAPTOP STAND	PRIMARY PROGRAMS	TN36446-128869	$311.46	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3319	7/10/2026	STAPLES	MATH SPECIALIST SUPPLIES: SCISSORS, RUBBER BANDS, TAPE, MARKERS, PENS, PAPER	ELEMENTARY PROGRAMS	TN36424-128773	$49.37	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3320	7/10/2026	STAPLES	MATH SPECIALIST SUPPLIES: SCISSORS, RUBBER BANDS, TAPE, MARKERS, PENS, PAPER	PRIMARY PROGRAMS	TN36424-128773	$49.37	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3321	7/24/2026	STAPLES	MATH SUPPLIES	HIGH SCHOOL PROGRAMS	TN36688-129547	$182.21	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3322	7/10/2026	STAPLES	MEDIA CENTER SUPPLIES: LAMINATING FILM, PAPER ROLLS, NOTEBOOKS, ENVELOPES, BINDING MACHINE	LITERACY AND MEDIA SERVICES	TN36424-128766	$3,019.27	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3323	7/20/2026	STAPLES	MEDIA CENTER; LAMINATING FILM, POSTER PAPER	LITERACY AND MEDIA SERVICES	TN36583-129258	$877.00	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3324	7/20/2026	STAPLES	MEDIA CENTER; POSTER PRINTER INK	LITERACY AND MEDIA SERVICES	TN36583-129261	$101.75	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3325	7/31/2026	STAPLES	MEDIUM BINDER CLIPS	PRIMARY PROGRAMS	TN36823-129911	$7.57	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3326	7/9/2026	STAPLES	MEDIUM COMMAND UTILITY HOOKS, LOGITECH WIRELESS KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN36409-128685	$50.55	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3327	7/9/2026	STAPLES	MEDIUM COMMAND UTILITY HOOKS, LOGITECH WIRELESS KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN36409-128685	$120.00	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3328	7/20/2026	STAPLES	METAL DESK ORGANIZER, FELLOWES AUTOMAX MICRO CUT SHREDDER, DUAL ADJUSTABLE MONITOR ARM	SCHOOL ADMINISTRATION	TN36586-129264	$45.99	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3329	7/20/2026	STAPLES	METAL DESK ORGANIZER, FELLOWES AUTOMAX MICRO CUT SHREDDER, DUAL ADJUSTABLE MONITOR ARM	ELEMENTARY PROGRAMS	TN36586-129264	$362.92	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3330	7/9/2026	STAPLES	MLL CLASSROOM SUPPLIES: COMPOSITION NOTEBOOKS	LIMITED ENGLISH PROFICIENCY	TN36397-128648	$173.56	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3331	7/6/2026	STAPLES	MLL CLASSROOM SUPPLIES: PENCIL SHARPENERS AND CRAYONS	LIMITED ENGLISH PROFICIENCY	TN36343-128472	$82.09	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3332	7/27/2026	STAPLES	MLP SUPPLIES; LABELS	SCHOOL ADMINISTRATION	TN36704-129586	$35.68	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3333	7/31/2026	STAPLES	MONITOR	PRIMARY PROGRAMS	TN36835-129948	$311.71	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3334	7/13/2026	STAPLES	MONITORS FOR NEW SRO OFFICE	SCHOOL ADMINISTRATION	TN36457-128910	$115.98	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3335	7/13/2026	STAPLES	MONITORS FOR NEW SRO OFFICE	SCHOOL ADMINISTRATION	TN36457-128910	$183.55	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3336	7/10/2026	STAPLES	MUSIC CLASS SUPPLIES: BATTERIES, BINDER CLIPS, STORAGE, DISINFECTANT, POST-ITS	PRIMARY PROGRAMS	TN36424-128755	$365.28	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3337	7/13/2026	STAPLES	MUSIC CLASS SUPPLIES: PRESENTATION REMOTE	PRIMARY PROGRAMS	TN36446-128860	$19.07	10011278-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3338	7/9/2026	STAPLES	MUSIC CLASS SUPPLIES: STORAGE CONTAINERS	PRIMARY PROGRAMS	TN36397-128640	$166.59	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3339	7/20/2026	STAPLES	NOTEBOOKS, CHAIR POCKET	PRIMARY PROGRAMS	TN36600-129302	$170.20	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3340	7/3/2026	STAPLES	NURSE OFFICE BATTERIES	HEALTH SERVICES	TN36321-128419	$134.16	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3341	7/6/2026	STAPLES	NURSE OFFICE SUPPLIES: CLOCK AND TAPE	HEALTH SERVICES	TN36343-128489	$20.65	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3342	7/9/2026	STAPLES	OFFICE CHAIR	SUPERVISION OF SPECIAL PROGRAM	TN36412-128691	$148.39	20222301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3343	7/29/2026	STAPLES	OFFICE CHAIR	TECHNOLOGY AND DATA PROCESSING	TN36770-129758	$227.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3344	7/24/2026	STAPLES	OFFICE CHAIR	FISCAL SERVICES	TN36690-129552	$310.30	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3345	7/17/2026	STAPLES	OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN36545-129146	$536.76	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3346	7/10/2026	STAPLES	OFFICE FURNITURE, SURGE PROTECTOR	SCHOOL ADMINISTRATION	TN36426-128777	$1,536.73	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3347	7/13/2026	STAPLES	OFFICE SUPPLIES/ LABEL MAKER. FILE FOLDERS, POST IT, ETC	FOOD SERVICES	TN36464-128932	$1,007.10	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3348	7/27/2026	STAPLES	OFFICE SUPPLIES; CLEANER, LAMINATING POUCHES, AIR DUSTER	OPERATION AND MAINTENANCE	TN36702-129570	$115.07	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND

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

3349	7/9/2026	STAPLES	OFFICE SUPPLIES-ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN36401-128663	$328.34	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3350	7/20/2026	STAPLES	OFFICE SUPPLY RESTOCK	INFORMATION SERVICES	TN36584-129262	$424.24	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3351	7/10/2026	STAPLES	PADS, PENS, PAPER CLIPS ETC	ELEMENTARY PROGRAMS	TN36443-128852	$272.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3352	7/31/2026	STAPLES	PAPER	PRIMARY PROGRAMS	TN36835-129943	$482.45	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3353	7/9/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN36420-128735	$516.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3354	7/9/2026	STAPLES	PAPER CLIPS	SCHOOL ADMINISTRATION	TN36420-128717	$23.12	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3355	7/30/2026	STAPLES	PAPER CLIPS, 3 INCH RING BINDERS, WRITE AND ERASE PLASTIC DIVIDERS, BINDER CLIPS	PRIMARY PROGRAMS	TN36794-129840	$102.50	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3356	7/10/2026	STAPLES	PAPER, BINDERS, HOLE PUNCH ETC	ELEMENTARY PROGRAMS	TN36443-128827	$170.46	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3357	7/24/2026	STAPLES	PAPER, MARKERS, CRAYONS AND CARDSTOCK	ELEMENTARY PROGRAMS	TN36685-129543	$246.33	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3358	7/9/2026	STAPLES	PAPER, MARKERS, DISPENSER ETC	ELEMENTARY PROGRAMS	TN36420-128712	$51.30	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3359	7/6/2026	STAPLES	PAPER, PENS, BINDER SLIPS, TONER FOR TIDES PROGRAM	IMPROVEMENT OF INSTRUCTION	TN36352-128515	$119.92	10022101-544500-19951	DISTRICT OFFICE	GENERAL FUND
3360	7/6/2026	STAPLES	PAPER, PENS, BINDER SLIPS, TONER FOR TIDES PROGRAM	IMPROVEMENT OF INSTRUCTION	TN36352-128515	$863.07	10022101-541000-19951	DISTRICT OFFICE	GENERAL FUND
3361	7/27/2026	STAPLES	PAPER, PENS, FILE FOLDERS FOR ISD DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36723-129657	$974.15	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3362	7/10/2026	STAPLES	PAPER, TRAY, ENVELOPES	ELEMENTARY PROGRAMS	TN36443-128833	$158.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3363	7/27/2026	STAPLES	PARTIAL CREDIT ITEMS RETURNED TXN 128932 PO27000767	FOOD SERVICES	TN36726-129665	($66.43)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3364	7/30/2026	STAPLES	PENCIL BOXES, ERASERS, STAPLE REMOVER ETC	PRIMARY PROGRAMS	TN36802-129862	$211.62	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3365	7/13/2026	STAPLES	PENCILS, BATTERIES, PRESENTER, MARKERS, PLANNER, USB, AND DESK PAD	SCHOOL ADMINISTRATION	TN36465-128934	$1,850.30	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3366	7/30/2026	STAPLES	PENCILS, CRAYONS, CRAYON BOXES	KINDERGARTEN PROGRAMS	TN36802-129859	$73.31	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3367	7/20/2026	STAPLES	PENCILS, CRAYONS, ERASERS	SCHOOL ADMINISTRATION	TN36590-129279	$43.43	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3368	7/24/2026	STAPLES	PENCILS, GLUE STICKS, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN36685-129542	$300.04	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3369	7/6/2026	STAPLES	PENCILS, HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN36350-128507	$823.75	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3370	7/9/2026	STAPLES	PENCILS, MARKERS, CONSTRUCTION PAPER, PENCIL SHARPENER AND ETC.	ELEMENTARY PROGRAMS	TN36417-128709	$234.57	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
3371	7/9/2026	STAPLES	PENCILS, PAPER, DOTS ETC	ELEMENTARY PROGRAMS	TN36420-128719	$200.67	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3372	7/10/2026	STAPLES	PENCILS, PAPER, FOLDERS ETC	PRIMARY PROGRAMS	TN36443-128850	$217.54	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3373	7/10/2026	STAPLES	PENCILS, PENS, SHEET PROTECTORS ETC	ELEMENTARY PROGRAMS	TN36443-128841	$312.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3374	7/27/2026	STAPLES	PENCILS, WHITEBOARD ERASERS, PENS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN36715-129614	$260.15	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3375	7/13/2026	STAPLES	PENS, HIGHLIGHTER, STAND	SCHOOL ADMINISTRATION	TN36468-128959	$32.55	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3376	7/20/2026	STAPLES	PENS, MARKERS, TAPE, TAPE DECKS, STAPLERS, KEYBOARD W/ MOUSE, CALENDARS, SCISSORS, STAPLES	SCHOOL ADMINISTRATION	TN36575-129220	$191.18	10023388-541000	HE MCCRACKEN	GENERAL FUND
3377	7/20/2026	STAPLES	PENS, PENCILS, CRAYONS	PRIMARY PROGRAMS	TN36602-129321	$80.16	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3378	7/17/2026	STAPLES	PENS, PENCILS, ERASERS	PRIMARY PROGRAMS	TN36568-129198	$701.73	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3379	7/9/2026	STAPLES	PENS, PENCILS, GLUE STICKS ETC	ELEMENTARY PROGRAMS	TN36420-128718	$211.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3380	7/27/2026	STAPLES	PHOTO PAPER	INFORMATION SERVICES	TN36717-129625	$79.13	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3381	7/17/2026	STAPLES	PLANNER, HANDWRITING, CORDS, SCISSORS ETC	LEARNING DISABILITIES	TN36566-129194	$67.62	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3382	7/13/2026	STAPLES	PLANNER, WHITEBOARD	LEARNING DISABILITIES	TN36468-128948	$69.30	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3383	7/27/2026	STAPLES	POST IT TABS	HEALTH SERVICES	TN36719-129634	$20.95	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3384	7/10/2026	STAPLES	POST ITS, ERASERS, MARKERS ETC	LEARNING DISABILITIES	TN36443-128851	$149.64	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3385	7/20/2026	STAPLES	POST ITS, PENS	IMPROVEMENT OF INSTRUCTION SER	TN36588-129276	$84.05	20122438-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3386	7/23/2026	STAPLES	POSTER PRINTER INK	LITERACY AND MEDIA SERVICES	TN36661-129480	$305.25	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
