BCSD TRANSPARENCY REPORT
AUGUST 1-31, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	8/7/2026	34ED, LLC	CENTEGIX - VISITOR MANAGEMENT SYSTEM-FY27	TECHNOLOGY AND DATA PROCESSING	270833	$50,789.90	10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
2	8/12/2026	3ID MANAGEMENT	STUDENT ID CARDS/RIBBON	STUDENT ACTIVITY	TN37037-130583	$1,614.00	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3	8/28/2026	3ID MANAGEMENT	ADMIN; ID CARD PRINTER	STUDENT ACTIVITY	TN37427-132788	$2,413.00	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4	8/21/2026	4IMPRINT	BACKPACKS TOY DTOY	INFORMATION SERVICES	TN37244-131301	$2,245.70	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5	8/14/2026	AARON MARTIN WOOD	PROFESSIONAL DEVELOPMENT JULY 2026	GIFTED AND TALENTED ARTISTIC	270889	$600.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
6	8/7/2026	ABS ENVIRONMENTAL INC.	PO 26000575 PRE DEMO ASBESTOS INSPECTION LIMS	FACILITIES ACQUISITION AND CON	805230	$2,554.00	51325381-539902-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
7	8/20/2026	ACCO BRANDS CORPORATION	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN37189-131125	$256.33	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
8	8/24/2026	ACCO BRANDS CORPORATION	GBC EZ LOAD GRAY END CAP LAMINATING ROLL FILM FOR LAMINATORS	KINDERGARTEN PROGRAMS	TN37327-132435	$251.43	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
9	8/24/2026	ACCO BRANDS CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132001	($251.43)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10	8/24/2026	ACCO BRANDS CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132009	($251.43)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11	8/24/2026	ACCO BRANDS CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131556	$251.43	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
12	8/24/2026	ACCO BRANDS CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131564	$251.43	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
13	8/14/2026	ACCO BRANDS CORPORATION	LAMINATING ROLLS	LITERACY AND MEDIA SERVICES	TN37078-130722	$392.38	10022288-541000	HE MCCRACKEN	GENERAL FUND
14	8/11/2026	ACE FENCE COMPANY LLC	W/O#450524 FENCE REPAIR	OPERATION AND MAINTENANCE	TN37005-130496	$1,878.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
15	8/28/2026	ACE FENCE COMPANY LLC	W/O# 444599-80 TREE REMOVAL	OPERATION AND MAINTENANCE	270960	$1,778.81	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
16	8/14/2026	ACE FENCE COMPANY LLC	W/O# 446425-88 FENCE REPAIR	OPERATION AND MAINTENANCE	270840	$929.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
17	8/14/2026	ACE FENCE COMPANY LLC	W/O# 450804-97 INSTALL ONE PAIR OF BULLDOG HINGES	OPERATION AND MAINTENANCE	270840	$350.00	10025497-532301	MAY RIVER HIGH	GENERAL FUND
18	8/14/2026	ACE FENCE COMPANY LLC	W/O# 449404-79 FENCE REPAIR	OPERATION AND MAINTENANCE	270840	$449.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
19	8/7/2026	ACE OF HILTON HEAD	W/O# 451717-02 8100-99 STP DRL BT BLCK OXD #9	OPERATION AND MAINTENANCE	270796	$63.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
20	8/21/2026	ACE OF HILTON HEAD	W/O# 454231-17 AAA BATTERIES	OPERATION AND MAINTENANCE	270909	$24.37	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
21	8/7/2026	ACE OF HILTON HEAD	W/O# 448173-17 POWER GRAB	OPERATION AND MAINTENANCE	270796	$32.78	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
22	8/7/2026	ACE OF HILTON HEAD	W/O# 444883-17 OSC UF CBD 1-3/8 3PK	OPERATION AND MAINTENANCE	270796	$73.12	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
23	8/21/2026	ACE OF HILTON HEAD	W/O# 454308-87 MILDEW REMOVER	OPERATION AND MAINTENANCE	270909	$31.34	10025487-541001	HHI MIDDLE	GENERAL FUND
24	8/28/2026	ACHIEVEIT EDUCATIONAL SERVICES	EXECUTIVE COACHING & CUSTOM INSTRUCTIONAL TOOLKIT	IMPROVEMENT OF INSTRUCTION SER	270961	$8,500.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
25	8/25/2026	ADVANCE AUTO PARTS	CREDIT; BATTERY CORE -ORG SMT 37284 TXN-132224	STUDENT TRANSPORTATION	TN37284-132225	($5.00)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
26	8/24/2026	ADVANCE AUTO PARTS	HIGHLIGHTS FOR THE BUSES	STUDENT TRANSPORTATION	TN37317-132365	$105.96	10025501-541003	DISTRICT OFFICE	GENERAL FUND
27	8/19/2026	ADVANCE AUTO PARTS	BATTERY FOR BUS 8190-42	STUDENT TRANSPORTATION	TN37164-131057	$164.77	10025501-541003	DISTRICT OFFICE	GENERAL FUND
28	8/25/2026	ADVANCE AUTO PARTS	BATTERY FOR BCSD SERVICE TRUCK	STUDENT TRANSPORTATION	TN37284-132224	$234.89	10025501-541003	DISTRICT OFFICE	GENERAL FUND
29	8/24/2026	ADVANCE AUTO PARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131861	($105.96)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
30	8/24/2026	ADVANCE AUTO PARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131870	($105.96)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
31	8/24/2026	ADVANCE AUTO PARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131416	$105.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND
32	8/24/2026	ADVANCE AUTO PARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131425	$105.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND
33	8/7/2026	ADVANCE STORES COMPANY INCORPORATED	W/O# 451784-04 8100-99 MARINE TERMINAL	OPERATION AND MAINTENANCE	270797	$8.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
34	8/31/2026	ADVANCED FILING CONCEPTS	THERMAL BINDING COVERS AND CRIMPER	ELEMENTARY PROGRAMS	TN37523-133247	$1,958.83	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
35	8/7/2026	AFERI MOHAMMED	RIGHT CLICK TOOLS ENTERPRISE LICENSE	TECHNOLOGY AND DATA PROCESSING	270837	$33,400.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
36	8/25/2026	AIR ELITE	TRAMPOLINE SLAM DUNK PERFORMANCE; ANTI BULLYING PEP RALLY	INSTRUCTIONAL PUPIL ACTIVITY	TN37295-132251	$2,100.00	10019034-566000	COOSA ELEMENTARY	GENERAL FUND
37	8/28/2026	ALANA ADAMS	PD JULY 31 2026	GIFTED AND TALENTED ARTISTIC	270962	$600.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
38	8/21/2026	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS	PUPIL SERVICE ACTIVITIES	805399	$15,560.26	10027196-541000	HHI HIGH	GENERAL FUND
39	8/21/2026	ALL AMERICAN SPORTS CORP	FOOTBALL HELMETS	PUPIL SERVICE ACTIVITIES	805399	$4,833.60	10027196-566000	HHI HIGH	GENERAL FUND
40	8/20/2026	ALLSIDES	CURRENT EVENTS WEB BASED	HIGH SCHOOL PROGRAMS	TN37200-131159	$200.00	10011490-534500	BEAUFORT HIGH	GENERAL FUND
41	8/7/2026	ALPHA GRAPHICS	ADULT ED GRAD PROGRAM	ADULT BASIC EDUCATION PROGRAMS	270808	$1,462.85	35618101-541000	DISTRICT OFFICE	EIA FUND
42	8/21/2026	ALPHA GRAPHICS	BUSINESS CARDS	GUIDANCE SERVICES	TN37237-131289	$75.57	10021201-541000	DISTRICT OFFICE	GENERAL FUND
43	8/24/2026	ALPHA GRAPHICS	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132126	($101.44)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
44	8/24/2026	ALPHA GRAPHICS	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132133	($101.44)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
45	8/14/2026	ALPHA GRAPHICS	BUSINESS CARDS (CC)	SUPERVISION OF SPECIAL PROGRAM	TN37095-130778	$68.17	10022301-541000	DISTRICT OFFICE	GENERAL FUND
46	8/24/2026	ALPHA GRAPHICS	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131681	$101.44	10022301-541000	DISTRICT OFFICE	GENERAL FUND
47	8/24/2026	ALPHA GRAPHICS	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131688	$101.44	10022301-541000	DISTRICT OFFICE	GENERAL FUND
48	8/24/2026	ALPHA GRAPHICS	BUSINESS CARDS (DS)	SUPERVISION OF SPECIAL PROGRAM	TN37336-132499	$101.44	10022301-541000	DISTRICT OFFICE	GENERAL FUND
49	8/5/2026	ALPHA GRAPHICS	BUSINESS CARDS-SECURITY	SECURITY	TN36905-130164	$62.87	10025801-541000	DISTRICT OFFICE	GENERAL FUND
50	8/11/2026	ALPHA GRAPHICS	BUSINESS CARDS	STAFF SERVICES	TN37021-130535	$342.37	10026401-536000	DISTRICT OFFICE	GENERAL FUND
51	8/12/2026	ALPHA GRAPHICS	ADULT ED SIGNAGE	ADULT BASIC EDUCATION PROGRAMS	TN37038-130585	$82.09	95618101-536000-90026	DISTRICT OFFICE	SPECIAL REVENUE - STATE
52	8/18/2026	ALPHA GRAPHICS	NURSING WALL CALENDARS	HEALTH SERVICES	TN37156-131031	$916.25	10021301-541000	DISTRICT OFFICE	GENERAL FUND
53	8/5/2026	ALPHA GRAPHICS	BUSINESS CARDS	IMPROVEMENT OF INSTRUCTION	TN36910-130179	$75.57	10022101-536000-12900	DISTRICT OFFICE	GENERAL FUND
54	8/5/2026	ALPHA GRAPHICS	YARD SIGNS	IMPROVEMENT OF INSTRUCTION SER	TN36910-130180	$305.28	10022401-536000	DISTRICT OFFICE	GENERAL FUND
55	8/6/2026	ALPHA GRAPHICS	BACK TO SCHOOL SIGN	INFORMATION SERVICES	TN36932-130240	$41.01	10026301-536000	DISTRICT OFFICE	GENERAL FUND
56	8/21/2026	ALPHA GRAPHICS	FOLDERS	ATTENDANCE AND SOCIAL WORK	TN37218-131210	$317.43	10021139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
57	8/20/2026	ALPHA GRAPHICS	INSTRUCTIONAL GUIDES FOR MSAP	IMPROVEMENT OF INSTRUCTION SER	TN37205-131172	$877.54	27822401-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
58	8/5/2026	AMAZING EVENT RENTAL	RENTALS FOR BACK TO SCHOOL EVENT	IMPROVEMENT OF INSTRUCTION SER	TN36910-130183	$295.47	10022401-532500	DISTRICT OFFICE	GENERAL FUND
59	8/24/2026	AMAZON	SPED SUPPLIES; LYSOL, GLOVES, LINERS	EDUCABLE MENTALLY HANDICAPPED	TN37336-132495	$244.80	10012101-541000	DISTRICT OFFICE	GENERAL FUND
60	8/24/2026	AMAZON	SPED SUPPLIES; WIPES, LYSOL, LINERS	EDUCABLE MENTALLY HANDICAPPED	TN37336-132497	$301.96	10012101-541000	DISTRICT OFFICE	GENERAL FUND
61	8/24/2026	AMAZON	SPED SUPPLIES; WASTE BAGS, GLOVES, LINERS	EDUCABLE MENTALLY HANDICAPPED	TN37336-132498	$479.53	10012101-541000	DISTRICT OFFICE	GENERAL FUND
62	8/19/2026	AMAZON	KEYBOARD, MOUSE	EDUCABLE MENTALLY HANDICAPPED	TN37178-131098	$50.70	10012101-544500	DISTRICT OFFICE	GENERAL FUND
63	8/28/2026	AMAZON	OT SENSORY SUPPLY; SHAVING CREAM	ORTHOPEDICALLY HANDICAPPED	TN37428-132796	$14.20	10012301-541000	DISTRICT OFFICE	GENERAL FUND
64	8/10/2026	AMAZON	OT THERAPY PUTTY	ORTHOPEDICALLY HANDICAPPED	TN36998-130447	$23.12	10012301-541000	DISTRICT OFFICE	GENERAL FUND
65	8/10/2026	AMAZON	OT PENGUIN MATH ACTIVITY SET	ORTHOPEDICALLY HANDICAPPED	TN36998-130448	$35.71	10012301-541000	DISTRICT OFFICE	GENERAL FUND
66	8/24/2026	AMAZON	OT CLASSROOM SUPPLY RUG	ORTHOPEDICALLY HANDICAPPED	TN37336-132501	$49.33	10012301-541000	DISTRICT OFFICE	GENERAL FUND
67	8/20/2026	AMAZON	BOTTLE HAND SANITIZER	STUDENT TRANSPORTATION	TN37190-131129	$86.91	10025501-541003	DISTRICT OFFICE	GENERAL FUND
68	8/24/2026	AMAZON	HAND SANITIZER	STUDENT TRANSPORTATION	TN37317-132366	$106.92	10025501-541003	DISTRICT OFFICE	GENERAL FUND
69	8/20/2026	AMAZON	DISPOSABLE GLOVES	STUDENT TRANSPORTATION	TN37190-131128	$283.98	10025501-541003	DISTRICT OFFICE	GENERAL FUND
70	8/4/2026	AMAZON	COMPRESSORS FOR THE BUSES	STUDENT TRANSPORTATION	TN36878-130096	$648.08	10025501-541003	DISTRICT OFFICE	GENERAL FUND
71	8/4/2026	AMAZON	AC COMPRESSORS FOR THE BUSES	STUDENT TRANSPORTATION	TN36878-130098	$1,064.16	10025501-541003	DISTRICT OFFICE	GENERAL FUND
72	8/28/2026	AMAZON	SPRAY CLEANER FOR BUSES	STUDENT TRANSPORTATION	TN37410-132734	$1,078.77	10025501-541003	DISTRICT OFFICE	GENERAL FUND
73	8/19/2026	AMAZON	DISPOSAL TOWELS	STUDENT TRANSPORTATION	TN37164-131056	$1,105.60	10025501-541003	DISTRICT OFFICE	GENERAL FUND
74	8/4/2026	AMAZON	ROBINAR MACHINE FOR RECYCLING AND TRACKING REFRIGERANT IN VEHICLES FOR THE MECHANICS	STUDENT TRANSPORTATION	TN36878-130095	$6,375.30	10025501-541003	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.

75	8/31/2026	AMAZON	BINDER	STAFF SERVICES	TN37535-133297	$8.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
76	8/11/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN37021-130536	$26.60	10026401-541000	DISTRICT OFFICE	GENERAL FUND
77	8/12/2026	AMAZON	DESK PROTECTORS, FOLDERS, ETC.	STAFF SERVICES	TN37040-130589	$83.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
78	8/27/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN37402-132695	$99.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
79	8/11/2026	AMAZON	RIGHT CHOICES REMOTE CONTROL, LABELS, POUCHES	HIGH SCHOOL PROGRAMS	TN37017-130529	$33.26	10011409-541000	RIGHT CHOICES	GENERAL FUND
80	8/11/2026	AMAZON	RIGHT CHOICES REMOTE CONTROL, LABELS, POUCHES	HIGH SCHOOL PROGRAMS	TN37017-130529	$10.06	10011409-544500	RIGHT CHOICES	GENERAL FUND
81	8/3/2026	AMAZON	SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN36868-130050	$335.50	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
82	8/19/2026	AMAZON	NURSE SUPPLIES; BAND-AIDS	HEALTH SERVICES	TN37182-131104	$29.60	10021344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
83	8/4/2026	AMAZON	A FRAME SIGNS	FACILITIES ACQUISITION AND CON	TN36885-130109	$2,522.16	59225301-541000-50001	DISTRICT OFFICE	CAPITAL FUND
84	8/24/2026	AMAZON	SUPPLIES; ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37320-132381	$77.86	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
85	8/24/2026	AMAZON	SUPPLIES; ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37320-132380	$192.65	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
86	8/25/2026	AMAZON	BOOKS; ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37287-132233	$1,177.69	39922101-543000-90026	DISTRICT OFFICE	EIA FUND
87	8/10/2026	AMAZON	SUBSTITUTE TEACHER TOTES	HIGH SCHOOL PROGRAMS	TN36975-130373	$571.80	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
88	8/3/2026	AMAZON	SPED CLASSROOM SUPPLIES; BELTS, LITE BRIGHT, SENSORY ITEMS, SOCKS, MAT, LAMP	LEARNING DISABILITIES	TN36843-129976	$248.05	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
89	8/31/2026	AMAZON	CREDIT; CAMERA; OG ST#37351; TRAN #132561	SCHOOL ADMINISTRATION	TN37507-133160	($779.09)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
90	8/17/2026	AMAZON	OFFICE SUPPLIES; SUGAR	SCHOOL ADMINISTRATION	TN37105-130807	$37.37	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
91	8/5/2026	AMAZON	OFFICE SUPPLIES; COFFEE CUPS, CREAMER	SCHOOL ADMINISTRATION	TN36902-130160	$346.98	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
92	8/4/2026	AMAZON	REPLACEMENT; ATHLETICS WALKIE TALKIES TXN#36605-129325	PUPIL SERVICE ACTIVITIES	TN36877-130092	$111.29	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
93	8/4/2026	AMAZON	ATHLETICS MEDIA DAY SUPPLIES; BACKDROP STANDS	PUPIL SERVICE ACTIVITIES	TN36877-130093	$565.96	10027192-544500	BATTERY CREEK HIGH	GENERAL FUND
94	8/31/2026	AMAZON	REFUND; AMES ENRICHMENT GAMES; SHIPMENT RETURNED; REF. ORIG. TN 37424-132775	ELEMENTARY PROGRAMS	TN37524-133252	($86.94)	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
95	8/28/2026	AMAZON	AMES ENRICHMENT GAMES	ELEMENTARY PROGRAMS	TN37424-132776	$21.08	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
96	8/31/2026	AMAZON	AMES ENRICHMENT GAMES	ELEMENTARY PROGRAMS	TN37524-133251	$30.73	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
97	8/21/2026	AMAZON	AMES ENRICHMENT GAMES	ELEMENTARY PROGRAMS	TN37232-131264	$52.99	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
98	8/31/2026	AMAZON	AMES ENRICHMENT GAMES	ELEMENTARY PROGRAMS	TN37524-133253	$55.30	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
99	8/31/2026	AMAZON	REPLACEMENT; AMES ENRICHMENT GAMES	ELEMENTARY PROGRAMS	TN37524-133254	$89.24	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
100	8/28/2026	AMAZON	AMES ENRICHMENT GAMES	ELEMENTARY PROGRAMS	TN37424-132775	$468.76	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
101	8/24/2026	AMAZON	SPED VELCRO DOTS	TRAINABLE MENTALLY HANDICAPPED	TN37331-132464	$27.03	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
102	8/24/2026	AMAZON	SPED COMBINATION LOCKS	TRAINABLE MENTALLY HANDICAPPED	TN37331-132462	$57.36	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
103	8/21/2026	AMAZON	SPED SENSORY/LEARNING TOYS	TRAINABLE MENTALLY HANDICAPPED	TN37232-131265	$225.38	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
104	8/25/2026	AMAZON	COUNSELING SENSORY/ANXIETY FIDGETS	GUIDANCE SERVICES	TN37300-132261	$251.21	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
105	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131610	$27.03	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
106	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131608	$57.36	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
107	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131607	$233.18	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
108	8/24/2026	AMAZON	OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN37331-132461	$233.18	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
109	8/14/2026	AMAZON	ENGLISH SUPPLIES	HIGH SCHOOL PROGRAMS	TN37085-130752	$146.25	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
110	8/24/2026	AMAZON	GUIDANCE SUPPLIES; MOUSE PADS, STAPLER, WALL POCKETS	GUIDANCE SERVICES	TN37326-132424	$170.54	10021290-541000	BEAUFORT HIGH	GENERAL FUND
111	8/21/2026	AMAZON	ADMINISTRATION SUPPLIES; ENVELOPES	SCHOOL ADMINISTRATION	TN37228-131243	$66.75	10023390-541000	BEAUFORT HIGH	GENERAL FUND
112	8/3/2026	AMAZON	ADMINISTRATION SUPPLIES	SCHOOL ADMINISTRATION	TN36855-130012	$116.70	10023390-541000	BEAUFORT HIGH	GENERAL FUND
113	8/24/2026	AMAZON	ADMINISTRATION; CROWD CONTROL	SCHOOL ADMINISTRATION	TN37326-132426	$288.10	10023390-541000	BEAUFORT HIGH	GENERAL FUND
114	8/3/2026	AMAZON	ADMINISTRATION SUPPLIES	SCHOOL ADMINISTRATION	TN36855-130012	$21.19	10023390-544500	BEAUFORT HIGH	GENERAL FUND
115	8/10/2026	AMAZON	BOOK	SCHOOL ADMINISTRATION	TN36980-130380	$35.96	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
116	8/31/2026	AMAZON	PLAYDOH, USB DOCUMENT CAMERA, STANDING DESK, TRAFFIC CONES, TEACHER MICROPHONE, TIMERS	PRIMARY PROGRAMS	TN37519-133226	$257.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
117	8/10/2026	AMAZON	HANGING WALL FILE ORGANIZER, 12 OUTLET POWER STRIPS, 80 MORNING MEETING IDEAS	PRIMARY PROGRAMS	TN36988-130417	$71.00	10011270-541000-95003	BLUFFTON ELEMENTARY	GENERAL FUND
118	8/24/2026	AMAZON	PORTABLE COLLAPSIBLE WAGON CART, USB DOCUMENT CAMERA	PRIMARY PROGRAMS	TN37327-132438	$104.00	10011270-541000-95003	BLUFFTON ELEMENTARY	GENERAL FUND
119	8/10/2026	AMAZON	HANGING WALL FILE ORGANIZER, 12 OUTLET POWER STRIPS, 80 MORNING MEETING IDEAS	ELEMENTARY PROGRAMS	TN36988-130417	$848.30	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
120	8/24/2026	AMAZON	PORTABLE COLLAPSIBLE WAGON CART, USB DOCUMENT CAMERA	ELEMENTARY PROGRAMS	TN37327-132438	$150.65	10011370-541000-95005	BLUFFTON ELEMENTARY	GENERAL FUND
121	8/31/2026	AMAZON	CLASSROOM SUPPLIES; TIMERS	AUTISM	TN37519-133227	$15.87	10016170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
122	8/31/2026	AMAZON	TRAFFIC CONES, PLAYDOUGH, LEGOS, STANDING DESK, TIME CLOCK, USB DOCUMENT CAMERA	AUTISM	TN37519-133224	$35.50	10016170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
123	8/31/2026	AMAZON	PLAYDOH, USB DOCUMENT CAMERA, STANDING DESK, TRAFFIC CONES, TEACHER MICROPHONE, TIMERS	AUTISM	TN37519-133226	$58.00	10016170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
124	8/7/2026	AMAZON	WASHABLE AREA RUG FOR CFA OFFICE	SCHOOL ADMINISTRATION	TN36958-130309	$35.34	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
125	8/31/2026	AMAZON	PLAYDOH, USB DOCUMENT CAMERA, STANDING DESK, TRAFFIC CONES, TEACHER MICROPHONE, TIMERS	SCHOOL ADMINISTRATION	TN37519-133226	$51.11	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
126	8/31/2026	AMAZON	TRAFFIC CONES, PLAYDOUGH, LEGOS, STANDING DESK, TIME CLOCK, USB DOCUMENT CAMERA	SCHOOL ADMINISTRATION	TN37519-133224	$127.09	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
127	8/18/2026	AMAZON	BOOKS MODERN CURRICULUM FOR GIFTED AND ADVANCED ACADEMIC STUDENTS	HIGH SCHOOL PROGRAMS	TN37155-131028	$1,477.41	10011498-541000	BLUFFTON HIGH	GENERAL FUND
128	8/21/2026	AMAZON	ARTS PHOTOGRAPHY; CARD READER, BATTERIES, MEMORY CARDS	HIGH SCHOOL PROGRAMS	TN37236-131284	$19.90	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
129	8/24/2026	AMAZON	ART PHOTOGRAPHY; BATTERIES, INK CARTRIDGES	HIGH SCHOOL PROGRAMS	TN37335-132487	$36.66	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
130	8/13/2026	AMAZON	ART PAINTING SUPPLIES; DOWEL RODS, FOIL, PAINT PALETTES	HIGH SCHOOL PROGRAMS	TN37064-130680	$127.46	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
131	8/24/2026	AMAZON	ART PHOTOGRAPHY; BATTERIES, INK CARTRIDGES	HIGH SCHOOL PROGRAMS	TN37335-132487	$183.39	10011498-544500-97000	BLUFFTON HIGH	GENERAL FUND
132	8/21/2026	AMAZON	ARTS PHOTOGRAPHY; CARD READER, BATTERIES, MEMORY CARDS	HIGH SCHOOL PROGRAMS	TN37236-131284	$230.67	10011498-544500-97000	BLUFFTON HIGH	GENERAL FUND
133	8/7/2026	AMAZON	4TH GRADE SPANISH IMMERSION SUPPLIES	ELEMENTARY PROGRAMS	TN36952-130295	$431.89	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
134	8/19/2026	AMAZON	MOBILE DESK FOR PRINCIPAL	SCHOOL ADMINISTRATION	TN37170-131066	$161.11	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
135	8/21/2026	AMAZON	REFUND; CLASS SUPPLIES - CRAYONS NOT RECEIVED; TN #37084-130750	KINDERGARTEN PROGRAMS	TN37227-131239	($38.16)	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
136	8/31/2026	AMAZON	CLASSROOM SUPPLIES; CRAYONS	KINDERGARTEN PROGRAMS	TN37517-133218	$38.16	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
137	8/13/2026	AMAZON	CLASS SUPPLIES; PRIMARY JOURNALS	KINDERGARTEN PROGRAMS	TN37057-130665	$80.13	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
138	8/14/2026	AMAZON	CLASS & OFFICE; GLUE, CRAYONS, BUSINESS CARD HOLDER	KINDERGARTEN PROGRAMS	TN37084-130750	$103.22	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
139	8/3/2026	AMAZON	1ST GRADE; LABELS, MARKERS, NAME PLATES, ERASERS	PRIMARY PROGRAMS	TN36854-130010	$52.00	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
140	8/3/2026	AMAZON	1ST GRADE; JAM PLASTIC ENVELOPES	PRIMARY PROGRAMS	TN36854-130008	$120.15	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
141	8/3/2026	AMAZON	1ST GRADE; JAM PLASTIC ENVELOPES	PRIMARY PROGRAMS	TN36854-130009	$146.85	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
142	8/28/2026	AMAZON	FILING CARTS	PRIMARY PROGRAMS	TN37419-132761	$52.98	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND

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143	8/12/2026	AMAZON	PLASTIC ENVELOPES WITH SNAP CLOSURE	PRIMARY PROGRAMS	TN37033-130568	$173.62	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
144	8/31/2026	AMAZON	LITERACY; ERASE BOARDS, MAGNETIC TILES	PRIMARY PROGRAMS	TN37517-133216	$217.41	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
145	8/12/2026	AMAZON	KINDER; BOOK	PRIMARY PROGRAMS	TN37033-130567	$9.73	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
146	8/10/2026	AMAZON	KINDER; EMOTIONAL PLUSH TOY BOOK BOX SETS	PRIMARY PROGRAMS	TN36986-130411	$169.55	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
147	8/28/2026	AMAZON	5TH GRADE; RECORDABLE BUZZERS	ELEMENTARY PROGRAMS	TN37419-132759	$40.24	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
148	8/10/2026	AMAZON	3RD GRADE; RECORDABLE BUZZER BUTTONS	ELEMENTARY PROGRAMS	TN36986-130412	$88.96	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
149	8/14/2026	AMAZON	CLASS & OFFICE; GLUE, CRAYONS, BUSINESS CARD HOLDER	SCHOOL ADMINISTRATION	TN37084-130750	$10.38	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
150	8/31/2026	AMAZON	SOCIAL WORKER; MOBILE WORKSTATION	SCHOOL ADMINISTRATION	TN37517-133222	$161.11	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
151	8/3/2026	AMAZON	1ST GRADE; LABELS, MARKERS, NAME PLATES, ERASERS	SCHOOL ADMINISTRATION	TN36854-130010	$172.24	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
152	8/20/2026	AMAZON	CLASSROOM AND PD SUPPLIES; FRAMES, BOOKS, DAILY ORGANIZERS, ETC.	SCHOOL ADMINISTRATION	TN37198-131155	$78.87	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
153	8/24/2026	AMAZON	SHEET PROTECTORS FOR LITERACY DEPT	LITERACY AND MEDIA SERVICES	TN37333-132470	$20.78	10022201-541000-12300	DISTRICT OFFICE	GENERAL FUND
154	8/24/2026	AMAZON	ART PORTFOLIO BAGS	LITERACY AND MEDIA SERVICES	TN37333-132476	$59.88	10022201-541000-12300	DISTRICT OFFICE	GENERAL FUND
155	8/25/2026	AMAZON	DRY ERASE BOARDS	LITERACY AND MEDIA SERVICES	TN37301-132267	$121.88	10022201-541000-12300	DISTRICT OFFICE	GENERAL FUND
156	8/14/2026	AMAZON	PUBLIC COMMENT CARD SIGN	BOARD OF EDUCATION	TN37075-130707	$18.99	10023101-541000	DISTRICT OFFICE	GENERAL FUND
157	8/6/2026	AMAZON	REFRESHMENTS	FISCAL SERVICES	TN36939-130258	$79.63	10025201-569911	DISTRICT OFFICE	GENERAL FUND
158	8/4/2026	AMAZON	JUGS WITH HOSE FOR THE MECHANICS	STUDENT TRANSPORTATION	TN36878-130094	$308.43	10025501-541003	DISTRICT OFFICE	GENERAL FUND
159	8/25/2026	AMAZON	COMPRESSOR OIL, RETRACTABLE AIR HOSE AND A/C TOOL KITS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN37284-132227	$608.19	10025501-541003	DISTRICT OFFICE	GENERAL FUND
160	8/10/2026	AMAZON	RIBBON	INFORMATION SERVICES	TN36987-130415	$74.40	10026301-541000	DISTRICT OFFICE	GENERAL FUND
161	8/28/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN37433-132808	$67.01	10026401-541000	DISTRICT OFFICE	GENERAL FUND
162	8/24/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN37341-132513	$82.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
163	8/17/2026	AMAZON	CUSTOM ASSET TAGS	TECHNOLOGY AND DATA PROCESSING	TN37124-130934	$49.99	10026601-536000	DISTRICT OFFICE	GENERAL FUND
164	8/12/2026	AMAZON	IPAD CASE; CAPTION PHONE	TECHNOLOGY AND DATA PROCESSING	TN37036-130577	$109.17	10026601-544500	DISTRICT OFFICE	GENERAL FUND
165	8/26/2026	AMAZON	METAL BLANK WALL PLATES	TECHNOLOGY AND DATA PROCESSING	TN37366-132593	$160.34	10026601-544500	DISTRICT OFFICE	GENERAL FUND
166	8/7/2026	AMAZON	W/O#453321 TABLECLOTHS	OPERATION AND MAINTENANCE	TN36947-130284	$204.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
167	8/14/2026	AMAZON	RUBBER GLOVES	ELEMENTARY PROGRAMS	TN37078-130723	$140.92	10011388-541000	HE MCCRACKEN	GENERAL FUND
168	8/14/2026	AMAZON	RACKET GRIP TAPE	ELEMENTARY PROGRAMS	TN37078-130721	$23.31	10011388-541000-13800	HE MCCRACKEN	GENERAL FUND
169	8/28/2026	AMAZON	SAFETY PLUG COVERS AND DOOR ALARMS	KINDERGARTEN PROGRAMS	TN37429-132798	$287.75	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
170	8/13/2026	AMAZON	FLAGPOLE HOLDER FOR CLASSROOM	PRIMARY PROGRAMS	TN37050-130626	$15.07	10011262-541000	HHI ELEMENTARY	GENERAL FUND
171	8/17/2026	AMAZON	CLASSROOM BORDERS FOR BULLETIN BOARDS	PRIMARY PROGRAMS	TN37108-130824	$42.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
172	8/17/2026	AMAZON	CORKBOARD FOR CLASSROOM	PRIMARY PROGRAMS	TN37108-130825	$99.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
173	8/4/2026	AMAZON	1ST GRADE CLASSROOM BOOKS	PRIMARY PROGRAMS	TN36879-130099	$144.90	10011262-543000	HHI ELEMENTARY	GENERAL FUND
174	8/19/2026	AMAZON	WHITE BOARDS W/ STAND FOR MLP STUDENTS	LIMITED ENGLISH PROFICIENCY	TN37166-131060	$114.42	10016262-541000	HHI ELEMENTARY	GENERAL FUND
175	8/17/2026	AMAZON	MONITOR BRACKET FOR NURSES OFFICE	HEALTH SERVICES	TN37108-130827	$21.19	10021362-541000	HHI ELEMENTARY	GENERAL FUND
176	8/24/2026	AMAZON	SUPPLIES FOR MAKERSPACE IN THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN37319-132376	$25.34	10022262-541000	HHI ELEMENTARY	GENERAL FUND
177	8/26/2026	AMAZON	MAKERSPACE SUPPLIES; GAME	LITERACY AND MEDIA SERVICES	TN37353-132563	$39.22	10022262-541000	HHI ELEMENTARY	GENERAL FUND
178	8/18/2026	AMAZON	SPACE MAKER SUPPLIES; BUILDING BLOCKS, CARD GAMES, PENCILS, GAME, ART	LITERACY AND MEDIA SERVICES	TN37144-131005	$183.51	10022262-541000	HHI ELEMENTARY	GENERAL FUND
179	8/20/2026	AMAZON	BLACKOUT WINDOW COVERINGS FOR CLASSROOM	SCHOOL ADMINISTRATION	TN37191-131133	$36.02	10023362-541000	HHI ELEMENTARY	GENERAL FUND
180	8/27/2026	AMAZON	CABLE CORD FOR NURSE SCANNER	SCHOOL ADMINISTRATION	TN37380-132631	$6.48	10023362-544500	HHI ELEMENTARY	GENERAL FUND
181	8/17/2026	AMAZON	MONITOR STAND FOR OFFICE COMPUTER	SCHOOL ADMINISTRATION	TN37108-130817	$23.08	10023362-544500	HHI ELEMENTARY	GENERAL FUND
182	8/17/2026	AMAZON	COMPUTER MONITOR FOR OFFICE STAFF	SCHOOL ADMINISTRATION	TN37108-130821	$84.79	10023362-544500	HHI ELEMENTARY	GENERAL FUND
183	8/17/2026	AMAZON	COMPUTER MONITOR / STAND FOR OFFICE	SCHOOL ADMINISTRATION	TN37108-130823	$157.40	10023362-544500	HHI ELEMENTARY	GENERAL FUND
184	8/10/2026	AMAZON	WORLD LANGUAGE, MOBILE WHITE BOARD	HIGH SCHOOL PROGRAMS	TN36983-130397	$119.69	10011496-541000-12800	HHI HIGH	GENERAL FUND
185	8/31/2026	AMAZON	ELA, OFFICE CHAIRS	HIGH SCHOOL PROGRAMS	TN37514-133200	$224.95	10011496-541000-91000	HHI HIGH	GENERAL FUND
186	8/3/2026	AMAZON	ROTC, UNIFORM RACK	HIGH SCHOOL PROGRAMS	TN36851-130003	$101.92	10011496-541000-91500	HHI HIGH	GENERAL FUND
187	8/10/2026	AMAZON	SOCIAL STUDIES, KEY COVERS	HIGH SCHOOL PROGRAMS	TN36983-130389	$20.52	10011496-541000-94000	HHI HIGH	GENERAL FUND
188	8/24/2026	AMAZON	SOCIAL STUDIES, OFFICE CHAIR	HIGH SCHOOL PROGRAMS	TN37324-132402	$99.99	10011496-541000-94000	HHI HIGH	GENERAL FUND
189	8/21/2026	AMAZON	SOCIAL STUDIES, DESK CHAIR	HIGH SCHOOL PROGRAMS	TN37225-131231	$134.99	10011496-541000-94000	HHI HIGH	GENERAL FUND
190	8/11/2026	AMAZON	SOCIAL STUDIES, ROLLING WHITE BOARDS	HIGH SCHOOL PROGRAMS	TN37009-130516	$589.95	10011496-541000-94000	HHI HIGH	GENERAL FUND
191	8/25/2026	AMAZON	ART, MOUSE PAD	HIGH SCHOOL PROGRAMS	TN37292-132247	$8.16	10011496-541000-97000	HHI HIGH	GENERAL FUND
192	8/24/2026	AMAZON	ART, QUILLING STRIPS	HIGH SCHOOL PROGRAMS	TN37324-132406	$14.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
193	8/19/2026	AMAZON	ART, MOUSE PADS	HIGH SCHOOL PROGRAMS	TN37171-131074	$19.98	10011496-541000-97000	HHI HIGH	GENERAL FUND
194	8/18/2026	AMAZON	ART, PRESENTATION PAPER	HIGH SCHOOL PROGRAMS	TN37148-131013	$67.22	10011496-541000-97000	HHI HIGH	GENERAL FUND
195	8/27/2026	AMAZON	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37387-132643	$95.97	10011496-541000-97000	HHI HIGH	GENERAL FUND
196	8/21/2026	AMAZON	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37225-131224	$151.65	10011496-541000-97000	HHI HIGH	GENERAL FUND
197	8/21/2026	AMAZON	ART, AREA RUGS	HIGH SCHOOL PROGRAMS	TN37225-131233	$179.90	10011496-541000-97000	HHI HIGH	GENERAL FUND
198	8/19/2026	AMAZON	ART, MOUSE PADS	HIGH SCHOOL PROGRAMS	TN37171-131069	$180.37	10011496-541000-97000	HHI HIGH	GENERAL FUND
199	8/12/2026	AMAZON	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37032-130561	$210.88	10011496-541000-97000	HHI HIGH	GENERAL FUND
200	8/10/2026	AMAZON	ART, PAPER CUTTER	HIGH SCHOOL PROGRAMS	TN36983-130394	$292.32	10011496-541000-97000	HHI HIGH	GENERAL FUND
201	8/12/2026	AMAZON	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37032-130561	$264.91	10011496-544500-97000	HHI HIGH	GENERAL FUND
202	8/19/2026	AMAZON	CATE, STOVES	VOCATIONAL PROGRAMS	TN37171-131070	$65.46	10011596-541000-90005	HHI HIGH	GENERAL FUND
203	8/18/2026	AMAZON	CATE, CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN37148-131010	$179.45	10011596-541000-90005	HHI HIGH	GENERAL FUND
204	8/12/2026	AMAZON	SPED, CAN OPENER	LEARNING DISABILITIES	TN37032-130563	$6.99	10012796-541000	HHI HIGH	GENERAL FUND
205	8/17/2026	AMAZON	SPED, CLASSROOM GAME	LEARNING DISABILITIES	TN37113-130858	$15.97	10012796-541000	HHI HIGH	GENERAL FUND
206	8/14/2026	AMAZON	SPED, CLOTH NAPKINS	LEARNING DISABILITIES	TN37082-130733	$19.39	10012796-541000	HHI HIGH	GENERAL FUND
207	8/24/2026	AMAZON	SPED, PAPER TOWELS	LEARNING DISABILITIES	TN37324-132399	$19.96	10012796-541000	HHI HIGH	GENERAL FUND
208	8/21/2026	AMAZON	SPED, CUPS	LEARNING DISABILITIES	TN37225-131226	$26.59	10012796-541000	HHI HIGH	GENERAL FUND
209	8/25/2026	AMAZON	SPED, SILVERWARE SET	LEARNING DISABILITIES	TN37292-132246	$40.99	10012796-541000	HHI HIGH	GENERAL FUND
210	8/21/2026	AMAZON	SPED, WIPES	LEARNING DISABILITIES	TN37225-131232	$43.68	10012796-541000	HHI HIGH	GENERAL FUND
211	8/27/2026	AMAZON	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37387-132642	$53.17	10012796-541000	HHI HIGH	GENERAL FUND
212	8/24/2026	AMAZON	SPED, STRAWS AND SPOONS	LEARNING DISABILITIES	TN37324-132403	$53.28	10012796-541000	HHI HIGH	GENERAL FUND
213	8/19/2026	AMAZON	SPED, BLENDER	LEARNING DISABILITIES	TN37171-131072	$69.98	10012796-541000	HHI HIGH	GENERAL FUND
214	8/10/2026	AMAZON	SPED, CLASSROOM GAMES	LEARNING DISABILITIES	TN36983-130392	$70.25	10012796-541000	HHI HIGH	GENERAL FUND
215	8/10/2026	AMAZON	SPED, PRIVACY SCREEN	LEARNING DISABILITIES	TN36983-130395	$129.99	10012796-541000	HHI HIGH	GENERAL FUND
216	8/13/2026	AMAZON	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37055-130638	$749.62	10012796-541000	HHI HIGH	GENERAL FUND
217	8/11/2026	AMAZON	SPED, LIBRARY BOOKS	LEARNING DISABILITIES	TN37009-130506	$67.00	10012796-543000	HHI HIGH	GENERAL FUND
218	8/10/2026	AMAZON	SPED, LIBRARY BOOKS	LEARNING DISABILITIES	TN36983-130387	$68.90	10012796-543000	HHI HIGH	GENERAL FUND
219	8/31/2026	AMAZON	SPED, SURGE PROTECTORS	LEARNING DISABILITIES	TN37514-133196	$107.97	10012796-544500	HHI HIGH	GENERAL FUND

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220	8/27/2026	AMAZON	MLP, OFFICE CHAIR	LIMITED ENGLISH PROFICIENCY	TN37387-132644	$156.79	10016296-541000	HHI HIGH	GENERAL FUND
221	8/3/2026	AMAZON	MLP, FLASH DRIVES AND SCREEN EXTENDER	LIMITED ENGLISH PROFICIENCY	TN36851-130002	$346.49	10016296-544500	HHI HIGH	GENERAL FUND
222	8/21/2026	AMAZON	GUIDANCE, SPEAKERS AND ORGANIZER	GUIDANCE SERVICES	TN37225-131220	$52.14	10021296-541000	HHI HIGH	GENERAL FUND
223	8/21/2026	AMAZON	GUIDANCE, SPEAKERS AND ORGANIZER	GUIDANCE SERVICES	TN37225-131220	$17.19	10021296-544500	HHI HIGH	GENERAL FUND
224	8/24/2026	AMAZON	SURGE PROTECTORS	IMPROVEMENT OF INSTRUCTION	TN37333-132472	$200.46	10022196-541000-12700	HHI HIGH	GENERAL FUND
225	8/19/2026	AMAZON	TABLE TOP KILN AND POWER CORD	IMPROVEMENT OF INSTRUCTION	TN37175-131083	$391.12	10022196-541000-12700	HHI HIGH	GENERAL FUND
226	8/28/2026	AMAZON	MEDIA CENTER, GAME	LITERACY AND MEDIA SERVICES	TN37416-132753	$29.99	10022296-541000	HHI HIGH	GENERAL FUND
227	8/28/2026	AMAZON	MEDIA CENTER, HAND SANITIZER	LITERACY AND MEDIA SERVICES	TN37416-132749	$48.96	10022296-541000	HHI HIGH	GENERAL FUND
228	8/21/2026	AMAZON	ADMIN, CUSTOM STAMPS	SCHOOL ADMINISTRATION	TN37225-131225	$23.20	10023396-541000	HHI HIGH	GENERAL FUND
229	8/17/2026	AMAZON	ADMIN, STORAGE UNIT	SCHOOL ADMINISTRATION	TN37113-130855	$37.04	10023396-541000	HHI HIGH	GENERAL FUND
230	8/18/2026	AMAZON	ADMIN, DESK ORGANIZER	SCHOOL ADMINISTRATION	TN37148-131015	$43.63	10023396-541000	HHI HIGH	GENERAL FUND
231	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131484	$53.28	10023396-541000	HHI HIGH	GENERAL FUND
232	8/12/2026	AMAZON	SCIENCE, CAN LINERS AND DOOR STOPS	SCHOOL ADMINISTRATION	TN37032-130562	$64.97	10023396-541000	HHI HIGH	GENERAL FUND
233	8/19/2026	AMAZON	ADMIN, DESK PAD AND ORGANIZER	SCHOOL ADMINISTRATION	TN37171-131075	$81.77	10023396-541000	HHI HIGH	GENERAL FUND
234	8/3/2026	AMAZON	ADMIN, EXECUTIVE OFFICE CHAIR	SCHOOL ADMINISTRATION	TN36851-130000	$139.99	10023396-541000	HHI HIGH	GENERAL FUND
235	8/10/2026	AMAZON	ADMIN, ORGANIZER AND WHITE BOARD	SCHOOL ADMINISTRATION	TN36983-130403	$177.22	10023396-541000	HHI HIGH	GENERAL FUND
236	8/24/2026	AMAZON	ADMIN, DOOR STOPS	SCHOOL ADMINISTRATION	TN37324-132407	$246.90	10023396-541000	HHI HIGH	GENERAL FUND
237	8/11/2026	AMAZON	ADMIN, KEY STORAGE SUPPLIES	SCHOOL ADMINISTRATION	TN37009-130511	$420.89	10023396-541000	HHI HIGH	GENERAL FUND
238	8/28/2026	AMAZON	ADMIN, TISSUES	SCHOOL ADMINISTRATION	TN37416-132754	$532.20	10023396-541000	HHI HIGH	GENERAL FUND
239	8/11/2026	AMAZON	SCIENCE, TRASH CANS	SCHOOL ADMINISTRATION	TN37009-130505	$1,249.70	10023396-541000	HHI HIGH	GENERAL FUND
240	8/10/2026	AMAZON	ADMIN, COMPUTER MONITORS	SCHOOL ADMINISTRATION	TN36983-130384	$156.78	10023396-544500	HHI HIGH	GENERAL FUND
241	8/10/2026	AMAZON	ATHLETICS, DOOR STOPS	PUPIL SERVICE ACTIVITIES	TN36983-130390	$24.99	10027196-541000	HHI HIGH	GENERAL FUND
242	8/24/2026	AMAZON	ADMIN EARPIECE	SCHOOL ADMINISTRATION	TN37339-132507	$165.06	10023387-541000	HHI MIDDLE	GENERAL FUND
243	8/14/2026	AMAZON	SOUND WALL CARDS	PRIMARY PROGRAMS	TN37099-130788	$95.37	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
244	8/26/2026	AMAZON	SUPPLIES FOR LEARNING GAME	ELEMENTARY PROGRAMS	TN37372-132606	$32.85	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
245	8/17/2026	AMAZON	BOOKS, SPEAKER	ELEMENTARY PROGRAMS	TN37130-130971	$246.01	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
246	8/17/2026	AMAZON	BOOKS, SPEAKER	ELEMENTARY PROGRAMS	TN37130-130971	$30.40	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
247	8/7/2026	AMAZON	THERMAL PRINTERS, LIM BOOKS	IMPROVEMENT OF INSTRUCTION SER	TN36971-130350	$38.37	10022435-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
248	8/24/2026	AMAZON	LEADER IN ME MATERIALS	IMPROVEMENT OF INSTRUCTION SER	TN37343-132540	$230.52	10022435-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
249	8/17/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-131329	($276.41)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
250	8/7/2026	AMAZON	CAR RIDER TAGS	SCHOOL ADMINISTRATION	TN36971-130351	$16.95	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
251	8/6/2026	AMAZON	CAR RIDER TAGS	SCHOOL ADMINISTRATION	TN36942-130270	$16.95	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
252	8/17/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-130974	$276.41	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
253	8/7/2026	AMAZON	THERMAL PRINTERS, LIM BOOKS	SCHOOL ADMINISTRATION	TN36971-130350	$426.21	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
254	8/24/2026	AMAZON	PENCIL POUCHES	HIGH SCHOOL PROGRAMS	TN37329-132451	$72.48	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
255	8/10/2026	AMAZON	CREDIT; ITEMS NOT RECEIVED ORIGINAL STATEMENT 36990-081026-130422	HIGH SCHOOL PROGRAMS	TN36990-130424	($33.56)	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
256	8/6/2026	AMAZON	ART SUPPLIES; CORN STARCH	HIGH SCHOOL PROGRAMS	TN36934-130246	$19.99	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
257	8/10/2026	AMAZON	PACKING TAPE, MARKERS, POSTER BOARD PAPER, BINDERS, PIPE CLEANERS AND ETC.	HIGH SCHOOL PROGRAMS	TN36990-130422	$527.06	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
258	8/27/2026	AMAZON	SEQUENCING CARDS	LEARNING DISABILITIES	TN37392-132662	$8.99	10012797-541000	MAY RIVER HIGH	GENERAL FUND
259	8/27/2026	AMAZON	STANDING DESK CONVERTER	GUIDANCE SERVICES	TN37392-132661	$194.99	10021297-541000	MAY RIVER HIGH	GENERAL FUND
260	8/12/2026	AMAZON	NURSE; ACETAMINOPHEN	HEALTH SERVICES	TN37035-130575	$54.05	10021397-541000	MAY RIVER HIGH	GENERAL FUND
261	8/25/2026	AMAZON	NURSE; MONITOR	HEALTH SERVICES	TN37299-132259	$70.99	10021397-541000	MAY RIVER HIGH	GENERAL FUND
262	8/11/2026	AMAZON	NURSE SUPPLIES; VARIOUS MEDICINES, PEPPERMINTS, CABINET AND ETC.	HEALTH SERVICES	TN37014-130523	$147.65	10021397-541000	MAY RIVER HIGH	GENERAL FUND
263	8/24/2026	AMAZON	CLASSROOM BOOK SETS	LITERACY AND MEDIA SERVICES	TN37329-132450	$349.75	10022297-543000	MAY RIVER HIGH	GENERAL FUND
264	8/24/2026	AMAZON	CLASSROOM BOOK SETS	LITERACY AND MEDIA SERVICES	TN37329-132452	$377.25	10022297-543000	MAY RIVER HIGH	GENERAL FUND
265	8/7/2026	AMAZON	STANDING DESK CONVERTER	SCHOOL ADMINISTRATION	TN36960-130318	$196.35	10023397-541000	MAY RIVER HIGH	GENERAL FUND
266	8/21/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	KINDERGARTEN PROGRAMS	TN37212-131200	$11.81	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
267	8/20/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	KINDERGARTEN PROGRAMS	TN37185-131114	$13.00	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
268	8/21/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	PRIMARY PROGRAMS	TN37212-131200	$40.58	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
269	8/20/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	PRIMARY PROGRAMS	TN37185-131114	$45.00	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
270	8/24/2026	AMAZON	PE CLASS SUPPLIES; ZIP FILE POUCHES & BADGE HOLDERS	PRIMARY PROGRAMS	TN37313-132342	$89.38	10011274-541000-13800	MC RILEY ELEMENTARY	GENERAL FUND
271	8/14/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES; INSTRUCTIONAL BUILDING SETS, MANILLA PAPER, LAPBOARDS, ETC.	PRIMARY PROGRAMS	TN37072-130695	$284.25	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
272	8/7/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; EASEL PAD WALL HANGERS	PRIMARY PROGRAMS	TN36945-130276	$18.79	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
273	8/6/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; BOOK SETS, CARDSTOCK, ENVELOPES, ETC.	PRIMARY PROGRAMS	TN36919-130206	$34.28	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
274	8/21/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; STUDENT LAP DESK TRAYS	PRIMARY PROGRAMS	TN37212-131197	$38.06	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
275	8/27/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; MOUNTING PUTTY, DESKTOP TRAY, CONSTRUCTION PAPER, ETC.	PRIMARY PROGRAMS	TN37375-132619	$44.13	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
276	8/24/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; CHART TABLETS	PRIMARY PROGRAMS	TN37313-132334	$53.16	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
277	8/6/2026	AMAZON	3RD GRADE CLASSROOM SUPPLIES; BOOK SETS, CARDSTOCK, ENVELOPES, ETC.	PRIMARY PROGRAMS	TN36919-130206	$30.10	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
278	8/24/2026	AMAZON	STUDENT HEADPHONES	PRIMARY PROGRAMS	TN37313-132345	$104.90	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
279	8/28/2026	AMAZON	CREDIT; TAGS FOR STUDENT BACKPACKS; TXN# 37185-131114	ELEMENTARY PROGRAMS	TN37406-132718	($25.18)	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
280	8/26/2026	AMAZON	REPLACEMENT; TAGS FOR STUDENT BACKPACKS	ELEMENTARY PROGRAMS	TN37348-132546	$27.20	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
281	8/21/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	ELEMENTARY PROGRAMS	TN37212-131200	$41.64	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
282	8/20/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	ELEMENTARY PROGRAMS	TN37185-131114	$43.92	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
283	8/24/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; BOOKS, GLUE, CUPS, STRAWS, ETC.	ELEMENTARY PROGRAMS	TN37313-132335	$56.28	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
284	8/24/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; COLORED PENCILS, CLIPBOARDS, WIRELESS CLICKER, ETC.	ELEMENTARY PROGRAMS	TN37313-132339	$104.31	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
285	8/24/2026	AMAZON	5TH GRADE CLASS / RECESS SUPPLIES; SIDEWALK CHALK & PLAYGROUND BALLS	ELEMENTARY PROGRAMS	TN37313-132323	$71.99	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
286	8/17/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; BOOK BINS & COLORED PAPER	ELEMENTARY PROGRAMS	TN37102-130795	$72.02	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
287	8/24/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; BOOKS, GLUE, CUPS, STRAWS, ETC.	ELEMENTARY PROGRAMS	TN37313-132335	$61.87	10011374-543000	MC RILEY ELEMENTARY	GENERAL FUND
288	8/24/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; COLORED PENCILS, CLIPBOARDS, WIRELESS CLICKER, ETC.	ELEMENTARY PROGRAMS	TN37313-132339	$13.21	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
289	8/24/2026	AMAZON	STUDENT HEADPHONES	ELEMENTARY PROGRAMS	TN37313-132345	$104.90	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND

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

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290	8/21/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	EDUCABLE MENTALLY HANDICAPPED	TN37212-131200	$11.81	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
291	8/20/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	EDUCABLE MENTALLY HANDICAPPED	TN37185-131114	$13.00	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
292	8/31/2026	AMAZON	SPED CLASSROOM SAFETY SUPPLIES; NON SLIP FURNITURE PADS	EDUCABLE MENTALLY HANDICAPPED	TN37504-133145	$13.95	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
293	8/28/2026	AMAZON	SPED CLASSROOM SAFETY SUPPLIES; NON SLIP FURNITURE PADS	EDUCABLE MENTALLY HANDICAPPED	TN37406-132716	$14.08	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
294	8/21/2026	AMAZON	SPED CLASSROOM SUPPLIES; STORAGE BOXES	EDUCABLE MENTALLY HANDICAPPED	TN37212-131196	$31.87	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
295	8/27/2026	AMAZON	SPED CLASSROOM SUPPLIES; CANTILEVER SUPPORT LEGS FOR PLAY PANEL	EDUCABLE MENTALLY HANDICAPPED	TN37375-132613	$136.40	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
296	8/27/2026	AMAZON	SPED CLASSROOM ALT STUDENT SEATING; CUBE CHAIRS	EDUCABLE MENTALLY HANDICAPPED	TN37375-132617	$183.63	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
297	8/25/2026	AMAZON	SPED CLASSROOM SUPPLIES; ROOM DIVIDER & CANTILEVER SUPPORT LEGS FOR PLAY PANEL	EDUCABLE MENTALLY HANDICAPPED	TN37282-132218	$201.47	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
298	8/24/2026	AMAZON	SPED CLASSROOM SUPPLIES; DIAPER PAIL/REFILLS, PAPER TRAYS, VELCRO, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN37313-132329	$288.26	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
299	8/24/2026	AMAZON	RESOURCE/SPED TEACHER SUPPLIES; BINDERS	EDUCABLE MENTALLY HANDICAPPED	TN37313-132327	$359.58	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
300	8/28/2026	AMAZON	CREDIT; PRE K CLASSROOM ITEMS; TXN #37212-131198	EARLY CHILDHOOD PROGRAMS	TN37406-132715	($72.04)	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
301	8/21/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	EARLY CHILDHOOD PROGRAMS	TN37212-131200	$11.79	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
302	8/20/2026	AMAZON	PLASTIC TAGS FOR STUDENT BACKPACKS	EARLY CHILDHOOD PROGRAMS	TN37185-131114	$13.00	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
303	8/21/2026	AMAZON	PRE K CLASSROOM SUPPLIES; CLEAN UP ITEMS, WET/DRY MOPS, DISINFECTANT WIPES, ETC.	EARLY CHILDHOOD PROGRAMS	TN37212-131198	$180.57	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
304	8/28/2026	AMAZON	MLP/ESOL CLASSROOM SUPPLIES; PENS	LIMITED ENGLISH PROFICIENCY	TN37406-132717	$14.50	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
305	8/24/2026	AMAZON	MLP / ESOL CLASSROOM SUPPLIES; MAGNETS & GLUE STICKS	LIMITED ENGLISH PROFICIENCY	TN37313-132331	$22.16	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
306	8/31/2026	AMAZON	MLP/ESOL CLASSROOM SUPPLIES; CHART PAPER	LIMITED ENGLISH PROFICIENCY	TN37504-133144	$44.50	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
307	8/3/2026	AMAZON	SUPPORT STAFF OFFICE SUPPLIES; DESK CHAIR	SCHOOL ADMINISTRATION	TN36839-129962	$58.27	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
308	8/6/2026	AMAZON	ADMIN / PRINCIPAL'S ECC OFFICE SUPPLIES; SMALL 3 TIER BOOKCASE	SCHOOL ADMINISTRATION	TN36919-130205	$63.59	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
309	8/20/2026	AMAZON	ADMIN OFFICE SUPPLIES; DESK CHAIR	SCHOOL ADMINISTRATION	TN37185-131113	$103.87	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
310	8/14/2026	AMAZON	PRIMARY NUMERACY BINS	PRIMARY PROGRAMS	TN37080-130728	$89.73	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
311	8/27/2026	AMAZON	SCREEN BRACKET	SCHOOL ADMINISTRATION	TN37383-132635	$39.21	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
312	8/13/2026	AMAZON	REPLACEMENT; WALKIE BATTERIES	SCHOOL ADMINISTRATION	TN37053-130634	$156.18	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
313	8/12/2026	AMAZON	PE SUPPLIES	ELEMENTARY PROGRAMS	TN37031-130560	$221.71	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
314	8/18/2026	AMAZON	BOOKS FOR CLASSROOM	ELEMENTARY PROGRAMS	TN37147-131009	$102.75	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
315	8/14/2026	AMAZON	BOOKS FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN37081-130731	$20.90	10022272-543000	OKATIE ELEMENTARY	GENERAL FUND
316	8/21/2026	AMAZON	BUS CONES	SCHOOL ADMINISTRATION	TN37224-131219	$33.88	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
317	8/20/2026	AMAZON	PAINT FOR BUS CONES	SCHOOL ADMINISTRATION	TN37196-131146	$50.89	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
318	8/5/2026	AMAZON	PE SUPPLIES: TRASH CANS FOR STORAGE	PRIMARY PROGRAMS	TN36900-130153	$49.25	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
319	8/5/2026	AMAZON	PE SUPPLIES: TRASH CANS FOR STORAGE	ELEMENTARY PROGRAMS	TN36900-130153	$49.24	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
320	8/18/2026	AMAZON	DRY ERASERS FOR MLP CLASSROOMS	LIMITED ENGLISH PROFICIENCY	TN37139-130996	$26.58	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
321	8/3/2026	AMAZON	GUIDANCE OFFICE SUPPLIES: SENSORY ITEMS, DESKTOP ORGANIZATION, FOLDERS, NOTEBOOKS, ACTIVITI	GUIDANCE SERVICES	TN36841-129970	$338.38	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
322	8/28/2026	AMAZON	WATER BOTTLES	SCHOOL ADMINISTRATION	TN37412-132741	$23.26	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
323	8/28/2026	AMAZON	CHAIR CAPS	SCHOOL ADMINISTRATION	TN37412-132742	$45.90	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
324	8/3/2026	AMAZON	DESK SORTER	PRIMARY PROGRAMS	TN36870-130071	$99.64	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
325	8/17/2026	AMAZON	GRAPH BOARDS	PRIMARY PROGRAMS	TN37129-130955	$100.14	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
326	8/10/2026	AMAZON	EASEL	PRIMARY PROGRAMS	TN37001-130478	$100.69	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
327	8/14/2026	AMAZON	MICROPHONE	PRIMARY PROGRAMS	TN37098-130782	$52.99	10011279-544500	RIVER RIDGE ACADEMY	GENERAL FUND
328	8/24/2026	AMAZON	STRAWS FOR PROJECT LEAD THE WAY	ELEMENTARY PROGRAMS	TN37342-132521	$9.43	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
329	8/19/2026	AMAZON	TAPE	ELEMENTARY PROGRAMS	TN37183-131108	$18.71	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
330	8/14/2026	AMAZON	GLUE, BATTERIES, CARDBOARD CUTTERS ETC	ELEMENTARY PROGRAMS	TN37098-130785	$650.76	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
331	8/10/2026	AMAZON	STRESS BALLS, POSTERS, BALLS ETC FOR PRE K	EARLY CHILDHOOD PROGRAMS	TN37001-130472	$54.00	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
332	8/14/2026	AMAZON	CHAIR	LIMITED ENGLISH PROFICIENCY	TN37098-130781	$57.11	10016279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
333	8/24/2026	AMAZON	PILLOW FOR SOCIAL WORKER	ATTENDANCE AND SOCIAL WORK	TN37342-132523	$14.99	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
334	8/19/2026	AMAZON	THROW PILLOW SOCIAL WORKER	ATTENDANCE AND SOCIAL WORK	TN37183-131107	$14.99	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
335	8/10/2026	AMAZON	PENS, SHREDDER	ATTENDANCE AND SOCIAL WORK	TN37001-130456	$42.78	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
336	8/7/2026	AMAZON	POSTERS, FIDGET TOYS, PENS ETC	ATTENDANCE AND SOCIAL WORK	TN36970-130342	$196.19	10021179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
337	8/12/2026	AMAZON	CHAIR	GUIDANCE SERVICES	TN37041-130593	$126.87	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
338	8/7/2026	AMAZON	CHAIR	GUIDANCE SERVICES	TN36970-130341	$126.87	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
339	8/7/2026	AMAZON	DIVIDERS FOR NURSE OFFICE	HEALTH SERVICES	TN36970-130344	$134.92	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
340	8/5/2026	AMAZON	THERMOBIND COVERS	LITERACY AND MEDIA SERVICES	TN36917-130200	$62.96	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
341	8/17/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-131325	($100.14)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
342	8/27/2026	AMAZON	BATTERIES FOR SECURITY	SCHOOL ADMINISTRATION	TN37403-132696	$14.30	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
343	8/17/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-130965	$100.14	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
344	8/13/2026	AMAZON	STORAGE CUBBIES	SCHOOL ADMINISTRATION	TN37069-130692	$127.18	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
345	8/13/2026	AMAZON	PRINTER STAND	ELEMENTARY PROGRAMS	TN37059-130668	$109.75	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
346	8/31/2026	AMAZON	CLASSROOM SUPPLIES; STOOL, CABINET LOCKS	ELEMENTARY PROGRAMS	TN37534-133290	$37.97	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
347	8/11/2026	AMAZON	SUPPLIES	KINDERGARTEN PROGRAMS	TN37006-130498	$312.71	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
348	8/24/2026	AMAZON	SUPPLIES	PRIMARY PROGRAMS	TN37318-132374	$128.69	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
349	8/11/2026	AMAZON	SUPPLIES	PRIMARY PROGRAMS	TN37006-130498	$312.71	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
350	8/18/2026	AMAZON	SUPPLIES	ELEMENTARY PROGRAMS	TN37143-131004	$73.82	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
351	8/24/2026	AMAZON	SUPPLIES	ELEMENTARY PROGRAMS	TN37318-132374	$128.70	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
352	8/11/2026	AMAZON	SUPPLIES	ELEMENTARY PROGRAMS	TN37006-130498	$312.73	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
353	8/17/2026	AMAZON	OFFICE CHAIR	SCHOOL ADMINISTRATION	TN37106-130810	$58.45	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
354	8/20/2026	AMAZON	CLASSROOM AND PD SUPPLIES; FRAMES, BOOKS, DAILY ORGANIZERS, ETC.	PRIMARY PROGRAMS	TN37198-131155	$656.75	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
355	8/4/2026	AMAZON	BACK2SCHOOL SUPPLIES; TRANSPO TAGS, USB HUBS, FRAMES, BALLOONS AND PUMPS	PRIMARY PROGRAMS	TN36883-130106	$220.00	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
356	8/17/2026	AMAZON	SCANNER	PRIMARY PROGRAMS	TN37114-130863	$385.00	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
357	8/17/2026	AMAZON	ETHERNET CABLE	ELEMENTARY PROGRAMS	TN37114-130864	$18.62	10011354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
358	8/17/2026	AMAZON	SCANNER	ELEMENTARY PROGRAMS	TN37114-130863	$38.98	10011354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
359	8/20/2026	AMAZON	CLASSROOM AND PD SUPPLIES; FRAMES, BOOKS, DAILY ORGANIZERS, ETC.	ELEMENTARY PROGRAMS	TN37198-131155	$269.31	10011354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
360	8/4/2026	AMAZON	BACK2SCHOOL SUPPLIES; TRANSPO TAGS, USB HUBS, FRAMES, BALLOONS AND PUMPS	LITERACY AND MEDIA SERVICES	TN36883-130106	$100.16	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
361	8/20/2026	AMAZON	CLASSROOM AND PD SUPPLIES; FRAMES, BOOKS, DAILY ORGANIZERS, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN37198-131155	$294.44	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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362	8/4/2026	AMAZON	BACK2SCHOOL SUPPLIES; TRANSPO TAGS, USB HUBS, FRAMES, BALLOONS AND PUMPS	SCHOOL ADMINISTRATION	TN36883-130106	$299.64	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
363	8/17/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37114-130866	$423.98	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
364	8/5/2026	AMAZON	GRADE LEVEL AND I READY STUDENT INCENTIVE TRINKETS	PRIMARY PROGRAMS	TN36900-130154	$429.50	84411278-541000	PRITCHARDVILLE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
365	8/26/2026	AMAZON	CAMERA	STUDENT ACTIVITY	TN37351-132561	$779.09	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	8/26/2026	AMAZON	CAMERA LENS	STUDENT ACTIVITY	TN37351-132560	$1,759.55	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	8/3/2026	AMAZON	STUDENT LANYARD	STUDENT ACTIVITY	TN36843-129974	$61.22	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
368	8/3/2026	AMAZON	STUDENT LANYARDS	STUDENT ACTIVITY	TN36843-129980	$78.42	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
369	8/5/2026	AMAZON	REPLACEMENT; STUDENT LANYARDS TXN#36605-129325	STUDENT ACTIVITY	TN36902-130158	$196.05	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
370	8/31/2026	AMAZON	TEACHER APPRECIATION	STUDENT ACTIVITY	TN37507-133159	$31.79	70925630-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
371	8/3/2026	AMAZON	SUNSHINE COMMITTEE SUPPLIES; PENS, CANDY, NOTEBOOKS, GIFT BAGS	STUDENT ACTIVITY	TN36843-129979	$159.41	70925630-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	8/24/2026	AMAZON	STAFF APPRECIATION ITEMS	STUDENT ACTIVITY	TN37316-132356	$409.07	70925630-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	8/24/2026	AMAZON	ADMINISTRATION; CHAIR AND LAMINATOR	STUDENT ACTIVITY	TN37326-132425	$150.43	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	8/25/2026	AMAZON	TESTING CHAIRS	STUDENT ACTIVITY	TN37296-132253	$105.98	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	8/24/2026	AMAZON	TESTING CHAIRS	STUDENT ACTIVITY	TN37326-132427	$180.17	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
376	8/17/2026	AMAZON	REFUND FOR STMT 36966.130333	STUDENT ACTIVITY	TN37125-130938	($188.82)	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
377	8/17/2026	AMAZON	REFUND FOR STMT 36966.130333	STUDENT ACTIVITY	TN37125-130937	($20.98)	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
378	8/7/2026	AMAZON	ADMIN; ID LANYARDS, ID CARD HOLDERS	STUDENT ACTIVITY	TN36966-130333	$314.70	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
379	8/11/2026	AMAZON	SCHOOL STORE SUPPLIES; CHEETOS	STUDENT ACTIVITY	TN37016-130528	$129.84	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
380	8/19/2026	AMAZON	ATHLETICS CROSS COUNTRY; EXERCISE FOAM ROLLER	STUDENT ACTIVITY	TN37177-131088	$26.44	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
381	8/14/2026	AMAZON	ATHLETICS CROSS COUNTRY; AIR HORN	STUDENT ACTIVITY	TN37094-130773	$30.16	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
382	8/19/2026	AMAZON	ATHLETICS CROSS COUNTRY; PENNANT BANNER FLAGS	STUDENT ACTIVITY	TN37177-131091	$123.76	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
383	8/14/2026	AMAZON	ATHLETICS BASKETBALL; DEFENDER DUMMY, OBSTACLE CONES	STUDENT ACTIVITY	TN37094-130776	$133.01	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
384	8/20/2026	AMAZON	ATHLETICS BASKETBALL; LAUNDRY CART	STUDENT ACTIVITY	TN37206-131175	$245.74	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
385	8/14/2026	AMAZON	ATHLETICS CROSS COUNTRY; PORTABLE POWER STATION	STUDENT ACTIVITY	TN37094-130777	$550.14	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
386	8/14/2026	AMAZON	ATHLETICS CROSS COUNTRY; PORTABLE SPEAKER	STUDENT ACTIVITY	TN37094-130774	$582.95	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
387	8/17/2026	AMAZON	ATHLETICS CROSS COUNTRY; FENCE POSTS, RESISTANCE BANDS, DIGITAL RACE TIMER, MUSCLE MASSAGER	STUDENT ACTIVITY	TN37125-130941	$1,115.28	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
388	8/5/2026	AMAZON	ATHLETICS - CONCESSIONS - HOT DOG ROLLER	STUDENT ACTIVITY	TN36906-130166	$238.19	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
389	8/14/2026	AMAZON	PENCILS	STUDENT ACTIVITY	TN37078-130724	$132.00	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
390	8/19/2026	AMAZON	SHEET PROTECTORS FOR THE LITERACY TEAM	STUDENT ACTIVITY	TN37166-131059	$28.37	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
391	8/13/2026	AMAZON	POUCHES FOR THE LITERACY GROUP	STUDENT ACTIVITY	TN37050-130624	$109.71	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
392	8/17/2026	AMAZON	SOCCER NETS	STUDENT ACTIVITY	TN37108-130828	$44.50	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
393	8/28/2026	AMAZON	FRAMES FOR STAFF PICTURES	STUDENT ACTIVITY	TN37411-132735	$12.70	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
394	8/24/2026	AMAZON	OTTER PILLOW COVERS	STUDENT ACTIVITY	TN37319-132377	$20.13	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
395	8/5/2026	AMAZON	TABLECLOTHS AND PAPER PLATES	STUDENT ACTIVITY	TN36904-130163	$21.18	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
396	8/10/2026	AMAZON	TABLE CLOTHS	STUDENT ACTIVITY	TN36978-130378	$28.19	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
397	8/7/2026	AMAZON	TABLECLOTHS	STUDENT ACTIVITY	TN36949-130289	$30.23	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
398	8/17/2026	AMAZON	WALKIE TALKIES FOR TA'S	STUDENT ACTIVITY	TN37108-130826	$65.44	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	8/20/2026	AMAZON	SCHOOL STORE ITEMS FOR ALL GRADE LEVELS	STUDENT ACTIVITY	TN37191-131134	$270.10	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
400	8/25/2026	AMAZON	VASES AND RIBBON FOR SUNSHINE COMMITTEE	STUDENT ACTIVITY	TN37286-132231	$46.88	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	8/11/2026	AMAZON	ART, SKETCH KITS	STUDENT ACTIVITY	TN37009-130514	$44.12	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	8/12/2026	AMAZON	ART, SKETCH KITS	STUDENT ACTIVITY	TN37032-130565	$1,058.88	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
403	8/20/2026	AMAZON	ROTC, LIBRARY BOOK	STUDENT ACTIVITY	TN37197-131151	$16.58	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	8/18/2026	AMAZON	ROTC, RUBBER CHICKEN GAME	STUDENT ACTIVITY	TN37148-131014	$33.99	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
405	8/19/2026	AMAZON	ROTC, VESTS	STUDENT ACTIVITY	TN37171-131071	$58.89	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
406	8/18/2026	AMAZON	ROTC, ROPE KNOT GAME	STUDENT ACTIVITY	TN37148-131012	$94.95	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	8/3/2026	AMAZON	ROTC, CARPET CLEANER	STUDENT ACTIVITY	TN36851-129997	$99.99	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
408	8/11/2026	AMAZON	ROTC, CLASSROOM GAME SUPPLIES	STUDENT ACTIVITY	TN37009-130508	$250.77	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
409	8/20/2026	AMAZON	PARKING, KEY COVERS	STUDENT ACTIVITY	TN37197-131149	$13.54	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	8/19/2026	AMAZON	PARKING, STOP SIGNS	STUDENT ACTIVITY	TN37171-131073	$380.28	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
411	8/28/2026	AMAZON	ATHLETICS, SANDWICH BOARD SIGNS	STUDENT ACTIVITY	TN37416-132750	$463.98	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
412	8/21/2026	AMAZON	SCC, SHOP TOWELS	STUDENT ACTIVITY	TN37225-131227	$119.40	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
413	8/20/2026	AMAZON	SCC, DANCE FLOOR TAPE	STUDENT ACTIVITY	TN37197-131148	$196.60	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
414	8/20/2026	AMAZON	ADMIN, KEURIG MACHINE	STUDENT ACTIVITY	TN37197-131152	$199.99	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	8/28/2026	AMAZON	ADMIN, KEURIG MACHINES	STUDENT ACTIVITY	TN37416-132752	$458.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
416	8/31/2026	AMAZON	STUDENTS, CAFETERIA MICROWAVES	STUDENT ACTIVITY	TN37514-133186	$230.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	8/31/2026	AMAZON	BEFORE SCHOOL GAMES MORNING CLUBS	STUDENT ACTIVITY	TN37532-133285	$233.19	70875025-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	8/27/2026	AMAZON	CURTAINS FOR BEHAVIORIST ROOM	STUDENT ACTIVITY	TN37405-132711	$14.83	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	8/26/2026	AMAZON	CURTAINS FOR BEHAVIORIST ROOM	STUDENT ACTIVITY	TN37373-132607	$16.95	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
420	8/10/2026	AMAZON	ID BADGE HOLDERS	STUDENT ACTIVITY	TN36990-130421	$215.11	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
421	8/24/2026	AMAZON	TRAFFIC WANDS	STUDENT ACTIVITY	TN37329-132447	$69.85	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
422	8/21/2026	AMAZON	FOOTBALL; CAMERA	STUDENT ACTIVITY	TN37231-131259	$899.94	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	8/28/2026	AMAZON	TENNIS BALLS	STUDENT ACTIVITY	TN37422-132769	$137.79	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	8/19/2026	AMAZON	ATHLETICS; CAMERA	STUDENT ACTIVITY	TN37174-131081	$899.94	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	8/12/2026	AMAZON	STUDENT LIGHTHOUSE COMMUNITY PROJECT; BUS DRIVER APPRECIATION GIFT BAG SUPPLIES	STUDENT ACTIVITY	TN37023-130544	$37.07	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	8/12/2026	AMAZON	BLUE & GOLD SCHOOL WIDE SPIRIT DAY STUDENT SUPPLIES; THUNDER STICKS	STUDENT ACTIVITY	TN37023-130543	$29.19	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
427	8/3/2026	AMAZON	LEADING IN THE LOWCOUNTRY BTS DECORATIONS; ARCH BACKDROP STANDS & CLIPS	STUDENT ACTIVITY	TN36839-129963	$112.45	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
428	8/4/2026	AMAZON	BACK TO SCHOOL SUPPLIES; LIGHT UP MARQUEE LETTERS & BATTERIES	STUDENT ACTIVITY	TN36874-130085	$123.68	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
429	8/17/2026	AMAZON	RILEY'S FUN FUNDRAISER EVENT SUPPLIES	STUDENT ACTIVITY	TN37102-130799	$204.89	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
430	8/14/2026	AMAZON	RILEY'S FUN FUNDRAISER SUPPLIES FOR EVENT; STICKERS, FOAM BALLS, ETC.	STUDENT ACTIVITY	TN37072-130697	$245.64	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
431	8/13/2026	AMAZON	BLUE & GOLD SCHOOL WIDE SPIRIT DAY STUDENT SUPPLIES; POM POMS, HAND CLAPPERS, ETC.	STUDENT ACTIVITY	TN37045-130607	$362.24	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
432	8/24/2026	AMAZON	LAMINATION TAGS	STUDENT ACTIVITY	TN37323-132392	$60.39	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	8/31/2026	AMAZON	CHEER STICKS AND SILICONE WRIST BANDS	STUDENT ACTIVITY	TN37522-133244	$82.60	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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434	8/14/2026	AMAZON	RECESS BALLS, BEADING SUPPLIES, MAGNET BLOCKS FOR AFTER CARE PROGRAM	STUDENT ACTIVITY	TN37073-130701	$167.13	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
435	8/12/2026	AMAZON	ROLLING CART AND CALMING SUPPLIES FOR PSYCHOLOGIST OFFICE	STUDENT ACTIVITY	TN37025-130547	$90.94	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
436	8/28/2026	AMAZON	WATER BOTTLES	STUDENT ACTIVITY	TN37412-132741	$107.24	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
437	8/20/2026	AMAZON	CABLE FOR SCANNER	STUDENT ACTIVITY	TN37211-131194	$43.61	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
438	8/19/2026	AMAZON	SCANNER FOR LIBRARY	STUDENT ACTIVITY	TN37183-131106	$161.11	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
439	8/28/2026	AMAZON	FLAGS FOR VOLLEYBALL	STUDENT ACTIVITY	TN37434-132819	$15.89	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
440	8/17/2026	AMAZON	WAGON FOR AFTERCARE	STUDENT ACTIVITY	TN37129-130957	$38.46	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
441	8/28/2026	AMAZON	BATTERY, CHARGER FOR AFTER CAR	STUDENT ACTIVITY	TN37434-132817	$76.23	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
442	8/25/2026	AMAZON	GAMES FOR AFTERCARE	STUDENT ACTIVITY	TN37310-132318	$134.95	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
443	8/19/2026	AMAZON	SPONGES FOR 2ND GRADE	STUDENT ACTIVITY	TN37183-131111	$14.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
444	8/24/2026	AMAZON	WINDOW COVER	STUDENT ACTIVITY	TN37342-132534	$16.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
445	8/24/2026	AMAZON	TABLECLOTHS FOR GRANDPARENTS DAY	STUDENT ACTIVITY	TN37342-132525	$20.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
446	8/12/2026	AMAZON	CART	STUDENT ACTIVITY	TN37041-130594	$24.65	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
447	8/26/2026	AMAZON	CONES	STUDENT ACTIVITY	TN37371-132604	$57.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
448	8/28/2026	AMAZON	WAGON	STUDENT ACTIVITY	TN37434-132818	$95.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
449	8/24/2026	AMAZON	ORGANIZER, CABINET	STUDENT ACTIVITY	TN37342-132529	$99.73	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
450	8/26/2026	AMAZON	HOOKS FOR BACK PACKS	STUDENT ACTIVITY	TN37371-132603	$136.36	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
451	8/28/2026	AMAZON	CUPS FOR GRANDPARENTS DAY	STUDENT ACTIVITY	TN37434-132822	$146.64	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
452	8/20/2026	AMAZON	VACUUM FOR AFTERCARE	STUDENT ACTIVITY	TN37211-131193	$190.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
453	8/24/2026	AMAZON	TABLECLOTHS, NAPKINS, PLATES ETC FOR GRANDPARENTS DAY	STUDENT ACTIVITY	TN37342-132537	$354.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
454	8/31/2026	AMAZON	CUSHIONS FOR SOCIAL WORKER	STUDENT ACTIVITY	TN37536-133301	$116.58	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
455	8/28/2026	AMAZON	CHAIRS FOR SOCIAL WORKER	STUDENT ACTIVITY	TN37434-132811	$380.78	70795400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
456	8/4/2026	AMAZON	BACK2SCHOOL SUPPLIES; TRANSPO TAGS, USB HUBS, FRAMES, BALLOONS AND PUMPS	STUDENT ACTIVITY	TN36883-130106	$48.13	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
457	8/25/2026	AMAZON	SUPPLIES ; ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37287-132234	$541.29	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
458	8/25/2026	AMAZON	BOOKS; ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37287-132237	$459.07	39922101-543000-90026	DISTRICT OFFICE	EIA FUND
459	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131844	($409.07)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
460	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131852	($409.07)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
461	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131399	$409.07	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
462	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131407	$409.07	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
463	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132052	($233.18)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
464	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132058	($233.18)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
465	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132053	($57.36)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
466	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132059	($57.36)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
467	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132061	($27.03)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
468	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132055	($27.03)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
469	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131616	$27.03	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
470	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131614	$57.36	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
471	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131613	$233.18	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
472	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131980	($288.10)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
473	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131992	($288.10)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
474	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131981	($180.17)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
475	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131993	($180.17)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
476	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131978	($170.54)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
477	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131990	($170.54)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
478	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131979	($150.43)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
479	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131991	($150.43)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
480	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131534	$150.43	10023390-541000	BEAUFORT HIGH	GENERAL FUND
481	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131546	$150.43	10023390-541000	BEAUFORT HIGH	GENERAL FUND
482	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131533	$170.54	10023390-541000	BEAUFORT HIGH	GENERAL FUND
483	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131545	$170.54	10023390-541000	BEAUFORT HIGH	GENERAL FUND
484	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131536	$180.17	10023390-541000	BEAUFORT HIGH	GENERAL FUND
485	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131548	$180.17	10023390-541000	BEAUFORT HIGH	GENERAL FUND
486	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131535	$288.10	10023390-541000	BEAUFORT HIGH	GENERAL FUND
487	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131547	$288.10	10023390-541000	BEAUFORT HIGH	GENERAL FUND
488	8/17/2026	AMAZON	PENCILS	LEARNING DISABILITIES	TN37111-130846	$9.53	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
489	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132004	($254.65)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
490	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132012	($254.65)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
491	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131559	$254.65	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
492	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131567	$254.65	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
493	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132105	($220.05)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
494	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132114	($220.05)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
495	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131660	$220.05	10023398-541000	BLUFFTON HIGH	GENERAL FUND
496	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131669	$220.05	10023398-541000	BLUFFTON HIGH	GENERAL FUND
497	8/31/2026	AMAZON	ATHLETICS, CHEER MAT	PUPIL SERVICE ACTIVITIES	TN37516-133210	$161.10	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
498	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132074	($200.46)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
499	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132089	($200.46)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
500	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132094	($59.88)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
501	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132079	($59.88)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
502	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132069	($20.78)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
503	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132084	($20.78)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
504	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131624	$20.78	10022101-541000	DISTRICT OFFICE	GENERAL FUND
505	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131639	$20.78	10022101-541000	DISTRICT OFFICE	GENERAL FUND
506	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131634	$59.88	10022101-541000	DISTRICT OFFICE	GENERAL FUND
507	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131649	$59.88	10022101-541000	DISTRICT OFFICE	GENERAL FUND
508	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131629	$200.46	10022101-541000	DISTRICT OFFICE	GENERAL FUND
509	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131644	$200.46	10022101-541000	DISTRICT OFFICE	GENERAL FUND
510	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132125	($479.53)	10022301-541000	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.