3387	7/20/2026	STAPLES	POSTERS, FOR GRAMMAR AND PHONICS	LEARNING DISABILITIES	TN36600-129311	$53.82	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3388	7/10/2026	STAPLES	POWER STRIP	ELEMENTARY PROGRAMS	TN36443-128824	$60.98	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3389	7/13/2026	STAPLES	POWER STRIP	LEARNING DISABILITIES	TN36468-128965	$6.36	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3390	7/6/2026	STAPLES	PRE-K CLASS SUPPLIES: PAPER, RUBBER BANDS, FLIP CHARTS, CRAYONS, GLUE AND TAPE	EARLY CHILDHOOD PROGRAMS	TN36343-128474	$654.77	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3391	7/10/2026	STAPLES	PRE-K CLASSROOM SUPPLIES: MODELING DOUGH	EARLY CHILDHOOD PROGRAMS	TN36424-128760	$135.85	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3392	7/20/2026	STAPLES	PRE-K CLASSROOM SUPPLIES: POCKET CALENDAR AND SENTENCE STRIPS	EARLY CHILDHOOD PROGRAMS	TN36570-129205	$49.70	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3393	7/9/2026	STAPLES	PRE-K CLASSROOM SUPPLIES: WATERCOLOR PAINT	EARLY CHILDHOOD PROGRAMS	TN36397-128647	$96.00	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3394	7/20/2026	STAPLES	PRESENTATION REMOTE	ELEMENTARY PROGRAMS	TN36600-129304	$19.07	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3395	7/6/2026	STAPLES	PRIMARY CLASS SUPPLIES: FROG TAPE	PRIMARY PROGRAMS	TN36343-128467	$87.39	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3396	7/13/2026	STAPLES	PRINTER CART	SCHOOL ADMINISTRATION	TN36454-128899	$124.44	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3397	7/20/2026	STAPLES	PRIVACY SCREEN, CALENDAR	ATTENDANCE AND SOCIAL WORK	TN36575-129222	$99.83	10021188-541000	HE MCCRACKEN	GENERAL FUND
3398	7/16/2026	STAPLES	PURCHASE; BINDER CLIPS	BOARD OF EDUCATION	TN36516-129075	$11.12	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3399	7/13/2026	STAPLES	PUSH PINS, TAPE RUNNER REFILL	ELEMENTARY PROGRAMS	TN36468-128955	$81.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3400	7/23/2026	STAPLES	REFUND FOR REPLACEMENT; CARDSTOCK AND INK - DAMAGED; REF ORIG TN 36664-129483	PRIMARY PROGRAMS	TN36664-129484	($21.63)	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3401	7/13/2026	STAPLES	REFUND, RETURNED ITEM, REF TN# 36274-128280	FISCAL SERVICES	TN36458-128911	($316.93)	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3402	7/24/2026	STAPLES	REFUND; CHAIR	IMPROVEMENT OF INSTRUCTION	TN36693-129558	($211.99)	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
3403	7/27/2026	STAPLES	REFUND; CHAIRS	IMPROVEMENT OF INSTRUCTION	TN36723-129661	($211.99)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3404	7/27/2026	STAPLES	REFUND; CHAIRS	IMPROVEMENT OF INSTRUCTION	TN36723-129661	($211.99)	10022101-541000-13800	DISTRICT OFFICE	GENERAL FUND
3405	7/27/2026	STAPLES	REFUND; CHAIRS	IMPROVEMENT OF INSTRUCTION	TN36723-129661	($211.99)	10022101-541000-19976	DISTRICT OFFICE	GENERAL FUND
3406	7/24/2026	STAPLES	REFUND; CHAIRS SENT TO WRONG LOCATION	IMPROVEMENT OF INSTRUCTION	TN36693-129555	($1,049.37)	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3407	7/27/2026	STAPLES	REFUND; ITEMS RETURNED FOR WRONG SHIPPING LOCATION	IMPROVEMENT OF INSTRUCTION	TN36723-129653	($126.77)	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
3408	7/27/2026	STAPLES	REFUND; ITEMS RETURNED FOR WRONG SHIPPING LOCATION	IMPROVEMENT OF INSTRUCTION	TN36723-129653	($9.33)	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3409	7/31/2026	STAPLES	REFUND; MAP NOT RECEIVED, TXN #36601-129317	ELEMENTARY PROGRAMS	TN36836-129950	($28.61)	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3410	7/27/2026	STAPLES	REFUND; MEDIA CENTER; POSTER PAPER NOT RECEIVED; REF. TN 36583-129258	LITERACY AND MEDIA SERVICES	TN36716-129621	($482.89)	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3411	7/27/2026	STAPLES	REFUND; RETURN OF STAPLER, TAPE DISPENSER AND KEYBOARD	IMPROVEMENT OF INSTRUCTION	TN36723-129658	($63.96)	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
3412	7/27/2026	STAPLES	REFUND; RETURN OF STAPLER, TAPE DISPENSER AND KEYBOARD	IMPROVEMENT OF INSTRUCTION	TN36723-129658	($8.55)	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3413	7/23/2026	STAPLES	REPLACEMENT - HP PHOTO PRINTER PAPER - ORDER NOT RECEIVED; REF. TN 36583-129258	LITERACY AND MEDIA SERVICES	TN36661-129479	$482.89	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
3414	7/17/2026	STAPLES	REPLACEMENT LAMINATOR	ELEMENTARY PROGRAMS	TN36555-129171	$211.99	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL

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3415	7/23/2026	STAPLES	REPLACEMENT; CARDSTOCK AND INK - DAMAGED; REF ORIG TN 36588-129275	PRIMARY PROGRAMS	TN36664-129483	$21.63	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3416	7/27/2026	STAPLES	REPLACEMENT; CHAIRS FOR CTE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36723-129660	$1,049.37	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3417	7/27/2026	STAPLES	REPLACEMENT; DAMAGED BULLETIN BOARD, ORIGINAL TXN 36542-129139	SCHOOL ADMINISTRATION	TN36701-129569	$224.19	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3418	7/27/2026	STAPLES	REPLACEMENT; DESK ORGANIZERS FOR CTE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36723-129654	$87.11	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3419	7/24/2026	STAPLES	REPLACEMENT; STUDENT FOLDERS ORG TXN#36572-129214	SCHOOL ADMINISTRATION	TN36677-129518	$172.41	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3420	7/10/2026	STAPLES	RISER	GUIDANCE SERVICES	TN36443-128845	$25.71	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3421	7/27/2026	STAPLES	ROLLING COMPUTER WORK STATION, STOOL, UTILITY TABLE AND DRY-ERASE BOARD	SCHOOL ADMINISTRATION	TN36715-129619	$501.02	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3422	7/13/2026	STAPLES	RUBBER STAMP	SCHOOL ADMINISTRATION	TN36456-128906	$26.49	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3423	7/9/2026	STAPLES	SANITIZER	STUDENT ACTIVITY	TN36420-128738	$24.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3424	7/13/2026	STAPLES	SANITIZER, KLEENEX, FRESHENER ETC	STUDENT ACTIVITY	TN36468-128968	$158.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3425	7/6/2026	STAPLES	SCHOOL AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN36345-128495	$170.98	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3426	7/27/2026	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	SCHOOL ADMINISTRATION	TN36700-129567	$95.85	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3427	7/27/2026	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	EARLY CHILDHOOD PROGRAMS	TN36700-129567	$95.87	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3428	7/27/2026	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	ELEMENTARY PROGRAMS	TN36700-129567	$95.87	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3429	7/27/2026	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN36700-129567	$95.87	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3430	7/27/2026	STAPLES	SCHOOL WIDE SUPPLIES; LAMINATING FILM	PRIMARY PROGRAMS	TN36700-129567	$95.87	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3431	7/30/2026	STAPLES	SENTENCE STRIPS	PRIMARY PROGRAMS	TN36788-129827	$40.70	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3432	7/13/2026	STAPLES	SHARPENER	ELEMENTARY PROGRAMS	TN36468-128962	$9.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3433	7/13/2026	STAPLES	SHARPENER	SCHOOL ADMINISTRATION	TN36468-128964	$22.25	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3434	7/9/2026	STAPLES	SHARPENER, HANGING FILES, ORGANIZER ETC	PRIMARY PROGRAMS	TN36420-128741	$222.80	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3435	7/9/2026	STAPLES	SHARPENER, HIGHLIGHTERS, FOLDERS ETC	ELEMENTARY PROGRAMS	TN36420-128715	$162.55	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3436	7/10/2026	STAPLES	SHARPENER, STICKY NOTES, MARKERS ETC	ELEMENTARY PROGRAMS	TN36443-128820	$271.56	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3437	7/10/2026	STAPLES	SHEET PROTECTORS	PRIMARY PROGRAMS	TN36443-128831	$52.57	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3438	7/30/2026	STAPLES	SIGN HOLDERS	SCHOOL ADMINISTRATION	TN36787-129825	$122.68	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3439	7/27/2026	STAPLES	SKILLS POSTER SET	ELEMENTARY PROGRAMS	TN36715-129615	$24.16	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3440	7/13/2026	STAPLES	SOCIAL WORKER SUPPLIES: CONVERSATION CUBES AND DESK CALENDAR	ATTENDANCE AND SOCIAL WORK	TN36446-128859	$40.26	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3441	7/10/2026	STAPLES	SOCIAL WORKER SUPPLIES: VELCRO DOTS, PENCIL BOXES, TAPE, PENS, DISINFECTANT WIPES, HIGHLIGHT	ATTENDANCE AND SOCIAL WORK	TN36424-128757	$136.92	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3442	7/13/2026	STAPLES	SPANISH VERB POSTERS	ELEMENTARY PROGRAMS	TN36466-128936	$45.78	10011387-541000-12800	HHI MIDDLE	GENERAL FUND
3443	7/10/2026	STAPLES	SPED CLASSROOM SUPPLIES: ENVELOPES, MARKERS, PENS, FILE FOLDERS	LEARNING DISABILITIES	TN36424-128775	$68.55	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3444	7/10/2026	STAPLES	SPED CLASSROOM SUPPLIES: MAGNETIC TILES	LEARNING DISABILITIES	TN36424-128758	$116.91	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3445	7/30/2026	STAPLES	SPED SUPPLIES; MARKER SETS	LEARNING DISABILITIES	TN36785-129819	$113.06	10012762-541000	HHI ELEMENTARY	GENERAL FUND
3446	7/6/2026	STAPLES	SPEECH ROOM SUPPLIES: PENCIL SHARPENER AND PENS	SPEECH HANDICAPPED	TN36343-128491	$27.64	10012678-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3447	7/10/2026	STAPLES	STANDING PODIUM	GUIDANCE SERVICES	TN36441-128816	$190.79	10021287-541000	HHI MIDDLE	GENERAL FUND
3448	7/24/2026	STAPLES	STAPLER, HIGHLIGHTERS, PENS, BINDER CLIPS, RECORD BOOK, ETC.	ELEMENTARY PROGRAMS	TN36685-129540	$34.12	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3449	7/24/2026	STAPLES	STAPLER, HIGHLIGHTERS, PENS, BINDER CLIPS, RECORD BOOK, ETC.	SCHOOL ADMINISTRATION	TN36685-129540	$98.07	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3450	7/13/2026	STAPLES	STEM CLASSROOM SUPPLIES: COTTON BALLS	KINDERGARTEN PROGRAMS	TN36446-128865	$5.09	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3451	7/13/2026	STAPLES	STEM CLASSROOM SUPPLIES: COTTON BALLS	PRIMARY PROGRAMS	TN36446-128865	$17.80	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3452	7/13/2026	STAPLES	STEM CLASSROOM SUPPLIES: COTTON BALLS	ELEMENTARY PROGRAMS	TN36446-128865	$27.97	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3453	7/9/2026	STAPLES	STEM CLASSROOM SUPPLIES: DISINFECTING WIPES	KINDERGARTEN PROGRAMS	TN36397-128646	$30.21	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3454	7/9/2026	STAPLES	STEM CLASSROOM SUPPLIES: DISINFECTING WIPES	PRIMARY PROGRAMS	TN36397-128646	$30.21	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3455	7/9/2026	STAPLES	STEM CLASSROOM SUPPLIES: DISINFECTING WIPES	ELEMENTARY PROGRAMS	TN36397-128646	$30.29	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3456	7/10/2026	STAPLES	STEM CLASSROOM SUPPLIES: PAPER, MARKERS, TAPE, PLATES, NAME BADGES, POMS, STIRRERS, TISSUE	KINDERGARTEN PROGRAMS	TN36424-128762	$47.77	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3457	7/10/2026	STAPLES	STEM CLASSROOM SUPPLIES: PAPER, MARKERS, TAPE, PLATES, NAME BADGES, POMS, STIRRERS, TISSUE	ELEMENTARY PROGRAMS	TN36424-128762	$214.94	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3458	7/10/2026	STAPLES	STEM CLASSROOM SUPPLIES: PAPER, MARKERS, TAPE, PLATES, NAME BADGES, POMS, STIRRERS, TISSUE	PRIMARY PROGRAMS	TN36424-128762	$214.95	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3459	7/6/2026	STAPLES	STEM SUPPLIES: BATTERIES AND TAPE	KINDERGARTEN PROGRAMS	TN36343-128471	$24.03	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3460	7/6/2026	STAPLES	STEM SUPPLIES: BATTERIES AND TAPE	ELEMENTARY PROGRAMS	TN36343-128471	$48.05	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3461	7/6/2026	STAPLES	STEM SUPPLIES: BATTERIES AND TAPE	PRIMARY PROGRAMS	TN36343-128471	$48.05	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3462	7/20/2026	STAPLES	STEM SUPPLIES: DRY ERASERS AND HOT GLUE STICKS	KINDERGARTEN PROGRAMS	TN36570-129206	$8.93	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3463	7/20/2026	STAPLES	STEM SUPPLIES: DRY ERASERS AND HOT GLUE STICKS	ELEMENTARY PROGRAMS	TN36570-129206	$40.16	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3464	7/20/2026	STAPLES	STEM SUPPLIES: DRY ERASERS AND HOT GLUE STICKS	PRIMARY PROGRAMS	TN36570-129206	$40.17	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3465	7/30/2026	STAPLES	STICKY NOTES	ELEMENTARY PROGRAMS	TN36802-129865	$2.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3466	7/30/2026	STAPLES	STICKY NOTES	SCHOOL ADMINISTRATION	TN36791-129832	$2.42	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3467	7/6/2026	STAPLES	STICKY NOTES, BINDER CLIPS, PENS ETC FOR MATH DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36352-128514	$336.08	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3468	7/27/2026	STAPLES	STICKY NOTES, MINI EASEL PAD, GLUE STICKS, SCISSORS, PENS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN36715-129613	$298.90	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3469	7/27/2026	STAPLES	STUDENTS, COPY PAPER	HIGH SCHOOL PROGRAMS	TN36713-129606	$1,723.03	10011496-541000	HHI HIGH	GENERAL FUND