511	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132132	($479.53)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
512	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132124	($301.96)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
513	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132131	($301.96)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
514	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132122	($244.80)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
515	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132129	($244.80)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
516	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132135	($49.33)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
517	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132128	($49.33)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
518	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131683	$49.33	10022301-541000	DISTRICT OFFICE	GENERAL FUND
519	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131690	$49.33	10022301-541000	DISTRICT OFFICE	GENERAL FUND
520	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131677	$244.80	10022301-541000	DISTRICT OFFICE	GENERAL FUND
521	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131684	$244.80	10022301-541000	DISTRICT OFFICE	GENERAL FUND
522	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131679	$301.96	10022301-541000	DISTRICT OFFICE	GENERAL FUND
523	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131686	$301.96	10022301-541000	DISTRICT OFFICE	GENERAL FUND
524	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131680	$479.53	10022301-541000	DISTRICT OFFICE	GENERAL FUND
525	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131687	$479.53	10022301-541000	DISTRICT OFFICE	GENERAL FUND
526	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131892	($192.65)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
527	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131895	($192.65)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
528	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131893	($77.86)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
529	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131896	($77.86)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
530	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131448	$77.86	10023201-541000	DISTRICT OFFICE	GENERAL FUND
531	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131451	$77.86	10023201-541000	DISTRICT OFFICE	GENERAL FUND
532	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131447	$192.65	10023201-541000	DISTRICT OFFICE	GENERAL FUND
533	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131450	$192.65	10023201-541000	DISTRICT OFFICE	GENERAL FUND
534	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131862	($106.92)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
535	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131871	($106.92)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
536	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131417	$106.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
537	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131426	$106.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
538	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132158	($82.50)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
539	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132162	($82.50)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
540	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131713	$82.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
541	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131717	$82.50	10026401-541000	DISTRICT OFFICE	GENERAL FUND
542	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131884	($25.34)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
543	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131888	($25.34)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
544	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131889	($20.13)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
545	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131885	($20.13)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
546	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131440	$20.13	10023362-541000	HHI ELEMENTARY	GENERAL FUND
547	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131444	$20.13	10023362-541000	HHI ELEMENTARY	GENERAL FUND
548	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131439	$25.34	10023362-541000	HHI ELEMENTARY	GENERAL FUND
549	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131443	$25.34	10023362-541000	HHI ELEMENTARY	GENERAL FUND
550	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131948	($246.90)	10023396-541000	HHI HIGH	GENERAL FUND
551	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131933	($246.90)	10023396-541000	HHI HIGH	GENERAL FUND
552	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131928	($99.99)	10023396-541000	HHI HIGH	GENERAL FUND
553	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131943	($99.99)	10023396-541000	HHI HIGH	GENERAL FUND
554	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131929	($53.28)	10023396-541000	HHI HIGH	GENERAL FUND
555	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131944	($53.28)	10023396-541000	HHI HIGH	GENERAL FUND
556	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131940	($19.96)	10023396-541000	HHI HIGH	GENERAL FUND
557	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131925	($19.96)	10023396-541000	HHI HIGH	GENERAL FUND
558	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131947	($14.99)	10023396-541000	HHI HIGH	GENERAL FUND
559	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131932	($14.99)	10023396-541000	HHI HIGH	GENERAL FUND
560	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131502	$14.99	10023396-541000	HHI HIGH	GENERAL FUND
561	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131487	$14.99	10023396-541000	HHI HIGH	GENERAL FUND
562	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131480	$19.96	10023396-541000	HHI HIGH	GENERAL FUND
563	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131495	$19.96	10023396-541000	HHI HIGH	GENERAL FUND
564	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131499	$53.28	10023396-541000	HHI HIGH	GENERAL FUND
565	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131483	$99.99	10023396-541000	HHI HIGH	GENERAL FUND
566	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131498	$99.99	10023396-541000	HHI HIGH	GENERAL FUND
567	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131503	$246.90	10023396-541000	HHI HIGH	GENERAL FUND
568	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131488	$246.90	10023396-541000	HHI HIGH	GENERAL FUND
569	8/3/2026	AMAZON	AMAZON – ART SUPPLIES; CLAY, TINS, FOAM BOARDS	ELEMENTARY PROGRAMS	TN36866-130048	$173.95	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
570	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-132147	($165.06)	10023387-541000	HHI MIDDLE	GENERAL FUND
571	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-132145	($165.06)	10023387-541000	HHI MIDDLE	GENERAL FUND
572	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-131700	$165.06	10023387-541000	HHI MIDDLE	GENERAL FUND
573	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-131702	$165.06	10023387-541000	HHI MIDDLE	GENERAL FUND
574	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-132211	($230.52)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
575	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-132214	($230.52)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
576	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-131766	$230.52	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
577	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-131769	$230.52	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
578	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132040	($377.25)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
579	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132029	($377.25)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
580	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132027	($349.75)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
581	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132038	($349.75)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
582	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132028	($72.48)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
583	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132039	($72.48)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
584	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132024	($69.85)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
585	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132035	($69.85)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
586	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131579	$69.85	10023397-541000	MAY RIVER HIGH	GENERAL FUND
587	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131590	$69.85	10023397-541000	MAY RIVER HIGH	GENERAL FUND
588	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131583	$72.48	10023397-541000	MAY RIVER HIGH	GENERAL FUND
589	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131594	$72.48	10023397-541000	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.

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590	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131582	$349.75	10023397-541000	MAY RIVER HIGH	GENERAL FUND
591	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131593	$349.75	10023397-541000	MAY RIVER HIGH	GENERAL FUND
592	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131584	$377.25	10023397-541000	MAY RIVER HIGH	GENERAL FUND
593	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131595	$377.25	10023397-541000	MAY RIVER HIGH	GENERAL FUND
594	8/31/2026	AMAZON	REPLACEMENT; NURSE / HEALTH OFFICE SUPPLIES; DISINFECTANT SPRAY	HEALTH SERVICES	TN37504-133147	$92.89	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
595	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131782	($359.58)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
596	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131807	($359.58)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
597	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131784	($288.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
598	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131809	($288.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
599	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131826	($209.80)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
600	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131801	($209.80)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
601	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131816	($118.15)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
602	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131791	($118.15)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
603	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131820	($117.52)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
604	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131795	($117.52)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
605	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131823	($89.38)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
606	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131798	($89.38)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
607	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131778	($71.99)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
608	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131803	($71.99)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
609	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131815	($53.16)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
610	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131790	($53.16)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
611	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131786	($22.16)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
612	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131811	($22.16)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
613	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131341	$22.16	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
614	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131366	$22.16	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
615	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131345	$53.16	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
616	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131370	$53.16	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
617	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131333	$71.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
618	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131358	$71.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
619	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131353	$89.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
620	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131378	$89.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
621	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131375	$117.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
622	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131350	$117.52	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
623	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131346	$118.15	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
624	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131371	$118.15	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
625	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131356	$209.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
626	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131381	$209.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
627	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131339	$288.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
628	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131364	$288.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
629	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131337	$359.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
630	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131362	$359.58	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
631	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131918	($60.39)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
632	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131914	($60.39)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
633	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131469	$60.39	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
634	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131473	$60.39	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
635	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132208	($354.92)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
636	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132186	($354.92)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
637	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132178	($99.73)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
638	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132200	($99.73)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
639	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132174	($20.12)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
640	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132196	($20.12)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
641	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132183	($16.37)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
642	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132205	($16.37)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
643	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132172	($14.99)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
644	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132194	($14.99)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
645	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132170	($9.43)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
646	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132192	($9.43)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
647	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131725	$9.43	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
648	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131747	$9.43	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
649	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131727	$14.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
650	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131749	$14.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
651	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131738	$16.37	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
652	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131760	$16.37	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
653	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131729	$20.12	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
654	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131751	$20.12	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
655	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131733	$99.73	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
656	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131755	$99.73	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
657	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131741	$354.92	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
658	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131763	$354.92	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
659	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131879	($257.39)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
660	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131882	($257.39)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
661	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131434	$257.39	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
662	8/24/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131437	$257.39	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
663	8/7/2026	AMAZON	CREDIT; RETURNED BOOKS; TXN#36883-130106	LITERACY AND MEDIA SERVICES	TN36954-130301	($75.12)	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
664	8/7/2026	AMAZON	CREDIT; RETURNED BOOKS; TXN#36883-130106	LITERACY AND MEDIA SERVICES	TN36954-130300	($25.04)	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
665	8/17/2026	AMAZON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37346-132544	($423.98)	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
666	8/3/2026	AMAZON	SOCCER NETS	STUDENT ACTIVITY	TN36844-129983	$90.78	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
667	8/13/2026	AMERICAN AIRLINES	FLIGHT; NAGC NATIONAL CONFERENCE; MILWAUKEE, WI; 11/4/26	GIFTED AND TALENTED ACADEMIC	TN37062-130676	$471.86	10014101-533203	DISTRICT OFFICE	GENERAL FUND
668	8/20/2026	AMERICAN AIRLINES	FLIGHT; UNIV. CENTRAL FL.CAREER EXPO. ORLANDO, FL 9/30 - 10/2/2026	STAFF SERVICES	TN37210-131189	$370.41	10026401-533203	DISTRICT OFFICE	GENERAL FUND

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669	8/20/2026	AMERICAN AIRLINES	FLIGHT; UNIV. CENTRAL FL.CAREER EXPO. ORLANDO, FL 9/30 - 10/2/2026	STAFF SERVICES	TN37210-131190	$370.41	10026401-533203	DISTRICT OFFICE	GENERAL FUND
670	8/17/2026	AMERICAN AIRLINES	BAGGAGE FEE; AD CONFERENCE; PHOENIX, AZ; 12/11-12/16	PUPIL SERVICE ACTIVITIES	TN37113-130860	$45.00	10027196-533203	HHI HIGH	GENERAL FUND
671	8/17/2026	AMERICAN AIRLINES	BAGGAGE FEE; AD CONFERENCE; PHOENIX, AZ; 12/11-12/16	PUPIL SERVICE ACTIVITIES	TN37113-130856	$45.00	10027196-533203	HHI HIGH	GENERAL FUND
672	8/17/2026	AMERICAN AIRLINES	AIRFARE; AD CONFERENCE; PHOENIX, AZ; 12/11-12/16	PUPIL SERVICE ACTIVITIES	TN37113-130862	$498.40	10027196-533203	HHI HIGH	GENERAL FUND
673	8/28/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805485	$2,058.58	10025496-547001	HHI HIGH	GENERAL FUND
674	8/28/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805485	$1,017.08	10025463-547001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
675	8/28/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805485	$1,298.17	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
676	8/7/2026	AMIRI STUDIO	AMIRI FARRIS; CUSTOM MURAL	STUDENT ACTIVITY	TN36960-130316	$4,500.00	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
677	8/3/2026	ANCHOR AIR, LC	W/O#448156 DIAGNOSTICS	OPERATION AND MAINTENANCE	TN36842-129972	$452.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
678	8/7/2026	ANCHOR HARDWARE INC	W/O# 451286-04 CORNER BRACE	OPERATION AND MAINTENANCE	270798	$11.65	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
679	8/21/2026	ANCHOR HARDWARE INC	W/O# 437516-97 HEX BOLTS 3/8 X 1-1/4	OPERATION AND MAINTENANCE	270910	$26.96	10025497-541001	MAY RIVER HIGH	GENERAL FUND
680	8/14/2026	ANSWER PLUS COMMUNICATIONS LLC	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	270841	$500.30	10025401-539900	DISTRICT OFFICE	GENERAL FUND
681	8/7/2026	ANSWER PLUS COMMUNICATIONS LLC	MOA-MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	270799	$1,423.10	10025401-539900	DISTRICT OFFICE	GENERAL FUND
682	8/24/2026	APPLE COMPUTER INC	PE, IPAD CASE	HIGH SCHOOL PROGRAMS	TN37324-132396	$52.95	10011496-544500-96000	HHI HIGH	GENERAL FUND
683	8/31/2026	APPLE COMPUTER INC	PE, IPAD	HIGH SCHOOL PROGRAMS	TN37514-133199	$454.74	10011496-544500-96000	HHI HIGH	GENERAL FUND
684	8/24/2026	APPLE COMPUTER INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131922	($52.95)	10023396-541000	HHI HIGH	GENERAL FUND
685	8/24/2026	APPLE COMPUTER INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131937	($52.95)	10023396-541000	HHI HIGH	GENERAL FUND
686	8/24/2026	APPLE COMPUTER INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131477	$52.95	10023396-541000	HHI HIGH	GENERAL FUND
687	8/24/2026	APPLE COMPUTER INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131492	$52.95	10023396-541000	HHI HIGH	GENERAL FUND
688	8/27/2026	APPLE COMPUTER INC	MSB IPAD COVERS 2	ELEMENTARY PROGRAMS	TN37399-132688	$105.89	10011387-544500	HHI MIDDLE	GENERAL FUND
689	8/27/2026	APPLE COMPUTER INC	IPAD CASE FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN37396-132679	$317.68	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
690	8/12/2026	APPLIED DATA TECHNOLOGIES	REPLACEMENT; LAPTOP, DOCK, WARRANTY	FACILITIES ACQUISITION AND CON	TN37024-130545	$3,155.49	51325301-544500-51000	DISTRICT OFFICE	CAPITAL FUND
691	8/5/2026	APPLIED DATA TECHNOLOGIES	REPLACEMENT; MONITORS	IMPROVEMENT OF INSTRUCTION	TN36910-130184	$1,257.18	10022101-544500	DISTRICT OFFICE	GENERAL FUND
692	8/5/2026	APPLIED DATA TECHNOLOGIES	REPLACEMENT; MONITORS	IMPROVEMENT OF INSTRUCTION	TN36910-130184	$1,257.18	10022101-544500-12400	DISTRICT OFFICE	GENERAL FUND
693	8/5/2026	APPLIED DATA TECHNOLOGIES	REPLACEMENT; MONITORS	IMPROVEMENT OF INSTRUCTION	TN36910-130184	$1,257.18	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
694	8/20/2026	APPLIED DATA TECHNOLOGIES	Z BOOKS FOR EDTECH DEPARTMENT	LITERACY AND MEDIA SERVICES	TN37205-131170	$6,204.99	10022201-544500	DISTRICT OFFICE	GENERAL FUND
695	8/21/2026	APPLIED DATA TECHNOLOGIES	ADMIN; HP ZBOOK LAPTOP	STUDENT ACTIVITY	TN37236-131288	$3,187.29	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
696	8/19/2026	ASMC	W/O# 453262 THUMB SCREWS	OPERATION AND MAINTENANCE	TN37162-131051	$57.86	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
697	8/14/2026	ATLANTA MARRIOTT	LODGING; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/26	INTERNATIONAL BACCALAUREATE	TN37082-130732	$474.36	10014496-533203	HHI HIGH	GENERAL FUND
698	8/14/2026	ATLANTA MARRIOTT	LODGING; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/26	INTERNATIONAL BACCALAUREATE	TN37082-130734	$474.36	10014496-533203	HHI HIGH	GENERAL FUND
699	8/14/2026	ATLANTA MARRIOTT	LODGING; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/26	INTERNATIONAL BACCALAUREATE	TN37082-130735	$474.36	10014496-533203	HHI HIGH	GENERAL FUND
700	8/31/2026	AUTISM PRODUCTS	CALMING LIGHT COVERS	LEARNING DISABILITIES	TN37521-133233	$80.93	10012797-541000	MAY RIVER HIGH	GENERAL FUND
701	8/20/2026	AUTO PARTS OF BEAUFORT INC	PRESCHOOL BUS MAINTENANCE SUPPLIES; FILTERS	STUDENT TRANSPORTATION	TN37190-131130	$55.94	10025501-541003	DISTRICT OFFICE	GENERAL FUND
702	8/7/2026	AUTO PARTS OF BEAUFORT INC	W/O# 451420-02 WIPER BLADES	OPERATION AND MAINTENANCE	270800	$45.60	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
703	8/7/2026	AUTO PARTS OF BEAUFORT INC	W/O# 452279-02 8100-125 VEHICLE BATTERY	OPERATION AND MAINTENANCE	270800	$167.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
704	8/7/2026	AUTO PARTS OF BEAUFORT INC	W/O# 451837-02 8100-89 BATTERY FOR VEHICLE	OPERATION AND MAINTENANCE	270800	$218.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
705	8/21/2026	AUTO PARTS OF BEAUFORT INC	W/O# 453230-54 (2) BELTS	OPERATION AND MAINTENANCE	270911	$31.27	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
706	8/28/2026	AUXITIUM LLC	W/O# 448015-76 REPAIR CARD READER EXTERIOR DOOR	OPERATION AND MAINTENANCE	270965	$6,388.00	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
707	8/5/2026	AVANTIS EDUCATION INC.	SALES TAX NOT INCLUDED ON ORIGINAL PURCHASE	PRIMARY PROGRAMS	TN36910-130185	$1,100.21	27811262-544500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
708	8/10/2026	AVID CENTER	CHANGEMAKERS MARKETING SHIRTS FOR HHIHS	PARENTING/FAMILY LITERACY	TN36995-130438	$2,363.80	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
709	8/10/2026	AVID CENTER	MARKETING SHIRTS FOR HHIMS STUDENTS AND TEACHERS	PARENTING/FAMILY LITERACY	TN36995-130432	$4,293.00	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
710	8/21/2026	AVID CENTER	REGISTRATION; AVID CONFERENCE; ATLANTA, GA; 12/09/26	IMPROVEMENT OF INSTRUCTION SER	TN37234-131276	$849.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
711	8/14/2026	AVID CENTER	MEMBERSHIP/CURRICULUM FOR AVID ELECTIVE	HIGH SCHOOL PROGRAMS	805304	$735.00	27811496-534500-19500	HHI HIGH	SPECIAL REVENUE - FEDERAL
712	8/14/2026	AVID CENTER	MEMBERSHIP/CURRICULUM FOR AVID ELECTIVE	HIGH SCHOOL PROGRAMS	805304	$4,725.00	27811496-564000-19500	HHI HIGH	SPECIAL REVENUE - FEDERAL
713	8/14/2026	AVID CENTER	MEMBERSHIP/CURRICULUM FOR AVID ELECTIVE	IMPROVEMENT OF INSTRUCTION SER	805304	$850.00	27822496-531200-19500	HHI HIGH	SPECIAL REVENUE - FEDERAL
714	8/14/2026	AVID CENTER	MEMBERSHIP/CURRICULUM FOR AVID ELECTIVE	ELEMENTARY PROGRAMS	805304	$735.00	27811387-534500-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
715	8/14/2026	AVID CENTER	MEMBERSHIP/CURRICULUM FOR AVID ELECTIVE	ELEMENTARY PROGRAMS	805304	$4,725.00	27811387-564000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
716	8/14/2026	AVID CENTER	MEMBERSHIP/CURRICULUM FOR AVID ELECTIVE	IMPROVEMENT OF INSTRUCTION SER	805304	$850.00	27822487-531200-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
717	8/7/2026	AVI-SPL LLC	PO 260125338 - WARRANTIES ON AV EQUIPMENT DESC	FACILITIES ACQUISITION AND CON	805233	$452.60	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
718	8/7/2026	AVI-SPL LLC	PO26012538 CONF. TECH EQUIP. WARRANTIES FOR DESC	FACILITIES ACQUISITION AND CON	805233	$2,324.11	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
719	8/21/2026	AVI-SPL LLC	CUST.#BEA112--ORD.#6470105	FACILITIES ACQUISITION AND CON	805401	$2,404.79	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
720	8/21/2026	AVI-SPL LLC	CUST.#BEA112--ORD.#6470105	FACILITIES ACQUISITION AND CON	805401	$3,573.38	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
721	8/6/2026	AVISPL LLC	TV WITH MOUNT-SECURITY	SECURITY	TN36925-130220	$2,114.26	10025801-541000	DISTRICT OFFICE	GENERAL FUND
722	8/20/2026	B&H PHOTO	ART, INK AND PHOTO PAPER	HIGH SCHOOL PROGRAMS	TN37197-131150	$88.80	10011496-541000-97000	HHI HIGH	GENERAL FUND
723	8/20/2026	B&H PHOTO	ART, INK AND PHOTO PAPER	HIGH SCHOOL PROGRAMS	TN37197-131150	$530.24	10011496-544500-97000	HHI HIGH	GENERAL FUND
724	8/11/2026	B&H PHOTO	MEDIA CENTER POSTER MACHINE PAPER	LITERACY AND MEDIA SERVICES	TN37018-130531	$344.24	10022287-541000	HHI MIDDLE	GENERAL FUND
725	8/11/2026	B&H PHOTO	606-6969 - W/O#453223 POWER SUPPLY/CHARGER	OPERATION AND MAINTENANCE	TN37005-130493	$387.29	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
726	8/17/2026	BAC TACTICAL	CUT AND PUNCTURE RESISTANT JACKET FOR SPED	EDUCABLE MENTALLY HANDICAPPED	TN37108-130814	$269.00	10012162-541000	HHI ELEMENTARY	GENERAL FUND
727	8/17/2026	BAC TACTICAL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37246-131305	($269.00)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
728	8/17/2026	BAC TACTICAL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37108-130830	$269.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND
729	8/14/2026	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS	STAFF SERVICES	270842	$1,755.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
730	8/28/2026	BAILEE ADKINS	PRIVATE SCHOOL, REIMBURSEMENT, PROF. DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	270963	$3,570.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
731	8/10/2026	BAKER DISTRIBUTING CO	W/O#452359 FAN MOTOR CONDENSER	OPERATION AND MAINTENANCE	TN36974-130355	$198.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
732	8/28/2026	BAKER DISTRIBUTING CO	NITROGEN	OPERATION AND MAINTENANCE	270966	$37.36	10025498-541001	BLUFFTON HIGH	GENERAL FUND
733	8/28/2026	BAKER DISTRIBUTING CO	LINE DRIER, SEALANT, NITROGEN	OPERATION AND MAINTENANCE	270966	$101.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
734	8/21/2026	BAKER DISTRIBUTING CO	DEFROST CONTROL	OPERATION AND MAINTENANCE	270913	$111.32	10025498-541001	BLUFFTON HIGH	GENERAL FUND
735	8/21/2026	BAKER DISTRIBUTING CO	FINISHING TOOL & PRESSURE CONTROL	OPERATION AND MAINTENANCE	270913	$177.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND
736	8/28/2026	BAKER DISTRIBUTING CO	SOLENOID COIL KIT	OPERATION AND MAINTENANCE	270966	$257.52	10025498-541001	BLUFFTON HIGH	GENERAL FUND
737	8/14/2026	BAKER DISTRIBUTING CO	W/O#450116 COMPRESSOR	OPERATION AND MAINTENANCE	TN37074-130705	$3,144.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
738	8/21/2026	BAKER DISTRIBUTING CO	INSULATED TUBING	OPERATION AND MAINTENANCE	270913	$30.35	10025401-541001	DISTRICT OFFICE	GENERAL FUND
739	8/21/2026	BAKER DISTRIBUTING CO	MOTOR & FAN BLADE	OPERATION AND MAINTENANCE	270913	$803.57	10025401-541001	DISTRICT OFFICE	GENERAL FUND
740	8/14/2026	BAKER DISTRIBUTING CO	W/O# 451420-02 PVC CUTTER	OPERATION AND MAINTENANCE	270843	$56.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
741	8/21/2026	BAKER DISTRIBUTING CO	RAIN N SHINE & DRAIN TRAP W/BRUSH	OPERATION AND MAINTENANCE	270913	$82.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
742	8/28/2026	BAKER DISTRIBUTING CO	BRAZING ROD	OPERATION AND MAINTENANCE	270966	$204.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
743	8/13/2026	BAKER DISTRIBUTING CO	W/O# 451420 MOTORS	OPERATION AND MAINTENANCE	TN37047-130612	$594.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
744	8/11/2026	BAKER DISTRIBUTING CO	W/O# 451420 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN37005-130495	$1,068.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
745	8/28/2026	BAKER DISTRIBUTING CO	120V AC CONTACTOR	OPERATION AND MAINTENANCE	270966	$141.57	10025488-541001	HE MCCRACKEN	GENERAL FUND
746	8/28/2026	BAKER DISTRIBUTING CO	ALLIGATOR CLIPS, MINI BALL VALVE	OPERATION AND MAINTENANCE	270966	$159.10	10025488-541001	HE MCCRACKEN	GENERAL FUND
747	8/28/2026	BAKER DISTRIBUTING CO	120V 75A CONTACTOR	OPERATION AND MAINTENANCE	270966	$325.62	10025488-541001	HE MCCRACKEN	GENERAL FUND

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748	8/28/2026	BAKER DISTRIBUTING CO	LOW PRESSURE CONTROL	OPERATION AND MAINTENANCE	270966	$20.50	10025462-541001	HHI ELEMENTARY	GENERAL FUND
749	8/28/2026	BAKER DISTRIBUTING CO	V-BELT	OPERATION AND MAINTENANCE	270966	$27.83	10025496-541001	HHI HIGH	GENERAL FUND
750	8/28/2026	BAKER DISTRIBUTING CO	RING SET	OPERATION AND MAINTENANCE	270966	$34.39	10025487-541001	HHI MIDDLE	GENERAL FUND
751	8/28/2026	BAKER DISTRIBUTING CO	CO2 CARTRIDGES	OPERATION AND MAINTENANCE	270966	$50.03	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
752	8/13/2026	BAKER DISTRIBUTING CO	W/O# 452352 TOGGLE DISCONNECT	OPERATION AND MAINTENANCE	TN37047-130616	$175.15	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
753	8/28/2026	BAKER DISTRIBUTING CO	CONTRACTOR/CAPACITOR	OPERATION AND MAINTENANCE	270966	$32.46	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
754	8/14/2026	BAKER DISTRIBUTING CO	W/O# 452360-37 ICM203B DELAY ON BREAK RANDOM	OPERATION AND MAINTENANCE	270843	$28.72	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
755	8/18/2026	BARCODES GROUP	ID PRINTER SUPPLIES; RIBBONS	STUDENT ACTIVITY	TN37141-131002	$558.34	70922550-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
756	8/14/2026	BARNARD TIRE CO INC	W/O# 452651-02 REPLACED TIRE	OPERATION AND MAINTENANCE	270844	$169.86	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
757	8/4/2026	BARNARD TIRE CO INC	TIRE FOR BCSD VEHICLE 8100-140	STUDENT TRANSPORTATION	TN36878-130097	$222.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
758	8/31/2026	BARNES&NOBLE	BOOKS FOR GT CLASSROOM	ELEMENTARY PROGRAMS	TN37539-133309	$167.80	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
759	8/12/2026	BARNES&NOBLE	BOOKS FOR GREEK MYTHOLOGY UNIT	ELEMENTARY PROGRAMS	TN37042-130597	$57.52	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
760	8/27/2026	BARNES&NOBLE	EMOTIONAL REGULATION BOOKS FOR K-1	KINDERGARTEN PROGRAMS	TN37385-132637	$70.77	10011178-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
761	8/27/2026	BARNES&NOBLE	EMOTIONAL REGULATION BOOKS FOR K-1	PRIMARY PROGRAMS	TN37385-132637	$70.77	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
762	8/19/2026	BARNES&NOBLE	1ST GRADE CLASS READ-ALOUD BOOKS	PRIMARY PROGRAMS	TN37161-131049	$182.28	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
763	8/12/2026	BARNES&NOBLE	FEELINGS BOOK FOR PSYCHOLOGIST OFFICE	SCHOOL ADMINISTRATION	TN37025-130546	$9.99	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
764	8/20/2026	BARNES&NOBLE	BOOKS FOR 4TH GRADE	ELEMENTARY PROGRAMS	TN37211-131195	$75.95	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
765	8/21/2026	BATTERIES INC	W/O# 451802-87 PS 12V 55AH BATTERY	OPERATION AND MAINTENANCE	270914	$291.50	10025487-541001	HHI MIDDLE	GENERAL FUND
766	8/7/2026	BATTERIES INC	W/O# 451617-63 (2) 12V 12AH BATTERIES	OPERATION AND MAINTENANCE	270801	$101.90	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
767	8/21/2026	BATTERIES INC	W/O# 451617-63 (2) 12V 55AH BATTERIES	OPERATION AND MAINTENANCE	270914	$275.00	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
768	8/7/2026	BATTERIES INC	W/O# 451618-74 (2) 12V 7AH BATTERIES	OPERATION AND MAINTENANCE	270801	$186.50	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
769	8/7/2026	BATTERY CREEK HIGH SCHOOL	ATH REIMBURSEMENT OF IMPREST ACCOUNT	STUDENT ACTIVITY	270802	$300.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
770	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	270955	($13,500.00)	10011490-539900-50019	BEAUFORT HIGH	GENERAL FUND
771	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	270955	$13,500.00	10011490-539900-50019	BEAUFORT HIGH	GENERAL FUND
772	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	PRIMARY PROGRAMS	270955	$13,500.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
773	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270955	$13,500.00	10011387-539900-50019	HHI MIDDLE	GENERAL FUND
774	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270955	$13,500.00	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
775	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	270955	$13,500.00	10011497-539900-50019	MAY RIVER HIGH	GENERAL FUND
776	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270955	$13,500.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
777	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	PRIMARY PROGRAMS	270955	$13,500.00	10011239-539900-50019	ST. HELENA ELEMENTARY	GENERAL FUND
778	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	LEARNING DISABILITIES	270955	$13,500.00	10012739-539900-50019	ST. HELENA ELEMENTARY	GENERAL FUND
779	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	270955	$13,500.00	10011494-539900-50019	WHALE BRANCH EC HIGH	GENERAL FUND
780	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	PRIMARY PROGRAMS	270955	$13,500.00	10011254-539900-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
781	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270955	($13,500.00)	10011385-539900-50019	WHALE BRANCH MIDDLE	GENERAL FUND
782	8/21/2026	BDV CULTURAL EXCHANGE	STAFFING ASSISTANCE	ELEMENTARY PROGRAMS	270955	$13,500.00	10011385-539900-50019	WHALE BRANCH MIDDLE	GENERAL FUND
783	8/27/2026	BE GLAD CONFERENCE	REGISTRATION; BE GLAD CONFERENCE, ROSEMOUNT; IL; 9/22/26	PARENTING/FAMILY LITERACY	TN37396-132678	$2,100.00	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
784	8/7/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR MAY 28TH BOARD MEETING	BOARD OF EDUCATION	805234	$187.28	10023101-539900	DISTRICT OFFICE	GENERAL FUND
785	8/14/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR 26 FASHION SHOW	STUDENT ACTIVITY	805307	$749.10	70943436-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
786	8/7/2026	BEAUFORT COUNTY TREASURER	MAY 2026 SCHOOL BOARD SPECIAL ELECTION FOR DIST9	BOARD OF EDUCATION	270803	$37,513.87	10023101-539500	DISTRICT OFFICE	GENERAL FUND
787	8/7/2026	BEAUFORT GLIDDEN	W/O# 450256-20 PAINT CHIPS & EPOXY	OPERATION AND MAINTENANCE	270804	$227.78	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
788	8/31/2026	BEAUFORT GLIDDEN	ATHLETICS; CROSS COUNTRY TRAIL MARKING PAINT	STUDENT ACTIVITY	TN37528-133267	$360.62	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
789	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	VOCATIONAL PROGRAMS	805488	$232,236.61	10011510-537100	DISTRICT OFFICE	GENERAL FUND
790	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	FISCAL SERVICES	805488	($19.24)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
791	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	OPERATION AND MAINTENANCE	805488	($13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
792	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	OPERATION AND MAINTENANCE	805488	($385.04)	10025410-532302	DISTRICT OFFICE	GENERAL FUND
793	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	OPERATION AND MAINTENANCE	805488	($2,291.66)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
794	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	OPERATION AND MAINTENANCE	805488	$55.08	10025410-539502	DISTRICT OFFICE	GENERAL FUND
795	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	OPERATION AND MAINTENANCE	805488	($3,422.00)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
796	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	OPERATION AND MAINTENANCE	805488	($945.79)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
797	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	TECHNOLOGY AND DATA PROCESSING	805488	($4,147.31)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
798	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	TECHNOLOGY AND DATA PROCESSING	805488	($588.98)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
799	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	TECHNOLOGY AND DATA PROCESSING	805488	($1,022.72)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
800	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	TECHNOLOGY AND DATA PROCESSING	805488	($307.01)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
801	8/28/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR AUGUST 2026	TECHNOLOGY AND DATA PROCESSING	805488	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
802	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$2,908.89	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
803	8/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37181-131102	$1,515.36	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
804	8/11/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37019-130532	$2,700.76	10025490-532100	BEAUFORT HIGH	GENERAL FUND
805	8/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37181-131102	$262.25	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
806	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$717.56	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
807	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$745.55	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
808	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$581.58	10025498-532100	BLUFFTON HIGH	GENERAL FUND
809	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$996.31	10025498-532100	BLUFFTON HIGH	GENERAL FUND
810	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$320.74	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
811	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$323.75	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
812	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$548.72	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
813	8/11/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37019-130532	$2,248.83	10025434-532100	COOSA ELEMENTARY	GENERAL FUND