3470	7/20/2026	STAPLES	SUPPLIES FOR START OF YEAR	PRIMARY PROGRAMS	TN36579-129244	$3,740.35	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3471	7/13/2026	STAPLES	SUPPLIES; TISSUE, BROOM	STUDENT ACTIVITY	TN36468-128946	$32.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3472	7/31/2026	STAPLES	SURGE PROTECTOR	LEARNING DISABILITIES	TN36835-129942	$36.61	10012779-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3473	7/13/2026	STAPLES	SURGE PROTECTOR, PENS, HOOKS, PENCILS, FLOOR MATS FOR ACCOUNTABILITY DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36461-128920	$143.96	10022101-544500-26220	DISTRICT OFFICE	GENERAL FUND
3474	7/13/2026	STAPLES	SURGE PROTECTOR, PENS, HOOKS, PENCILS, FLOOR MATS FOR ACCOUNTABILITY DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36461-128920	$394.42	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3475	7/31/2026	STAPLES	SURGE PROTECTORS, WIRELESS MOUSE, EXTENSION CORDS FOR ISD DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36828-129925	$391.46	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3476	7/31/2026	STAPLES	SURGE PROTECTORS, WIRELESS MOUSE, EXTENSION CORDS FOR ISD DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36828-129925	$470.22	10022101-541000	DISTRICT OFFICE	GENERAL FUND

3477	7/17/2026	STAPLES	TABLE	SCHOOL ADMINISTRATION	TN36545-129145	$632.81	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3478	7/20/2026	STAPLES	TABLE FOR CTE DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36592-129287	$566.54	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3479	7/9/2026	STAPLES	TAPE	PRIMARY PROGRAMS	TN36420-128724	$24.22	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3480	7/13/2026	STAPLES	TAPE DISPENSER	ELEMENTARY PROGRAMS	TN36468-128949	$10.13	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3481	7/10/2026	STAPLES	TAPE, GLUE, WHITEBOARD ETC	ELEMENTARY PROGRAMS	TN36443-128837	$83.44	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
3482	7/30/2026	STAPLES	TAPE, INDEX CARDS, RUBBER BANDS ETC	ELEMENTARY PROGRAMS	TN36802-129856	$304.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3483	7/10/2026	STAPLES	TAPE, NOTEBOOKS, HIGHLIGHTERS ETC	ELEMENTARY PROGRAMS	TN36443-128844	$187.43	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3484	7/10/2026	STAPLES	TAPE, PAPER, PENS ETC	ELEMENTARY PROGRAMS	TN36443-128832	$198.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3485	7/10/2026	STAPLES	TAPE, PENS, PENCILS ETC	ELEMENTARY PROGRAMS	TN36443-128846	$159.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3486	7/9/2026	STAPLES	TISSUE, DISINFECTANT SPRAY, WIPES	ELEMENTARY PROGRAMS	TN36420-128736	$188.01	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3487	7/10/2026	STAPLES	TISSUE, SANITIZER	STUDENT ACTIVITY	TN36443-128843	$59.17	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3488	7/9/2026	STAPLES	TONER FOR OFFICE PRINTER	SCHOOL ADMINISTRATION	TN36400-128662	$80.55	10023362-544500	HHI ELEMENTARY	GENERAL FUND
3489	7/13/2026	STAPLES	TREASURE CHEST	ELEMENTARY PROGRAMS	TN36468-128961	$22.63	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
3490	7/9/2026	STAPLES	USB CABLE	PRIMARY PROGRAMS	TN36420-128713	$5.00	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3491	7/10/2026	STAPLES	USB PORT	ELEMENTARY PROGRAMS	TN36443-128822	$22.48	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3492	7/20/2026	STAPLES	WALL MAP	ELEMENTARY PROGRAMS	TN36601-129317	$28.61	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3493	7/13/2026	STAPLES	WALL PLANNER	SCHOOL ADMINISTRATION	TN36468-128958	$58.68	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3494	7/13/2026	STAPLES	WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	TN36447-128874	$362.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3495	7/20/2026	STAPLES	WATERCOLORS, PLAY DOH	EARLY CHILDHOOD PROGRAMS	TN36600-129307	$100.56	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3496	7/10/2026	STAPLES	WHITEBOARD	PRIMARY PROGRAMS	TN36443-128840	$79.70	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3497	7/27/2026	STAPLES	WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN36715-129612	$8.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3498	7/31/2026	STAPLES	WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN36819-129905	$26.91	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3499	7/9/2026	STAPLES	WIPE, KLEENEX	STUDENT ACTIVITY	TN36420-128739	$93.41	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3500	7/10/2026	STAPLES	WIPES, CLEANING CLOTHS, SOAP ETC	ELEMENTARY PROGRAMS	TN36443-128834	$102.85	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
3501	7/10/2026	STAPLES	WIPES, DISINFECTING SPRAY, TISSUE ETC	STUDENT ACTIVITY	TN36443-128830	$92.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3502	7/10/2026	STAPLES	WIPES, SANITIZER	STUDENT ACTIVITY	TN36443-128847	$39.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3503	7/13/2026	STAPLES	WORD LADDER	PRIMARY PROGRAMS	TN36468-128956	$15.04	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3504	7/20/2026	STAPLES	WRISTBANDS, CROWNS FOR KINDERGARTEN	STUDENT ACTIVITY	TN36600-129309	$52.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3505	7/20/2026	STAPLES	ZIP CABLE TIES FOR BACKPACKS	STUDENT ACTIVITY	TN36600-129303	$69.11	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3506	7/24/2026	STATE OF SOUTH CAROLINA	PROVISO (MAY 2026) REIMBURSEMENT FOR EDU SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	270727	$772.97	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3507	7/10/2026	STEVENS & STEVENS BUSINESS RECORDS MANAGEMENT, INC	RECORDS STORAGE & RETRIEVAL JUNE 2026	OPERATION AND MAINTENANCE	270588	$458.50	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3508	7/2/2026	STICKER MULE	MAGNETS	STUDENT ACTIVITY	TN36320-128413	$295.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3509	7/23/2026	STICKERSBANNERS	SCHOOL BACKDROP FOR B2SCHOOL AND OTHER EVENTS	STUDENT ACTIVITY	TN36659-129476	$248.86	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3510	7/31/2026	STRAWBRIDGE STUDIOS INC	FY26 YEARBOOKS	STUDENT ACTIVITY	270779	$1,945.68	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3511	7/31/2026	STREET MEET THE AMER	FACULTY, MEET THE PRINCIPAL	IMPROVEMENT OF INSTRUCTION SER	TN36818-129903	$204.89	10022496-539911-92026	HHI HIGH	GENERAL FUND
3512	7/22/2026	STREET MEET THE AMER	LUNCHEON 7/21 SS LEADERSHIP MEETING	SUPERVISION OF SPECIAL PROGRAM	TN36645-129443	$237.58	10022301-539911	DISTRICT OFFICE	GENERAL FUND
3513	7/31/2026	STUDIES WEEKLY, INC.	3RD GRADE SCIENCE WEEKLY SUBSCRIPTION	ELEMENTARY PROGRAMS	TN36806-129873	$1,014.00	10011378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3514	7/24/2026	STUDIES WEEKLY, INC.	562702	MONTESSORI PROGRAMS	270700	$357.75	10011879-544000	RIVER RIDGE ACADEMY	GENERAL FUND
3515	7/15/2026	STUDIES WEEKLY, INC.	GR4, GR5 PERIODICALS IN PRINT	ELEMENTARY PROGRAMS	TN36494-129021	$795.00	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3516	7/29/2026	STUDIES WEEKLY, INC.	GRADES 2,4,5 - 2026/2027 SCHOOL YEAR	ELEMENTARY PROGRAMS	TN36768-129754	$310.05	10011333-534500	BEAUFORT ELEMENTARY	GENERAL FUND
3517	7/29/2026	STUDIES WEEKLY, INC.	GRADES 2,4,5 - 2026/2027 SCHOOL YEAR	PRIMARY PROGRAMS	TN36768-129754	$397.50	10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
3518	7/28/2026	STUDIES WEEKLY, INC.	SOCIAL STUDIES RESOURCE 5TH GRADE	ELEMENTARY PROGRAMS	TN36743-129698	$198.75	10011338-534500	PORT ROYAL ELEMENTARY	GENERAL FUND
3519	7/2/2026	STUDIO ONE AWARDS	TROPHY ENGRAVING	IMPROVEMENT OF INSTRUCTION	270516	$922.70	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3520	7/31/2026	SUMTER SCHOOL DISTRICT	GAMECOCK INVITATIONAL TOURNAMENT FEE 8/16-17/26	STUDENT ACTIVITY	270746	$350.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3521	7/10/2026	SUNBELT RENTALS INC	MINI FORKLIFT	OPERATION AND MAINTENANCE	804992	$481.84	10025401-532500	DISTRICT OFFICE	GENERAL FUND
3522	7/31/2026	SUNBELT RENTALS INC	W/O # 444954-96 PORTABLE AC UNITS	OPERATION AND MAINTENANCE	805221	$905.24	10025496-532500	HHI HIGH	GENERAL FUND
3523	7/14/2026	SWANK MOTION PICTURES	MOVIE LICENSE FOR MEDIA AND SCHOOL USE	LITERACY AND MEDIA SERVICES	TN36477-128991	$633.00	10022272-534500	OKATIE ELEMENTARY	GENERAL FUND
3524	7/30/2026	SWEETWATER SOUND HOLDINGS, LLC.	INSTRUMENT TUNER	HIGH SCHOOL PROGRAMS	TN36796-129844	$24.37	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
3525	7/30/2026	SWEETWATER SOUND HOLDINGS, LLC.	LOW OCTAVE CROTALES SET	HIGH SCHOOL PROGRAMS	TN36796-129843	$2,543.95	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
3526	7/17/2026	SWEETWATER SOUND HOLDINGS, LLC.	PO26011805	FACILITIES ACQUISITION AND CON	270637	$2,629.74	54625385-541000-52014	WHALE BRANCH MIDDLE	CAPITAL FUND
3527	7/2/2026	T BRIDGES INC	W/O # 450120-74 DEFROST TIMER	OPERATION AND MAINTENANCE	270517	$63.60	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3528	7/13/2026	TAMPA EMBASSY SUITES	LODGING; AP SEMINAR TRAINING; TAMPA FL; 7/6-11	IMPROVEMENT OF INSTRUCTION SER	TN36457-128909	$904.90	10022497-533203	MAY RIVER HIGH	GENERAL FUND
3529	7/7/2026	TARGET.COM	2ND GRADE CLASSROOM SUPPLIES; 3 DRAWER STORAGE CARTS	PRIMARY PROGRAMS	TN36357-128531	$38.16	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3530	7/24/2026	TARGET.COM	ADMIN; DISPOSABLE SPORKS	STUDENT ACTIVITY	TN36694-129559	$21.19	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3531	7/23/2026	TARGET.COM	ADMIN; POOL NOODLES, TABLE COVER	STUDENT ACTIVITY	TN36668-129492	$9.54	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3532	7/30/2026	TARGET.COM	ADMIN; SKITTLES	STUDENT ACTIVITY	TN36799-129852	$64.98	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3533	7/30/2026	TARGET.COM	GUIDANCE OFFICE CALMING SAND SET	GUIDANCE SERVICES	TN36781-129801	$36.02	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3534	7/28/2026	TARGET.COM	INDOOR RECESS GAME KITS	PRIMARY PROGRAMS	TN36752-129724	$385.78	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3535	7/29/2026	TARGET.COM	INDOOR RECESS GAMES KITS	PRIMARY PROGRAMS	TN36777-129775	$50.40	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3536	7/29/2026	TARGET.COM	INDOOR RECESS GAMES KITS	PRIMARY PROGRAMS	TN36777-129779	$148.29	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3537	7/29/2026	TARGET.COM	INDOOR RECESS GAMES KITS	PRIMARY PROGRAMS	TN36777-129777	$159.00	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3538	7/29/2026	TARGET.COM	INDOOR RECESS GAMES KITS	PRIMARY PROGRAMS	TN36777-129778	$199.17	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3539	7/29/2026	TARGET.COM	INDOOR RECESS GAMES KITS	PRIMARY PROGRAMS	TN36777-129771	$211.89	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3540	7/29/2026	TARGET.COM	INDOOR RECESS GAMES KITS	PRIMARY PROGRAMS	TN36777-129776	$437.41	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3541	7/10/2026	TARGET.COM	REFUND - PSP; WOODEN SENSORY SHAPED LEARNING BOARD - INCORRECT ITEM, REF. TN 36328-128435	LEARNING DISABILITIES	TN36431-128789	($62.97)	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