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814	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$184.97	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
815	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132148	($7,809.35)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
816	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132153	($7,809.35)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
817	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131703	$7,809.35	10025201-541000	DISTRICT OFFICE	GENERAL FUND
818	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131708	$7,809.35	10025201-541000	DISTRICT OFFICE	GENERAL FUND
819	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$50.23	10025401-532100	DISTRICT OFFICE	GENERAL FUND
820	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$55.42	10025401-532100	DISTRICT OFFICE	GENERAL FUND
821	8/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37181-131102	$12,833.00	10025401-532100	DISTRICT OFFICE	GENERAL FUND
822	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$404.50	10025488-532100	HE MCCRACKEN	GENERAL FUND
823	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$439.15	10025488-532100	HE MCCRACKEN	GENERAL FUND
824	8/11/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37019-130532	$79.15	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
825	8/11/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37019-130532	$4,058.44	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
826	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$61.20	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
827	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$72.20	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
828	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$14,295.56	10025497-532100	MAY RIVER HIGH	GENERAL FUND
829	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130259	$18,471.60	10025497-532100	MAY RIVER HIGH	GENERAL FUND
830	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$2,182.29	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
831	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$2,666.94	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
832	8/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37181-131102	$837.82	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
833	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$124.54	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
834	8/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37181-131102	$497.56	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
835	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130259	$4,214.12	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
836	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$4,258.70	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
837	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$311.54	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
838	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$491.40	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
839	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130260	$1,855.19	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
840	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$2,838.15	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
841	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$2,601.54	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
842	8/28/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132805	$109.85	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
843	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$139.86	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
844	8/6/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130259	$144.21	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
845	8/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37181-131102	$62.78	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
846	8/19/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37181-131102	$17.98	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
847	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$416.45	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
848	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$451.63	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
849	8/24/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132508	$557.29	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
850	8/7/2026	BEAUFORT LIFESTYLE	MONTHLY AD	IMPROVEMENT OF INSTRUCTION	TN36964-130326	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
851	8/14/2026	BEAUFORT MEMORIAL HOSP	EMPLOYEES' DOT PHYSICAL, DRUG SCREEN & QUANTIFERON	STUDENT TRANSPORTATION	270845	$1,540.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
852	8/21/2026	BEAUFORT MEMORIAL HOSP	TRAINING	STAFF SERVICES	270915	$996.75	10026401-539900	DISTRICT OFFICE	GENERAL FUND
853	8/28/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES - JULY 2026	PUPIL SERVICE ACTIVITIES	270968	$630.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
854	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 452617-92 8-32 X 3/4 RND-HD M/S	OPERATION AND MAINTENANCE	270916	$34.61	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

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855	8/7/2026	BEAUFORT WINLECTRIC CO	W/O# 451726-90 CCMR-015 15A 600V CLSS CC FUSE	OPERATION AND MAINTENANCE	270805	$154.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
856	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 450165-80 URALINE CORD	OPERATION AND MAINTENANCE	270916	$155.57	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
857	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 445974-01 VENT FAN	OPERATION AND MAINTENANCE	270916	$80.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
858	8/28/2026	BEAUFORT WINLECTRIC CO	W/O# 452862-37 ZINC SCREW/ANCHOR KIT	OPERATION AND MAINTENANCE	270969	$28.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
859	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 451689-37 3P40A 120V CONTCR	OPERATION AND MAINTENANCE	270916	$29.16	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
860	8/28/2026	BEAUFORT WINLECTRIC CO	W/O# 453940-37 30A 2P CKT BRKR	OPERATION AND MAINTENANCE	270969	$60.42	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
861	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 453940-37 THHN-10-BLK-19STR-CU-500 S/R	OPERATION AND MAINTENANCE	270916	$206.44	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
862	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 451816-37 22.5 X 46.5 LPS REPL	OPERATION AND MAINTENANCE	270916	$222.60	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
863	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 451689-37 20A 120/277V DCRTR SW	OPERATION AND MAINTENANCE	270916	$248.47	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
864	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 453328-37 277V TIME SWITCH	OPERATION AND MAINTENANCE	270916	$249.96	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
865	8/28/2026	BEAUFORT WINLECTRIC CO	W/O# 452864-38 BULLET12B 12W FLD-LT FX	OPERATION AND MAINTENANCE	270969	$55.12	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
866	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 453743-44 THHN-8-BLK-19STR-CU-1000 S/R	OPERATION AND MAINTENANCE	270916	$145.47	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
867	8/28/2026	BEAUFORT WINLECTRIC CO	W/O# 454356-44 BOLT ON 3P 40A EATON	OPERATION AND MAINTENANCE	270969	$163.55	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
868	8/7/2026	BEAUFORT WINLECTRIC CO	W/O# 451391-15 (8) FNQ-R-1 BUS 1A 600V FUSE	OPERATION AND MAINTENANCE	270805	$240.83	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
869	8/21/2026	BEAUFORT WINLECTRIC CO	W/O# 452289-39 (2) 250V RK5 FUSE	OPERATION AND MAINTENANCE	270916	$26.77	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
870	8/7/2026	BEAUFORT WINLECTRIC CO	W/O# 447481-94 (2) 17532 1/2 EG UNIV STRUT CLAMP	OPERATION AND MAINTENANCE	270805	$3.13	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
871	8/7/2026	BEAUFORT WINLECTRIC CO	W/O# 447481-94 405 4SQ 1-1/2D BOX	OPERATION AND MAINTENANCE	270805	$25.25	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
872	8/7/2026	BEAUFORT WINLECTRIC CO	W/O# 447481-94 QOB230 MINIATURE CIRCUIT	OPERATION AND MAINTENANCE	270805	$40.60	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
873	8/28/2026	BEAUFORT WINLECTRIC CO	W/O# 454009-94 CONTACTOR 3P/60A/120V	OPERATION AND MAINTENANCE	270969	$138.37	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
874	8/7/2026	BEAUFORT WINLECTRIC CO	W/O# 447481-94 MC-AL-10/3-SOL-W/GRN-GRD	OPERATION AND MAINTENANCE	270805	$231.57	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
875	8/7/2026	BEAUFORT WINLECTRIC CO	W/O# 446940-85 18204 20OZ ORG MARKING PAINT	OPERATION AND MAINTENANCE	270805	$6.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
876	8/20/2026	BEAUFORT WINLECTRIC CO	W/O# 454634 BREAKER	OPERATION AND MAINTENANCE	TN37188-131120	$660.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
877	8/13/2026	BETTER CHINESE	CL CURRICULUM	PRIMARY PROGRAMS	TN37062-130675	$7,600.00	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
878	8/13/2026	BIG D'S ROYAL TEES	TEE--SHIRTS	STUDENT ACTIVITY	TN37052-130632	$1,205.77	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
879	8/13/2026	BIG GAME SPORT, INC	ATHLETICS; GAME FOOTBALLS	PUPIL SERVICE ACTIVITIES	TN37048-130619	$1,267.76	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
880	8/3/2026	BIL ILO Group	REGISTRATION; AI STRATEGY CONFERENCE; CHICAGO, IL; 11/4/26	IMPROVEMENT OF INSTRUCTION	TN36861-130038	$4,634.40	10022101-533203	DISTRICT OFFICE	GENERAL FUND
881	8/21/2026	BISHOP ENGLAND HIGH SCHOOL	BE FALL INVITE TENNIS COST PER TEAM	STUDENT ACTIVITY	270917	$250.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
882	8/10/2026	BLACKOUT EZ LLC	ADMIN, BLACKOUT SHADES FOR DOORS	SCHOOL ADMINISTRATION	TN36983-130404	$1,597.62	10023396-541000	HHI HIGH	GENERAL FUND
883	8/27/2026	BLANCHARD EQUIPMENT CO INC	CREDIT; W/O#454394 MOWER BELT TXN#37047-130614	OPERATION AND MAINTENANCE	TN37377-132624	($268.63)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
884	8/13/2026	BLANCHARD EQUIPMENT CO INC	W/O# 454394 MOWER DECK VDRIVE BELT	OPERATION AND MAINTENANCE	TN37047-130614	$268.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
885	8/17/2026	BLICK ART MATERIAL	PAPER, PAINT, MEDIA SHEETS, TISSUE PAPER, SPRAY PAINT, & PAPER BAGS	ELEMENTARY PROGRAMS	TN37111-130849	$410.29	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
886	8/11/2026	BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37009-130507	$402.44	10011496-541000-97000	HHI HIGH	GENERAL FUND
887	8/17/2026	BLICK ART MATERIAL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-131309	($54.17)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
888	8/17/2026	BLICK ART MATERIAL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-130843	$54.17	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
889	8/31/2026	BLICK ART MATERIAL	ART SUPPLIES; GLUE, SCISSORS, TRAYS, PAINT, PENCILS	PRIMARY PROGRAMS	TN37515-133204	$1,671.37	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
890	8/25/2026	BLICK ART MATERIALS	VISUAL ARTS; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37296-132252	$1,305.50	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
891	8/31/2026	BLICK ART MATERIALS	ARTS CERAMICS; UNDERGLAZES	HIGH SCHOOL PROGRAMS	TN37528-133268	$111.80	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
892	8/21/2026	BLICK ART MATERIALS	ARTS CERAMICS; GLAZES, UNDERGLAZES	HIGH SCHOOL PROGRAMS	TN37236-131283	$823.45	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
893	8/21/2026	BLICK ART MATERIALS	ARTS PAINTING; PAINT, CANVAS, LIQ WATERCOLORS, BRISTOL PADS, PAINT PANS	HIGH SCHOOL PROGRAMS	TN37236-131285	$1,129.14	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
894	8/14/2026	BLICK ART MATERIALS	ART SUPPLIES	PRIMARY PROGRAMS	TN37076-130710	$828.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND
895	8/20/2026	BLICK ART MATERIALS	PAINT JARS, GEL PLATES, PENS FOR HHIHS	IMPROVEMENT OF INSTRUCTION	TN37205-131171	$1,211.17	10022196-541000-12700	HHI HIGH	GENERAL FUND
896	8/7/2026	BLICK ART MATERIALS	ACRYLICS	HIGH SCHOOL PROGRAMS	TN36960-130315	$13.00	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
897	8/21/2026	BLICK ART MATERIALS	TRANSPARENCY FILM	HIGH SCHOOL PROGRAMS	TN37231-131261	$50.41	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
898	8/25/2026	BLICK ART MATERIALS	MARKERS	HIGH SCHOOL PROGRAMS	TN37299-132257	$54.84	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
899	8/20/2026	BLICK ART MATERIALS	CRAYONS AND MARKERS	HIGH SCHOOL PROGRAMS	TN37201-131163	$56.65	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
900	8/17/2026	BLICK ART MATERIALS	PAINT, PAPER, PASTELS, CRAFT SUPPLIES	PRIMARY PROGRAMS	TN37120-130915	$405.19	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
901	8/14/2026	BLICK ART MATERIALS	DRAWING PAPER	PRIMARY PROGRAMS	TN37077-130717	$43.65	10011276-541000-18000	RED CEDAR ELEMENTARY	GENERAL FUND
902	8/17/2026	BLICK ART MATERIALS	PAINT BRUSHES	PRIMARY PROGRAMS	TN37109-130833	$54.17	10011276-541000-18000	RED CEDAR ELEMENTARY	GENERAL FUND
903	8/13/2026	BLICK ART MATERIALS	INK PADS, DOTS PAPER FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN37069-130689	$91.79	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
904	8/3/2026	BLICK ART MATERIALS	PAIN, CARDSTOCK PAPER ETC	KINDERGARTEN PROGRAMS	TN36870-130072	$114.70	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
905	8/17/2026	BLICK ART MATERIALS	MARKERS, ERASERS, STAPLER ETC	ELEMENTARY PROGRAMS	TN37129-130956	$178.44	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
906	8/27/2026	BLICK ART MATERIALS	DRAWING PAPER	ELEMENTARY PROGRAMS	TN37403-132700	$231.06	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
907	8/25/2026	BLICK ART MATERIALS	PAINT, PAINT STICKS, PAPER ETC	ELEMENTARY PROGRAMS	TN37310-132319	$1,440.31	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
908	8/7/2026	BLICK ART MATERIALS	SUPPLIES	KINDERGARTEN PROGRAMS	TN36948-130288	$291.70	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
909	8/25/2026	BLICK ART MATERIALS	SUPPLIES	PRIMARY PROGRAMS	TN37285-132228	$179.38	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
910	8/7/2026	BLICK ART MATERIALS	SUPPLIES	PRIMARY PROGRAMS	TN36948-130288	$291.70	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
911	8/25/2026	BLICK ART MATERIALS	SUPPLIES	ELEMENTARY PROGRAMS	TN37285-132228	$179.38	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
912	8/7/2026	BLICK ART MATERIALS	SUPPLIES	ELEMENTARY PROGRAMS	TN36948-130288	$291.70	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
913	8/14/2026	BLICK ART MATERIALS	ART SUPPLIES	PRIMARY PROGRAMS	TN37080-130729	$175.06	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
914	8/31/2026	BLICK ART MATERIALS	ART SUPPLIES, QUICK STICKS, SKETCH PADS	PRIMARY PROGRAMS	TN37513-133184	$343.03	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
915	8/17/2026	BLICK ART MATERIALS	MINI PRESS, PRESS MATS	PRIMARY PROGRAMS	TN37109-130837	$367.42	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
916	8/14/2026	BLICK ART MATERIALS	PAINT	ELEMENTARY PROGRAMS	TN37087-130757	$52.52	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
917	8/28/2026	BLICK ART MATERIALS	SUPPLIES FOR ART ROOM	HIGH SCHOOL PROGRAMS	TN37425-132777	$1,689.22	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
918	8/21/2026	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	BLUE RIBBON SCHOOLS OF EXCELLENCE RENEWAL	SCHOOL ADMINISTRATION	270918	$3,000.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
919	8/14/2026	BLUE RIBBON SCHOOLS OF EXCELLENCE INC	CONFERENCE REGISTRATION FOR 4 ATTENDEES	SCHOOL ADMINISTRATION	TN37073-130702	$2,519.76	10023378-533203	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
920	8/24/2026	BLUE TRITON BRANDS INC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131867	($325.84)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
921	8/24/2026	BLUE TRITON BRANDS INC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131876	($325.84)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
922	8/24/2026	BLUE TRITON BRANDS INC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131422	$325.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
923	8/24/2026	BLUE TRITON BRANDS INC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131431	$325.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
924	8/19/2026	BLUFFTON CUSTOM	DECA; SCHOOL STORE SHIRTS	STUDENT ACTIVITY	TN37177-131089	$1,391.71	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
925	8/19/2026	BLUFFTON CUSTOM	ADMIN; DRESS CODE SWEATPANTS	STUDENT ACTIVITY	TN37177-131090	$1,058.66	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
926	8/19/2026	BLUFFTON CUSTOM	ADMIN; STAFF SHIRTS	STUDENT ACTIVITY	TN37177-131087	$1,826.84	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
927	8/21/2026	BLUFFTON ELEMENTARY SCHOOL PTO, INC.	BLES PTO - 2026-2027 STAFF SHIRTS	STUDENT ACTIVITY	270919	$1,816.00	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
928	8/7/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BLUFFTON HIGH SCHOOL - SCHSL 4A REGION 6 DUES	PUPIL SERVICE ACTIVITIES	270807	$1,100.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
929	8/21/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BLHS SCHSL 4AR6 DUES 2026-27	PUPIL SERVICE ACTIVITIES	270920	$1,100.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
930	8/14/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	REGION DUES	PUPIL SERVICE ACTIVITIES	270847	$1,100.00	10027196-566000	HHI HIGH	GENERAL FUND
931	8/21/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BATRUP REGISTRATION FEE	STUDENT ACTIVITY	270920	$350.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
932	8/28/2026	BLUFFTON TOWNSHIP FIRE DISTRICT	CPR TRAINING	STAFF SERVICES	270970	$525.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND

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

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933	8/19/2026	BLUUM USA INC.	IPHONE CASE	OPERATION AND MAINTENANCE	TN37176-131086	$27.24	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
934	8/21/2026	BOOSTER ENTERPRISES INC	BASE COST FOR FUNDRAISER	STUDENT ACTIVITY	270921	$2,000.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
935	8/10/2026	BRAINPOP	SOFTWARE LICENSE FOR 26-27 SCHOOL YEAR	PRIMARY PROGRAMS	TN36978-130377	$5,025.00	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
936	8/13/2026	BRG PUBLICATIONS	CAR RIDER TAGS	SCHOOL ADMINISTRATION	TN37060-130671	$1,010.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
937	8/25/2026	BRIDGE MEDIA	MONTHLY ADS	IMPROVEMENT OF INSTRUCTION	TN37301-132271	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
938	8/7/2026	BRIELLE BING	RENTALS FOR 7/27/26-7/28/26	IMPROVEMENT OF INSTRUCTION SER	270806	$1,690.00	10022401-532500	DISTRICT OFFICE	GENERAL FUND
939	8/14/2026	BRIELLE BING	ADDITIONAL SET UP FOR JULY PD	IMPROVEMENT OF INSTRUCTION SER	270846	$4,200.00	10022401-532500	DISTRICT OFFICE	GENERAL FUND
940	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$7,038.30	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
941	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$6,309.31	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
942	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
943	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$5,579.91	10025490-532310	BEAUFORT HIGH	GENERAL FUND
944	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$5,066.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
945	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.55	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
946	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$6,974.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
947	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$2,948.48	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
948	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
949	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$1,726.02	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
950	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
951	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$1,789.11	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
952	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
953	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$2,519.34	10025401-532311	DISTRICT OFFICE	GENERAL FUND
954	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$1,236.46	10025488-532310	HE MCCRACKEN	GENERAL FUND
955	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$985.83	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
956	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.55	10025462-532310	HHI ELEMENTARY	GENERAL FUND
957	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$1,752.59	10025462-532311	HHI ELEMENTARY	GENERAL FUND
958	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$6,556.40	10025496-532310	HHI HIGH	GENERAL FUND
959	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$4,929.15	10025496-532311	HHI HIGH	GENERAL FUND
960	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$1,965.65	10025487-532310	HHI MIDDLE	GENERAL FUND
961	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$2,800.48	10025487-532311	HHI MIDDLE	GENERAL FUND
962	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$1,204.90	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
963	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
964	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$1,940.29	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
965	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$6,569.61	10025497-532310	MAY RIVER HIGH	GENERAL FUND
966	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$3,454.51	10025497-532311	MAY RIVER HIGH	GENERAL FUND
967	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.55	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
968	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
969	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.55	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
970	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$1,533.51	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
971	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
972	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.55	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
973	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$1,423.98	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
974	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.55	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
975	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$3,804.49	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
976	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$2,300.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
977	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$3,804.49	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
978	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$4,123.42	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
979	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
980	8/20/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE CONTRACTED SITES AUG. 2026	OPERATION AND MAINTENANCE	TN37186-131116	$1,971.66	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
981	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.56	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
982	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$7,672.38	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
983	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$390.55	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
984	8/20/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE AUG 2026	OPERATION AND MAINTENANCE	TN37186-131117	$2,250.46	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
985	8/6/2026	BSN SPORTS LLC	SHIRTS & DUMBBELLS	PUPIL SERVICE ACTIVITIES	TN36927-130226	$569.43	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
986	8/6/2026	BSN SPORTS LLC	FOOTBALL GIRDLES, MOUTH GUARDS, KNEE PADS, TEE-SHIRTS, HELMET DECAL, VB NETS, ETC.	PUPIL SERVICE ACTIVITIES	TN36927-130227	$3,109.40	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
987	8/24/2026	BSN SPORTS LLC	PE EQUIPMENT	ELEMENTARY PROGRAMS	TN37325-132411	$600.00	10011389-541000-13800	BLUFFTON MIDDLE	GENERAL FUND
988	8/13/2026	BSN SPORTS LLC	ATHLETICS, VOLLEYBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN37055-130643	$4,164.21	10027196-541000	HHI HIGH	GENERAL FUND
989	8/21/2026	BSN SPORTS LLC	ATHLETICS, FOOTBALL JERSEYS	PUPIL SERVICE ACTIVITIES	TN37225-131228	$15,518.40	10027196-541000	HHI HIGH	GENERAL FUND
990	8/17/2026	BSN SPORTS LLC	ATHLETICS VOLLEYBALL SLEEVE ADAPTER	PUPIL SERVICE ACTIVITIES	TN37121-130922	$468.52	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
991	8/17/2026	BSN SPORTS LLC	ATHLETICS FALL EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN37121-130924	$1,156.46	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
992	8/4/2026	BSN SPORTS LLC	ATHLETICS FB PRACTICE PANTS	PUPIL SERVICE ACTIVITIES	TN36891-130122	$2,300.20	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
993	8/17/2026	BSN SPORTS LLC	ATHLETICS GUARDIAN CAPS	PUPIL SERVICE ACTIVITIES	TN37121-130920	$2,756.00	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
994	8/25/2026	BSN SPORTS LLC	HELMET COVERS, SOCKS	PUPIL SERVICE ACTIVITIES	TN37298-132255	$339.20	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
995	8/24/2026	BSN SPORTS LLC	KNEE PADS, MOUTH GUARDS	PUPIL SERVICE ACTIVITIES	TN37328-132443	$515.16	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
996	8/28/2026	BSN SPORTS LLC	FOOTBALL UNIFORMS	PUPIL SERVICE ACTIVITIES	TN37421-132765	$5,150.54	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
997	8/4/2026	BSN SPORTS LLC	FOOTBALL UNIFORM AND EQUIPMENT	PUPIL SERVICE ACTIVITIES	TN36892-130125	$436.72	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
998	8/4/2026	BSN SPORTS LLC	FOOTBALL GIRDLES FOR UNIFORM	PUPIL SERVICE ACTIVITIES	TN36892-130126	$1,556.08	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
999	8/12/2026	BSN SPORTS LLC	FLAG FOOTBALL SUPPLIES MOUTHGUARD W/STRAP	HIGH SCHOOL PROGRAMS	TN37040-130592	$10,583.04	82011401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1000	8/12/2026	BSN SPORTS LLC	POLO	INFORMATION SERVICES	TN37043-130601	$63.60	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1001	8/31/2026	BSN SPORTS LLC	ATHLETICS; T-SHIRTS	STUDENT ACTIVITY	TN37528-133269	$259.97	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1002	8/21/2026	BSN SPORTS LLC	ATHLETICS; CROSS COUNTRY UNIFORMS	STUDENT ACTIVITY	TN37236-131286	$5,180.75	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1003	8/31/2026	BSN SPORTS LLC	ADMIN; GAME POLO	STUDENT ACTIVITY	TN37528-133272	$126.94	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1004	8/19/2026	BSN SPORTS LLC	STUDENT SHIRTS	STUDENT ACTIVITY	TN37177-131092	$2,974.36	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1005	8/13/2026	BSN SPORTS LLC	ATHLETIC SUPPLIES	STUDENT ACTIVITY	TN37056-130647	$1,174.48	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1006	8/24/2026	BSN SPORTS LLC	PE EQUIPMENT	STUDENT ACTIVITY	TN37325-132411	$149.85	70894480-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1007	8/4/2026	BSN SPORTS LLC	FACULTY SHIRTS	STUDENT ACTIVITY	TN36884-130108	$1,480.81	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1008	8/6/2026	BSN SPORTS LLC	RIGHT CHOICES POLO SHIRTS	STUDENT ACTIVITY	TN36937-130254	$687.30	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1009	8/31/2026	BSN SPORTS LLC	SPORTS MEDICINE TRAINER T SHIRTS	STUDENT ACTIVITY	TN37525-133259	$382.45	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1010	8/31/2026	BSN SPORTS LLC	FOOTBALL COMPRESSION SHIRT & SHORTS	STUDENT ACTIVITY	TN37525-133258	$2,764.21	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1011	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131952	($749.85)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1012	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131965	($749.85)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1013	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131507	$749.85	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1014	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131520	$749.85	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1015	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-132017	($515.16)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1016	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-132020	($515.16)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1017	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-131572	$515.16	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1018	8/24/2026	BSN SPORTS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-131575	$515.16	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1019	8/6/2026	BUDGET PRINT CENTER	DELIVERY TICKETS FOR SY26-27	FOOD SERVICES	TN36938-130256	$1,123.60	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
1020	8/21/2026	BUDGET PRINT CENTER	ENVELOPES; RETURN ADDRESS PRINTED	SCHOOL ADMINISTRATION	TN37227-131240	$84.80	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1021	8/11/2026	BUDGET PRINT CENTER	EMERGENCY POSTERS	STAFF SERVICES	TN37021-130538	$2,800.52	10026401-536000-19303	DISTRICT OFFICE	GENERAL FUND
1022	8/27/2026	BUDGET PRINT CENTER	BUSINESS CARDS FOR PRINCIPAL	SCHOOL ADMINISTRATION	TN37393-132665	$29.68	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
1023	8/28/2026	BUDGET PRINT CENTER	ADULT EDUCATION BUSINESS CARDS	SUPERVISION OF SPECIAL PROGRAM	TN37428-132795	$667.80	81822301-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1024	8/3/2026	BUFS	ADMINISTRATION; TEACHER DESK SET	SCHOOL ADMINISTRATION	TN36855-130011	$364.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1025	8/26/2026	BUF'S	ADMINISTRATION; NEW TEACHER NAME TAGS	SCHOOL ADMINISTRATION	TN37359-132573	$131.97	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1026	8/10/2026	BUF'S	ADULT EDUCATION ENGRAVED TROPHY	ADULT BASIC EDUCATION PROGRAMS	TN36998-130446	$10.60	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1027	8/28/2026	BURR & FORMAN, LLP	LEGAL ASSISTANCE	FISCAL SERVICES	805494	$6,965.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1028	8/21/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	805405	$4,200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1029	8/28/2026	BURTON FIRE DISTRICT	HEART SAVER CPR TRAINING	STAFF SERVICES	270971	$120.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
1030	8/21/2026	C E BOURNE AND CO INC	RFP #23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270956	$510,758.09	54725398-552007-52022	BLUFFTON HIGH	CAPITAL FUND
1031	8/7/2026	C KING EDUCATION INC.	GRADES 3-5 MATH PD ON 03/20/2026	IMPROVEMENT OF INSTRUCTION SER	270834	$1,900.00	20122454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1032	8/19/2026	CALHOUN BATTERY WAREHOUSE	BATTERIES FOR RADIOS	SCHOOL ADMINISTRATION	TN37166-131061	$695.50	10023362-544500	HHI ELEMENTARY	GENERAL FUND
1033	8/21/2026	CAMP EXPLORE FOR EDUCATORS LLC	CAMP EXPLORE FOR EDUCATORS - PD ON 7/31	IMPROVEMENT OF INSTRUCTION SER	270922	$3,750.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
1034	8/26/2026	CANVA	POSTERS	STUDENT ACTIVITY	TN37371-132600	$641.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1035	8/21/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 453538-89 S WIRE CS20AC3-W	OPERATION AND MAINTENANCE	270923	$50.17	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1036	8/21/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 453674-88 SMOOTH 302SS 1G BLANK	OPERATION AND MAINTENANCE	270923	$6.47	10025488-541001	HE MCCRACKEN	GENERAL FUND
1037	8/7/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 451345-88 20A 120/277VAC B&S WIRE DP SW	OPERATION AND MAINTENANCE	270810	$22.59	10025488-541001	HE MCCRACKEN	GENERAL FUND
1038	8/7/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 451352-88 P&S 2097-TRW 20A 125V GFCI RCPT	OPERATION AND MAINTENANCE	270810	$61.02	10025488-541001	HE MCCRACKEN	GENERAL FUND
1039	8/21/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 451037-62 ALLPRO EXIT LIGHT LED	OPERATION AND MAINTENANCE	270923	$68.75	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1040	8/7/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 451886-97 SMOOTH 302SS 1G DUPLEX	OPERATION AND MAINTENANCE	270810	$6.86	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1041	8/28/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 453616-97 TURNLOK PLUG 3W 30A 250V	OPERATION AND MAINTENANCE	270972	$25.49	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1042	8/7/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 451886-97 SMOOTH 302SS 2G 2 DUPLEX	OPERATION AND MAINTENANCE	270810	$63.60	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1043	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$690.30	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1044	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,302.16	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
1045	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
1046	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
1047	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
1048	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1049	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
1050	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
1051	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
1052	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1053	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1054	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
1055	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$690.30	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
1056	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
1057	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1058	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
1059	8/21/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805407	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
1060	8/31/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN37533-133286	$45.55	10022101-569911	DISTRICT OFFICE	GENERAL FUND
1061	8/31/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN37533-133286	$45.53	10025201-569911	DISTRICT OFFICE	GENERAL FUND
1062	8/31/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN37533-133286	$45.55	10025401-569911	DISTRICT OFFICE	GENERAL FUND
1063	8/31/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN37533-133286	$45.55	10026401-569911	DISTRICT OFFICE	GENERAL FUND
1064	8/31/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN37533-133286	$45.55	10026601-569911	DISTRICT OFFICE	GENERAL FUND
1065	8/28/2026	CAPLEA COE ARCHITECTS, INC.	RFQ #25-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270973	$105,195.60	51325320-539513-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1066	8/26/2026	CARDIAC LIFE PRODUCTS	W/O# 450899 ZOLL AED KIT	OPERATION AND MAINTENANCE	TN37350-132553	$1,751.66	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1067	8/26/2026	CARDIAC LIFE PRODUCTS	W/O#450898 ZOLLAED KIT	OPERATION AND MAINTENANCE	TN37350-132555	$1,751.66	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
1068	8/10/2026	CAREERSAFE	ONLINE OSHA CERTIFICATIONS	VOCATIONAL PROGRAMS	TN36995-130437	$14,000.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1069	8/31/2026	CAROLINA BIOLOGIC SUPPLY	PH STRIPS, DISPOSABLE GLOVES AND VINEGAR	HIGH SCHOOL PROGRAMS	TN37521-133240	$258.74	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
1070	8/21/2026	CAROLINA BIOLOGIC SUPPLY	SUNFLOWER SEEDS FOR KINDER AND 1ST GRADE SCIENCE	KINDERGARTEN PROGRAMS	TN37214-131202	$17.66	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1071	8/21/2026	CAROLINA BIOLOGIC SUPPLY	SUNFLOWER SEEDS FOR KINDER AND 1ST GRADE SCIENCE	PRIMARY PROGRAMS	TN37214-131202	$17.66	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1072	8/6/2026	CAROLINA BIOLOGIC SUPPLY	SHEEP BRAIN	ELEMENTARY PROGRAMS	TN36941-130265	$328.75	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1073	8/28/2026	CAROLINA BIOLOGIC SUPPLY	MARINE FISH SET LIVING	MONTESSORI PROGRAMS	TN37434-132821	$261.05	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1074	8/28/2026	CAROLINA GLASS LLC	W/O# 447471-20 REPAIRED WINDOW	OPERATION AND MAINTENANCE	270974	$1,055.28	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1075	8/20/2026	CAROLINATRA	BUSES KENNEDY SPACE CENTER FIELD TRIP	STUDENT ACTIVITY	TN37211-131192	$617.70	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1076	8/27/2026	CARSON DELLOSA EDUCATION	CREDIT; UNUSED SUMMER SLIDE BAGS RETURNED; REF. ORIG. TXN 35123-124315	PRIMARY PROGRAMS	TN37375-132614	($2,588.76)	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1077	8/28/2026	CASEY TUMLIN SLP LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	270975	$6,014.18	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
1078	8/11/2026	CASIE	REGISTRATION; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/26	INTERNATIONAL BACCALAUREATE	TN37009-130517	$695.00	10014496-533203	HHI HIGH	GENERAL FUND
1079	8/11/2026	CASIE	REGISTRATION; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/26	INTERNATIONAL BACCALAUREATE	TN37009-130510	$695.00	10014496-533203	HHI HIGH	GENERAL FUND
1080	8/11/2026	CASIE	REGISTRATION; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/26	INTERNATIONAL BACCALAUREATE	TN37009-130509	$695.00	10014496-533203	HHI HIGH	GENERAL FUND
1081	8/21/2026	CDW, LLC	CUST.#0600595 - PARTIAL	FACILITIES ACQUISITION AND CON	805410	$3,953.59	54725340-544500-51005	BROAD RIVER ELEMENTARY	CAPITAL FUND
1082	8/21/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	805410	$3,953.59	54725334-544500-51005	COOSA ELEMENTARY	CAPITAL FUND
1083	8/28/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	805495	$6,439.31	54725301-544500-51005	DISTRICT OFFICE	CAPITAL FUND
1084	8/28/2026	CDW, LLC	CUST.#0600595. 27001358-HHIBE	FACILITIES ACQUISITION AND CON	805495	$1,976.79	54725362-544500-51005	HHI ELEMENTARY	CAPITAL FUND
1085	8/21/2026	CDW, LLC	CUST.#0600595--27001360-HHSCA	FACILITIES ACQUISITION AND CON	805410	$430.91	54725363-544500-51005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1086	8/28/2026	CDW, LLC	CUST.#0600595	FACILITIES ACQUISITION AND CON	805495	$4,131.35	54725363-544500-51005	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
1087	8/25/2026	CELEBRATION YARD CARD	FIRST DAY OF SCHOOL YARD CARD	SCHOOL ADMINISTRATION	TN37283-132223	$103.25	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
1088	8/18/2026	CENTER FOR APPLIED LINGUISTICS	ADULT ED ON LINE TRAINING	SUPERVISION OF SPECIAL PROGRAM	TN37156-131033	$750.00	81822301-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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1089	8/18/2026	CENTER FOR APPLIED LINGUISTICS	ADULT ED ADMIN GUIDES	SUPERVISION OF SPECIAL PROGRAM	TN37156-131037	$296.82	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1090	8/28/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM - SIPPS PROFESSIONAL LEARN	IMPROVEMENT OF INSTRUCTION SER	805496	$8,000.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1091	8/7/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	BOOKS FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN36970-130345	$1,350.00	10011179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1092	8/7/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	BOOKS	PRIMARY PROGRAMS	TN36970-130347	$2,403.00	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1093	8/7/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	BOOKS	ELEMENTARY PROGRAMS	TN36970-130349	$1,620.00	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1094	8/17/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	COLLABORATIVE CLASSROOM	ELEMENTARY PROGRAMS	TN37129-130960	$2,700.00	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1095	8/19/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	BOOKS FOR MLP	LEARNING DISABILITIES	TN37183-131105	$842.40	10012779-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1096	8/25/2026	CENTER FOR THE COLLABORATIVE CLASSROOM	SIPPS INSTRUCTIONAL MATERIALS	IMPROVEMENT OF INSTRUCTION	TN37301-132266	$486.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
1097	8/28/2026	CHARLTON SINGLETON	BCHS MARCH BAND ARRANGEMENT	STUDENT ACTIVITY	271018	$200.00	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1098	8/21/2026	CHEERSOUNDS	CREDIT; PRODUCER AND REVIEW MIX, ORIGINAL STMT 37151-131019	PUPIL SERVICE ACTIVITIES	TN37231-131263	($69.00)	10027197-534500	MAY RIVER HIGH	GENERAL FUND
1099	8/18/2026	CHEERSOUNDS	CHEER MUSIC TRACKS	PUPIL SERVICE ACTIVITIES	TN37151-131019	$433.00	10027197-534500	MAY RIVER HIGH	GENERAL FUND
1100	8/7/2026	CHEMGARD INC	IFB# 23-003 SERVICE BILLING	OPERATION AND MAINTENANCE	270811	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
1101	8/28/2026	CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	TN37408-132727	$477.66	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
1102	8/28/2026	CHEMGARD INC	IFB# 23-003 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	TN37408-132727	$860.31	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
1103	8/24/2026	CHEWY.COM	ANIMAL FEED	VOCATIONAL PROGRAMS	TN37316-132360	$14.83	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
1104	8/24/2026	CHEWY.COM	ANIMAL FEED AND SUPPLIES	VOCATIONAL PROGRAMS	TN37316-132361	$86.87	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
1105	8/24/2026	CHEWY.COM	ANIMAL FEED AND SUPPLIES	VOCATIONAL PROGRAMS	TN37316-132357	$169.13	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
1106	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131845	($169.13)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1107	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131853	($169.13)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1108	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131849	($86.87)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1109	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131857	($86.87)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1110	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131848	($14.83)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1111	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131856	($14.83)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1112	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131403	$14.83	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1113	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131411	$14.83	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1114	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131404	$86.87	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1115	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131412	$86.87	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1116	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131400	$169.13	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1117	8/24/2026	CHEWY.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131408	$169.13	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1118	8/10/2026	CHICK FIL A	PROF. DEVELOPMENT WELCOME BACK; 08/06/26; LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36993-130429	$878.04	10022433-539911	BEAUFORT ELEMENTARY	GENERAL FUND
1119	8/3/2026	CHICK FIL A	CHICKEN SANDWICH, WRAPS, SALAD BOX LUNCHES W/COOKIES FOR NEW TEACHER WELCOME	IMPROVEMENT OF INSTRUCTION SER	TN36848-129991	$79.25	10022480-539911-92026	BEAUFORT MIDDLE	GENERAL FUND
1120	8/3/2026	CHICK FIL A	PRINCIPAL MEET & GREET LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36863-130042	$200.00	10022498-539911-92026	BLUFFTON HIGH	GENERAL FUND
1121	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131864	($441.27)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1122	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131873	($441.27)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1123	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131860	($167.16)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1124	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131869	($167.16)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1125	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131415	$167.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1126	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131424	$167.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1127	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131419	$441.27	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1128	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131428	$441.27	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1129	8/14/2026	CHICK FIL A	LUNCH INTERVIEW TEAM	STAFF SERVICES	TN37097-130780	$60.78	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1130	8/3/2026	CHICK FIL A	LUNCH 7-8-26	STAFF SERVICES	TN36869-130056	$312.39	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1131	8/26/2026	CHICK FIL A	NEW HIRE ORIENTATION LUNCH	STAFF SERVICES	TN37370-132598	$337.38	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1132	8/27/2026	CHICK FIL A	MENTOR TRAINING LUNCH 8-25-26	STAFF SERVICES	TN37402-132694	$584.80	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1133	8/27/2026	CHICK FIL A	INSTRUCTIONAL REVIEW TEAM LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN37393-132667	$194.00	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
1134	8/3/2026	CHICK FIL A	MEET AND GREET WITH THE PRINCIPAL MEAL	IMPROVEMENT OF INSTRUCTION SER	TN36859-130030	$88.34	10022481-539911-92026	LADY'S ISLAND MIDDLE	GENERAL FUND
1135	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131780	($491.40)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1136	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131806	($491.40)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1137	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131335	$491.40	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1138	8/24/2026	CHICK FIL A	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131361	$491.40	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1139	8/10/2026	CHICK FIL A	BRUNCH AND TRAINING FOR STAFF	IMPROVEMENT OF INSTRUCTION SER	TN37000-130453	$329.51	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
1140	8/3/2026	CHICK FIL A	NEW TEACHER ORIENTATION PD MEALS; 07/30/2026	SCHOOL ADMINISTRATION	TN36865-130047	$40.56	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
1141	8/3/2026	CHICK FIL A	NEW TRANSFER AND STAFF PD MEALS 07/30/2026	SCHOOL ADMINISTRATION	TN36865-130046	$79.40	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
1142	8/31/2026	CHICK FIL A	LUNCH; INSTRUCTIONAL REVIEW	SCHOOL ADMINISTRATION	TN37531-133283	$135.02	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
1143	8/24/2026	CHICK FIL A	HHI-WELCOME BACK BREAKFAST FOR THE DRIVERS AND MONITORS ON 8/20/26	INFORMATION SERVICES	TN37317-132364	$167.16	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1144	8/31/2026	CHICK FIL A	WELCOME BACK BREAKFAST FOR THE BUS DRIVERS AND MONITORS ON 8/27/26	INFORMATION SERVICES	TN37508-133165	$197.33	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1145	8/26/2026	CHICK FIL A	MINK POINT WELCOME BACK BREAKFAST FOR THE DRIVERS & MONITORS ON 8/24/26	INFORMATION SERVICES	TN37352-132562	$419.86	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1146	8/24/2026	CHICK FIL A	BLUFFTON WELCOME BACK BREAKFAST FOR THE DRIVERS &MONITORS ON 8/21/26	INFORMATION SERVICES	TN37317-132368	$441.27	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1147	8/3/2026	CHICK FIL A	PRINCIPAL MEET & GREET LUNCH	STUDENT ACTIVITY	TN36863-130042	$172.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1148	8/24/2026	CHICK FIL A	MLP / ESOL PARENT & FAMILY ENGAGEMENT MTG., 8/20/26 - BREAKFAST ITEMS	STUDENT ACTIVITY	TN37313-132325	$491.40	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1149	8/27/2026	CHICK FIL A	STAFF LUNCH	STUDENT ACTIVITY	TN37379-132630	$142.83	70395200-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1150	8/7/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 449411-87 RECEP DUP 20A/125V SIDE WIRE	OPERATION AND MAINTENANCE	805241	$59.58	10025487-541001	HHI MIDDLE	GENERAL FUND
1151	8/7/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 451681-87 20A 125V SELF TEST TR WR GFCI	OPERATION AND MAINTENANCE	805241	$82.22	10025487-541001	HHI MIDDLE	GENERAL FUND
1152	8/7/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 451286-04 WIRE-NUT WIRE CONN MODEL 73B	OPERATION AND MAINTENANCE	805241	$75.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1153	8/14/2026	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS	SECURITY	805315	$3,981.04	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
1154	8/14/2026	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS	SECURITY	805315	$23,228.09	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
1155	8/14/2026	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS	SECURITY	805315	$23,228.07	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1156	8/14/2026	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS	SECURITY	805315	$23,228.09	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1157	8/14/2026	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS	SECURITY	805315	$23,228.09	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1158	8/14/2026	CITY OF BEAUFORT	SCHOOL RESOURCE OFFICERS AND CROSSING GUARDS	SECURITY	805315	$3,981.04	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
1159	8/28/2026	CIVICPLUS, LLC	DOCACCESS SUBSCRIPTION	INFORMATION SERVICES	271031	$21,600.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
1160	8/14/2026	CLARESSA HINTON	PARENT ENGAGEMENT PD SESSION JULY 2026	IMPROVEMENT OF INSTRUCTION SER	270859	$500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND

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1161	8/25/2026	CLEMSON EXTENSION	SCHOOL GARDEN TRANSPLANT	STUDENT ACTIVITY	TN37291-132244	$35.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1162	8/21/2026	CLEMSON UNIVERSITY	FY26 NHS SCHOLARSHIP	STUDENT ACTIVITY	270924	$2,000.00	70985600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1163	8/14/2026	CLEMSON UNIVERSITY	JOE MONMONIER SCHOLARSHIP	STUDENT ACTIVITY	270848	$1,500.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1164	8/6/2026	CLUB CAR OF HILTON HEAD	GOLF CART RENTAL FOR BACK TO SCHOOL PD DAY	IMPROVEMENT OF INSTRUCTION SER	TN36935-130248	$1,263.20	10022401-532500-19700	DISTRICT OFFICE	GENERAL FUND
1165	8/24/2026	CLUB CAR OF HILTON HEAD	ATHLETICS; ANNUAL GOLF CART SERVICE	STUDENT ACTIVITY	TN37335-132491	$574.03	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1166	8/24/2026	CLUB CAR OF HILTON HEAD	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132118	($574.03)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1167	8/24/2026	CLUB CAR OF HILTON HEAD	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132109	($574.03)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1168	8/24/2026	CLUB CAR OF HILTON HEAD	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131664	$574.03	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1169	8/24/2026	CLUB CAR OF HILTON HEAD	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131673	$574.03	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1170	8/24/2026	COACHLIGHT TOURS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132050	($380.00)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1171	8/24/2026	COACHLIGHT TOURS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132056	($380.00)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1172	8/24/2026	COACHLIGHT TOURS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131605	$380.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1173	8/24/2026	COACHLIGHT TOURS LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131611	$380.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1174	8/24/2026	COACHLIGHT TOURS LLC	DEPOSIT, MOTORCOACH, STUDENT FIELD TRIP 09/28/26-09/30/26	STUDENT ACTIVITY	TN37331-132459	$380.00	70332300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1175	8/18/2026	COACHLIGHT TOURS LLC	FINAL PAYMENT, MOTORCOACH, STUDENT FIELD TRIP 09/03/26	PUPIL SERVICE ACTIVITIES	TN37153-131021	$3,800.00	20227133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1176	8/18/2026	COACHLIGHT TOURS LLC	FINAL PAYMENT, MOTORCOACH, STUDENT FIELD TRIP 09/04/26	PUPIL SERVICE ACTIVITIES	TN37153-131022	$3,800.00	20227133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1177	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$680.79	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1178	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,113.21	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1179	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$2,038.56	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1180	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$3,167.29	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
1181	8/28/2026	COASTAL SECURITY SERVICES INC	BACK TO SCHOOL EVENT BHS	SCHOOL ADMINISTRATION	805498	$396.80	10023390-539900	BEAUFORT HIGH	GENERAL FUND
1182	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1183	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$907.06	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1184	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,698.38	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1185	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$3,294.28	10025890-539900	BEAUFORT HIGH	GENERAL FUND
1186	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1187	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$494.76	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1188	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,661.43	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
1189	8/28/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805498	$63.35	10025898-539900	BLUFFTON HIGH	GENERAL FUND
1190	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025898-539900	BLUFFTON HIGH	GENERAL FUND
1191	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$535.99	10025898-539900	BLUFFTON HIGH	GENERAL FUND
1192	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,603.02	10025898-539900	BLUFFTON HIGH	GENERAL FUND
1193	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,678.41	10025898-539900	BLUFFTON HIGH	GENERAL FUND
1194	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$18.39	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1195	8/28/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805498	$68.46	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1196	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1197	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$494.76	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1198	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,698.80	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
1199	8/14/2026	COASTAL SECURITY SERVICES INC	JULY 2026 PD	IMPROVEMENT OF INSTRUCTION SER	805317	$6,715.06	10022401-531200	DISTRICT OFFICE	GENERAL FUND
1200	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$169.88	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1201	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$206.32	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1202	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$248.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1203	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$255.45	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1204	8/7/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805243	$349.68	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1205	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,359.12	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1206	8/7/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805243	$1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1207	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,484.28	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1208	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,649.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1209	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,698.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1210	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,850.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1211	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$2,705.09	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1212	8/14/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805317	$9,961.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1213	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$191.12	10025888-539900	HE MCCRACKEN	GENERAL FUND
1214	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025888-539900	HE MCCRACKEN	GENERAL FUND
1215	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$498.06	10025888-539900	HE MCCRACKEN	GENERAL FUND
1216	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,507.69	10025888-539900	HE MCCRACKEN	GENERAL FUND
1217	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$350.38	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1218	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$587.53	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1219	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$761.91	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1220	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,710.22	10025817-539900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1221	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$3.97	10025896-539900	HHI HIGH	GENERAL FUND
1222	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$361.00	10025896-539900	HHI HIGH	GENERAL FUND
1223	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$495.58	10025896-539900	HHI HIGH	GENERAL FUND
1224	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,649.20	10025896-539900	HHI HIGH	GENERAL FUND
1225	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,661.00	10025896-539900	HHI HIGH	GENERAL FUND
1226	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025887-539900	HHI MIDDLE	GENERAL FUND
1227	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$340.70	10025887-539900	HHI MIDDLE	GENERAL FUND
1228	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$494.76	10025887-539900	HHI MIDDLE	GENERAL FUND
1229	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,165.38	10025887-539900	HHI MIDDLE	GENERAL FUND
1230	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1231	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$494.76	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1232	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,698.80	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1233	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$3.58	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1234	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$377.86	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1235	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$679.52	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1236	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,071.98	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1237	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,896.58	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1238	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$3,061.24	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1239	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$350.38	10025872-539900	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.

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1240	8/28/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805498	$102.18	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1241	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$26.06	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1242	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1243	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$515.38	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1244	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,698.80	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1245	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1246	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$350.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1247	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,331.01	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1248	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$63.86	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1249	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$104.66	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1250	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$350.38	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1251	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$586.70	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1252	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,649.20	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1253	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,698.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1254	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$339.76	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1255	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$535.99	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1256	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805413	$1,319.36	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1257	8/28/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805498	$1,396.29	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1258	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,649.11	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1259	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$297.29	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1260	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$494.76	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1261	8/21/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805414	$1,698.80	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1262	8/31/2026	CODE 1 TRAINING	CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN37526-133261	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1263	8/31/2026	CODE 1 TRAINING	CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN37526-133264	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1264	8/27/2026	CODEHS	WEB BASED RESOURCE FOR WEB DESIGN CLASSES	VOCATIONAL PROGRAMS	TN37396-132674	$12,199.00	32911592-534500	BATTERY CREEK HIGH	EIA FUND
1265	8/27/2026	CODEHS	WEB BASED RESOURCE FOR WEB DESIGN CLASSES	VOCATIONAL PROGRAMS	TN37396-132674	$9,149.16	32911590-534500	BEAUFORT HIGH	EIA FUND
1266	8/27/2026	CODEHS	WEB BASED RESOURCE FOR WEB DESIGN CLASSES	VOCATIONAL PROGRAMS	TN37396-132674	$6,099.44	32911598-534500	BLUFFTON HIGH	EIA FUND
1267	8/27/2026	CODEHS	WEB BASED RESOURCE FOR WEB DESIGN CLASSES	VOCATIONAL PROGRAMS	TN37396-132674	$6,099.44	32911596-534500	HHI HIGH	EIA FUND
1268	8/27/2026	CODEHS	WEB BASED RESOURCE FOR WEB DESIGN CLASSES	VOCATIONAL PROGRAMS	TN37396-132674	$15,248.50	32911597-534500	MAY RIVER HIGH	EIA FUND
1269	8/27/2026	CODEHS	WEB BASED RESOURCE FOR WEB DESIGN CLASSES	VOCATIONAL PROGRAMS	TN37396-132674	$9,149.16	32911594-534500	WHALE BRANCH EC HIGH	EIA FUND
1270	8/31/2026	COLUMBIA FLAG & SIGN COMPANY	CREDIT; WRONG TAX RATE; ORIGINAL TX 37231-131201 & 37314-132349	FACILITIES ACQUISITION AND CON	TN37505-133148	($18.45)	51325396-541004-50000	HHI HIGH	CAPITAL FUND
1271	8/24/2026	COLUMBIA FLAG & SIGN COMPANY	SC FLAGS FOR CLASSROOMS AT HHIHS	FACILITIES ACQUISITION AND CON	TN37314-132349	$607.99	51325396-541004-50000	HHI HIGH	CAPITAL FUND
1272	8/21/2026	COLUMBIA FLAG & SIGN COMPANY	US & STATE FLAGS FOR HHIHS CLASSROOMS	FACILITIES ACQUISITION AND CON	TN37213-131201	$1,449.83	51325396-541004-50000	HHI HIGH	CAPITAL FUND
1273	8/24/2026	COLUMBIA FLAG & SIGN COMPANY	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131829	($607.99)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1274	8/24/2026	COLUMBIA FLAG & SIGN COMPANY	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131832	($607.99)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1275	8/24/2026	COLUMBIA FLAG & SIGN COMPANY	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131384	$607.99	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1276	8/24/2026	COLUMBIA FLAG & SIGN COMPANY	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131387	$607.99	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1277	8/24/2026	COMPLETE CAR CARE OF BEAUFORT	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131836	($4,490.84)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1278	8/24/2026	COMPLETE CAR CARE OF BEAUFORT	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131841	($4,490.84)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1279	8/24/2026	COMPLETE CAR CARE OF BEAUFORT	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131391	$4,490.84	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1280	8/24/2026	COMPLETE CAR CARE OF BEAUFORT	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131396	$4,490.84	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1281	8/24/2026	COMPLETE CAR CARE OF BEAUFORT	W/O# 447559 BRAKES/BALL JOINTS/SUSPENSION	OPERATION AND MAINTENANCE	TN37315-132353	$4,490.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1282	8/21/2026	CONCORD THEATRICALS	THEATRE, FOOTLOOSE RIGHTS	STUDENT ACTIVITY	TN37225-131230	$4,068.50	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1283	8/28/2026	CONCOURSE	CMMS SOFTWARE LICENSING/SUPPORT FOR ONE YEAR	FACILITIES ACQUISITION AND CON	TN37407-132721	$28,412.29	10025301-534500	DISTRICT OFFICE	GENERAL FUND
1284	8/28/2026	CONCOURSE	CMMS SOFTWARE LICENSING/SUPPORT FOR ONE YEAR	TECHNOLOGY AND DATA PROCESSING	TN37407-132721	$27,269.51	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
1285	8/14/2026	CONNECT PARENT CORPORATION	ACCT.#497277786--07/23/2026 BILLING	OPERATION AND MAINTENANCE	805318	$65.05	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1286	8/11/2026	CONTINUED.COM	OT SUBSCRIPTION ONLINE	ORTHOPEDICALLY HANDICAPPED	TN37017-130530	$2,098.80	10012301-534500	DISTRICT OFFICE	GENERAL FUND
1287	8/27/2026	COURTYARD MYRTLE BEACH	HOTEL, SCCTM CONFERENCE, NOVEMBER 19-20, MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SER	TN37391-132657	$226.58	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1288	8/5/2026	CRANK MARKETING GROUP, LLC	W/O# 451648 CHEMICAL REMOVAL	OPERATION AND MAINTENANCE	TN36901-130156	$3,327.19	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
1289	8/5/2026	CRANK MARKETING GROUP, LLC	W/O# 451648 CHEMICAL REMOVAL	OPERATION AND MAINTENANCE	TN36901-130156	$13,308.75	10025496-532302	HHI HIGH	GENERAL FUND
1290	8/21/2026	CRD OF HILTON HEAD INC	FY26 PO26013271 PLAYGROUND EQUIPMENT FOR MCRECC	FACILITIES ACQUISITION AND CON	805416	$15,500.00	50225374-553002	MC RILEY ELEMENTARY	CAPITAL FUND
1291	8/21/2026	CRD OF HILTON HEAD INC	FY26 PO26013271 PLAYGROUND EQUIPMENT FOR MCRECC	FACILITIES ACQUISITION AND CON	805416	$19,853.80	50225374-553002	MC RILEY ELEMENTARY	CAPITAL FUND
1292	8/21/2026	CRD OF HILTON HEAD INC	FY26 PO26013054 SHADE CANOPY FOR MCRES	FACILITIES ACQUISITION AND CON	805416	$3,874.30	55525374-553002-52019	MC RILEY ELEMENTARY	CAPITAL FUND
1293	8/21/2026	CRD OF HILTON HEAD INC	FY26 PO26013054 SHADE CANOPY FOR MRCES	FACILITIES ACQUISITION AND CON	805416	$5,180.00	55525374-553002-52019	MC RILEY ELEMENTARY	CAPITAL FUND
1294	8/28/2026	CRD OF HILTON HEAD INC	PO26013272/QUOTE 2535 - SHADE/PICNIC TABLES MCRECC	FOOD SERVICES	805499	$2,329.88	60025674-541000-50256	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1295	8/28/2026	CRD OF HILTON HEAD INC	PO26013272/QUOTE 2535 - SHADE/PICNIC TABLES MCRECC	FOOD SERVICES	805499	$19,869.70	60025674-554000-50256	MC RILEY ELEMENTARY	FOOD SERVICE FUND
1296	8/21/2026	CRD OF HILTON HEAD INC	CHURCHICH RECREATION - ARTIFICIAL TURF INSTALLATION	STUDENT ACTIVITY	805416	$41,200.00	70705025-553002	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1297	8/21/2026	CRD OF HILTON HEAD INC	FY26 PO26013054 SHADE CANOPY FOR MCRES	STUDENT ACTIVITY	805416	$3,874.30	70745025-553002	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1298	8/21/2026	CRD OF HILTON HEAD INC	FY26 PO26013054 SHADE CANOPY FOR MRCES	STUDENT ACTIVITY	805416	$5,180.00	70745025-553002	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1299	8/28/2026	CREALITY	3 D PRINTERS AND FILAMENT FOR HHIMS	ELEMENTARY PROGRAMS	TN37426-132781	$3,104.13	27811387-544500-90006	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
1300	8/28/2026	CREATIVE LEARNING SYS.	SMART LAB FOR WBMS	IMPROVEMENT OF INSTRUCTION	TN37426-132779	$4,600.26	10022185-534000	WHALE BRANCH MIDDLE	GENERAL FUND
1301	8/28/2026	CREEDMOOR SPORTS	ROTC; PORTABLE TARGET SYSTEM	HIGH SCHOOL PROGRAMS	TN37422-132772	$1,899.52	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1302	8/12/2026	CREGGER COMPANY BLUFFTON	W/O# 451461 FLUORESCENT BULBS	OPERATION AND MAINTENANCE	TN37026-130551	$636.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1303	8/10/2026	CREGGER COMPANY BLUFFTON	W/O #448746 LED FLAT PANEL LIGHTS	OPERATION AND MAINTENANCE	TN36974-130362	$80.56	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1304	8/31/2026	CREGGER COMPANY BLUFFTON	W/O#454916 STRIPLIGHT	OPERATION AND MAINTENANCE	TN37506-133155	$85.11	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1305	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#453540 LED LIGHT	OPERATION AND MAINTENANCE	TN36974-130367	$85.33	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1306	8/19/2026	CREGGER COMPANY BLUFFTON	W/O #454943 TRAP SEAL	OPERATION AND MAINTENANCE	TN37162-131050	$47.35	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1307	8/17/2026	CREGGER COMPANY BLUFFTON	W/O#451420 REGULATORS	OPERATION AND MAINTENANCE	TN37104-130805	$1,544.79	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1308	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#453316 120V OUTLET/WIRE	OPERATION AND MAINTENANCE	TN36974-130369	$533.03	10025488-541001	HE MCCRACKEN	GENERAL FUND
1309	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#449566 LED LIGHTS /CABLE TIES	OPERATION AND MAINTENANCE	TN36974-130360	$167.17	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1310	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#450672 LED LIGHTS	OPERATION AND MAINTENANCE	TN36974-130361	$212.00	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1311	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#451586 DRIVERS	OPERATION AND MAINTENANCE	TN36974-130364	$223.24	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1312	8/31/2026	CREGGER COMPANY BLUFFTON	W/O#452808 DRIVER	OPERATION AND MAINTENANCE	TN37506-133149	$100.91	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1313	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#453066 DIMMER SWITCHES	OPERATION AND MAINTENANCE	TN36974-130358	$179.32	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1314	8/31/2026	CREGGER COMPANY BLUFFTON	W/O#455983 3-WAY DIMMER	OPERATION AND MAINTENANCE	TN37506-133153	$80.98	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1315	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#451460 FLUORESCENT BULBS	OPERATION AND MAINTENANCE	TN36974-130363	$636.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1316	8/10/2026	CREGGER COMPANY BLUFFTON	W/O#451872 ELECTRICAL COMPONENTS	OPERATION AND MAINTENANCE	TN36974-130371	$16.77	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1317	8/31/2026	CREGGER COMPANY BLUFFTON	W/O# 455521 COMPACT FLUORESCENT LIGHTS	OPERATION AND MAINTENANCE	TN37506-133157	$224.72	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1318	8/10/2026	CULLIGAN WATER CONDITIONS	WATER REPLENISHMENT AND EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN36995-130439	$19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND

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1319	8/14/2026	CULLIGAN WATER CONDITIONS	WATER EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN37092-130771	$19.61	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
1320	8/14/2026	CULLIGAN WATER CONDITIONS	BOTTLED WATER RENTAL	STAFF SERVICES	270849	$14.31	10026401-532500	DISTRICT OFFICE	GENERAL FUND
1321	8/5/2026	CULLIGAN WATER CONDITIONS	AUGUST WATER	TECHNOLOGY AND DATA PROCESSING	TN36911-130190	$53.54	10026601-532500	DISTRICT OFFICE	GENERAL FUND
1322	8/7/2026	CURRENT EDGE SOLUTIONS, LLC	W/O# 451653-98 GENERATOR REPAIR	OPERATION AND MAINTENANCE	270812	$807.06	10025498-532301	BLUFFTON HIGH	GENERAL FUND
1323	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$18,215.35	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1324	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$19,379.25	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1325	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$18,215.35	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1326	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$18,215.35	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1327	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	HIGH SCHOOL PROGRAMS	805244	$48,000.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1328	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	KINDERGARTEN PROGRAMS	805244	$13,016.30	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1329	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$19,379.25	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1330	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$18,215.35	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1331	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$13,016.30	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1332	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$19,379.25	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1333	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$13,016.30	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1334	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$19,379.25	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1335	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$7,860.40	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1336	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$22,464.79	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1337	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$19,379.25	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1338	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$22,464.79	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1339	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	ELEMENTARY PROGRAMS	805244	$19,379.25	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1340	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$18,215.35	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1341	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$13,016.30	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1342	8/7/2026	CURRICULUM ASSOCIATES, LLC	ACCT.#4023925	PRIMARY PROGRAMS	805244	$18,215.35	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1343	8/18/2026	CURRY FAST SIGNS	MAGNETS	STAFF SERVICES	TN37157-131045	$236.22	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1344	8/28/2026	CURRY PRINTING	NAME INSERTS FOR CLASSROOM DOORS	PRIMARY PROGRAMS	TN37411-132738	$27.56	10011262-536000	HHI ELEMENTARY	GENERAL FUND
1345	8/20/2026	CURRY PRINTING	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN37191-131137	$333.90	10023362-536000	HHI ELEMENTARY	GENERAL FUND
1346	8/3/2026	CURRY PRINTING	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN36844-129985	$500.85	10023362-536000	HHI ELEMENTARY	GENERAL FUND
1347	8/21/2026	CURRY PRINTING	PRINCIPAL BUSINESS CARDS	SCHOOL ADMINISTRATION	TN37245-131302	$75.53	10023363-536000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1348	8/10/2026	CUSTOM OUTFITTERS	ATHLETICS, TEE SHIRTS	STUDENT ACTIVITY	TN36983-130391	$316.94	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1349	8/13/2026	CUSTOM OUTFITTERS PLU	COACHES SHIRTS	STUDENT ACTIVITY	TN37056-130661	$1,277.57	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1350	8/13/2026	DARKNESS TO LIGHT	ONLINE TRAINING	STAFF SERVICES	TN37068-130688	$752.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1351	8/27/2026	DARLINGTON RACEWAY	BAND FIELD TRIP; CEREMONY SEPTEMBER 6, 2026	HIGH SCHOOL PROGRAMS	TN37392-132663	$1,050.00	10011497-566000-99000	MAY RIVER HIGH	GENERAL FUND
1352	8/27/2026	DARLINGTON RACEWAY	ROTC FIELD TRIP; DRILL AND CEREMONY SEPTEMBER 6, 2026	STUDENT ACTIVITY	TN37392-132659	$650.00	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1353	8/19/2026	DATA PUBLISHING	SPARK LIGHT PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN37176-131085	$99.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1354	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	$2,308.60	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
1355	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	$2,599.52	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1356	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	($84.00)	10025488-532300	HE MCCRACKEN	GENERAL FUND
1357	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	$2,240.00	10025488-532300	HE MCCRACKEN	GENERAL FUND
1358	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	$2,240.00	10025487-532300	HHI MIDDLE	GENERAL FUND
1359	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	$2,800.00	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1360	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	$2,240.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1361	8/21/2026	DAVID L ISAACS	BVB# 25-021 GYM FLOOR REFINISHING	OPERATION AND MAINTENANCE	270935	$2,128.00	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
1362	8/28/2026	DAVID RICHARDSON	CHORAL MUSIC PD JULY 2026	IMPROVEMENT OF INSTRUCTION	271011	$700.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
1363	8/24/2026	DD DOORDASH MAMEEMMAU	P CARD BANKING ERROR; DUPLICATE IMPORT	INFORMATION SERVICES	TN37279-132216	($216.92)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1364	8/24/2026	DD DOORDASH MAMEEMMAU	P CARD BANKING ERROR; DUPLICATE IMPORT	INFORMATION SERVICES	TN37279-132217	($216.92)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1365	8/24/2026	DD DOORDASH MAMEEMMAU	P CARD BANKING ERROR; DUPLICATE IMPORT	INFORMATION SERVICES	TN37279-131771	$216.92	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1366	8/24/2026	DD DOORDASH MAMEEMMAU	P CARD BANKING ERROR; DUPLICATE IMPORT	INFORMATION SERVICES	TN37279-131772	$216.92	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1367	8/7/2026	DECKER EQUIP SCHOOL FIX	W/O#453321 DO NOT ENTER SIGNS	OPERATION AND MAINTENANCE	TN36947-130285	$244.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1368	8/3/2026	DECKER EQUIP SCHOOL FIX	SIGNS	STUDENT ACTIVITY	TN36870-130064	$1,017.74	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1369	8/3/2026	DECKER TAPE PRODUCTS	WRESTLING; MAT TAPE	STUDENT ACTIVITY	TN36858-130025	$412.40	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1370	8/7/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE AND WATER WASTE REMOVAL	OPERATION AND MAINTENANCE	270813	$600.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
1371	8/12/2026	DELTA AIRLINE	CREDIT; CLAIM # 260812A18925	INFORMATION SERVICES	TN37043-130599	($55.00)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1372	8/12/2026	DELTA AIRLINE	CREDIT; CLAIM # 260812A18925	INFORMATION SERVICES	TN37043-130600	($45.00)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1373	8/10/2026	DELTA AIRLINE	CLAIM # 260812A18925	INFORMATION SERVICES	TN36987-130413	$45.00	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1374	8/10/2026	DELTA AIRLINE	CLAIM # 260812A18925	INFORMATION SERVICES	TN36987-130414	$55.00	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1375	8/11/2026	DELTA AIRLINE	FLIGHT; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/28	INTERNATIONAL BACCALAUREATE	TN37009-130504	$417.80	10014496-533203	HHI HIGH	GENERAL FUND
1376	8/11/2026	DELTA AIRLINE	FLIGHT; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/26	INTERNATIONAL BACCALAUREATE	TN37009-130513	$428.80	10014496-533203	HHI HIGH	GENERAL FUND
1377	8/11/2026	DELTA AIRLINE	FLIGHT; CASIE IB TRAINING; ATLANTA, GA; 9/23-9/27	INTERNATIONAL BACCALAUREATE	TN37009-130503	$428.80	10014496-533203	HHI HIGH	GENERAL FUND
1378	8/31/2026	DEMCO	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN37507-133161	$164.14	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
1379	8/20/2026	DEMCO	BOOK TAPE FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN37191-131138	$71.08	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1380	8/27/2026	DEMCO	CALENDARS	LITERACY AND MEDIA SERVICES	TN37403-132701	$96.37	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1381	8/13/2026	DEMCO	SUPPLIES	LITERACY AND MEDIA SERVICES	TN37049-130620	$86.84	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1382	8/21/2026	DEMCO	BOOK GENRE LABELS, BOOKSHELF DIVIDERS	ELEMENTARY PROGRAMS	TN37230-131254	$804.41	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1383	8/31/2026	DEMOULIN BROS	BAND; FLAGS	HIGH SCHOOL PROGRAMS	TN37521-133237	$479.29	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
1384	8/21/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	805419	$5,000.00	51325390-539500-50001	BEAUFORT HIGH	CAPITAL FUND
1385	8/21/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BLHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	805419	$5,000.00	51325398-539500-50001	BLUFFTON HIGH	CAPITAL FUND
1386	8/21/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	805419	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1387	8/21/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	805419	$5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1388	8/14/2026	DIAMONDBACK GOLF COURSE LLC	BLHS DIAMOND GC GIRLS 2026-27 8/29 & 30	STUDENT ACTIVITY	270850	$375.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1389	8/28/2026	DICK SMITH FORD, INC.	2025 FORD TRANSIT T250 CARGO VAN W/GC PACKAGE	FACILITIES ACQUISITION AND CON	270977	$50,975.00	54725301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
1390	8/31/2026	DISCOUNT PLAYGROUND SUPPLY	BALLS	PRIMARY PROGRAMS	TN37517-133217	$92.58	10011234-541000-99040	COOSA ELEMENTARY	GENERAL FUND
1391	8/25/2026	DISCOUNT SCHOOL SUPPLY	PREK, ART SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN37300-132263	$468.14	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
1392	8/24/2026	DISCOUNT SCHOOL SUPPLY	CHAIR POCKETS FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN37321-132385	$567.63	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1393	8/24/2026	DISCOUNT SCHOOL SUPPLY	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131903	($567.63)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1394	8/24/2026	DISCOUNT SCHOOL SUPPLY	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131900	($567.63)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1395	8/24/2026	DISCOUNT SCHOOL SUPPLY	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131455	$567.63	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1396	8/24/2026	DISCOUNT SCHOOL SUPPLY	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131458	$567.63	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
1397	8/19/2026	DISCOUNT SCHOOL SUPPLY	CLASSROOM RUGS	PRIMARY PROGRAMS	TN37184-131112	$6,147.79	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL

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1398	8/5/2026	DISPLAYIT	FLAGS AND MEDIA DISPLAYS	PARENTING/FAMILY LITERACY	TN36910-130182	$9,569.87	27818801-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1399	8/14/2026	DIVOT ASSETS INC	K12 ASSET PRO-1 YR SUBSCRIPTION 7-1-26	FISCAL SERVICES	270851	$11,076.80	30325201-534500	DISTRICT OFFICE	EIA FUND
1400	8/6/2026	DOLLARTREE	STUDENTS, BALLOONS FOR ANCHOR	STUDENT ACTIVITY	TN36929-130233	$14.32	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1401	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$33,284.32	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1402	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$13,237.72	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1403	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$50,908.34	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1404	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$21,780.46	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1405	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$22,917.79	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1406	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$54,843.85	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1407	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$28,440.01	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1408	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$11,623.59	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1409	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$11,899.45	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1410	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$673.86	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1411	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$10,405.29	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1412	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$24.43	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1413	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$902.11	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1414	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$10,053.93	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1415	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$33,176.99	10025488-547000	HE MCCRACKEN	GENERAL FUND
1416	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$1,855.76	10025405-547000	KING STREET	GENERAL FUND
1417	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$10,572.27	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1418	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$33,794.35	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1419	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$634.00	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1420	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$46,031.86	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1421	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$20,352.69	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1422	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$9,559.25	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1423	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$107.41	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1424	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$8,703.80	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1425	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$13,498.95	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1426	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$20,161.95	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1427	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$196.62	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1428	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$27,477.78	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1429	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$21,087.54	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1430	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$7,016.10	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1431	8/28/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805501	$20,957.97	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1432	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$31,958.92	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1433	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$13,714.08	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1434	8/14/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805322	$19,306.81	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1435	8/24/2026	DOUBLE O ENTERPRISES	W/O# 451420 DOOR CLOSERS	OPERATION AND MAINTENANCE	TN37315-132355	$5,408.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1436	8/24/2026	DOUBLE O ENTERPRISES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131838	($5,408.25)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1437	8/24/2026	DOUBLE O ENTERPRISES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131843	($5,408.25)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1438	8/24/2026	DOUBLE O ENTERPRISES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131393	$5,408.25	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1439	8/24/2026	DOUBLE O ENTERPRISES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131398	$5,408.25	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1440	8/21/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	270925	$687.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1441	8/21/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	270925	$4,058.75	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1442	8/7/2026	DUFF FREEMAN SEIBERT, LLC	APPEAL FOR BRYANT EXPULSION HEARING	BOARD OF EDUCATION	270814	$187.50	10023101-531900	DISTRICT OFFICE	GENERAL FUND
1443	8/27/2026	DX PRINT	CALM CORNER POSTERS	GUIDANCE SERVICES	TN37381-132633	$138.43	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1444	8/11/2026	E NOTEBOOKS	ENGINEERING NOTEBOOKS	ELEMENTARY PROGRAMS	TN37010-130518	$360.00	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
1445	8/14/2026	EASTERN DATACOMM LLC	RNWL OUTPOST24	TECHNOLOGY AND DATA PROCESSING	805324	$25,779.20	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1446	8/21/2026	EASTERN DATACOMM LLC	BARRACUDA EMAIL PROTECTION--FY27	TECHNOLOGY AND DATA PROCESSING	805421	$111,698.56	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1447	8/24/2026	EASY WAY SAFETY SERVICES	OT SAFETY BUS STRAPS	ORTHOPEDICALLY HANDICAPPED	TN37336-132500	$1,095.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1448	8/24/2026	EASY WAY SAFETY SERVICES	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132134	($1,095.00)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1449	8/24/2026	EASY WAY SAFETY SERVICES	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132127	($1,095.00)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1450	8/24/2026	EASY WAY SAFETY SERVICES	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131682	$1,095.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1451	8/24/2026	EASY WAY SAFETY SERVICES	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131689	$1,095.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1452	8/7/2026	EASYKEYS	KEYS	SCHOOL ADMINISTRATION	TN36959-130311	$55.00	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1453	8/17/2026	EB ANDERSON UNIVERSITY	REGISTRATION FEE 2026 NETWORKING ANDERSON, SC 10/18-10/19/26	STAFF SERVICES	TN37128-130948	$108.55	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1454	8/17/2026	EB ANDERSON UNIVERSITY	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37128-131322	($108.55)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1455	8/17/2026	EB ANDERSON UNIVERSITY	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37128-130949	$108.55	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1456	8/20/2026	ECONCEPTS	ONLINE CURRICULUM FOR HHIHS	VOCATIONAL PROGRAMS	TN37205-131169	$4,738.00	32911596-534500	HHI HIGH	EIA FUND
1457	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	805422	$1,940.00	51325390-539902-50001	BEAUFORT HIGH	CAPITAL FUND
1458	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BLHS CTE BLDG	FACILITIES ACQUISITION AND CON	805422	$5,138.20	51325398-539902-50001	BLUFFTON HIGH	CAPITAL FUND
1459	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS BCSD TECH WAREHOUSE	FACILITIES ACQUISITION AND CON	805422	$1,107.50	51325301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1460	8/14/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MCSD TECH WAREHOUSE	FACILITIES ACQUISITION AND CON	805325	$1,740.00	51325301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1461	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS DESC RENOVATION	FACILITIES ACQUISITION AND CON	805422	$783.75	54725301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1462	8/14/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS DESC RENOVATION	FACILITIES ACQUISITION AND CON	805325	$2,925.00	54725301-539902-50000	DISTRICT OFFICE	CAPITAL FUND
1463	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS HHIB CONCRETE	FACILITIES ACQUISITION AND CON	805422	$1,346.25	54625362-539902-52019	HHI ELEMENTARY	CAPITAL FUND
1464	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS HHIHS ADDITION	FACILITIES ACQUISITION AND CON	805422	$2,422.50	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1465	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS HHIHS ADDITION	FACILITIES ACQUISITION AND CON	805422	$7,055.00	51325396-539902-50000	HHI HIGH	CAPITAL FUND
1466	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS LIMS REPLACEMENT	FACILITIES ACQUISITION AND CON	805422	$1,667.50	51325381-539902-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1467	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS LIMS REPLACEMENT	FACILITIES ACQUISITION AND CON	805422	$2,060.00	51325381-539902-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1468	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MRES	FACILITIES ACQUISITION AND CON	805422	$12,193.75	51325371-539902-50000	MAY RIVER ELEMENTARY	CAPITAL FUND
1469	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MRES	FACILITIES ACQUISITION AND CON	805422	$13,075.00	51325371-539902-50000	MAY RIVER ELEMENTARY	CAPITAL FUND
1470	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS MCRES SITE DRAINAGE	FACILITIES ACQUISITION AND CON	805422	$1,798.75	54725374-539902-52019	MC RILEY ELEMENTARY	CAPITAL FUND
1471	8/14/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS RVCS	FACILITIES ACQUISITION AND CON	805325	$1,436.25	51325320-539902-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1472	8/21/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS RVCS	FACILITIES ACQUISITION AND CON	805422	$1,981.25	51325320-539902-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
1473	8/14/2026	ECS SOUTHEAST, LLC	SPECIAL INSPECTIONS FOR SHES MISC IMPROVEMENTS	FACILITIES ACQUISITION AND CON	805325	$707.50	54625339-539902-52017	ST. HELENA ELEMENTARY	CAPITAL FUND
1474	8/13/2026	EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN37063-130677	$2,769.00	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1475	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,496.09	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1476	8/13/2026	EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN37063-130677	$3,808.24	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.

1477	8/13/2026	EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37063-130677	$1,286.85	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1478	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,496.09	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1479	8/13/2026	EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN37063-130677	$4,732.25	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1480	8/13/2026	EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37063-130677	$3,145.63	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1481	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,862.27	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1482	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,666.98	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1483	8/13/2026	EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37063-130677	$2,866.64	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1484	8/13/2026	EDPUZZLE	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN37063-130677	$868.36	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1485	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$2,528.37	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1486	8/13/2026	EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN37063-130677	$4,163.96	10011496-534500-50019	HHI HIGH	GENERAL FUND
1487	8/13/2026	EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37063-130677	$2,507.44	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1488	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,506.56	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1489	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$809.08	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1490	8/13/2026	EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37063-130677	$1,258.95	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1491	8/13/2026	EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN37063-130677	$6,047.15	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1492	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$2,172.65	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1493	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,199.67	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1494	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$2,245.89	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1495	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$557.98	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1496	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$3,065.42	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1497	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$2,207.52	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1498	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$3,919.84	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1499	8/13/2026	EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37063-130677	$2,769.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1500	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,401.93	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1501	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,095.04	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1502	8/13/2026	EDPUZZLE	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN37063-130677	$1,381.01	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1503	8/13/2026	EDPUZZLE	LICENSE RENEWAL	PRIMARY PROGRAMS	TN37063-130677	$1,408.91	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1504	8/13/2026	EDPUZZLE	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37063-130677	$791.64	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1505	8/28/2026	EDTOMORROW LLC	PD TRAINING AUGUST 2026	IMPROVEMENT OF INSTRUCTION SER	270978	$6,500.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1506	8/4/2026	EGGS UP GRILL	TEACHER WELCOME BACK BREAKFAST	STUDENT ACTIVITY	TN36893-130128	$2,071.52	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1507	8/11/2026	ELAND & ASSOCIATES LLC	REGISTRATION; 2026 SC EDTECH CONFERENCE; MYRTLE BEACH, SC; 10/27/26-10/31/2	TECHNOLOGY AND DATA PROCESSING	TN37015-130526	$275.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1508	8/31/2026	ELAND & ASSOCIATES LLC	REGISTRATIONS; S.C. EDTECH; MYRTLE BEACH, SC; 10/27/26-10/30/26	TECHNOLOGY AND DATA PROCESSING	TN37527-133266	$550.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1509	8/17/2026	EMBASSY SUITES	LODGING; LOW COUNTRY MENTAL HEALTH CONFERENCE; CHARLESTON, SC; 7/29-31, 2026	GUIDANCE SERVICES	TN37102-130797	$580.92	39521201-533202	DISTRICT OFFICE	EIA FUND
1510	8/27/2026	EMBLEMAX	STUDENT SPIRIT SHIRTS	STUDENT ACTIVITY	TN37385-132638	$957.38	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1511	8/28/2026	EMBLEMAX	STAFF SPIRIT SHIRTS TO CELEBRATE THE DATA TRAILBLAZER AWARD	STUDENT ACTIVITY	TN37415-132748	$1,124.96	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1512	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805441	$322.48	30327192-566000-90006	BATTERY CREEK HIGH	EIA FUND
1513	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805361	$160.55	39521285-533202	WHALE BRANCH MIDDLE	EIA FUND
1514	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805340	$160.55	39521285-533202	WHALE BRANCH MIDDLE	EIA FUND
1515	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805453	$222.75	10011492-533202	BATTERY CREEK HIGH	GENERAL FUND
1516	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INSTRUCTIONAL PUPIL ACTIVITY	805285	$30.45	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
1517	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805523	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1518	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	271015	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1519	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	270991	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1520	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805549	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1521	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	270964	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1522	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	270967	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1523	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	270993	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1524	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	270982	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1525	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805372	$153.52	10023333-533202	BEAUFORT ELEMENTARY	GENERAL FUND
1526	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	805463	$265.80	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
1527	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805262	$24.32	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1528	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805287	$12.16	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1529	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805509	$355.68	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1530	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805514	$355.68	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1531	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805348	$10.64	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1532	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805301	$36.48	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1533	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805456	$41.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1534	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805283	$44.96	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1535	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805345	$55.48	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1536	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805431	$144.40	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1537	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270987	$216.72	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1538	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805277	$3.04	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1539	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805353	$19.76	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1540	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805314	$13.05	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1541	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805314	$79.04	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1542	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	805308	$80.49	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1543	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	805404	$330.29	10012601-533203	DISTRICT OFFICE	GENERAL FUND
1544	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	805377	$490.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
1545	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	805305	$490.00	10012601-564000	DISTRICT OFFICE	GENERAL FUND
1546	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	805443	$216.72	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1547	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	805403	$15.95	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1548	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	805468	$24.32	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1549	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	805486	$33.44	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1550	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	805502	$206.08	10016201-533202	DISTRICT OFFICE	GENERAL FUND
1551	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805351	$148.63	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1552	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805351	$323.76	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1553	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	805386	$86.29	10021301-533201	DISTRICT OFFICE	GENERAL FUND

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

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1554	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805451	$21.04	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1555	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805263	$38.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1556	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805267	$47.85	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1557	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805319	$80.49	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1558	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805319	$83.38	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1559	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805415	$88.46	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1560	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805316	$92.08	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1561	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805420	$95.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1562	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805455	$108.78	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1563	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805354	$145.92	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1564	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805398	$169.68	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1565	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805242	$171.10	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1566	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805316	$179.36	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1567	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805267	$72.96	10022101-533201-12400	DISTRICT OFFICE	GENERAL FUND
1568	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805273	$253.76	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1569	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805337	$75.24	10022101-533201-13600	DISTRICT OFFICE	GENERAL FUND
1570	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805457	$200.64	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1571	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805547	$17.40	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1572	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805537	$50.92	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1573	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805437	$159.60	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1574	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805469	$352.64	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1575	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805250	$381.52	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1576	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805297	$435.48	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1577	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805476	$462.08	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1578	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805367	$85.12	10022101-533201-19976	DISTRICT OFFICE	GENERAL FUND
1579	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805251	$27.36	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1580	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805310	$38.00	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1581	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805387	$40.28	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1582	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805412	$132.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1583	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805268	$198.65	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
1584	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805231	$260.55	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1585	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805231	$304.28	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1586	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805258	$377.15	10022101-533202-17000	DISTRICT OFFICE	GENERAL FUND
1587	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805506	$217.36	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1588	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805311	$133.50	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1589	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805492	$316.96	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
1590	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805538	$393.87	10022101-533203-17000	DISTRICT OFFICE	GENERAL FUND
1591	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805425	$17.40	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1592	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805479	$44.97	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1593	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805451	$66.71	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1594	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805425	$79.03	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1595	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805398	$196.50	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1596	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805507	$510.42	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1597	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805525	$4.56	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1598	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805445	$7.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1599	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805445	$9.12	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1600	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805338	$13.68	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1601	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805445	$18.24	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1602	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805433	$25.08	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1603	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	270895	$39.52	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1604	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805525	$44.08	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1605	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	270892	$45.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1606	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	270895	$56.24	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1607	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805332	$62.32	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1608	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805302	$79.04	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1609	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805332	$91.37	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1610	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805525	$98.04	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1611	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805388	$106.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1612	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805433	$151.24	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1613	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805352	$152.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1614	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805352	$189.27	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1615	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805541	$205.96	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1616	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805371	$218.97	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1617	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805433	$252.30	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1618	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805342	$26.60	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1619	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805370	$114.76	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1620	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805333	$40.28	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1621	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	805363	$196.08	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1622	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805339	$139.84	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1623	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805389	$157.32	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1624	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805446	$15.20	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1625	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805454	$26.11	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1626	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805309	$38.00	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1627	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805484	$50.16	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1628	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805531	$79.04	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1629	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805229	$80.56	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1630	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805526	$264.28	10025201-533202-90034	DISTRICT OFFICE	GENERAL FUND
1631	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OPERATION AND MAINTENANCE	805321	$51.01	10025401-547002	DISTRICT OFFICE	GENERAL FUND
1632	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805428	$22.80	10025501-533201	DISTRICT OFFICE	GENERAL FUND

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

1633	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805331	$36.48	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1634	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805362	$65.25	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1635	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805249	$307.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1636	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805271	$377.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1637	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805253	$377.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1638	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805282	$377.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1639	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805259	$377.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1640	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805264	$377.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1641	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	805269	$377.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1642	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	270809	$377.76	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1643	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SECURITY	805255	$351.75	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1644	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SECURITY	270981	$351.75	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1645	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SECURITY	805255	$371.86	10025801-533203	DISTRICT OFFICE	GENERAL FUND
1646	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805408	$44.08	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1647	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805343	$117.04	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1648	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805510	$282.72	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1649	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805313	$669.48	10026301-533203	DISTRICT OFFICE	GENERAL FUND
1650	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805328	$19.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1651	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805508	$51.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1652	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805328	$58.73	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1653	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805376	$80.56	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1654	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805522	$18.24	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1655	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805522	$18.24	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1656	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805522	$18.24	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
1657	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805550	$224.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1658	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805252	$256.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1659	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805260	$256.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1660	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805536	$324.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1661	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805248	$140.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1662	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805235	$715.56	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1663	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805256	$733.80	10026401-533203-19303	DISTRICT OFFICE	GENERAL FUND
1664	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805254	$15.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1665	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805279	$76.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1666	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805298	$79.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1667	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805477	$101.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1668	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805237	$113.24	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1669	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805296	$118.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1670	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805477	$138.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1671	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805429	$152.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1672	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805272	$173.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1673	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805429	$204.45	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1674	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805429	$308.13	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1675	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805432	$315.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1676	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805236	$330.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1677	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805432	$371.26	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1678	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805240	$105.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1679	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805430	$114.00	10011388-533201	HE MCCRACKEN	GENERAL FUND
1680	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805411	$25.08	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1681	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805490	$51.68	10023317-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1682	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805442	$69.92	10022262-533201	HHI ELEMENTARY	GENERAL FUND
1683	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805330	$41.59	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1684	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805417	$75.24	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1685	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805364	$115.52	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1686	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805349	$23.20	10011496-533201	HHI HIGH	GENERAL FUND
1687	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805382	$50.92	10021196-533201	HHI HIGH	GENERAL FUND
1688	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805320	$70.68	10023396-533201	HHI HIGH	GENERAL FUND
1689	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805393	$165.76	10023396-533203	HHI HIGH	GENERAL FUND
1690	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805505	$265.27	10023396-533203	HHI HIGH	GENERAL FUND
1691	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805444	$22.21	10027196-533202	HHI HIGH	GENERAL FUND
1692	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805394	$31.71	10027196-533202	HHI HIGH	GENERAL FUND
1693	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805491	$18.24	10021187-533201	HHI MIDDLE	GENERAL FUND
1694	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805491	$44.95	10021187-533201	HHI MIDDLE	GENERAL FUND
1695	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805281	$48.64	10021187-533201	HHI MIDDLE	GENERAL FUND
1696	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	805515	$18.24	10021387-533201	HHI MIDDLE	GENERAL FUND
1697	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	805515	$48.64	10021387-533201	HHI MIDDLE	GENERAL FUND
1698	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805482	$13.68	10023387-533201	HHI MIDDLE	GENERAL FUND
1699	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805482	$15.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1700	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805482	$15.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1701	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805482	$28.88	10023387-533201	HHI MIDDLE	GENERAL FUND
1702	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805245	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1703	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805245	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1704	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805482	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1705	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	805424	$12.92	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1706	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805380	$18.24	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1707	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805480	$8.70	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1708	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805480	$48.64	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1709	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805334	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1710	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805336	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1711	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805306	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND

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1712	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	270868	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1713	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805392	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1714	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	270866	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1715	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805357	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1716	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805465	$41.04	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1717	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805440	$11.40	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1718	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805299	$7.60	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1719	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805266	$30.40	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1720	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805266	$38.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1721	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805395	$39.52	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1722	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805395	$39.52	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1723	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805239	$171.76	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1724	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805435	$208.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1725	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805312	$249.04	10023397-533202	MAY RIVER HIGH	GENERAL FUND
1726	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805511	$7.60	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1727	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805511	$7.60	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1728	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805511	$38.76	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1729	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805511	$39.52	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1730	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805511	$46.36	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1731	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	271020	$228.84	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1732	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805528	$394.20	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1733	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805527	$465.84	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1734	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805512	$488.66	10022437-533203	MOSSY OAKS ELEMENTARY	GENERAL FUND
1735	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805427	$28.88	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1736	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270887	$35.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1737	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805475	$235.36	10011409-533202	RIGHT CHOICES	GENERAL FUND
1738	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	805470	$68.40	10011279-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1739	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805409	$10.64	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1740	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270821	$31.92	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1741	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270821	$33.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1742	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270821	$33.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1743	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270821	$33.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1744	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270821	$33.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1745	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	270821	$33.35	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1746	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805276	$57.76	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1747	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805458	$161.88	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1748	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805323	$25.08	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1749	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805544	$216.12	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1750	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805493	$695.99	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1751	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805530	$37.70	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1752	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805530	$52.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1753	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805358	$58.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1754	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805358	$81.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1755	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805358	$92.80	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1756	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	805513	$301.47	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1757	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	805500	$357.20	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1758	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	805423	$492.84	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1759	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805517	$314.64	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1760	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805275	$117.80	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1761	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805418	$123.88	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1762	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805415	$59.46	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1763	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	805543	$719.00	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1764	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	NON PUBLIC SCHOOL SERVICES	270989	$1,197.80	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1765	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805450	$169.56	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1766	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805434	$362.36	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1767	8/7/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805257	$357.36	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1768	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805539	$388.32	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1769	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805533	$420.29	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1770	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805489	$451.84	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1771	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805503	$15.95	29322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1772	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805557	$120.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1773	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805390	$351.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1774	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805396	$406.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1775	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805392	$494.00	20122481-533203	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1776	8/28/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805520	$378.04	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1777	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805329	$436.13	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1778	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805329	$481.44	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1779	8/14/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805373	$487.44	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1780	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	270954	$487.44	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1781	8/21/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805426	$592.44	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1782	8/14/2026	ENABLE MY CHILD, LTD	COUNSELING	STAFF SERVICES	805326	$9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1783	8/28/2026	ENABLE MY CHILD, LTD	COUNSELING	STAFF SERVICES	805504	$9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1784	8/18/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TRANSPORTATION; FOOTBALL ATHLETIC TRAINER	PUPIL SERVICE ACTIVITIES	TN37155-131024	$110.49	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1785	8/5/2026	ENTERPRISE LEASING COMPANY	A-CAR - RENTAL CAR	STAFF SERVICES	TN36916-130195	$376.38	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1786	8/18/2026	ENTERPRISE LEASING COMPANY	RENTAL; JROTC; LEADERSHIP TOPGOLF; N CHARLESTON SC; 30JUL26	STUDENT ACTIVITY	TN37155-131029	$232.80	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1787	8/18/2026	ENTERPRISE LEASING COMPANY	RENTAL; JROTC; LEADERSHIP TOPGOLF; N CHARLESTON SC; 30JUL27	STUDENT ACTIVITY	TN37155-131030	$232.80	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1788	8/18/2026	ENTERPRISE LEASING COMPANY	RENTAL; SCACA COACHES CONF; GREENVILLE SC; 23-27JUL26	STUDENT ACTIVITY	TN37155-131025	$250.92	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1789	8/28/2026	ENTERPRISE LEASING COMPANY	CREDIT ; OVERPAYMENT TXN# 37155-131026	STUDENT ACTIVITY	TN37427-132792	($3.00)	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1790	8/18/2026	ENTERPRISE LEASING COMPANY	RENTAL; SCACA COACHES CONF; GREENVILLE SC; 23-27JUL27	STUDENT ACTIVITY	TN37155-131026	$316.65	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1791	8/18/2026	ENTERPRISE LEASING COMPANY	RENTAL; WRESTLING CAMP; NEWBERRY SC; 26-26JUN26	STUDENT ACTIVITY	TN37155-131027	$253.41	70984800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1792	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$60.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1793	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$60.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1794	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$39.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1795	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$39.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1796	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$28.27	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1797	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$28.27	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1798	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$85.71	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1799	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$85.71	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1800	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$97.53	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1801	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$97.53	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1802	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$98.93	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1803	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$98.93	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1804	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$38.30	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1805	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$38.30	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1806	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$9.12	10025496-532300	HHI HIGH	GENERAL FUND
1807	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$9.12	10025496-532300	HHI HIGH	GENERAL FUND
1808	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$20.05	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1809	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$20.05	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1810	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$82.97	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1811	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$82.97	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1812	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$1,127.13	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1813	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$1,127.13	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1814	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$8.19	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1815	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$8.19	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1816	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$50.86	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1817	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$50.86	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1818	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$6.36	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1819	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$6.36	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1820	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$53.79	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1821	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$53.79	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1822	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1823	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1824	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$150.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1825	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$150.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1826	8/14/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270852	$41.02	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1827	8/21/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	270926	$41.02	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1828	8/17/2026	EPIC SPORTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37125-131321	($50.50)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1829	8/17/2026	EPIC SPORTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37125-130943	$50.50	10023398-541000	BLUFFTON HIGH	GENERAL FUND
1830	8/17/2026	EPIC SPORTS	ATHLETICS; BASEBALL BAG	STUDENT ACTIVITY	TN37125-130936	$50.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1831	8/14/2026	ESPECIAL NEEDS	REFTON COMPASS CHAIR	LEARNING DISABILITIES	TN37084-130749	$386.75	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
1832	8/14/2026	ETSY	RESPECT SASHES	PRIMARY PROGRAMS	TN37077-130715	$434.43	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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1833	8/28/2026	EURO BUILT ENVIRO EAST	INDOOR AIR QUALITY TESTING AT HHMS	OPERATION AND MAINTENANCE	TN37407-132722	$273.15	10025487-532301	HHI MIDDLE	GENERAL FUND
1834	8/5/2026	EVATT ENTERPRISES	GAME ON; STUDENT AND STAFF PARKING PASSES	STUDENT ACTIVITY	TN36902-130159	$1,395.76	70922700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1835	8/17/2026	EVERFUL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37345-132543	($338.53)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1836	8/17/2026	EVERFUL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-130840	$338.53	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1837	8/17/2026	EVERFUL	RESPECT PATCHES	PRIMARY PROGRAMS	TN37109-130834	$338.53	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1838	8/4/2026	EXPLORE LEARNING	REFLEX MATH RENEWAL FOR SCHOOL	PRIMARY PROGRAMS	TN36879-130100	$5,595.00	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1839	8/7/2026	EZCATER MOES SOUTHWEST	TACO BAR FOR STAFF PRESERVICE LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36951-130293	$1,108.19	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
1840	8/17/2026	FAIRFIELD INN	LODGING, SC DECA INSERVICE; COLUMBIA, SC; 08/24-25/2026	VOCATIONAL PROGRAMS	TN37117-130895	$108.78	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
1841	8/7/2026	FBTC TRANSITIONAL SUB LLC	RBT/ABA SERVICES	AUTISM	805246	$340.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
1842	8/20/2026	FEDERAL EXPRESS	SHIPPING EXPENSES, LATE FEE	INTERNATIONAL BACCALAUREATE	TN37208-131187	$46.36	10014496-541000	HHI HIGH	GENERAL FUND
1843	8/25/2026	FENIX	WELDING HEADLAMPS; MRHS	VOCATIONAL PROGRAMS	TN37301-132264	$103.93	32911597-541000	MAY RIVER HIGH	EIA FUND
1844	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 442627-70 (2) 1-1/4 PVC S40 SXS COUP	OPERATION AND MAINTENANCE	270853	($4.45)	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
1845	8/28/2026	FERGUSON US HOLDINGS INC	W/O# 454579-60 LF 14X4-7/8 REP SWG NOZ	OPERATION AND MAINTENANCE	270979	$63.88	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
1846	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451376-88 (3) 3 RUB TEST CAP	OPERATION AND MAINTENANCE	270853	$19.86	10025488-541001	HE MCCRACKEN	GENERAL FUND
1847	8/28/2026	FERGUSON US HOLDINGS INC	W/O# 454205-96 LF 14X 4-7/8 REP SWG NOZ	OPERATION AND MAINTENANCE	270979	$63.88	10025496-541001	HHI HIGH	GENERAL FUND
1848	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451286-04 6FT CLST AUGUR W/ DROP HD K6DH	OPERATION AND MAINTENANCE	270853	$107.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1849	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451879-97 (4) CLST SEAT HINGE BLT SET WHIT	OPERATION AND MAINTENANCE	270853	$9.12	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1850	8/28/2026	FERGUSON US HOLDINGS INC	W/O# 448010-74 LF 14X4-7/8 REP SWG NOZ	OPERATION AND MAINTENANCE	270979	($63.88)	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1851	8/21/2026	FERGUSON US HOLDINGS INC	W/O# 446766-74 LF 3/4 BRS PUSH FIT 200# BV	OPERATION AND MAINTENANCE	270927	$50.58	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1852	8/28/2026	FERGUSON US HOLDINGS INC	W/O# 453563-74 CCY 1.1/1.6 10/12 TSPUD ADA EB WHIT	OPERATION AND MAINTENANCE	270979	$195.86	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1853	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 448054-72 2X1-1/2 PVC DWV SXH FLUSH BUSH	OPERATION AND MAINTENANCE	270853	$2.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1854	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451209-72 (2) 2PVC S40 SXSXS TEE	OPERATION AND MAINTENANCE	270853	$27.97	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1855	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451209-72 (3) 2PVC S40 SXS 90 ELL	OPERATION AND MAINTENANCE	270853	$33.45	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1856	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451209-72 16OZ BLUE LAVA PVC CMNT	OPERATION AND MAINTENANCE	270853	$48.41	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1857	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451209-72 (3) 2PVC S40 SXS 90 ELL	OPERATION AND MAINTENANCE	270853	$49.18	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1858	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451209-72 (2) PVC S40 SXSXS TEE	OPERATION AND MAINTENANCE	270853	$50.13	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1859	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451209-72 2 PVC SW 1PC BV EPDM	OPERATION AND MAINTENANCE	270853	$88.11	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1860	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 451209-72 (4) 2PVC S40 SXS 90 ELL	OPERATION AND MAINTENANCE	270853	$100.55	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1861	8/14/2026	FERGUSON US HOLDINGS INC	W/O# 448054-72 2 (4) PVC S40 90 ST ELL	OPERATION AND MAINTENANCE	270853	$155.25	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1862	8/21/2026	FERGUSON US HOLDINGS INC	W/O# 453611-78 3/4 150# 2-1/2 SHK T&P REL VALVE	OPERATION AND MAINTENANCE	270927	$52.62	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1863	8/21/2026	FERGUSON US HOLDINGS INC	W/O# 453245-79 1/2 L/NUT AND ROSETTE	OPERATION AND MAINTENANCE	270927	$11.64	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1864	8/21/2026	FERGUSON US HOLDINGS INC	W/O# EB CLST SEAT COMM OFLC WHIT	OPERATION AND MAINTENANCE	270927	$89.45	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1865	8/18/2026	FIREHOUSE SUBS	LUNCH ADEPT TRAINING	STAFF SERVICES	TN37157-131043	$160.07	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1866	8/28/2026	FIREHOUSE SUBS	LUNCH MENTOR TRAINING 8-26-26	STAFF SERVICES	TN37433-132810	$426.85	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1867	8/28/2026	FIREHOUSE SUBS	LUNCH; IR; 08/27/2026	SCHOOL ADMINISTRATION	TN37409-132729	$423.47	10023392-539911	BATTERY CREEK HIGH	GENERAL FUND
1868	8/18/2026	FIREHOUSE SUBS	LUNCH ADEPT TRAINING	STAFF SERVICES	TN37157-131044	$160.07	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1869	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	HIGH SCHOOL PROGRAMS	270835	$1,895.28	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
1870	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	HIGH SCHOOL PROGRAMS	270835	$3,790.56	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
1871	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	ELEMENTARY PROGRAMS	270835	$3,790.56	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
1872	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$3,790.56	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1873	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	HIGH SCHOOL PROGRAMS	270835	$3,790.56	10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
1874	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	ELEMENTARY PROGRAMS	270835	$1,895.28	10011389-532500-50019	BLUFFTON MIDDLE	GENERAL FUND
1875	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1876	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
1877	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	ELEMENTARY PROGRAMS	270835	$3,790.56	10011388-532500-50019	HE MCCRACKEN	GENERAL FUND
1878	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	KINDERGARTEN PROGRAMS	270835	$1,895.28	10011117-532500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1879	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
1880	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	ELEMENTARY PROGRAMS	270835	$3,790.56	10011387-532500-50019	HHI MIDDLE	GENERAL FUND
1881	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011263-532500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1882	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	ELEMENTARY PROGRAMS	270835	$3,790.56	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1883	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	HIGH SCHOOL PROGRAMS	270835	$3,790.56	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
1884	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1885	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1886	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
1887	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1888	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1889	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	ELEMENTARY PROGRAMS	270835	$3,790.56	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1890	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	PRIMARY PROGRAMS	270835	$1,895.28	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1891	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	HIGH SCHOOL PROGRAMS	270835	$1,895.28	10011494-532500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1892	8/7/2026	FIRST CITIZENS BANK AND TRUST COMPANY	RISO COPY MACHINES, JULY 2026 - JUNE 2027	ELEMENTARY PROGRAMS	270835	$1,895.28	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1893	8/11/2026	FIVE POINTS SOLUTIONS	GIVEBACKS; ONLINE LICENSE RENEWAL	FISCAL SERVICES	TN37019-130533	$10,489.53	10025201-534500	DISTRICT OFFICE	GENERAL FUND
1894	8/5/2026	FLEETPRIDECOM	SUPPLIES AND PARTS FOR THE BUS SHOP MECHANICS	STUDENT TRANSPORTATION	TN36903-130161	$636.15	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1895	8/25/2026	FOLLETT CONTENT SOLUTIONS	IB, LIBRARY BOOKS	INTERNATIONAL BACCALAUREATE	TN37292-132248	$95.40	10014496-543000	HHI HIGH	GENERAL FUND
1896	8/14/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN37077-130718	$145.32	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1897	8/28/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN37434-132813	$95.92	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1898	8/27/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN37403-132703	$595.09	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1899	8/26/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN37371-132599	$2,045.91	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1900	8/26/2026	FOOD LION	SCIENCE UNIT CARROTS AND CELERY	ELEMENTARY PROGRAMS	TN37362-132583	$7.56	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1901	8/6/2026	FORMS AND SUPPLY	FINE TIP PERMANENT SHARPIE MARKERS, BOSTITCH STAPLERS	PRIMARY PROGRAMS	TN36933-130242	$109.85	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1902	8/6/2026	FORMS AND SUPPLY	TRIANGULAR CRAYOLA CRAYONS FOR PRE K STUDENTS	EARLY CHILDHOOD PROGRAMS	TN36933-130241	$67.05	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1903	8/6/2026	FORMS AND SUPPLY	BASIC TEACHER KITS	ELEMENTARY PROGRAMS	TN36930-130235	$116.60	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
1904	8/25/2026	FORMS AND SUPPLY	OFFICE SUPPLIES; ADMINISTRATION	SCHOOL ADMINISTRATION	TN37287-132236	$76.51	10023301-541000	DISTRICT OFFICE	GENERAL FUND
1905	8/20/2026	FORMS AND SUPPLY	CHART PAPER	ELEMENTARY PROGRAMS	TN37196-131147	$317.47	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1906	8/6/2026	FORMS AND SUPPLY	ENVELOPES	PRIMARY PROGRAMS	TN36926-130221	$124.66	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1907	8/31/2026	FORMS AND SUPPLY	STEM SUPPLIES	PRIMARY PROGRAMS	TN37511-133173	$153.11	10011276-541000-19800	RED CEDAR ELEMENTARY	GENERAL FUND
1908	8/5/2026	FORMS AND SUPPLY	CREDIT; ACRYLIC BOXES	SCHOOL ADMINISTRATION	TN36908-130175	($31.04)	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1909	8/4/2026	FORMS AND SUPPLY	REPLACEMENT; ACRYLIC BOXES	SCHOOL ADMINISTRATION	TN36888-130115	$31.04	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1910	8/26/2026	FORT POTTERY	ARTS CERAMICS; POTTERY CLAY	HIGH SCHOOL PROGRAMS	TN37367-132595	$1,081.07	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1911	8/5/2026	FOX AUDIO VISUAL	BALANCE DUE FOR BACK TO SCHOOL PD SET UP	IMPROVEMENT OF INSTRUCTION SER	TN36910-130186	$4,944.00	10022401-539900	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.

1912	8/28/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME MEMBERSHIP & COACHING 2026-2027	IMPROVEMENT OF INSTRUCTION SER	270980	$13,755.50	20122435-531200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1913	8/14/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADERSHIP SYMPOSIUM	IMPROVEMENT OF INSTRUCTION SER	270854	$698.00	20122435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1914	8/31/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME; STUDENT MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN37534-133293	$4,657.50	20122444-564000-13500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1915	8/24/2026	FRED L LAKE & CO INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132149	($43.55)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1916	8/24/2026	FRED L LAKE & CO INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132154	($43.55)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1917	8/24/2026	FRED L LAKE & CO INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131709	$43.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1918	8/24/2026	FRED L LAKE & CO INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131704	$43.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1919	8/24/2026	FRED L LAKE & CO INC	NAMEPLATES	FISCAL SERVICES	TN37340-132509	$43.55	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1920	8/25/2026	GALLUP	BOOKS; ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37287-132235	$1,844.09	39922101-543000-90026	DISTRICT OFFICE	EIA FUND
1921	8/24/2026	GATEWAY SHEET MUSIC	BAND SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN37326-132428	$88.79	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1922	8/24/2026	GATEWAY SHEET MUSIC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131982	($88.79)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1923	8/24/2026	GATEWAY SHEET MUSIC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131994	($88.79)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1924	8/24/2026	GATEWAY SHEET MUSIC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131549	$88.79	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1925	8/24/2026	GATEWAY SHEET MUSIC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131537	$88.79	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1926	8/21/2026	GBC	LAMINATING PAPER ROLLS FOR THE MACHINE	LITERACY AND MEDIA SERVICES	TN37240-131292	$256.33	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1927	8/26/2026	GDP SOUTH CAROLINA ASSOCIATION	REGISTRATION, 2026 FALL CONFERENCE; MYRTLE BEACH: SC 11/16-11.19 LVH	IMPROVEMENT OF INSTRUCTION SER	TN37368-132596	$225.00	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1928	8/19/2026	GDP SOUTH CAROLINA ASSOCIATION	REGISTRATION; FALL CONFERENCE; MYRTLE BEACH SC 11/16-11/18 (AM)	IMPROVEMENT OF INSTRUCTION SER	TN37178-131097	$300.00	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1929	8/19/2026	GDP SOUTH CAROLINA ASSOCIATION	REGISTRATION; FALL CONFERENCE; MYRTLE BEACH SC 11/16-11/18 (PH)	IMPROVEMENT OF INSTRUCTION SER	TN37178-131096	$300.00	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1930	8/19/2026	GDP SOUTH CAROLINA ASSOCIATION	REGISTRATION; FALL CONFERENCE; MYRTLE BEACH SC 11/16-11/18 (AC)	IMPROVEMENT OF INSTRUCTION SER	TN37178-131095	$350.00	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1931	8/7/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW - SAMPLE OF JULY	OPERATION AND MAINTENANCE	270816	$395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1932	8/28/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WN SAMPLES FOR AUGUST	OPERATION AND MAINTENANCE	270983	$395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1933	8/17/2026	GENERATION GENIUS	SUBSCRIPTION SCIENCE PLATFORM 4TH GRADE	ELEMENTARY PROGRAMS	TN37109-130831	$265.00	10011376-534500	RED CEDAR ELEMENTARY	GENERAL FUND
1934	8/17/2026	GENERATION GENIUS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-131308	($265.00)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1935	8/17/2026	GENERATION GENIUS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-130842	$265.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1936	8/25/2026	GEOTOYS	PUZZLES FOR THE PUZZLE TABLES	PRIMARY PROGRAMS	TN37286-132232	$338.37	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1937	8/12/2026	GFOA	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN37039-130587	$105.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
1938	8/17/2026	GIMKIT	SOCIAL STUDIES, DEPARTMENT LICENSE	ELEMENTARY PROGRAMS	TN37115-130890	$650.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
1939	8/17/2026	GIMKIT	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131317	($650.00)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1940	8/17/2026	GIMKIT	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130869	$650.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
1941	8/11/2026	GODADDY	SECURITY LICENSING RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN37015-130527	$499.99	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1942	8/13/2026	GOPHER SPORTS	PE SUPPLIES	ELEMENTARY PROGRAMS	TN37054-130637	$700.90	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1943	8/31/2026	GRAINGER INC	W/O# 452167 DOOR HOLDER	OPERATION AND MAINTENANCE	TN37506-133152	$139.47	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1944	8/13/2026	GRAINGER INC	W/O# 441807 STAIR EDGING	OPERATION AND MAINTENANCE	TN37047-130611	$7.19	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1945	8/28/2026	GRAINGER INC	BULB RECYCLE (ORIGINAL INV. #9907497060)	OPERATION AND MAINTENANCE	271029	($1,109.92)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1946	8/28/2026	GRAINGER INC	BATTERY CHARGER CREDIT (ORIGINAL INV. 9774227061)	OPERATION AND MAINTENANCE	271029	($321.15)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1947	8/11/2026	GRAINGER INC	W/O#451420 BLOWERS	OPERATION AND MAINTENANCE	TN37005-130497	$79.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1948	8/21/2026	GRAINGER INC	W/O# 451420-02 ANALOG GAUGE	OPERATION AND MAINTENANCE	270953	$145.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1949	8/18/2026	GRAINGER INC	W/O#451420 STENCILS	OPERATION AND MAINTENANCE	TN37140-131001	$151.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1950	8/7/2026	GRAINGER INC	W/O# 451420 HASPS	OPERATION AND MAINTENANCE	TN36947-130282	$166.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1951	8/12/2026	GRAINGER INC	W/O#451420 GOOF OFF	OPERATION AND MAINTENANCE	TN37026-130550	$166.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1952	8/21/2026	GRAINGER INC	W/O# 453321 GOOF OFF	OPERATION AND MAINTENANCE	TN37215-131204	$187.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1953	8/14/2026	GRAINGER INC	W/O#451420 WASP SPRAY	OPERATION AND MAINTENANCE	TN37074-130704	$286.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1954	8/21/2026	GRAINGER INC	W/O#453321 WASP SPRAY	OPERATION AND MAINTENANCE	TN37215-131205	$416.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1955	8/28/2026	GRAINGER INC	INDOOR AIR METER	OPERATION AND MAINTENANCE	271029	$429.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1956	8/28/2026	GRAINGER INC	THERMOMETERS/PSYCHROMETER/CLAMP METER	OPERATION AND MAINTENANCE	271029	$599.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1957	8/7/2026	GRAINGER INC	W/O#451420 FUSES	OPERATION AND MAINTENANCE	TN36947-130287	$761.61	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1958	8/31/2026	GRAINGER INC	W/O# 453321 MAP RAILS	OPERATION AND MAINTENANCE	TN37506-133154	$844.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1959	8/28/2026	GRAINGER INC	FAUCETS	OPERATION AND MAINTENANCE	271029	$950.50	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1960	8/10/2026	GRAINGER INC	W/O#451420 CONTACTOR/MOTOR	OPERATION AND MAINTENANCE	TN36974-130368	$965.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1961	8/14/2026	GRAINGER INC	W/O#451420 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN37074-130706	$1,687.29	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1962	8/28/2026	GRAINGER INC	BULB RECYCLE KIT	OPERATION AND MAINTENANCE	271029	$1,953.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1963	8/10/2026	GRAINGER INC	W/O# 451420 FUSES	OPERATION AND MAINTENANCE	TN36974-130370	$3,280.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1964	8/11/2026	GRAINGER INC	W/O#451420 HVAC SUPPLIES	OPERATION AND MAINTENANCE	TN37005-130494	$3,833.21	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1965	8/13/2026	GRAINGER INC	W/O# 448075 CASTERS	OPERATION AND MAINTENANCE	TN37047-130617	$142.02	10025488-541001	HE MCCRACKEN	GENERAL FUND
1966	8/31/2026	GRAINGER INC	W/O# 455721 SIGN POSTS	OPERATION AND MAINTENANCE	TN37506-133150	$1,008.42	10025496-541001	HHI HIGH	GENERAL FUND
1967	8/18/2026	GRAINGER INC	W/O# 452350 DOME MIRROR	OPERATION AND MAINTENANCE	TN37140-131000	$135.07	10025487-541001	HHI MIDDLE	GENERAL FUND
1968	8/14/2026	GRAINGER INC	W/O# 451286 HAND TRUCKS	OPERATION AND MAINTENANCE	TN37074-130703	$853.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1969	8/18/2026	GRAINGER INC	W/O#453096 WATER HEATER	OPERATION AND MAINTENANCE	TN37140-130997	$6,454.56	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
1970	8/28/2026	GRAINGER INC	LIFT OFF HINGE	OPERATION AND MAINTENANCE	271029	$73.65	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1971	8/20/2026	GRAINGER INC	SECURITY WANDS	STUDENT ACTIVITY	TN37201-131160	$652.28	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1972	8/10/2026	GRAYBAR ELECTRIC COMPANY	CREDIT W/O# 448966 BALLASTS	OPERATION AND MAINTENANCE	TN36974-130359	($857.54)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1973	8/20/2026	GRAYBAR FENCE	W/O# 447276 REPAIR FENCE	OPERATION AND MAINTENANCE	TN37188-131119	$3,037.73	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
1974	8/24/2026	GROVE MEDICAL, INC.	NURSE SUPPLIES	HEALTH SERVICES	TN37316-132359	$8.69	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1975	8/21/2026	GROVE MEDICAL, INC.	NURSE SUPPLIES	HEALTH SERVICES	TN37216-131208	$133.77	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1976	8/14/2026	GROVE MEDICAL, INC.	GLOVES	HEALTH SERVICES	TN37079-130726	$55.12	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
1977	8/25/2026	GROVE MEDICAL, INC.	EAR BADS, LATEX WRAPS, & SPLINTS	HEALTH SERVICES	TN37288-132240	$113.31	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
1978	8/12/2026	GROVE MEDICAL, INC.	WASHCLOTH, HAND SANITIZER, OTOSCOPE, WHEEL CHAIR, VASELINE, BANDAGE, ETC.	HEALTH SERVICES	TN37030-130556	$528.89	10021380-541000	BEAUFORT MIDDLE	GENERAL FUND
1979	8/24/2026	GROVE MEDICAL, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131847	($8.69)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1980	8/24/2026	GROVE MEDICAL, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131855	($8.69)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1981	8/24/2026	GROVE MEDICAL, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131402	$8.69	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1982	8/24/2026	GROVE MEDICAL, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131410	$8.69	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1983	8/11/2026	GUEST COMMUNICATIONS CORPORATION	BADGE BACKERS	STAFF SERVICES	TN37021-130537	$2,635.00	10026401-541000-19303	DISTRICT OFFICE	GENERAL FUND
1984	8/28/2026	GUEST COMMUNICATIONS CORPORATION	GUEST COMMUNICATIONS CORP - BADGE BACKERS	NON PUBLIC SCHOOL SERVICES	270986	$325.00	21037001-541000-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1985	8/21/2026	GUEST COMMUNICATIONS CORPORATION	PRIVATE SCHOOL, DOWN PAYMENT, EMERGENCY GUIDES	NON PUBLIC SCHOOL SERVICES	270928	$1,495.67	21037001-541000-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1986	8/7/2026	HAND 2 MIND	PD STRATEGY TRAINING FOR JULY 2026	IMPROVEMENT OF INSTRUCTION	TN36964-130324	$11,000.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
1987	8/21/2026	HAND 2 MIND	NUMBER LINE FOR TEACHERS	ELEMENTARY PROGRAMS	TN37240-131293	$103.81	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
1988	8/11/2026	HAND 2 MIND	INSTRUCTIONAL MATERIAL FOR EACH GRADE LEVEL	STUDENT ACTIVITY	TN37020-130534	$3,499.30	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1989	8/27/2026	HAND 2 MIND	MATH CLASSROOM SUPPLIES; METERSTICKS, CUBES, RODS	PRIMARY PROGRAMS	TN37388-132648	$1,081.62	20111254-541000	WHALE BRANCH 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.