3542	7/3/2026	TARGET.COM	SCHOOL UNIFORMS FOR SOCIAL WORKER COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN36331-128442	$163.03	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3543	7/6/2026	TARGET.COM	SCHOOL UNIFORMS FOR SOCIAL WORKER FROM COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN36349-128504	$444.31	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3544	7/10/2026	TARGET.COM	SOCIAL WORKER STORAGE BASKETS	ATTENDANCE AND SOCIAL WORK	TN36424-128764	$95.40	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3545	7/10/2026	TARGET.COM	SOCIAL WORKER STORAGE BASKETS	ATTENDANCE AND SOCIAL WORK	TN36424-128759	$95.40	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3546	7/10/2026	TARGET.COM	SOCIAL WORKER STORAGE BINS	ATTENDANCE AND SOCIAL WORK	TN36424-128756	$57.24	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3547	7/13/2026	TARGET.COM	SOCIAL WORKER STORAGE CUBBY	ATTENDANCE AND SOCIAL WORK	TN36446-128858	$37.10	10021178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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3548	7/3/2026	TARGET.COM	STUDENT UNIFORMS FOR SOCIAL WORKER WITH COMMUNITY FOUNDATION OF THE LOWCOUNTRY GRANT	STUDENT ACTIVITY	TN36331-128440	$157.73	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3549	7/3/2026	TARGET.COM	WOODEN SENSORY BEAR SHAPED LEARNING BOARD	LEARNING DISABILITIES	TN36328-128435	$62.97	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
3550	7/13/2026	TECHNOLOGY RECOVERY GROUP	THEATRE, CARD READERS, TABLETS, PHONES	STUDENT ACTIVITY	TN36453-128895	$2,038.92	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3551	7/17/2026	TERRACYCLE REGULATED WASTE LLC	W/O # 446754-02 BULKPAK 4FT LAMP RECYCLING	OPERATION AND MAINTENANCE	270638	$4,518.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3552	7/17/2026	TERRACYCLE REGULATED WASTE LLC	W/O # 448966-02 BULKPAK 4FT LAMP RECYCLING	OPERATION AND MAINTENANCE	270638	$4,819.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3553	7/10/2026	THE ART OF EDUCATION	LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36437-128804	$80,603.70	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
3554	7/31/2026	THE AUTISM STORE	SENSORY KITS FOR BUSES	AUTISM	TN36830-129928	$749.75	10016101-541000	DISTRICT OFFICE	GENERAL FUND
3555	7/17/2026	THE BAILLIE PLAYERS	CONTRACT FOR PETER PAN MUSICAL 2/11-18/21 WBMS	ELEMENTARY PROGRAMS	270666	$3,500.00	20111385-531100	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
3556	7/10/2026	THE BRUMAN GROUP	LEGISLATIVE INFORMATION FOR ACCOUNTABILITY DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36436-128800	$5,150.00	10022101-539900-26250	DISTRICT OFFICE	GENERAL FUND
3557	7/31/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES ALL NATIONS CHURCH APRIL 2026	STUDENT ACTIVITY	270780	$560.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3558	7/31/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES ALL NATIONS CHURCH MAY 2026	STUDENT ACTIVITY	270780	$700.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3559	7/31/2026	THE BUDD GROUP, INC	CUSTODIAL SERVICES DANCE COMPANY PAC 05312026	STUDENT ACTIVITY	270780	$227.50	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3560	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3561	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$13,320.12	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3562	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3563	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3564	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3565	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3566	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3567	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3568	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3569	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3570	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3571	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3572	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3573	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES - APRIL 2026	OPERATION AND MAINTENANCE	270590	$40,481.95	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3574	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3575	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$13,320.15	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3576	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3577	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3578	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3579	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3580	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3581	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3582	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3583	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3584	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3585	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3586	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3587	7/31/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JUNE 2026	OPERATION AND MAINTENANCE	270780	$40,481.92	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3588	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3589	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$13,320.15	10025410-532200	DISTRICT OFFICE	GENERAL FUND
3590	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3591	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3592	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3593	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3594	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3595	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3596	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3597	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3598	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3599	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3600	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3601	7/10/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR MAY 2026	OPERATION AND MAINTENANCE	270590	$40,481.92	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3602	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$16,720.00	10011389-539900-50019	BLUFFTON MIDDLE	GENERAL FUND
3603	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$16,720.00	10011340-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3604	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$16,720.00	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3605	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$16,720.00	10011379-539900-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3606	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$16,720.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3607	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$16,720.00	10011385-539900-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3608	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	270701	$16,720.00	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND
3609	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	PRIMARY PROGRAMS	270701	$16,720.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
3610	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	PRIMARY PROGRAMS	270701	$16,720.00	10011274-539900-50019	MC RILEY ELEMENTARY	GENERAL FUND
3611	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$17,105.00	10011389-539900-50019	BLUFFTON MIDDLE	GENERAL FUND

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3612	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$17,105.00	10011340-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3613	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$17,105.00	10011387-539900-50019	HHI MIDDLE	GENERAL FUND
3614	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270701	$17,105.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3615	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	270701	$17,105.00	10011496-539900-50019	HHI HIGH	GENERAL FUND
3616	7/24/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	PRIMARY PROGRAMS	270701	$17,105.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
3617	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129047	$2,231.25	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
3618	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129047	$2,231.25	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
3619	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129047	$2,231.25	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
3620	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129047	$2,231.25	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
3621	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129047	$2,231.25	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3622	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129047	$2,231.25	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3623	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36505-129047	$2,231.25	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3624	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129047	$2,231.25	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
3625	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129047	$2,231.25	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
3626	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129047	$2,231.25	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
3627	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129047	$2,231.25	10011496-534500-50019	HHI HIGH	GENERAL FUND
3628	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129047	$2,231.25	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
3629	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36505-129047	$2,231.25	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3630	7/15/2026	THE DBQ PROJECT	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36505-129047	$2,231.25	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3631	7/2/2026	THE GRANT EVALUATION GROUP, INC.	DYNAMIC PROGRAM EVALUATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	804846	$64,750.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3632	7/2/2026	THE GRANT EVALUATION GROUP, INC.	GRANT MANAGEMENT SERVICES	SUPERVISION OF SPECIAL PROGRAM	804846	$30,000.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3633	7/17/2026	THE GRANT EVALUATION GROUP, INC.	THE EVALUATION GROUP - EVALUATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	805083	$11,339.25	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3634	7/17/2026	THE GRANT EVALUATION GROUP, INC.	THE EVALUATION GROUP - EVALUATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	805083	$28,419.00	29322301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3635	7/2/2026	THE GRANT EVALUATION GROUP, INC.	THE EVALUATION GROUP - EVALUATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	804846	$30,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3636	7/2/2026	THE GRANT EVALUATION GROUP, INC.	THE EVALUATION GROUP - EVALUATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	804846	$75,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3637	7/30/2026	THE HANOVER RESEARCH COUNCIL LLC	CUSTOM RESEARCH QUEUE WITH HR DIGITAL	PLANNING	270753	$56,525.00	30326201-531200	DISTRICT OFFICE	EIA FUND
3638	7/3/2026	THE READING LEAGUE	ELA POSTERS	ELEMENTARY PROGRAMS	TN36332-128444	$1,616.72	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3639	7/9/2026	THE SENSORY PATH	STUDENT SENSORY ACTIVITIES	PRIMARY PROGRAMS	TN36422-128745	$2,114.70	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3640	7/17/2026	THE STATE NEWSPAPER	ADVERTISING	FACILITIES ACQUISITION AND CON	805069	$239.15	54825301-535000-51000	DISTRICT OFFICE	CAPITAL FUND
3641	7/17/2026	THE STATE NEWSPAPER	ADVERTISING	OPERATION AND MAINTENANCE	805069	$239.15	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3642	7/17/2026	THE STATE NEWSPAPER	ADVERTISING	TECHNOLOGY AND DATA PROCESSING	805069	$239.15	10026601-535000	DISTRICT OFFICE	GENERAL FUND
3643	7/17/2026	THE STATE NEWSPAPER	ADVERTISING	TECHNOLOGY AND DATA PROCESSING	805069	$252.97	10026601-535000	DISTRICT OFFICE	GENERAL FUND
3644	7/28/2026	THE SUPPLY ROOM INC	AFJROTC; EMBLEMS FOR HATS	HIGH SCHOOL PROGRAMS	TN36739-129692	$76.95	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
3645	7/21/2026	THE ZONE BLUFFTON	PROFESSIONAL DEVELOPMENT DAY-ADMINISTRATION	SCHOOL ADMINISTRATION	TN36608-129333	$2,089.80	10023301-531200	DISTRICT OFFICE	GENERAL FUND
3646	7/27/2026	THERMO KING OF SE GEORGIA	REPAIRED BATTERY CABLE FS VEHICLE 8170-28	FOOD SERVICES	TN36726-129664	$288.74	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3647	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 25172612; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$563.84	54425381-552005-52000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3648	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 25172612; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$586.53	54425385-552005-52000	WHALE BRANCH MIDDLE	CAPITAL FUND
3649	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 25172612; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$11,936.22	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3650	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 2517262; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$802.86	51925397-552006-52001	MAY RIVER HIGH	CAPITAL FUND
3651	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	PROJECT NOS: 25172626; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$44.62	51925397-552006-52001	MAY RIVER HIGH	CAPITAL FUND
3652	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$534.14	51925380-539513-53000	BEAUFORT MIDDLE	CAPITAL FUND
3653	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$16,536.94	51925380-553001-52008	BEAUFORT MIDDLE	CAPITAL FUND
3654	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 22-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$128,463.95	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
3655	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$4,716,247.50	51325371-552005-50000	MAYRIVER ELEMENTARY	CAPITAL FUND
3656	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$0.30	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
3657	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$175.54	54425385-552005-52000	WHALE BRANCH MIDDLE	CAPITAL FUND
3658	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$428.42	51925380-554500-52005	BEAUFORT MIDDLE	CAPITAL FUND
3659	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$1,678.46	51925354-554500-52005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3660	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$2,027.24	51925372-554500-52005	OKATIE ELEMENTARY	CAPITAL FUND
3661	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$3,859.77	51925385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3662	7/17/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805070	$5,897.88	51325385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3663	7/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804882	$9,255.83	51925385-554500-52005	WHALE BRANCH MIDDLE	CAPITAL FUND
3664	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$16,618.11	51325385-552006-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3665	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$18,413.70	51325394-552006-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
3666	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$48,293.04	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
3667	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$117,035.11	54425301-552005-52000	DISTRICT OFFICE	CAPITAL FUND
3668	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$229,243.40	51325390-552010-52010	BEAUFORT HIGH	CAPITAL FUND
3669	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 25-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$404,771.95	51325320-552005-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
3670	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$480.00	51325301-539523-50000	DISTRICT OFFICE	CAPITAL FUND
3671	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$1,851.00	54625378-539513-51000	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3672	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$2,073.00	51325301-539523-52001	DISTRICT OFFICE	CAPITAL FUND
3673	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$2,492.00	54725338-539513-51000	PORT ROYAL ELEMENTARY	CAPITAL FUND
3674	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$2,926.00	54725389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
3675	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$3,152.00	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3676	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$6,577.00	51325352-539523-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3677	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$37,285.53	51325352-553003-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3678	7/17/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805070	$38,190.26	54625335-553007-52019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3679	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$40,987.62	54625374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND
3680	7/10/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804994	$79,247.69	51325301-552006-50000	DISTRICT OFFICE	CAPITAL FUND
3681	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$170,473.71	51325301-552006-52001	DISTRICT OFFICE	CAPITAL FUND
3682	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$181,094.91	54725374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND

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

3683	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$189,510.45	54725389-552010-52010	BLUFFTON MIDDLE	CAPITAL FUND
3684	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$226,190.40	54625378-554000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3685	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$233,185.38	54725338-552011-52018	PORT ROYAL ELEMENTARY	CAPITAL FUND
3686	7/24/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805152	$347,804.30	51325390-539523-50001	BEAUFORT HIGH	CAPITAL FUND
3687	7/16/2026	THOMSON WEST TCD	LIBRARY PLAN CHARGES-LEGAL	STAFF SERVICES	TN36517-129077	$82.59	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3688	7/16/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN36517-129076	$914.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3689	7/30/2026	THREATLOCKER INC	BEAUFORT COUNTY SCHOOL DISTRICT	TECHNOLOGY AND DATA PROCESSING	270754	$10,584.63	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3690	7/22/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN36643-129439	$603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3691	7/8/2026	TICKET TAILOR	INV715412 TICKETS ISSUED OVER 5K FOR G2GO SUMMER PROGRAM	FOOD SERVICES	TN36389-128617	$99.52	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
3692	7/22/2026	TICKET TAILOR	REGISTRATION TICKETS FOR GROCERIES TO-GO SUMMER PROGRAM	FOOD SERVICES	TN36646-129445	$172.16	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
3693	7/2/2026	TICKET TAILOR	TICKETS ISSUED OVER 5000 FOR THE GROCERIES TO GO PROGRAM	FOOD SERVICES	TN36317-128404	$9.92	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
3694	7/31/2026	TK ELEVATOR CORPORATION	EXEMPT ORIGINAL INSTALLER CONTRACT PAYMENT	OPERATION AND MAINTENANCE	270781	$6,385.19	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3695	7/31/2026	TK ELEVATOR CORPORATION	W/O # 440720-94 LABOR AND TRAVEL	OPERATION AND MAINTENANCE	270781	$1,970.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
3696	7/30/2026	TMS SOUTH GREENVILLE	W/O # 451420 SPUD COUPLING	OPERATION AND MAINTENANCE	TN36782-129805	$949.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3697	7/24/2026	TOWN OF BLUFFTON	SECURITY SERVICES FOR GRADUATION ON 6/3/26	SCHOOL ADMINISTRATION	805153	$1,800.00	10023397-539900	MAY RIVER HIGH	GENERAL FUND
3698	7/3/2026	TOWNEPLACE SUITES ORLANDO	LODGING - ISTE/ASCD CONFERENCE ORLANDO, FL 06/28-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36333-128445	$76.00	10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
3699	7/3/2026	TOWNEPLACE SUITES ORLANDO	LODGING - ISTE/ASCD CONFERENCE ORLANDO, FL 06/28-07/01/26	IMPROVEMENT OF INSTRUCTION SER	TN36333-128445	$560.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3700	7/27/2026	TOWNEPLACE SUITES ORLANDO	PARKING; ISTE, ORLANDO, FL. 06/27-07/01/26 CHARGES BILLED TO INCORRECT CARD	IMPROVEMENT OF INSTRUCTION SER	TN36722-129649	$85.20	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3701	7/30/2026	TRACTOR SUPPLY CO	REFILLED PROPANE TANKS FOR TOWABLE GRILLS	FOOD SERVICES	TN36800-129853	$36.83	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND
3702	7/13/2026	TRACTOR SUPPLY CO	W/O #451727 A-BOOM TIRE AND RIM REPLACEMENT	OPERATION AND MAINTENANCE	TN36447-128876	$192.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3703	7/29/2026	TRAFFICSAFETYSTORE.COM	TRAFFIC CONES	PRIMARY PROGRAMS	TN36777-129774	$276.56	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3704	7/17/2026	TRANE US INC	W/O # 446722-90 COMPRESSOR, SCROLL, SSA067A4BPZ	OPERATION AND MAINTENANCE	270667	$1,745.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3705	7/17/2026	TRANE US INC	W/O # 448741-88 PAN, DRAIN, UP FLOW, 21.50X20.07 PAN	OPERATION AND MAINTENANCE	270667	$124.60	10025488-541001	HE MCCRACKEN	GENERAL FUND
3706	7/17/2026	TRANE US INC	W/O # 450202-39 DRIER, FILTER, ECB 307S DRIER	OPERATION AND MAINTENANCE	270667	$120.75	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
3707	7/22/2026	TRANSLATION EQUIPMENT	PORTABLE TRANSLATION SETS	ELEMENTARY PROGRAMS	TN36642-129436	$8,700.00	27811387-544500-90010	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
3708	7/16/2026	TRUE VALUE	TRASH CANS	SCHOOL ADMINISTRATION	TN36531-129102	$192.88	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3709	7/24/2026	TURNER & TOWNSEND HEERY, LLC	RFP# 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805154	$54,159.66	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3710	7/24/2026	TURNER & TOWNSEND HEERY, LLC	RFP# 24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805154	$160,776.04	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
3711	7/31/2026	TWINMED LLC	STETHOSCOPE	HEALTH SERVICES	270782	$94.50	10021388-541000	HE MCCRACKEN	GENERAL FUND
3712	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL SERVICE	OPERATION AND MAINTENANCE	805222	$1,995.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3713	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 ANNUAL SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805222	$1,066.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3714	7/17/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER ESSENTIAL SERVICE	OPERATION AND MAINTENANCE	805073	$218.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3715	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805222	$90.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