1990	8/20/2026	HANDSHAKE	REGISTRATION FEE; UNIVERSITY CENTRAL FLA. CAREER EXPO. ORLANDO, FLA 9/30-10/2/2026	STAFF SERVICES	TN37210-131191	$950.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1991	8/25/2026	HARRIS TEETER	CULINARY CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN37283-132220	$83.40	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
1992	8/26/2026	HARRIS TEETER	SPED, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN37356-132567	$65.75	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1993	8/21/2026	HEALY AWARDS INC	ATHLETICS END OF YEAR AWARDS	PUPIL SERVICE ACTIVITIES	270929	$1,194.10	10027101-566000	DISTRICT OFFICE	GENERAL FUND
1994	8/14/2026	HEALY AWARDS INC	FOOTBALL HELMET DECALS	PUPIL SERVICE ACTIVITIES	TN37091-130769	$771.76	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1995	8/12/2026	HEALY AWARDS INC	FOOTBALL HELMET DECALS, STRIPES AND ETC.	STUDENT ACTIVITY	TN37035-130576	$1,021.89	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1996	8/27/2026	HEALY AWARDS INC	HELMET DECALS	STUDENT ACTIVITY	TN37389-132650	$349.99	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1997	8/14/2026	HEAT PRESS NATION	SPED CCR	HIGH SCHOOL PROGRAMS	TN37091-130767	$5,458.89	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1998	8/21/2026	HEATHWOOD HALL EPISCOPAL SCHOOL	HEATHWOOD HALL HIGHLANDER INVITATIONAL	STUDENT ACTIVITY	270930	$150.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1999	8/14/2026	HEDSTROM LANGUAGE RESOURCES	JULY 2026 PD	IMPROVEMENT OF INSTRUCTION	270857	$5,605.40	10022101-531200-12800	DISTRICT OFFICE	GENERAL FUND
2000	8/13/2026	HEGGERTY	KINDER PHONICS SUPPLIES	KINDERGARTEN PROGRAMS	TN37053-130633	$211.32	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2001	8/11/2026	HEGGERTY	PRIMARY PHONICS CURRICULUM	PRIMARY PROGRAMS	TN37008-130501	$107.06	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2002	8/14/2026	HEGGERTY	PRIMARY PHONETIC AWARENESS	PRIMARY PROGRAMS	TN37101-130790	$1,373.59	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2003	8/19/2026	HEGGERTY	KINDERGARTEN PHONEMIC AWARENESS CURRICULUM	PRIMARY PROGRAMS	TN37165-131058	$422.64	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2004	8/31/2026	HENRY SCHEIN	FOOTBALL; TRAINING SUPPLIES, ATHLETIC TAPE, MOIST HEAT PACKS AND ETC.	STUDENT ACTIVITY	TN37521-133238	$408.66	70974140-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2005	8/27/2026	HERALD OFFICE SUPPLY	CORK BOARD	PRIMARY PROGRAMS	TN37394-132671	$264.81	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2006	8/14/2026	HIGH IMPACT PROGRAMS FOR SCHOOL OPERATIONS	SRP/SRM TRAINING	STAFF SERVICES	270858	$6,500.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
2007	8/4/2026	HIGHLIGHTS	ANNUAL PRINT MAGAZINE SUBSCRIPTION FOR STUDENT INSTRUCTIONAL USE, GRADE 1	PRIMARY PROGRAMS	TN36874-130086	$50.88	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
2008	8/31/2026	HILTON COLUMBIA CENTER	LODGING; SUPERINTENDENTS SYMPOSIUM, COLUMBIA, SC 8/26-27/2026	OFFICE OF THE SUPERINTENDENT	TN37510-133170	$224.58	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2009	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132306	$99.06	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2010	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132295	$114.62	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2011	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132314	$46.52	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2012	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132297	$65.26	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2013	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132300	$217.93	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2014	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132285	$23.50	10025496-532100	HHI HIGH	GENERAL FUND
2015	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132289	$27.17	10025496-532100	HHI HIGH	GENERAL FUND
2016	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132282	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
2017	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132287	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
2018	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132294	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
2019	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132301	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
2020	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132311	$45.00	10025496-532100	HHI HIGH	GENERAL FUND
2021	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132310	$54.73	10025496-532100	HHI HIGH	GENERAL FUND
2022	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132290	$132.01	10025496-532100	HHI HIGH	GENERAL FUND
2023	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132291	$144.11	10025496-532100	HHI HIGH	GENERAL FUND
2024	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132303	$278.80	10025496-532100	HHI HIGH	GENERAL FUND
2025	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132288	$927.13	10025496-532100	HHI HIGH	GENERAL FUND
2026	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132296	$1,064.00	10025496-532100	HHI HIGH	GENERAL FUND
2027	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132293	$1,317.10	10025496-532100	HHI HIGH	GENERAL FUND
2028	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132302	$23.50	10025487-532100	HHI MIDDLE	GENERAL FUND
2029	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132315	$44.75	10025487-532100	HHI MIDDLE	GENERAL FUND
2030	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132283	$48.13	10025487-532100	HHI MIDDLE	GENERAL FUND
2031	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132307	$50.70	10025487-532100	HHI MIDDLE	GENERAL FUND
2032	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132305	$51.05	10025487-532100	HHI MIDDLE	GENERAL FUND
2033	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132284	$51.86	10025487-532100	HHI MIDDLE	GENERAL FUND
2034	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132304	$53.87	10025487-532100	HHI MIDDLE	GENERAL FUND
2035	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132313	$80.84	10025487-532100	HHI MIDDLE	GENERAL FUND
2036	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132298	$161.14	10025487-532100	HHI MIDDLE	GENERAL FUND
2037	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132281	$453.44	10025487-532100	HHI MIDDLE	GENERAL FUND
2038	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132280	$1,023.88	10025487-532100	HHI MIDDLE	GENERAL FUND
2039	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132286	$23.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2040	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132299	$45.36	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2041	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132312	$45.36	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2042	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132308	$45.66	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2043	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132309	$53.78	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2044	8/25/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37307-132292	$842.94	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2045	8/31/2026	HILTON HOTELS	LODGING DEPOSIT; SCCTM CONFERENCE, MYRTLE BEACH, SC; 11/19/26-11/20/26	IMPROVEMENT OF INSTRUCTION SER	TN37524-133250	$162.40	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
2046	8/4/2026	HILTON HOTELS	CREDIT; LODGING; SCACA; REF ST 36718-129628	PUPIL SERVICE ACTIVITIES	TN36886-130112	($20.00)	10027190-533202	BEAUFORT HIGH	GENERAL FUND
2047	8/4/2026	HILTON HOTELS	CREDIT; LODGING; SCACA; REF ST 36718-129631	PUPIL SERVICE ACTIVITIES	TN36886-130113	($0.84)	10027190-533202	BEAUFORT HIGH	GENERAL FUND
2048	8/17/2026	HILTON HOTELS	LODGING; GIRLS VOLLEYBALL, ROCK HILL SC 8/14-15, 2026	STUDENT ACTIVITY	TN37119-130908	$222.96	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2049	8/17/2026	HILTON HOTELS	LODGING; GIRLS VOLLEYBALL, ROCK HILL SC 8/14-15, 2026	STUDENT ACTIVITY	TN37119-130911	$222.96	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2050	8/17/2026	HILTON HOTELS	LODGING; GIRLS VOLLEYBALL, ROCK HILL SC 8/14-15, 2026	STUDENT ACTIVITY	TN37119-130904	$222.96	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2051	8/17/2026	HILTON HOTELS	LODGING; GIRLS VOLLEYBALL, ROCK HILL SC 8/14-15, 2026	STUDENT ACTIVITY	TN37119-130906	$222.96	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2052	8/17/2026	HILTON HOTELS	VENDOR ERROR; CHARGED TWICE, ORIGINAL STMT 37119-130911	STUDENT ACTIVITY	TN37119-130914	$222.96	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2053	8/17/2026	HILTON HOTELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37347-132545	($222.96)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2054	8/18/2026	HILTON MYRTLE BEACH RESORT	DEPOSIT'S FALL CONF; MYRTLE BEACH, SC; 9/9-9/11	ATTENDANCE AND SOCIAL WORK	TN37156-131041	$162.40	10021101-533202	DISTRICT OFFICE	GENERAL FUND
2055	8/28/2026	HMH EDUCATION COMPANY	CONNECT COACHING JULY PD	IMPROVEMENT OF INSTRUCTION	270988	$8,400.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
2056	8/14/2026	HOFFMAN PARTS & WAREHOUSE, LLC	HOFFMAN W/O#446201 COMPRESSORS	OPERATION AND MAINTENANCE	805335	$2,693.16	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2057	8/21/2026	HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	270931	$460.00	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2058	8/31/2026	HOME DEPOT	SCIENCE, COMPOST SOIL	HIGH SCHOOL PROGRAMS	TN37514-133202	$29.62	10011496-541000-93000	HHI HIGH	GENERAL FUND
2059	8/31/2026	HOME DEPOT	SCIENCE, SEED STARTER KIT	HIGH SCHOOL PROGRAMS	TN37514-133192	$59.70	10011496-541000-93000	HHI HIGH	GENERAL FUND
2060	8/21/2026	HOME DEPOT	SCIENCE, REFRIGERATOR	HIGH SCHOOL PROGRAMS	TN37225-131223	$210.94	10011496-541000-93000	HHI HIGH	GENERAL FUND
2061	8/10/2026	HOME DEPOT	TELESCOPING POLE FOR STUCK GYM BALLS	PRIMARY PROGRAMS	TN37002-130487	$63.57	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2062	8/17/2026	HOME DEPOT	RUG FOR BEHAVIORIST ROOM	ELEMENTARY PROGRAMS	TN37132-130982	$142.18	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2063	8/20/2026	HOME DEPOT	W/O# 454561 MOLD KILLING PRIMER	OPERATION AND MAINTENANCE	TN37188-131123	$132.65	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2064	8/17/2026	HOME DEPOT	GARDEN CLUB; DRIED CEDAR BOARDS	STUDENT ACTIVITY	TN37116-130892	$732.97	70341305-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2065	8/31/2026	HOME DEPOT	SCC, SANDING BELTS	STUDENT ACTIVITY	TN37514-133197	$33.90	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2066	8/31/2026	HOME DEPOT	SCC, CORDLESS BELT SANDER	STUDENT ACTIVITY	TN37514-133195	$205.64	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2067	8/24/2026	HOMES TO SUITES BY HILTON	LODGING; BOYS VOLLEYBALL TOURNAMENT, DUNCAN SC AUG 21-22, 2026	STUDENT ACTIVITY	TN37329-132453	$182.79	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2068	8/24/2026	HOMES TO SUITES BY HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132041	($182.79)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2069	8/24/2026	HOMES TO SUITES BY HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132030	($182.79)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2070	8/24/2026	HOMES TO SUITES BY HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131585	$182.79	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2071	8/24/2026	HOMES TO SUITES BY HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131596	$182.79	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2072	8/6/2026	HONEYBAKED HAM	LUNCH FOR THE STAFF TRAINING ON 8/4/26	STUDENT TRANSPORTATION	TN36923-130217	$2,783.04	10025501-539911	DISTRICT OFFICE	GENERAL FUND
2073	8/21/2026	HOPE M. JEFFCOAT, TREASURER	REGISTRATION-SCAAS YSR	ATTENDANCE AND SOCIAL WORK	270936	$200.00	10021101-533202	DISTRICT OFFICE	GENERAL FUND
2074	8/21/2026	HORD COPLAN MACHT, INC.	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270932	$98,280.00	51325379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2075	8/21/2026	HORD COPLAN MACHT, INC.	RFQ #24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270932	$607.20	51325379-539521-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2076	8/14/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - BLECC PANEL INSTALL--LABOR	FACILITIES ACQUISITION AND CON	270860	$19,750.00	54725370-539500-51002	BLUFFTON ELEMENTARY	CAPITAL FUND
2077	8/14/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - BLESS PANEL INSTALL-MATERIALS	FACILITIES ACQUISITION AND CON	270860	$69,567.80	54725370-544500-51002	BLUFFTON ELEMENTARY	CAPITAL FUND
2078	8/21/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439	FACILITIES ACQUISITION AND CON	270934	$15,849.12	54725398-544500-51002	BLUFFTON HIGH	CAPITAL FUND
2079	8/21/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - 27001636-DELC	FACILITIES ACQUISITION AND CON	270933	$12,296.00	54725352-544500-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2080	8/12/2026	HOWARD INDUSTRIES, INC.	TECHNOLOGY; COILED EMULATOR CABLES	LITERACY AND MEDIA SERVICES	TN37033-130570	$564.98	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
2081	8/19/2026	HOWARD INDUSTRIES, INC.	PRIMARY TECH ITEMS	PRIMARY PROGRAMS	TN37169-131064	$337.08	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
2082	8/28/2026	HUNGRY CUTTERS, LLC	OT SUPPLIES; SCISSOR MAGNETS	ORTHOPEDICALLY HANDICAPPED	TN37428-132797	$39.98	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2083	8/26/2026	HUNTING ISLAND STATE PARK	ADMISSIONS; STUDENT FIELD TRIP 9/9/2026	INSTRUCTIONAL PUPIL ACTIVITY	TN37362-132582	$145.00	10019038-566000	PORT ROYAL ELEMENTARY	GENERAL FUND
2084	8/26/2026	HUNTING ISLAND STATE PARK	ADMISSIONS; STUDENT FIELD TRIP 9/9/2026	STUDENT ACTIVITY	TN37362-132582	$20.00	70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2085	8/3/2026	HYATT REGENCY	LODGING; SCACA CONF, GREENVILLE SC; 07/23-07/24	STUDENT ACTIVITY	TN36863-130043	$139.36	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2086	8/3/2026	HYATT REGENCY	LODGING; SCACA CONF, GREENVILLE SC; 07/23-07/26	STUDENT ACTIVITY	TN36863-130044	$217.25	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2087	8/31/2026	IB SOURCE	BOOKS FOR IB PROGRAM AT HHIHS	INTERNATIONAL BACCALAUREATE	TN37526-133263	$3,359.54	10014496-542000	HHI HIGH	GENERAL FUND
2088	8/7/2026	ICHINESE READER	DLI CURRICULUM	PRIMARY PROGRAMS	TN36964-130327	$3,739.15	27811262-534500-90010	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2089	8/10/2026	IDEMIA I&S USA	CREDIT; EMPLOYEE NOT GOING TO APPOINTMENT-ORG SMT:34877 TXN:123456	STUDENT TRANSPORTATION	TN36976-130375	($50.50)	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2090	8/26/2026	IMAGESTUFF	SCHOOL LIFE MEDIA BOOK BRAG TAGS	LITERACY AND MEDIA SERVICES	TN37355-132565	$102.70	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2091	8/25/2026	IN/OUT BOARD	MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN37301-132269	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2092	8/14/2026	INNOVATIVE LABEL TECHN DURA READY	MEDIA LABELS	LITERACY AND MEDIA SERVICES	TN37080-130730	$75.11	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2093	8/26/2026	INSIGHT PARTNERS	W/O#454270 COMPRESSOR	OPERATION AND MAINTENANCE	TN37350-132558	$1,957.28	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2094	8/24/2026	INT BACCALAUREATE ORG	CREDIT; PROFESSIONAL DEVELOPMENT CANCELLED; TRN 128673 STMT 36406	SCHOOL ADMINISTRATION	TN37324-132401	($550.00)	10023396-531200	HHI HIGH	GENERAL FUND
2095	8/24/2026	INT BACCALAUREATE ORG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131482	($550.00)	10023396-541000	HHI HIGH	GENERAL FUND
2096	8/24/2026	INT BACCALAUREATE ORG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131497	($550.00)	10023396-541000	HHI HIGH	GENERAL FUND
2097	8/24/2026	INT BACCALAUREATE ORG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131927	$550.00	10023396-541000	HHI HIGH	GENERAL FUND
2098	8/24/2026	INT BACCALAUREATE ORG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131942	$550.00	10023396-541000	HHI HIGH	GENERAL FUND
2099	8/17/2026	INTERNATIONAL TRANSACTION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37246-131304	($2.69)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2100	8/17/2026	INTERNATIONAL TRANSACTION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37108-130829	$2.69	10023362-541000	HHI ELEMENTARY	GENERAL FUND
2101	8/6/2026	INTERNATIONAL TRANSACTION	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN36929-130234	$1.53	10011496-534500-12800	HHI HIGH	GENERAL FUND
2102	8/17/2026	INTERNATIONAL TRANSACTION	INTERNATIONAL CHARGE FOR PURCHASE FORM BAC TACTICAL PO 27002443	EDUCABLE MENTALLY HANDICAPPED	TN37108-130813	$2.69	10012162-541000	HHI ELEMENTARY	GENERAL FUND
2103	8/14/2026	INTERSTATE TOWING AND RE	PO 26009272 THOMAS MINOTOUR SCHOOL BUS	FACILITIES ACQUISITION AND CON	270861	$104,455.00	54325301-555000-50000	DISTRICT OFFICE	CAPITAL FUND
2104	8/7/2026	INTERSTATE TOWING AND RE	W/O#444824 VEHICLE TOW	OPERATION AND MAINTENANCE	TN36947-130286	$125.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2105	8/7/2026	INTERSTATE TOWING AND RE	W/O#452197 VEHICLE TOW	OPERATION AND MAINTENANCE	TN36947-130283	$126.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2106	8/31/2026	INTERSTATE TOWING AND RE	W/O# 456513 VEHICLE TOW	OPERATION AND MAINTENANCE	TN37506-133151	$137.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2107	8/20/2026	INTERSTATE TOWING AND RE	W/O# 453927 VEHICLE TOW	OPERATION AND MAINTENANCE	TN37188-131121	$210.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2108	8/14/2026	IP SECURITY DEPOT	VIDEO EXTENDERS	TECHNOLOGY AND DATA PROCESSING	TN37093-130772	$1,719.95	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2109	8/7/2026	ISLAND BAGEL AND DELI	BACK TO SCHOOL PROF. DEVELOP. DAY; FACULTY & STAFF BREAKFAST 8/6/26	STUDENT ACTIVITY	TN36945-130275	$303.44	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2110	8/7/2026	ITHAKA JSTOR	AP CAPSTONE ACCESS	HIGH SCHOOL PROGRAMS	TN36957-130307	$1,530.00	10011490-534500-19001	BEAUFORT HIGH	GENERAL FUND
2111	8/5/2026	ITS CLASSIC	PE SHIRTS	STUDENT ACTIVITY	TN36917-130201	$544.46	70794480-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2112	8/24/2026	IXL LEARNING	WORLD LANG; SPANISH SOFTWARE LICENSE	HIGH SCHOOL PROGRAMS	TN37335-132493	$750.00	10011498-534500-12800	BLUFFTON HIGH	GENERAL FUND
2113	8/21/2026	IXL LEARNING	SPANISH SITE LICENSE FOR HHIES	PRIMARY PROGRAMS	TN37234-131275	$975.00	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2114	8/31/2026	IXL LEARNING	RENEWAL FOR IXL	PRIMARY PROGRAMS	TN37511-133172	$4,200.00	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2115	8/17/2026	IXL LEARNING	SUBSCRIPTION	ELEMENTARY PROGRAMS	TN37118-130898	$2,887.50	20111383-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2116	8/28/2026	JAMECO ELECTRONICS	SOLDERING IRONS AND DESOLDERING PUMP FOR RSLA	VOCATIONAL PROGRAMS MIDDLE SCH	TN37426-132782	$678.03	20711683-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2117	8/28/2026	JAMES WALKER LEMASTER	WEIGHT ROOM PIN STRIPES	STUDENT ACTIVITY	270994	$4,450.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2118	8/19/2026	JAR SYSTEMS	POWER CORD FOR CHARGING CART	PRIMARY PROGRAMS	TN37170-131067	$22.00	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
2119	8/28/2026	JEFFREY ALAN ZWIERS	PD ISD DAY JULY 2026	IMPROVEMENT OF INSTRUCTION	271030	$9,900.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2120	8/4/2026	JERSEY MIKES	LUNCH LEAP TRAINING 7-29-26	STAFF SERVICES	TN36897-130149	$160.18	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2121	8/12/2026	JMAC SUPPLY	W/O # 453321 VOLTAGE REGULATORS	OPERATION AND MAINTENANCE	TN37026-130549	$224.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2122	8/13/2026	JMAC SUPPLY	W/O# 453321 VOLTAGE REGULATORS	OPERATION AND MAINTENANCE	TN37047-130615	$747.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2123	8/25/2026	JOHNSON FLORIST	ARRANGEMENT FOR STAFF LOSS OF PARENT	STUDENT ACTIVITY	TN37305-132278	$106.00	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2124	8/19/2026	JOHNSON FLORIST	ARRANGEMENT FOR STAFF LOSS OF FAMILY MEMBER	STUDENT ACTIVITY	TN37179-131099	$113.95	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2125	8/19/2026	JOHNSON FLORIST	ARRANGEMENT FOR STAFF LOSS OF FAMILY MEMBER	STUDENT ACTIVITY	TN37179-131100	$113.95	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2126	8/14/2026	JONATHAN SCOTT YARUSS	PD WORKSHOP 7/31/26	SPEECH HANDICAPPED	270890	$650.00	10012601-531200	DISTRICT OFFICE	GENERAL FUND
2127	8/7/2026	JOSTENS INC	ADULT ED DIPLOMAS	ADULT BASIC EDUCATION PROGRAMS	270818	$6.11	35618101-541000-90025	DISTRICT OFFICE	EIA FUND
2128	8/6/2026	JOSTENS INC.	STUDENTS, STATE DIPLOMAS	HIGH SCHOOL PROGRAMS	TN36929-130231	$2.04	10011496-541000	HHI HIGH	GENERAL FUND
2129	8/19/2026	JOTFORM INC	LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN37176-131084	$1,049.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2130	8/11/2026	JOTFORM INC	REFUND, SUBSCRIPTION AUTORENEWAL, REF TXN 36959-130310	ELEMENTARY PROGRAMS	TN37013-130521	($496.08)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2131	8/7/2026	JOTFORM INC	RENEWAL	SCHOOL ADMINISTRATION	TN36959-130310	$496.08	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2132	8/12/2026	JUNIOR LIBRARY GUILD	MEDIA CENTER; BOOK SUBSCRIPTION	LITERACY AND MEDIA SERVICES	TN37037-130584	$4,074.00	10022298-543000	BLUFFTON HIGH	GENERAL FUND
2133	8/11/2026	JUNIOR LIBRARY GUILD	MEDIA COLLECTION BOOKS, TAX EXEMPT	LITERACY AND MEDIA SERVICES	TN37008-130502	$2,496.00	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2134	8/20/2026	JUNIOR LIBRARY GUILD	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN37202-131165	$336.00	10022238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
2135	8/13/2026	JW PEPPER	BAND; CONCERT SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN37064-130678	$361.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2136	8/14/2026	JW PEPPER	BAND MUSIC BOOKS	HIGH SCHOOL PROGRAMS	TN37088-130761	$65.79	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2137	8/20/2026	JW PEPPER	BAND MUSIC EPRINT	HIGH SCHOOL PROGRAMS	TN37201-131161	$190.00	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2138	8/17/2026	JW PEPPER	SHEET MUSIC	ELEMENTARY PROGRAMS	TN37118-130902	$510.18	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2139	8/6/2026	KAHOOT! ASA	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN36929-130232	$152.64	10011496-534500-12800	HHI HIGH	GENERAL FUND
2140	8/24/2026	KAPLAN EARLY LEARNING COM	TIMER 60 MINUTE VISUAL TIMER FOR SPED CLASS	LEARNING DISABILITIES	TN37327-132439	$38.70	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2141	8/28/2026	KAPLAN EARLY LEARNING COM	DIAPER PAILS/TRASH CANS	PRESCHOOL HAND SELF-CONT(3/4)	TN37428-132794	$2,882.35	10013701-541000	DISTRICT OFFICE	GENERAL FUND
2142	8/27/2026	KAPLAN EARLY LEARNING COM	FLOOR MATS	ELEMENTARY PROGRAMS	TN37386-132640	$113.44	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

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2143	8/27/2026	KAPLAN EARLY LEARNING COM	TACTILE SETS FOR PRE K	PRIMARY PROGRAMS	TN37384-132636	$59.33	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2144	8/10/2026	KAPLAN EARLY LEARNING COM	PLAYDOH FOR SENSORY PLAY	PRIMARY PROGRAMS	TN37002-130488	$25.06	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2145	8/24/2026	KAPLAN EARLY LEARNING COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132005	($38.70)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2146	8/24/2026	KAPLAN EARLY LEARNING COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132013	($38.70)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2147	8/24/2026	KAPLAN EARLY LEARNING COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131560	$38.70	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2148	8/24/2026	KAPLAN EARLY LEARNING COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131568	$38.70	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2149	8/28/2026	KASSANDRA SIKES	PRIVATE SCHOOL, REIMBURSEMENT, PROF. DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	271017	$719.00	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2150	8/21/2026	KAZOOBIE KAZOOS LLC	SUMMER CAMP FIELD TRIP	STUDENT ACTIVITY	270937	$83.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2151	8/10/2026	KAZOOBIE KAZOOS LLC	MEL-O-DEE BALLS FOR MUSIC ROOM	PRIMARY PROGRAMS	TN36982-130383	$38.14	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2152	8/10/2026	KCC MANUFACTURING	W/O#452648 FAN MOTOR	OPERATION AND MAINTENANCE	TN36974-130357	$788.64	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2153	8/31/2026	KENNY PRODUCTS	REFUND; DOUBLE CHARGE TXN#37131-130979	INFORMATION SERVICES	TN37538-133307	($611.28)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2154	8/17/2026	KENNY PRODUCTS	NAMETAGS; INCORRECT AMOUNT CHARGED CORRECT TXN#37435-132825	INFORMATION SERVICES	TN37131-130979	$611.28	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2155	8/28/2026	KENNY PRODUCTS	NAMETAGS - CORRECTED AMOUNT TXN#37131-130979/37538-133307	INFORMATION SERVICES	TN37435-132825	$641.28	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2156	8/5/2026	KEYLESSACCESSLOCKS.COM	W/O#452769 ELECTRIC STRIKES	OPERATION AND MAINTENANCE	TN36901-130157	$442.00	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2157	8/20/2026	KINDERGARTEN SMORGASBOARD	THE BOOTCAMP KIT	ELEMENTARY PROGRAMS	TN37209-131188	$294.97	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2158	8/21/2026	KIZER AUTO REPAIR LLC	W/O452906 OIL CHANGE ON FOOD SERVICE VEHICLE	FOOD SERVICES	270938	$82.95	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2159	8/21/2026	KIZER AUTO REPAIR LLC	W/O #452896 OIL CHANGE ON BCSD VEHICLE	FOOD SERVICES	270938	$88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2160	8/21/2026	KIZER AUTO REPAIR LLC	W/O 452897 OIL CHANGE ON FOOD SERVICES VEHICLE	FOOD SERVICES	270938	$88.25	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2161	8/28/2026	KIZER AUTO REPAIR LLC	KIZER - REPAIR PASSENGER WINDOW VEHFS 8170-22	FOOD SERVICES	270990	$1,179.50	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2162	8/31/2026	KIZER AUTO REPAIR LLC	CC FEE FOR THE PAYMENT ON VEHICLE 8100-101	STUDENT TRANSPORTATION	TN37508-133167	$1.83	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2163	8/31/2026	KIZER AUTO REPAIR LLC	OIL CHANGE FOR VEHICLE 8100-101	STUDENT TRANSPORTATION	TN37508-133163	$52.36	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2164	8/21/2026	KIZER AUTO REPAIR LLC	W/O# 453717-02 OIL CHANGE	OPERATION AND MAINTENANCE	270938	$53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2165	8/21/2026	KIZER AUTO REPAIR LLC	W/O# 453669-02 OIL CHANGE	OPERATION AND MAINTENANCE	270938	$92.49	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2166	8/21/2026	KIZER AUTO REPAIR LLC	W/O# 452654-02 OIL CHANGE	OPERATION AND MAINTENANCE	270938	$96.84	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2167	8/14/2026	KIZER AUTO REPAIR LLC	W/O# 452505-04 FULL SERVICE OIL CHANGE	OPERATION AND MAINTENANCE	270862	$53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2168	8/21/2026	KIZER AUTO REPAIR LLC	W/O# 452193-04 OIL CHANGE	OPERATION AND MAINTENANCE	270938	$59.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2169	8/24/2026	KOHLS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131911	($28.54)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2170	8/24/2026	KOHLS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131907	($28.54)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2171	8/24/2026	KOHLS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131462	$28.54	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2172	8/24/2026	KOHLS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131466	$28.54	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2173	8/25/2026	KOHLS	CREDIT; DUPLICATE CHARGE CORRECTION TXN#37322-132389	SCHOOL ADMINISTRATION	TN37290-132243	($28.54)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2174	8/24/2026	KOHLS	DUPLICATE CHARGE PER KOHLS NOTIFICATION, CORRECTED WITH TXN 37290-132243	SCHOOL ADMINISTRATION	TN37322-132389	$28.54	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2175	8/7/2026	KRISTINA REBMANN	PRIVATE SCHOOL, REIMBURSEMENT, PROF. DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	270824	$799.00	26737001-531200-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2176	8/20/2026	KROGER	FLOWER ARRANGEMENT FOR STAFF MEMBER	STUDENT ACTIVITY	TN37191-131135	$31.79	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2177	8/6/2026	KROGER	STAFF LUNCHEON SUPPLIES	STUDENT ACTIVITY	TN36928-130230	$46.38	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2178	8/3/2026	KROGER	SNACK CART SUPPLIES	STUDENT ACTIVITY	TN36850-129995	$150.23	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2179	8/14/2026	KT DESTINY CENTER INC	BCHS PLAYOFF GAME CHARTER BUS 5/7/26	PUPIL SERVICE ACTIVITIES	270863	$1,800.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2180	8/28/2026	L&P MEDIA LLC	LA ISLA MAGAZINE - MARKETING AUGUST 2026	PARENTING/FAMILY LITERACY	270992	$500.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2181	8/14/2026	LAKESHORE LEARNING MATERIALS, LLC	PRACTICE JOURNALS	ELEMENTARY PROGRAMS	TN37090-130765	$88.89	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2182	8/14/2026	LAKESHORE LEARNING MATERIALS, LLC	FLEX SPACE PREMIUM WOBBLE CHAIR FOR 4TH GRADE CLASSROOM	ELEMENTARY PROGRAMS	TN37086-130755	$343.40	10011370-541000-95004	BLUFFTON ELEMENTARY	GENERAL FUND
2183	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	FLEX SPACE FLOOR SEATS, HOLD A RING WALKING ROPE SPED CLASSES	EMOTIONALLY HANDICAPPED	TN37327-132437	$142.01	10012870-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2184	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132003	($142.01)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2185	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132011	($142.01)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2186	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131558	$142.01	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2187	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131566	$142.01	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2188	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131899	($4,908.01)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2189	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131902	($4,908.01)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2190	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131898	($2,665.48)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2191	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131901	($2,665.48)	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2192	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131453	$2,665.48	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2193	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131456	$2,665.48	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2194	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131454	$4,908.01	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2195	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37256-131457	$4,908.01	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2196	8/7/2026	LAKESHORE LEARNING MATERIALS, LLC	1ST GR; KITS, TILES, BOARDS, CENTERS	PRIMARY PROGRAMS	270836	$3,369.06	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2197	8/10/2026	LAKESHORE LEARNING MATERIALS, LLC	OT TRACING LETTERS, PAINT	ORTHOPEDICALLY HANDICAPPED	TN36998-130445	$46.47	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2198	8/12/2026	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37028-130554	$4.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2199	8/13/2026	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37050-130622	$108.41	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2200	8/31/2026	LAKESHORE LEARNING MATERIALS, LLC	CHANGING TABLE	PRESCHOOL HAND SELF-CONT(3/4)	TN37529-133275	$1,934.79	10013774-541000	MC RILEY ELEMENTARY	GENERAL FUND
2201	8/17/2026	LAKESHORE LEARNING MATERIALS, LLC	STORAGE BINS FOR SPED ROOMS	LEARNING DISABILITIES	TN37103-130800	$41.91	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2202	8/17/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37103-131303	($41.91)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2203	8/17/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37103-130803	$41.91	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2204	8/3/2026	LAKESHORE LEARNING MATERIALS, LLC	CALENDAR PAPER, WIPE POCKET	KINDERGARTEN PROGRAMS	TN36870-130058	$54.29	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2205	8/10/2026	LAKESHORE LEARNING MATERIALS, LLC	STORAGE SACKS	KINDERGARTEN PROGRAMS	TN37001-130461	$60.44	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2206	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	SHELVES	PRIMARY PROGRAMS	TN37342-132520	$33.48	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2207	8/3/2026	LAKESHORE LEARNING MATERIALS, LLC	RUG	PRIMARY PROGRAMS	TN36870-130066	$552.37	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2208	8/10/2026	LAKESHORE LEARNING MATERIALS, LLC	RUG	PRIMARY PROGRAMS	TN37001-130479	$552.37	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2209	8/10/2026	LAKESHORE LEARNING MATERIALS, LLC	RUG	ELEMENTARY PROGRAMS	TN37001-130470	$332.95	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2210	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	LEARNING CENTER, SAND, SENSORY TRAY	LEARNING DISABILITIES	TN37342-132517	$199.24	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2211	8/21/2026	LAKESHORE LEARNING MATERIALS, LLC	RUG	LEARNING DISABILITIES	TN37242-131298	$552.37	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2212	8/17/2026	LAKESHORE LEARNING MATERIALS, LLC	TIMER, PEG BOARDS, COSTUMES ETC FOR PREK ECSE	LEARNING DISABILITIES	TN37129-130950	$1,063.48	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2213	8/17/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-131323	($1,063.48)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2214	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132166	($199.24)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2215	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132188	($199.24)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2216	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132169	($33.48)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2217	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132191	($33.48)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2218	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131724	$33.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2219	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131746	$33.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2220	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131721	$199.24	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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