3716	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805222	$90.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3717	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805185	$90.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3718	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805222	$90.00	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3719	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805185	$180.00	10025405-532302	KING STREET	GENERAL FUND
3720	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805222	$180.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3721	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805222	$560.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3722	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805222	$1,155.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3723	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805222	$1,500.00	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3724	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805185	$1,998.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3725	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805185	$180.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3726	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805185	$320.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3727	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805185	$668.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3728	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805185	$1,886.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3729	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805185	$2,450.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3730	7/17/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805073	$2,608.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3731	7/31/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805185	$2,655.00	10025487-532302	HHI MIDDLE	GENERAL FUND
3732	7/10/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O # 439585-94 REPLACE 4010 PANEL	OPERATION AND MAINTENANCE	804995	$8,958.83	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
3733	7/31/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697 - SO#SBI1000-000015244	TECHNOLOGY AND DATA PROCESSING	805186	$4,882.70	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
3734	7/31/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697 - SO#SBI1000-000015244	TECHNOLOGY AND DATA PROCESSING	805186	$5,151.69	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
3735	7/31/2026	ULINE SHIP SUPPLIES	FLAG FOR GYM	STUDENT ACTIVITY	TN36835-129941	$141.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3736	7/7/2026	ULINE SHIP SUPPLIES	HAND TRUCK; FORK EXTENSIONS	TECHNOLOGY AND DATA PROCESSING	TN36367-128562	$1,400.22	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3737	7/28/2026	ULINE SHIP SUPPLIES	RUBBER WHEEL CASTERS	TECHNOLOGY AND DATA PROCESSING	TN36747-129709	$138.89	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3738	7/7/2026	ULINE SHIP SUPPLIES	SERVICE CARTS FOR TA'S	PRIMARY PROGRAMS	TN36360-128540	$1,776.52	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3739	7/22/2026	ULINE SHIP SUPPLIES	SPED, ROLLING CARTS	LEARNING DISABILITIES	TN36634-129422	$1,257.77	10012796-541000	HHI HIGH	GENERAL FUND
3740	7/17/2026	ULINE SHIP SUPPLIES	TRAFFIC CONES FOR PHYS ED	ELEMENTARY PROGRAMS	TN36542-129138	$124.87	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3741	7/17/2026	ULINE SHIP SUPPLIES	TRAFFIC CONES FOR PHYS ED	PRIMARY PROGRAMS	TN36542-129138	$124.88	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3742	7/17/2026	UNIFIRST CORPORATION	PO 26000148	OPERATION AND MAINTENANCE	270639	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3743	7/17/2026	UNIFIRST CORPORATION	PO 26000148 RUG RENTAL & CLEANING	OPERATION AND MAINTENANCE	270639	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
3744	7/17/2026	UNIFIRST CORPORATION	PO 26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3745	7/17/2026	UNIFIRST CORPORATION	PO 26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3746	7/17/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3747	7/17/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$18.95	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3748	7/24/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270728	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3749	7/17/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3750	7/17/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3751	7/17/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3752	7/17/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$36.32	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3753	7/17/2026	UNIFIRST CORPORATION	PO26000148 RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	270639	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
3754	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3755	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
3756	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3757	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND

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

3758	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
3759	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3760	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
3761	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3762	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
3763	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3764	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3765	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
3766	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
3767	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3768	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3769	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3770	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3771	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3772	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
3773	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3774	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
3775	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3776	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3777	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129797	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3778	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$16.34	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
3779	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3780	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
3781	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3782	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
3783	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3784	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
3785	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025489-532201	BLUFFTON MIDDLE	GENERAL FUND
3786	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3787	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3788	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3789	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3790	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
3791	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
3792	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3793	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
3794	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3795	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3796	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3797	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
3798	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3799	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3800	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3801	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
3802	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129800	$28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
3803	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3804	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3805	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3806	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
3807	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3808	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
3809	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
3810	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
3811	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$52.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
3812	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$57.03	10025497-532201	MAY RIVER HIGH	GENERAL FUND
3813	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129794	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3814	7/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN36780-129791	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
3815	7/3/2026	UPRINTING	LAMINATE AND PAPER STICKERS FOR STUDENT REPORT CARDS, WILDCAT CARDS	PRIMARY PROGRAMS	TN36331-128439	$670.52	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3816	7/20/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36569-129201	$9.65	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3817	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129130	$9.65	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3818	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129134	$9.65	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3819	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129125	$9.65	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3820	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129127	$9.65	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3821	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129128	$9.65	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3822	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129129	$54.57	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3823	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129132	$54.57	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND

3824	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129133	$54.57	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3825	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129124	$54.57	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3826	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129126	$54.57	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3827	7/17/2026	UPS	SUMMER SLIDE STUDENT BAGS, UNUSED ITEMS RETURNED TO VENDOR; SHIP CHARGES	SCHOOL ADMINISTRATION	TN36541-129135	$63.07	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3828	7/13/2026	USF TAMPA BAY EDUCTION	REGISTRATION; AP SEMINAR TRAINING; TAMPA FL; 7/6-11	IMPROVEMENT OF INSTRUCTION SER	TN36457-128908	$1,075.00	10022497-533203	MAY RIVER HIGH	GENERAL FUND
3829	7/8/2026	USPS	POSTAGE FOR TECHNOLOGY FEE LETTERS	SCHOOL ADMINISTRATION	TN36391-128622	$78.00	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3830	7/2/2026	USPS	ADMIN; STAMPS	SCHOOL ADMINISTRATION	TN36309-128375	$1,172.75	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3831	7/17/2026	USPS	CERTIFIED MAIL	STAFF SERVICES	TN36565-129187	$11.02	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3832	7/14/2026	USPS	POSTAGE STAMPS	PRIMARY PROGRAMS	TN36478-128994	$410.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3833	7/24/2026	USPS	STAMPS FOR MASS MAILING	SCHOOL ADMINISTRATION	TN36683-129536	$410.00	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
3834	7/17/2026	VARSITY ATHLETIC APPAREL INC	ATHLETIC PINS FOR THE ATHLETIC DEPARTMENT	STUDENT ACTIVITY	270640	$159.75	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3835	7/10/2026	VARSITY BRANDS, INC.	ATHLETICS WRESTLING SINGLETS	STUDENT ACTIVITY	270591	$5,490.80	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3836	7/2/2026	VARSITY BRANDS, INC.	BASEBALL SUPPLIES	PUPIL SERVICE ACTIVITIES	270519	$1,017.60	10027188-541000	HE MCCRACKEN	GENERAL FUND
3837	7/2/2026	VARSITY BRANDS, INC.	FOOTBALL GOAL POST PADDING	PUPIL SERVICE ACTIVITIES	270519	$1,274.12	10027188-541000	HE MCCRACKEN	GENERAL FUND
3838	7/2/2026	VARSITY BRANDS, INC.	SOCCER JERSEYS	PUPIL SERVICE ACTIVITIES	270519	$536.36	10027188-541000	HE MCCRACKEN	GENERAL FUND
3839	7/2/2026	VARSITY BRANDS, INC.	SOCCER NET	PUPIL SERVICE ACTIVITIES	270519	$284.08	10027188-541000	HE MCCRACKEN	GENERAL FUND
3840	7/2/2026	VARSITY BRANDS, INC.	SOCCER SUPPLIES	PUPIL SERVICE ACTIVITIES	270519	$765.32	10027188-541000	HE MCCRACKEN	GENERAL FUND
3841	7/2/2026	VARSITY BRANDS, INC.	TAPE FOR WRESTLING	PUPIL SERVICE ACTIVITIES	270519	$164.30	10027188-541000	HE MCCRACKEN	GENERAL FUND
3842	7/2/2026	VARSITY BRANDS, INC.	TRACK & FIELD SUPPLIES	PUPIL SERVICE ACTIVITIES	270519	$236.38	10027188-541000	HE MCCRACKEN	GENERAL FUND
3843	7/2/2026	VARSITY BRANDS, INC.	WRESTLING TAPE	PUPIL SERVICE ACTIVITIES	270519	$164.30	10027188-541000	HE MCCRACKEN	GENERAL FUND
3844	7/9/2026	VARSITY SPIRIT FASHIONS	ATHLETICS, CHEER UNIFORMS	STUDENT ACTIVITY	TN36406-128674	$9,650.34	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3845	7/31/2026	VENTRIS LEARNING	UFLI FOUNDATIONS TEACHERS MANUALS	PRIMARY PROGRAMS	TN36837-129955	$243.80	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3846	7/7/2026	VENTRIS LEARNING	UFLI MANUALS	LITERACY AND MEDIA SERVICES	TN36358-128532	$1,075.00	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3847	7/10/2026	VENTURE INC OF BEAUFORT	W/O # 445927-35 GATE VALVE	OPERATION AND MAINTENANCE	270569	$13.77	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3848	7/10/2026	VENTURE INC OF BEAUFORT	W/O # 448966-02 (2) 332477 14OZ MAP-PRO CYLINDER US	OPERATION AND MAINTENANCE	270569	$36.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3849	7/10/2026	VENTURE INC OF BEAUFORT	W/O # 449762-92 FASTENERS	OPERATION AND MAINTENANCE	270569	$7.57	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3850	7/10/2026	VENTURE INC OF BEAUFORT	W/O # 450719-38 PLASTIC TEST PLUG	OPERATION AND MAINTENANCE	270569	$20.86	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3851	7/17/2026	VENTURE INC OF BEAUFORT	W/O # 450817-02 14"BAR, 12"BAR, CHAIN, BAR OIL	OPERATION AND MAINTENANCE	270617	$227.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3852	7/10/2026	VENTURE INC OF BEAUFORT	W/O # 450817-02 FILTER, CHAIN OIL, SPARK PLUG	OPERATION AND MAINTENANCE	270569	$148.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3853	7/10/2026	VENTURE INC OF BEAUFORT	W/O # 450950-44 PLASTER & KNIFE	OPERATION AND MAINTENANCE	270569	$26.48	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3854	7/3/2026	VEX ROBOTICS	VEXCODE VR LICENSE	ELEMENTARY PROGRAMS	TN36332-128443	$210.94	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3855	7/2/2026	VISTAPRINT	ADMIN; BUSINESS CARDS, BANNERS, LABELS	SCHOOL ADMINISTRATION	TN36309-128376	$767.22	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3856	7/31/2026	VISTAPRINT	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN36835-129946	$80.52	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3857	7/2/2026	VISTAPRINT	CUSTOM ACRYLIC SIGN	SCHOOL ADMINISTRATION	TN36309-128377	$64.64	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3858	7/9/2026	VISTAPRINT	CUSTOM STAMP	SCHOOL ADMINISTRATION	TN36402-128666	$37.06	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3859	7/10/2026	VITAL RECORDS HOLDINGS, LLC	HIGH SCHOOL RECORDS PICK UP AND SCANNING	OPERATION AND MAINTENANCE	270592	$8,000.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3860	7/17/2026	VITAL RECORDS HOLDINGS, LLC	PO 26001165 RECORDS SERVICES	OPERATION AND MAINTENANCE	270641	$17.49	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3861	7/31/2026	VOLUNTEERS IN MEDICINE CLINIC	DONATION FROM INTERACT CLUB	STUDENT ACTIVITY	270747	$4,167.00	70963480-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3862	7/10/2026	VWR INTERNATIONAL INC	WARDS SCIENCE - CTE; INSTRUCTIONAL MATERIALS	VOCATIONAL PROGRAMS	TN36432-128790	$124.12	32911590-541000	BEAUFORT HIGH	EIA FUND
3863	7/23/2026	WALMART.COM	2ND GRADE CLASSROOM SUPPLIES; DESKTOP CADDY	PRIMARY PROGRAMS	TN36650-129450	$5.27	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3864	7/13/2026	WALMART.COM	2ND GRADE CLASSROOM SUPPLIES; DESKTOP CADDY ORGANIZERS, CRAYONS & GLUE STICKS	PRIMARY PROGRAMS	TN36445-128856	$32.14	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
3865	7/30/2026	WALMART.COM	BOTTLED WATER FOR COACHES CONFERENCE	STAFF SERVICES	TN36801-129854	$26.35	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3866	7/3/2026	WALMART.COM	CLASSROOM STOOLS	ELEMENTARY PROGRAMS	TN36327-128431	$105.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3867	7/30/2026	WALMART.COM	CRATES FOR CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN36797-129850	$36.88	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3868	7/22/2026	WALMART.COM	DRY ERASE PAINT	SCHOOL ADMINISTRATION	TN36647-129447	$186.01	10023387-541000	HHI MIDDLE	GENERAL FUND
3869	7/20/2026	WALMART.COM	FOOD DISPOSAL TRASH BAGS	SCHOOL ADMINISTRATION	TN36590-129281	$69.96	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3870	7/13/2026	WALMART.COM	JOURNALS	ELEMENTARY PROGRAMS	TN36469-128975	$74.50	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3871	7/31/2026	WALMART.COM	JUICE, SUGAR, CREAMER, & WATER FOR PRESERVICE BREAKFAST	IMPROVEMENT OF INSTRUCTION SER	TN36814-129888	$77.28	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
3872	7/16/2026	WALMART.COM	KINDER CLASSROOM STORAGE BINS	KINDERGARTEN PROGRAMS	TN36512-129064	$67.95	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3873	7/21/2026	WALMART.COM	MANUAL PAPER SHREDDERS	PRIMARY PROGRAMS	TN36625-129404	$241.60	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3874	7/30/2026	WALMART.COM	MEAL FOR STAFF PD	SCHOOL ADMINISTRATION	TN36803-129866	$199.40	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3875	7/9/2026	WALMART.COM	MOTRIN, COUGH DROPS, BABY WIPES, ZIPPER SANDWICH BAGS, NOSE BLEED CLIPS FOR NURSING OFFICE	HEALTH SERVICES	TN36409-128682	$97.62	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3876	7/30/2026	WALMART.COM	NEW TEACHER MEET & GREET LUNCH SUPPLIES; EVENT DATE: 7/30/26	IMPROVEMENT OF INSTRUCTION SER	TN36779-129783	$20.43	10022474-539911-92026	MC RILEY ELEMENTARY	GENERAL FUND
3877	7/9/2026	WALMART.COM	NOSEBLEED CLIPS FOR NURSING OFFICE	HEALTH SERVICES	TN36409-128684	$9.09	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3878	7/21/2026	WALMART.COM	NUMBERED PENCIL TOPPERS	ELEMENTARY PROGRAMS	TN36616-129347	$34.42	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3879	7/21/2026	WALMART.COM	NUMBERED PENCIL TOPPERS	PRIMARY PROGRAMS	TN36616-129347	$34.42	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3880	7/29/2026	WALMART.COM	NURSE SUPPLIES; DETERGENT AND CLEANER	HEALTH SERVICES	TN36757-129735	$36.24	10021362-541000	HHI ELEMENTARY	GENERAL FUND
3881	7/31/2026	WALMART.COM	PSP - DIAPER GENIE, FRIDGE THERMOMETERS; STAFF - WATERS, NAPKINS	STUDENT ACTIVITY	TN36820-129907	$16.00	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3882	7/31/2026	WALMART.COM	PSP - DIAPER GENIE, FRIDGE THERMOMETERS; STAFF - WATERS, NAPKINS	LEARNING DISABILITIES	TN36820-129907	$53.89	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
3883	7/31/2026	WALMART.COM	PSP - PROTECTORS, WIPES, FIRST AID KIT, GLOVES; ADMIN - HELIUM TANKS	SCHOOL ADMINISTRATION	TN36820-129906	$105.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3884	7/31/2026	WALMART.COM	PSP - PROTECTORS, WIPES, FIRST AID KIT, GLOVES; ADMIN - HELIUM TANKS	LEARNING DISABILITIES	TN36820-129906	$107.69	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
3885	7/24/2026	WALMART.COM	REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN36678-129519	$46.97	10023101-569911	DISTRICT OFFICE	GENERAL FUND
3886	7/22/2026	WALMART.COM	ROLLING WHITEBOARD FOR FLEXIBLE LEARNING SPACE FOR STUDENT INTERACTIVE LEARNING	ELEMENTARY PROGRAMS	TN36640-129432	$313.72	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3887	7/9/2026	WALMART.COM	SCC, VACUUM CLEANER	STUDENT ACTIVITY	TN36406-128679	$178.08	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

3888	7/15/2026	WALMART.COM	SCHOOL EXPO GARDEN THEME DOOR PRIZE; BASKETS, PLANT, MIRACLE GROW, GLOVES, SEEDS, TOOLS	STUDENT ACTIVITY	TN36498-129032	$145.16	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3889	7/7/2026	WALMART.COM	SKETCH PADS	ELEMENTARY PROGRAMS	TN36363-128549	$695.66	20111383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3890	7/17/2026	WALMART.COM	SNACKS FOR MEETINGS	STAFF SERVICES	TN36565-129188	$59.60	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3891	7/16/2026	WALMART.COM	SNACKS FOR MEETINGS	STAFF SERVICES	TN36536-129112	$148.57	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3892	7/28/2026	WALMART.COM	SNACKS FOR STAFF FOR MLP REGISTRATION DAY	STUDENT ACTIVITY	TN36733-129675	$57.38	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3893	7/22/2026	WALMART.COM	STORAGE CONTAINERS FOR CALM DOWN CENTER/REGULATION STATION	PRIMARY PROGRAMS	TN36648-129448	$1,294.56	20111244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3894	7/7/2026	WALMART.COM	STUDENT EMERGENCY LOCKDOWN WATER	STUDENT ACTIVITY	TN36361-128547	$215.92	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3895	7/16/2026	WALMART.COM	TRAIL MIX	STUDENT ACTIVITY	TN36531-129101	$29.95	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3896	7/17/2026	WALMART.COM	WATER, TRAIL MIX	STUDENT ACTIVITY	TN36558-129177	$107.31	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3897	7/2/2026	WANDO HIGH SCHOOL	MRHS AFJROTC CITADEL LEADERSHIP CAMP	STUDENT ACTIVITY	270520	$3,171.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3898	7/31/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805223	$6.54	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3899	7/24/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805155	$81.20	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
3900	7/10/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804998	$250.54	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3901	7/24/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805155	$665.00	54625381-539516-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3902	7/24/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805155	$836.25	54625301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
3903	7/10/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	804998	$1,695.40	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3904	7/24/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805155	$2,094.00	51325352-539513-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3905	7/24/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805155	$2,640.00	54625397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
3906	7/31/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805223	$3,195.40	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3907	7/24/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805155	$7,755.00	51325339-539516-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