2221	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131743	$199.24	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2222	8/17/2026	LAKESHORE LEARNING MATERIALS, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-130963	$1,063.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2223	8/31/2026	LAKESHORE LEARNING MATERIALS, LLC	SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN37534-133288	$103.92	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2224	8/31/2026	LAKESHORE LEARNING MATERIALS, LLC	ANSWER BOARDS, BOOK BINS, TABS	LEARNING DISABILITIES	TN37531-133280	$651.70	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2225	8/13/2026	LAKESHORE LEARNING MATERIALS, LLC	ANIMAL STICKERS FOR PSYCHOLOGIST	STUDENT ACTIVITY	TN37046-130610	$15.46	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2226	8/28/2026	LAKESHORE LEARNING MATERIALS, LLC	BALLS, BAG	STUDENT ACTIVITY	TN37434-132812	$35.58	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2227	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	MANIPULATIVES AND LEARN THROUGH PLAY FOR NEW CLASSROOMS	PRIMARY PROGRAMS	TN37321-132383	$2,665.48	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2228	8/24/2026	LAKESHORE LEARNING MATERIALS, LLC	MANIPULATIVES AND LEARN THROUGH PLAY FOR NEW CLASSROOMS	PRIMARY PROGRAMS	TN37321-132384	$4,908.01	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2229	8/7/2026	LAKESHORE LEARNING MATERIALS, LLC	PRE K CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36952-130296	$279.32	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2230	8/27/2026	LAKESHORE LEARNING MATERIALS, LLC	MONTESSORI INSTRUCTIONAL SUPPLIES; DISCOVERY KITS, SCIENCE VIEWERS, COUNTING CONES	KINDERGARTEN PROGRAMS	TN37397-132683	$2,304.25	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2231	8/31/2026	LAKESHORE LEARNING MATERIALS, LLC	AFTER SCHOOL PROGRAM MATERIALS	KINDERGARTEN PROGRAMS	TN37530-133277	$4,968.00	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2232	8/21/2026	LAKESHORE LEARNING MATERIALS, LLC	COLOR SORTING KIT, MATH COUNTING SET, PEG NUMBER BOARDS, ETC	ELEMENTARY PROGRAMS	TN37230-131250	$270.22	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2233	8/27/2026	LAKESHORE LEARNING MATERIALS, LLC	PAINT, PAINT CUPS, SENSORY MATS, ETC	ELEMENTARY PROGRAMS	TN37391-132653	$860.74	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2234	8/27/2026	LAKESHORE LEARNING MATERIALS, LLC	BOOKS	ELEMENTARY PROGRAMS	TN37391-132655	$115.43	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2235	8/19/2026	LANYARD CUSTOMLANYARD	STUDENT COUNCIL LANYARDS	STUDENT ACTIVITY	TN37163-131055	$133.99	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2236	8/14/2026	LAYER 3 TECHNOLOGIES INC	IBOSS YEAR 1	STUDENT ACTIVITY	270893	$91,464.16	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2237	8/27/2026	LEADER IN ME	CURRICULUM COMPANIONS FOR K1	IMPROVEMENT OF INSTRUCTION SER	TN37404-132707	$164.34	20122435-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2238	8/12/2026	LEADER IN ME	CURRICULUM COMPANIONS	IMPROVEMENT OF INSTRUCTION SER	TN37042-130598	$435.02	20122435-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2239	8/14/2026	LEADING TO CHANGE	ONSITE STAFF TRAINING	STAFF SERVICES	270864	$5,000.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2240	8/28/2026	LEARNING A-Z	RAZ PLUS ELL RENEWAL LICENSES	ELEMENTARY PROGRAMS	TN37436-132826	$600.00	10011363-534500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2241	8/28/2026	LEARNING A-Z	RAZ PLUS ELL RENEWAL LICENSES	LIMITED ENGLISH PROFICIENCY	TN37436-132826	$300.00	10016263-534500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2242	8/12/2026	LEFTOVER LADIES	ADMIN, PLAQUE	STUDENT ACTIVITY	TN37032-130566	$175.96	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2243	8/24/2026	LEGI LINER	OT HANDWRITING ROLLERS	ORTHOPEDICALLY HANDICAPPED	TN37336-132496	$67.62	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2244	8/24/2026	LEGI LINER	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132123	($67.62)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2245	8/24/2026	LEGI LINER	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-132130	($67.62)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2246	8/24/2026	LEGI LINER	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131678	$67.62	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2247	8/24/2026	LEGI LINER	P CARD BANKING ERROR; DUPLICATE IMPORT	SUPERVISION OF SPECIAL PROGRAM	TN37271-131685	$67.62	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2248	8/4/2026	LEWIS COLOR DX PRINT	STUDENT AGENDAS FOR THE 2026/2027 SCHOOL YEAR	PRIMARY PROGRAMS	TN36887-130114	$1,709.32	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2249	8/4/2026	LEWIS COLOR DX PRINT	STUDENT AGENDAS FOR THE 2026/2027 SCHOOL YEAR	ELEMENTARY PROGRAMS	TN36887-130114	$1,709.33	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2250	8/12/2026	LEWIS COLOR DX PRINT	AGENDA BOOKS FOR SCHOOL	PRIMARY PROGRAMS	TN37031-130559	$5,149.64	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2251	8/4/2026	LEXIA LEARNING	PRIVATE SCHOOL, PROFESSIONAL DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	TN36896-130148	$937.80	20237001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2252	8/4/2026	LEXIA LEARNING	PRIVATE SCHOOL, PROFESSIONAL DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	TN36896-130148	$9,460.20	26737001-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2253	8/28/2026	LEXINGTON SCHOOL DISTRICT TWO	PROVISO 25-26	PMTS TO OTHER GOVERNMENTAL UNI	270995	$553.08	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2254	8/28/2026	LEXINGTON SCHOOL DISTRICT TWO	PROVISO 25-26	PMTS TO OTHER GOVERNMENTAL UNI	270995	$5,308.10	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2255	8/24/2026	LINDE GAS & EQUIPMENT INC	CYLINDER LEASE FOR BCHS	VOCATIONAL PROGRAMS	TN37333-132468	$783.89	10011592-532500-90006	BATTERY CREEK HIGH	GENERAL FUND
2256	8/24/2026	LINDE GAS & EQUIPMENT INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132067	($1,567.78)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2257	8/24/2026	LINDE GAS & EQUIPMENT INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132082	($1,567.78)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2258	8/24/2026	LINDE GAS & EQUIPMENT INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131622	$1,567.78	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2259	8/24/2026	LINDE GAS & EQUIPMENT INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131637	$1,567.78	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2260	8/24/2026	LINDE GAS & EQUIPMENT INC	CYLINDER LEASE FOR BCHS	VOCATIONAL PROGRAMS	TN37333-132468	$783.89	10011597-532500-90006	MAY RIVER HIGH	GENERAL FUND
2261	8/21/2026	LINDE GAS & EQUIPMENT INC	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN37236-131287	$26.73	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2262	8/25/2026	LINDE GAS & EQUIPMENT INC	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN37303-132273	$27.62	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2263	8/14/2026	LINDE GAS & EQUIPMENT INC.	WELDING SUPPLIES FOR BCHS	VOCATIONAL PROGRAMS	270865	$647.23	32911501-541000	DISTRICT OFFICE	EIA FUND
2264	8/28/2026	LINDE GAS & EQUIPMENT INC.	WELDING WHEEL	VOCATIONAL PROGRAMS	270996	$244.86	32911597-541000	MAY RIVER HIGH	EIA FUND
2265	8/28/2026	LINDSAY STIEBNER	PRIVATE SCHOOL, REIMBURSEMENT, PROF. DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	271024	$1,444.86	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2266	8/7/2026	LISA LOMBARDI	WORD MASTERS - FY 27 LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	270819	$5,049.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
2267	8/27/2026	LITTLE CAESARS	SMART START STUDENT & PARENT CELEBRATION EVENT; PIZZA	STUDENT ACTIVITY	TN37375-132620	$182.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2268	8/3/2026	LIVE SCHOOL	SCHOOL WIDE BEHAVIOR MANAGEMENT	PRIMARY PROGRAMS	TN36868-130051	$6,230.00	20111244-534500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2269	8/27/2026	LIVIN UP APPAREL	LANYARDS FOR IDENTIFICATION SAFETY AND PROGRAM MANAGEMENT	ELEMENTARY PROGRAMS	TN37393-132669	$240.00	20111381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2270	8/28/2026	LOVING GUIDENESS	CONSCIOUS DISCIPLINE SUPPLIES AND MATERIALS	PRIMARY PROGRAMS	TN37411-132740	$4,773.21	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2271	8/24/2026	LOW COUNTRY AIR SOLUTIONS	W/O#452765 REPLACE COMPRESSOR	OPERATION AND MAINTENANCE	TN37315-132351	$1,712.84	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2272	8/24/2026	LOW COUNTRY AIR SOLUTIONS	W/O#452765 REPLACE COMPRESSOR	OPERATION AND MAINTENANCE	TN37315-132352	$4,352.97	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2273	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131835	($4,352.97)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2274	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131840	($4,352.97)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2275	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131834	($1,712.84)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2276	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131839	($1,712.84)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2277	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131389	$1,712.84	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2278	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131394	$1,712.84	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2279	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131390	$4,352.97	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2280	8/24/2026	LOW COUNTRY AIR SOLUTIONS	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131395	$4,352.97	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2281	8/28/2026	LOWES COMPANIES INC	W/O# 452716-92 (6) AERATORS	OPERATION AND MAINTENANCE	805516	$50.27	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2282	8/28/2026	LOWES COMPANIES INC	W/O# 453241-33 FAUCET	OPERATION AND MAINTENANCE	805516	($44.29)	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2283	8/28/2026	LOWES COMPANIES INC	W/O# 453241-33 FAUCET	OPERATION AND MAINTENANCE	805516	$44.29	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2284	8/28/2026	LOWES COMPANIES INC	W/O# 453241-33 (2) FAUCET SUPPLY LINE & 1-FAUCET	OPERATION AND MAINTENANCE	805516	$59.95	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2285	8/14/2026	LOWES COMPANIES INC	W/O# 451311-70 (2) 4-WAY WATER KEY	OPERATION AND MAINTENANCE	805344	$26.14	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2286	8/14/2026	LOWES COMPANIES INC	W/O# 451175-70 (75) RED W/WOODCHIPS	OPERATION AND MAINTENANCE	805344	$179.67	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2287	8/14/2026	LOWES COMPANIES INC	W/O# 451225-70 (35) BAGS PINE NEEDLES	OPERATION AND MAINTENANCE	805344	$242.63	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2288	8/24/2026	LOWES COMPANIES INC	CTE FIREFIGHTER; FAN, CHAINSAW, FOG MACHINE	VOCATIONAL PROGRAMS	TN37335-132492	$372.61	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2289	8/24/2026	LOWES COMPANIES INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132119	($372.61)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2290	8/24/2026	LOWES COMPANIES INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132110	($372.61)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2291	8/24/2026	LOWES COMPANIES INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131665	$372.61	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2292	8/24/2026	LOWES COMPANIES INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131674	$372.61	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2293	8/28/2026	LOWES COMPANIES INC	W/O# 452662-98 NYLON SPACERS & MENDING BRACE	OPERATION AND MAINTENANCE	805516	$13.04	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2294	8/28/2026	LOWES COMPANIES INC	W/O# 452571-98 (2) BXS DRIVE MACHINE SCREWS	OPERATION AND MAINTENANCE	805516	$14.06	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2295	8/14/2026	LOWES COMPANIES INC	W/O# 437583-98 (5) TUBE ADHESIVE	OPERATION AND MAINTENANCE	805344	$33.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2296	8/14/2026	LOWES COMPANIES INC	W/O# 451530-98 TREATED LUMBER 2X4X8	OPERATION AND MAINTENANCE	805344	$64.65	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2297	8/14/2026	LOWES COMPANIES INC	W/O# 451873-98 (3) EXIT SIGNS	OPERATION AND MAINTENANCE	805344	$120.78	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2298	8/28/2026	LOWES COMPANIES INC	W/O# 453653-98 (2) RETRACTABLE CORDS	OPERATION AND MAINTENANCE	805516	$169.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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

2299	8/3/2026	LOWES COMPANIES INC	W/O# 452413 BLINDS	OPERATION AND MAINTENANCE	TN36842-129973	$1,969.65	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2300	8/31/2026	LOWES COMPANIES INC	PRIMARY PLAYGROUND; SAND FOR SANDBOX	KINDERGARTEN PROGRAMS	TN37517-133221	$20.91	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
2301	8/5/2026	LOWES COMPANIES INC	W/O# 452733 REFRIGERATOR	OPERATION AND MAINTENANCE	TN36901-130155	$731.28	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2302	8/14/2026	LOWES COMPANIES INC	W/O# 450654-01 SELF DRILLING ANCHORS	OPERATION AND MAINTENANCE	805344	$20.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2303	8/14/2026	LOWES COMPANIES INC	W/O# 421618-10 SCRUB BRUSH & SPRAY CLEANER	OPERATION AND MAINTENANCE	805344	$8.82	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2304	8/14/2026	LOWES COMPANIES INC	W/O# 451859-10 ELECTRICAL TERMINAL KIT	OPERATION AND MAINTENANCE	805344	$25.15	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2305	8/18/2026	LOWES COMPANIES INC	INDUSTRIAL FAN; MECHANICS WORK AREA	STUDENT TRANSPORTATION	TN37142-131003	$334.79	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2306	8/14/2026	LOWES COMPANIES INC	W/O# 451420-02 PAINT TRAY LINERS	OPERATION AND MAINTENANCE	805344	$10.53	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2307	8/28/2026	LOWES COMPANIES INC	W/O# 451420-02 SHUTOFF VALVE	OPERATION AND MAINTENANCE	805516	$13.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2308	8/28/2026	LOWES COMPANIES INC	W/O# 451420-02 SCREWS & VAC SHOP BAGS	OPERATION AND MAINTENANCE	805516	$31.10	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2309	8/28/2026	LOWES COMPANIES INC	W/O# 452149-02 8100-88 SNAKE/HAND AUGUR/DRAIN OPENER	OPERATION AND MAINTENANCE	805516	$72.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2310	8/28/2026	LOWES COMPANIES INC	W/O# 451420-02 50FT CONDUIT	OPERATION AND MAINTENANCE	805516	$73.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2311	8/14/2026	LOWES COMPANIES INC	W/O# 451420-02 (2)BIT SETS, BARB FITTING & TUBING	OPERATION AND MAINTENANCE	805344	$89.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2312	8/28/2026	LOWES COMPANIES INC	W/O# 449455-02 8100-122 DRILL BITS KNEE PADS SPRAYER	OPERATION AND MAINTENANCE	805516	$93.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2313	8/14/2026	LOWES COMPANIES INC	W/O# 451420-02 100FT CONDUIT	OPERATION AND MAINTENANCE	805344	$96.65	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2314	8/28/2026	LOWES COMPANIES INC	W/O# 449455-02 8100-122 5FT DW HOSE, LEVEL, M-TAPE	OPERATION AND MAINTENANCE	805516	$143.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2315	8/14/2026	LOWES COMPANIES INC	W/O# 451420-02 (5) BARB FITTING & 2-STEP LADDER	OPERATION AND MAINTENANCE	805344	$149.09	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2316	8/28/2026	LOWES COMPANIES INC	W/O# 452149-02 HOSE TRIGGER NOZZLE, BUCKET & HOSE	OPERATION AND MAINTENANCE	805516	$153.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2317	8/28/2026	LOWES COMPANIES INC	W/O# 453253-88 (2) RUBBER WASHERS W SCREENS	OPERATION AND MAINTENANCE	805516	$8.42	10025488-541001	HE MCCRACKEN	GENERAL FUND
2318	8/28/2026	LOWES COMPANIES INC	W/O# 453221-88 (9) BOX FANS	OPERATION AND MAINTENANCE	805516	$208.45	10025488-541001	HE MCCRACKEN	GENERAL FUND
2319	8/14/2026	LOWES COMPANIES INC	W/O# 449366-87 (3) SPRAY FOAM	OPERATION AND MAINTENANCE	805344	$18.98	10025487-541001	HHI MIDDLE	GENERAL FUND
2320	8/14/2026	LOWES COMPANIES INC	W/O# 449092-63 (4) ELECTRICAL BOXES	OPERATION AND MAINTENANCE	805344	$40.20	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2321	8/28/2026	LOWES COMPANIES INC	W/O# 451734-35 MINI BLINDS	OPERATION AND MAINTENANCE	805516	$32.20	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2322	8/14/2026	LOWES COMPANIES INC	W/O# 449349-35 (4) BLINDS	OPERATION AND MAINTENANCE	805344	$134.07	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2323	8/14/2026	LOWES COMPANIES INC	W/O# 446629-81 (2) TOILET GASKET	OPERATION AND MAINTENANCE	805344	$9.43	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2324	8/28/2026	LOWES COMPANIES INC	W/O# 446629-81 TOILET GASKET & TOILET KIT	OPERATION AND MAINTENANCE	805516	$17.30	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2325	8/28/2026	LOWES COMPANIES INC	W/O# 451286-04 TOGGLE BOLTS	OPERATION AND MAINTENANCE	805516	$15.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2326	8/14/2026	LOWES COMPANIES INC	W/O# 451286-04 (200) #8 SCREWS	OPERATION AND MAINTENANCE	805344	$22.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2327	8/28/2026	LOWES COMPANIES INC	W/O# 451286-04 SCREWS LOCKNUTS ELEC BOX & CVR	OPERATION AND MAINTENANCE	805516	$65.12	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2328	8/14/2026	LOWES COMPANIES INC	W/O# 451691-97 (4) SURGE PROTECTOR STRIP	OPERATION AND MAINTENANCE	805344	$120.76	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2329	8/10/2026	LOWES COMPANIES INC	COMMAND STRIPS	PUPIL SERVICE ACTIVITIES	TN36990-130423	$47.66	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2330	8/28/2026	LOWES COMPANIES INC	FANS, BATTERY PACK AND CHARGER	PUPIL SERVICE ACTIVITIES	TN37422-132771	$241.68	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2331	8/11/2026	LOWES COMPANIES INC	ATHLETICS; FREEZERS	PUPIL SERVICE ACTIVITIES	TN37014-130524	$546.57	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2332	8/28/2026	LOWES COMPANIES INC	ATHLETICS; FANS, BATTERY PACKS AND CHARGERS	PUPIL SERVICE ACTIVITIES	TN37422-132767	$788.64	10027197-541000	MAY RIVER HIGH	GENERAL FUND
2333	8/14/2026	LOWES COMPANIES INC	W/O# 448873-74 DOOR SWEEPS	OPERATION AND MAINTENANCE	805344	$36.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2334	8/28/2026	LOWES COMPANIES INC	W/O# 452566-74 CLOROX & ALL PURPOSE CLEANER	OPERATION AND MAINTENANCE	805516	$76.64	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2335	8/28/2026	LOWES COMPANIES INC	W/O# 441060-74 PASLODE NAILS & DECK SCREWS	OPERATION AND MAINTENANCE	805516	$131.86	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2336	8/28/2026	LOWES COMPANIES INC	W/O# 451872-72 10FT CONDUIT	OPERATION AND MAINTENANCE	805516	$105.74	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2337	8/14/2026	LOWES COMPANIES INC	W/O# 450739-38 1-IN PANEL NAILS	OPERATION AND MAINTENANCE	805344	$5.01	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2338	8/14/2026	LOWES COMPANIES INC	W/O# 451051-38 3003BC BLT SNP 3/4 RSE	OPERATION AND MAINTENANCE	805344	$15.04	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2339	8/14/2026	LOWES COMPANIES INC	W/O# 451224-38 (2)CHAIN LINK FENCE TIES	OPERATION AND MAINTENANCE	805344	$52.79	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2340	8/7/2026	LOWES COMPANIES INC	SOIL AND BIRD SEED FOR KINDER AND 1ST GRADE PROJECTS	KINDERGARTEN PROGRAMS	TN36946-130277	$9.00	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2341	8/7/2026	LOWES COMPANIES INC	SOIL AND BIRD SEED FOR KINDER AND 1ST GRADE PROJECTS	PRIMARY PROGRAMS	TN36946-130277	$43.36	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2342	8/13/2026	LOWES COMPANIES INC	RETURN; AIR COMPRESSOR, ORIGINAL TXN 36875-130088	PRIMARY PROGRAMS	TN37046-130608	($19.71)	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2343	8/4/2026	LOWES COMPANIES INC	AIR COMPRESSOR FOR PE AND RECESS EQUIPMENT	PRIMARY PROGRAMS	TN36875-130088	$19.71	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2344	8/13/2026	LOWES COMPANIES INC	RETURN; AIR COMPRESSOR, ORIGINAL TXN 36875-130088	ELEMENTARY PROGRAMS	TN37046-130608	($19.70)	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2345	8/4/2026	LOWES COMPANIES INC	AIR COMPRESSOR FOR PE AND RECESS EQUIPMENT	ELEMENTARY PROGRAMS	TN36875-130088	$19.70	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2346	8/28/2026	LOWES COMPANIES INC	W/O# 452888-78 MINI BLINDS	OPERATION AND MAINTENANCE	805516	$69.97	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2347	8/14/2026	LOWES COMPANIES INC	W/O# 449815-76 CABINET LATCH	OPERATION AND MAINTENANCE	805344	$5.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2348	8/28/2026	LOWES COMPANIES INC	W/O# 453434-79 (3) COIL CLEANER	OPERATION AND MAINTENANCE	805516	$27.92	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2349	8/28/2026	LOWES COMPANIES INC	W/O# 452327-79 (14) WALL HOOKS	OPERATION AND MAINTENANCE	805516	$56.10	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2350	8/14/2026	LOWES COMPANIES INC	W/O# 447481-94 FEMALE ADAPTER FITTING	OPERATION AND MAINTENANCE	805344	$24.74	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2351	8/14/2026	LOWES COMPANIES INC	W/O# 447481-94 SPRAY FOAM/DRYER VENT CAP/FLEX DUCT	OPERATION AND MAINTENANCE	805344	$38.00	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2352	8/14/2026	LOWES COMPANIES INC	W/O# 447481-94 SHUTOFF, PVC PARTS, ADAPTERS	OPERATION AND MAINTENANCE	805344	$194.31	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2353	8/28/2026	LOWES COMPANIES INC	W/O# 451778-85 HOSE & NOZZLE	OPERATION AND MAINTENANCE	805516	$38.22	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2354	8/12/2026	LRP MEDIA GROUP	BOOK-LEGAL	STAFF SERVICES	TN37029-130555	$55.45	10026401-543000-90319	DISTRICT OFFICE	GENERAL FUND
2355	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$14,881.88	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2356	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$20,487.91	51325370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
2357	8/7/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805265	$54,830.17	54725370-552011-52018	BLUFFTON ELEMENTARY	CAPITAL FUND
2358	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 25-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$14,505.00	51325398-539523-50001	BLUFFTON HIGH	CAPITAL FUND
2359	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 25-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$608,853.37	51325398-552005-50001	BLUFFTON HIGH	CAPITAL FUND
2360	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 25-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$804,298.99	51325398-552005-50001	BLUFFTON HIGH	CAPITAL FUND
2361	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$48,928.15	51325398-552006-52001	BLUFFTON HIGH	CAPITAL FUND
2362	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 25-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$495.00	54625398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
2363	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$7,400.84	51325388-552006-52001	HE MCCRACKEN	CAPITAL FUND
2364	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$43,106.17	54725388-532300-52020	HE MCCRACKEN	CAPITAL FUND
2365	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$44,982.27	54725388-532300-52020	HE MCCRACKEN	CAPITAL FUND
2366	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$301,760.67	54725388-552010-52010	HE MCCRACKEN	CAPITAL FUND
2367	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$455,433.48	54725388-552010-52010	HE MCCRACKEN	CAPITAL FUND
2368	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$233.20	54425362-532300-52003	HHI ELEMENTARY	CAPITAL FUND
2369	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$200.28	54425362-532300-52019	HHI ELEMENTARY	CAPITAL FUND
2370	8/7/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805265	$248.30	54425362-541000-52008	HHI ELEMENTARY	CAPITAL FUND
2371	8/21/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805436	$880.00	54425362-541000-52008	HHI ELEMENTARY	CAPITAL FUND
2372	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$99,829.19	54625362-553003-52019	HHI ELEMENTARY	CAPITAL FUND
2373	8/7/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805265	$187,406.91	54625362-553003-52019	HHI ELEMENTARY	CAPITAL FUND
2374	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$441.00	54725363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2375	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$43,829.69	54725363-552011-52018	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2376	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$1,939.00	54625376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
2377	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$23,887.15	54625376-552009-52017	RED CEDAR ELEMENTARY	CAPITAL FUND

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2378	8/28/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805518	$250,183.10	54625376-552010-52010	RED CEDAR ELEMENTARY	CAPITAL FUND
2379	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36911-130188	$3,117.46	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2380	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,802.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2381	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36911-130188	$4,191.45	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2382	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130188	$1,585.76	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2383	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,802.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2384	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36911-130188	$5,157.33	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2385	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130188	$3,506.69	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2386	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$2,180.42	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2387	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,978.60	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2388	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130188	$3,218.37	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2389	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN36911-130188	$1,153.28	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2390	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$2,868.78	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2391	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36911-130188	$4,559.06	10011496-534500-50019	HHI HIGH	GENERAL FUND
2392	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130188	$2,847.16	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2393	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,812.81	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2394	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,092.01	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2395	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130188	$1,556.93	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2396	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36911-130188	$6,505.22	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2397	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$2,501.18	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2398	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,495.66	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2399	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$2,576.86	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2400	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$832.52	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2401	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$3,423.80	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2402	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$2,537.22	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2403	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$4,306.78	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2404	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130188	$3,117.46	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2405	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,704.69	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2406	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,387.54	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2407	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN36911-130188	$1,683.07	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2408	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130188	$1,711.90	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2409	8/5/2026	MAGICSCHOOL	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130188	$1,073.99	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2410	8/4/2026	MAGLOCKS.COM	W/O# 444063 PUSH TO EXIT BUTTON	OPERATION AND MAINTENANCE	TN36876-130091	$181.04	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2411	8/25/2026	MAGNET SCHOOLS OF AMERICA	CHANGEMAKERS ONLINE PROFESSIONAL DEVELOPMENT COURSES	IMPROVEMENT OF INSTRUCTION SER	TN37301-132270	$549.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2412	8/17/2026	MAGNOLIA CAFE	CATERING TEACHER OF THE YEAR BRUNCH DEPOSIT	INFORMATION SERVICES	TN37131-130980	$1,912.75	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2413	8/24/2026	MAMEEM AND MAUDIE	LUNCH FOR DTOY PANEL AUG 21 2026	INFORMATION SERVICES	TN37344-132542	$216.92	10026301-539911	DISTRICT OFFICE	GENERAL FUND
2414	8/28/2026	MAMEEM AND MAUDIE	1ST GRADE PD; LUNCH FOR COACHES	STUDENT ACTIVITY	TN37419-132758	$31.59	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2415	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	FOOD SERVICES	270957	$2,499.57	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2416	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	PUPIL SERVICE ACTIVITIES	270957	$133.01	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2417	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	OPERATION AND MAINTENANCE	270957	$19,551.01	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2418	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	STUDENT TRANSPORTATION	270957	$6,561.08	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2419	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	PUPIL SERVICE ACTIVITIES	270957	$336.98	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2420	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	PUPIL SERVICE ACTIVITIES	270957	$74.46	10027196-533202	HHI HIGH	GENERAL FUND
2421	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	PUPIL SERVICE ACTIVITIES	270957	$422.82	10027196-566000	HHI HIGH	GENERAL FUND
2422	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	PUPIL SERVICE ACTIVITIES	270957	$589.18	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2423	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	PUPIL SERVICE ACTIVITIES	270957	$247.04	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2424	8/21/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - JULY 2026	IMPROVEMENT OF INSTRUCTION SER	270957	$350.79	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2425	8/7/2026	MARK O RENNIX	ATHLETICS; VOLLEYBALL ASSIGNER FEES	STUDENT ACTIVITY	270825	$175.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2426	8/28/2026	MARK O RENNIX	2026 VOLLEYBALL OFFICIALS BOOKING FEE	STUDENT ACTIVITY	271009	$75.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2427	8/21/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 FIRE EXTINGUISHER SERVICE	OPERATION AND MAINTENANCE	805439	$299.85	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
2428	8/21/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805439	$33.75	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2429	8/28/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445636-88 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805519	$458.45	10025488-532302	HE MCCRACKEN	GENERAL FUND
2430	8/21/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 EXTINGUISHER SERVICE CALL	OPERATION AND MAINTENANCE	805439	$170.50	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
2431	8/28/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	805519	$332.75	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2432	8/21/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 EXTINGUISHER SERVICE CALL	OPERATION AND MAINTENANCE	805439	$551.95	10025497-532302	MAY RIVER HIGH	GENERAL FUND
2433	8/28/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805519	$559.85	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
2434	8/28/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 FIRE EXTINGUISHER ANNUAL INSPECTION	OPERATION AND MAINTENANCE	805519	$112.75	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2435	8/21/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 EXTINGUISHER SERVICE CALL	OPERATION AND MAINTENANCE	805439	$121.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
2436	8/14/2026	MARZANO RESOURCES LLC	SPD551 PD THE NEW ART OF SCIENCE OF TEACHING	IMPROVEMENT OF INSTRUCTION	270867	$7,100.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2437	8/24/2026	MASTERWORD SERVICES, INC.	INTERPRETING SERVICES	LIMITED ENGLISH PROFICIENCY	TN37333-132477	$56.47	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2438	8/14/2026	MASTERWORD SERVICES, INC.	TRANSLATION SERVICES	LIMITED ENGLISH PROFICIENCY	805346	$867.96	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2439	8/14/2026	MASTERWORD SERVICES, INC.	TRANSLATION SERVICES	HEALTH SERVICES	805346	$31.59	10021301-539900	DISTRICT OFFICE	GENERAL FUND
2440	8/24/2026	MASTERWORD SERVICES, INC.	INTERPRETING SERVICES	IMPROVEMENT OF INSTRUCTION	TN37333-132477	$38.44	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2441	8/14/2026	MASTERWORD SERVICES, INC.	TRANSLATION SERVICES	IMPROVEMENT OF INSTRUCTION	805346	$339.20	10022101-539900	DISTRICT OFFICE	GENERAL FUND
2442	8/24/2026	MASTERWORD SERVICES, INC.	INTERPRETING SERVICES	IMPROVEMENT OF INSTRUCTION	TN37333-132477	$5.28	10022101-539900-12800	DISTRICT OFFICE	GENERAL FUND
2443	8/24/2026	MASTERWORD SERVICES, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132095	($100.19)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2444	8/24/2026	MASTERWORD SERVICES, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132080	($100.19)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2445	8/24/2026	MASTERWORD SERVICES, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131635	$100.19	10022101-541000	DISTRICT OFFICE	GENERAL FUND

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2446	8/24/2026	MASTERWORD SERVICES, INC.	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131650	$100.19	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2447	8/14/2026	MASTERWORD SERVICES, INC.	TRANSLATION SERVICES	SUPERVISION OF SPECIAL PROGRAM	805346	$551.37	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2448	8/14/2026	MASTERWORD SERVICES, INC.	TRANSLATION SERVICES	HIGH SCHOOL PROGRAMS	805346	$49.00	10011409-539900	RIGHT CHOICES	GENERAL FUND
2449	8/7/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP - PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION	270820	$30,690.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2450	8/6/2026	MATHFACTLAB	ONLINE SUBSCRIPTION	PRIMARY PROGRAMS	TN36926-130222	$1,152.00	20111276-534500	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
2451	8/28/2026	MATHWINDOW.COM	SPED SUPPLIES; MATH KITS AND TILES	VISUALLY HANDICAPPED	TN37428-132793	$425.75	10012401-541000	DISTRICT OFFICE	GENERAL FUND
2452	8/14/2026	MAULDIN & JENKINS, LLC	PROFESSIONAL SERVICES RENDERED	BOARD OF EDUCATION	805347	$3,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2453	8/21/2026	MCCALL'S SUPPLY INC	W/O# 453559-40 COND PUMP 120V	OPERATION AND MAINTENANCE	270939	$106.47	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2454	8/21/2026	MCCALL'S SUPPLY INC	W/O# 451420-02 SIL-COLDTEMP FOIL	OPERATION AND MAINTENANCE	270939	$21.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2455	8/21/2026	MCCALL'S SUPPLY INC	W/O# 451804-94 CORK RUB/TAPE INSUL	OPERATION AND MAINTENANCE	270939	$19.65	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2456	8/12/2026	MCCORMICKS	BAND; QUAD WIRELESS MICROPHONE SYSTEM	STUDENT ACTIVITY	TN37037-130579	$1,090.84	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2457	8/24/2026	MCRAE CONFERENCES & TRADE	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132076	($855.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2458	8/24/2026	MCRAE CONFERENCES & TRADE	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132091	($855.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2459	8/24/2026	MCRAE CONFERENCES & TRADE	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131631	$855.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2460	8/24/2026	MCRAE CONFERENCES & TRADE	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131646	$855.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2461	8/24/2026	MCRAE CONFERENCES & TRADE	REGISTRATION; GAETC CONFERENCE; ATLANTA, GA; 9/22/26	LITERACY AND MEDIA SERVICES	TN37333-132473	$855.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2462	8/26/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37369-132597	$268.26	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2463	8/24/2026	MDC PALMETTO ELECTRIC COO	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132157	($831.94)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2464	8/24/2026	MDC PALMETTO ELECTRIC COO	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132152	($831.94)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2465	8/24/2026	MDC PALMETTO ELECTRIC COO	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131707	$831.94	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2466	8/24/2026	MDC PALMETTO ELECTRIC COO	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131712	$831.94	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2467	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130257	$12,175.88	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2468	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130257	$3,397.45	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2469	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130261	$44,448.91	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2470	8/28/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132804	$35.63	10025496-547000	HHI HIGH	GENERAL FUND
2471	8/24/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132512	$396.62	10025496-547000	HHI HIGH	GENERAL FUND
2472	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130257	$1,784.57	10025496-547000	HHI HIGH	GENERAL FUND
2473	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130261	$12,993.40	10025496-547000	HHI HIGH	GENERAL FUND
2474	8/24/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37340-132512	$435.32	10025487-547000	HHI MIDDLE	GENERAL FUND
2475	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130257	$5,851.77	10025487-547000	HHI MIDDLE	GENERAL FUND
2476	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130261	$14,070.26	10025487-547000	HHI MIDDLE	GENERAL FUND
2477	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130257	$33.70	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2478	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130257	$13,216.92	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2479	8/28/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37432-132804	$188.23	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2480	8/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN36939-130257	$19,068.84	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2481	8/28/2026	MELANIE GALLIERS DELALIO	PRIVATE SCHOOL, REIMBURSEMENT, PROF. DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	270976	$1,758.34	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2482	8/28/2026	MEMORY PROJECT	MSAP II, PROJECT PHOTO PRINTS	HIGH SCHOOL PROGRAMS	TN37416-132751	$750.00	27811496-541000-19500	HHI HIGH	SPECIAL REVENUE - FEDERAL
2483	8/12/2026	MERIDIAN	AGENDA BOOKS	STUDENT ACTIVITY	TN37041-130595	$1,872.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2484	8/28/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR PREVENTATIVE MAINTENANCE	OPERATION AND MAINTENANCE	805521	$3,740.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
2485	8/14/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR PREVENTATIVE MAINTENANCE SERV	OPERATION AND MAINTENANCE	270894	$3,740.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
2486	8/25/2026	MICHAELS	SPED CLASSROOM SUPPLIES; STUDENT HIGHLIGHTERS	EDUCABLE MENTALLY HANDICAPPED	TN37282-132219	$3.70	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2487	8/24/2026	MICHAELS	SPED CLASSROOM SUPPLIES; PENCILS, & FIDGET ITEMS FOR STUDENTS	EDUCABLE MENTALLY HANDICAPPED	TN37313-132333	$41.26	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2488	8/24/2026	MICHAELS	SPED CLASSROOM SUPPLIES; ROLLING CART, PENS, HIGHLIGHTERS, & STUDENT FIDGET TOYS	EDUCABLE MENTALLY HANDICAPPED	TN37313-132336	$49.26	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2489	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131817	($49.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2490	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131792	($49.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2491	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131789	($41.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2492	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131814	($41.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2493	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131344	$41.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2494	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131369	$41.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2495	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131347	$49.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2496	8/24/2026	MICHAELS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131372	$49.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2497	8/17/2026	MICHAELS	TRANSFER SHEETS	PRIMARY PROGRAMS	TN37109-130836	$184.38	86111276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2498	8/3/2026	MICHAELS	STORAGE CARTS	PRIMARY PROGRAMS	TN36872-130076	$84.79	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2499	8/7/2026	MINGLEDORFF'S INC	W/O# 447295-72 CONDENSER FAN MOTOR	OPERATION AND MAINTENANCE	270822	($1,143.17)	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2500	8/7/2026	MINGLEDORFF'S INC	W/O# 447295-72 CONDENSER FAN MOTOR	OPERATION AND MAINTENANCE	270822	$1,772.29	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2501	8/28/2026	MOBILE COMMUNICATIONS AMERICA, INC.	PORTABLE ANTENNAS FOR RADIOS	OPERATION AND MAINTENANCE	805524	$291.50	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2502	