3908	7/24/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805155	$11,851.28	51325339-539513-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
3909	7/10/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF - DISPOSAL FEE	OPERATION AND MAINTENANCE	805001	$344.25	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3910	7/10/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD/20YD ROLLOFF-DISPOSAL FEE	OPERATION AND MAINTENANCE	805001	$559.32	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
3911	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	40 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$765.75	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3912	7/17/2026	WASTE PRO OF SOUTH CAROLINA, INC.	DISPOSAL FEE	OPERATION AND MAINTENANCE	805076	$409.70	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
3913	7/10/2026	WASTE PRO OF SOUTH CAROLINA, INC.	DISPOSAL FEE-ROLLOFF FEE-DELIVERY CHARGE	OPERATION AND MAINTENANCE	805001	$421.25	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3914	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #25-018 30 YD ROLLOFF HAUL AND DISPOSAL FEE	OPERATION AND MAINTENANCE	805224	$421.04	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
3915	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 AND 30 ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$2,207.73	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3916	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 AND 30 YD ROLLOFFS	OPERATION AND MAINTENANCE	805224	$615.75	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
3917	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805224	$247.56	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3918	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD DISPOSAL AND ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805224	$237.00	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3919	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DELIVERY FEES	OPERATION AND MAINTENANCE	805224	$481.00	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3920	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$264.00	10025496-532900	HHI HIGH	GENERAL FUND
3921	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$429.75	10025496-532900	HHI HIGH	GENERAL FUND
3922	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$1,006.50	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3923	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$1,446.50	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3924	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF FEE	OPERATION AND MAINTENANCE	805224	$495.75	10025487-532900	HHI MIDDLE	GENERAL FUND
3925	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$199.13	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3926	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$321.00	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
3927	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805224	$360.60	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
3928	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805224	$414.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3929	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805224	$696.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3930	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805224	$469.50	10025487-532900	HHI MIDDLE	GENERAL FUND
3931	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 40 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805224	$665.25	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
3932	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVER CHARGE	OPERATION AND MAINTENANCE	805224	$95.00	10025420-532900	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3933	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVER CHARGE	OPERATION AND MAINTENANCE	805224	$95.00	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
3934	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVERY CHARGE	OPERATION AND MAINTENANCE	805224	$95.00	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
3935	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVERY CHARGE	OPERATION AND MAINTENANCE	805224	$95.00	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3936	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVERY CHARGE	OPERATION AND MAINTENANCE	805224	$95.00	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3937	7/31/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVERY, ENVIRONMENTAL, FUEL CHARGES	OPERATION AND MAINTENANCE	805224	$141.41	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3938	7/22/2026	WAYFAIR	WOODEN JIGSAW PUZZLE TABLES	PRIMARY PROGRAMS	TN36631-129418	$317.98	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3939	7/27/2026	WEST MUSIC	KEYBOARDS FOR MUSIC CLASS	PRIMARY PROGRAMS	TN36711-129596	$348.78	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3940	7/20/2026	WEST MUSIC	MUSICAL INSTRUMENTS	PRIMARY PROGRAMS	TN36602-129319	$1,861.77	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3941	7/3/2026	WEST MUSIC	RECORDERS AND MUSIC	STUDENT ACTIVITY	TN36327-128432	$1,084.55	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3942	7/30/2026	WEVIDEO.COM	ANNUAL WEB BASED SOFTWARE SUBSCRIPTION FOR SCHOOL WIDE STUDENT NEWS; VALID THRU 8/8/27	PRIMARY PROGRAMS	TN36779-129785	$99.06	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
3943	7/17/2026	WEX BANK	EXXON BILL FOR JUNE - JULY 2026	PUPIL SERVICE ACTIVITIES	805078	($1.55)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
3944	7/17/2026	WEX BANK	EXXON BILL FOR JUNE - JULY 2026	STUDENT ACTIVITY	805078	$42.44	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3945	7/17/2026	WEX BANK	EXXON BILL FOR JUNE - JULY 2026	INSTRUCTIONAL PUPIL ACTIVITY	805078	$158.27	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
3946	7/17/2026	WEX BANK	EXXON BILL FOR JUNE - JULY 2026	PUPIL SERVICE ACTIVITIES	805078	$443.18	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
3947	7/10/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES FOR JUNE BOARD MEETING	BOARD OF EDUCATION	270594	$2,450.68	10023101-531900	DISTRICT OFFICE	GENERAL FUND
3948	7/31/2026	WILLIAM GREEN	SHINE COLLABORATIVE	IMPROVEMENT OF INSTRUCTION	270761	$2,250.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
3949	7/10/2026	WILLIAM GREEN	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	270571	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
3950	7/17/2026	WM SUPERCENTER	STUDENTS, BACK TO SCHOOL EXPO	STUDENT ACTIVITY	TN36552-129165	$265.01	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3951	7/2/2026	WOODBINE CAPITAL CORPORATION	BRONZE DEDICATION PLAQUE	OPERATION AND MAINTENANCE	270521	$1,523.22	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3952	7/2/2026	WOODBINE CAPITAL CORPORATION	TEACHER OF THE YEAR SIGN	OPERATION AND MAINTENANCE	270521	$310.05	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3953	7/2/2026	WOODBINE CAPITAL CORPORATION	VEHICLE LETTERING	OPERATION AND MAINTENANCE	270521	$159.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3954	7/2/2026	WORLD DESIGN MARKETING	GRAPHICS DESIGN FOR HHI SCHOOLS CAMPAIGN	PARENTING/FAMILY LITERACY	804887	$3,888.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3955	7/2/2026	WORLD DESIGN MARKETING	VIDEO PRODUCTION HHIHS GRADUATION	PARENTING/FAMILY LITERACY	804887	$647.50	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3956	7/2/2026	WORTHINGTON DIRECT	ADMIN OFFICE FURNITURE/STORAGE: TALL CABINETS AND FILE DRAWERS	SCHOOL ADMINISTRATION	TN36303-128365	$3,614.59	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3957	7/14/2026	WPS PUBLISH	PSYCH, ASSESSMENT MATERIALS	PSYCHOLOGICAL SERVICES	TN36485-129007	$250.00	10021401-534500	DISTRICT OFFICE	GENERAL FUND
3958	7/24/2026	WRIGHT DIRECTIONS, LLC	PROFESSIONAL SERVICES	STAFF SERVICES	270729	$1,145.76	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
3959	7/24/2026	WRIGHT DIRECTIONS, LLC	PROFESSIONAL SERVICES	STAFF SERVICES	270729	$1,336.72	10026401-531000-11112	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.

3960	7/24/2026	WRIGHT DIRECTIONS, LLC	PROFESSIONAL SERVICES	STAFF SERVICES	270729	$1,548.90	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
3961	7/24/2026	WRIGHT DIRECTIONS, LLC	PROFESSIONAL SERVICES	STAFF SERVICES	270729	$1,718.64	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
3962	7/24/2026	WRIGHT DIRECTIONS, LLC	PROFESSIONAL SERVICES	STAFF SERVICES	270729	$1,930.82	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
3963	7/24/2026	WRIGHT DIRECTIONS, LLC	PROFESSIONAL SERVICES	STAFF SERVICES	270729	$2,143.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
3964	7/10/2026	WW GRAINGER INC	COMPRESSOR LIFT	OPERATION AND MAINTENANCE	270595	$4,983.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3965	7/24/2026	WW GRAINGER INC	GRAINGER HVAC SUPPLIES	OPERATION AND MAINTENANCE	270730	$4,165.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3966	7/10/2026	WW GRAINGER INC	LED LIGHTBULBS	OPERATION AND MAINTENANCE	270595	$237.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3967	7/10/2026	WW GRAINGER INC	PIPE NIPPLES	OPERATION AND MAINTENANCE	270595	$5,785.20	10025497-541001	MAY RIVER HIGH	GENERAL FUND
3968	7/10/2026	WW GRAINGER INC	PTAC-WALL SLEEVE	OPERATION AND MAINTENANCE	270595	$3,104.00	10025405-541001	KING STREET	GENERAL FUND
3969	7/24/2026	WW GRAINGER INC	QUICK CONNECT FILTERS	OPERATION AND MAINTENANCE	270730	$3,949.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3970	7/10/2026	WW GRAINGER INC	RECOVERY CYLINDERS	OPERATION AND MAINTENANCE	270595	$8,671.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3971	7/10/2026	WW GRAINGER INC	TIRE INFLATOR	OPERATION AND MAINTENANCE	270595	$46.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3972	7/8/2026	YARD SIGN PLUS	LEADER IN ME; 8 HABITS YARD SIGNS, 2 SETS	SCHOOL ADMINISTRATION	TN36382-128603	$228.29	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3973	7/17/2026	YARD SIGN PLUS	PARENT OF THE MONTH YARD SIGNS	STUDENT ACTIVITY	TN36553-129166	$120.90	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3974	7/3/2026	YOUTH ENGINEERING SOLUTIONS	MATERIAL KITS	ELEMENTARY PROGRAMS	TN36339-128457	$487.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3975	7/21/2026	ZANER BLOSER	1ST GRADE HANDWRITING BOOKS	PRIMARY PROGRAMS	TN36607-129328	$2,606.01	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3976	7/29/2026	ZENSUPPLY.COM	W/O# 451919 SPRING COVERS FOR CORES	OPERATION AND MAINTENANCE	TN36755-129728	$62.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3977	7/16/2026	ZONES OF REGULATION	PROFESSIONAL DEVELOPMENT - ON DEMAND TRAINING - 2026/2027 SY	IMPROVEMENT OF INSTRUCTION SER	TN36531-129099	$13,900.00	20222433-534500	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3978	7/31/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099. OVERAGE-06/14/26-07/13/26	TECHNOLOGY AND DATA PROCESSING	805187	$881.10	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3979	7/21/2026	ZORO TOOLS INC	W/O #447332 DRYER WALL GUARD	OPERATION AND MAINTENANCE	TN36604-129324	$412.99	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3980	7/29/2026	ZORO TOOLS INC	W/O# 444883 DRAIN COVER	OPERATION AND MAINTENANCE	TN36755-129729	$378.73	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3981	7/31/2026	ZSPACE, INC.	SALES ORDER #SO23610	ELEMENTARY PROGRAMS	270749	$7,830.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
3982	7/31/2026	ZSPACE, INC.	SALES ORDER #SO23611	ELEMENTARY PROGRAMS	270749	$5,655.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND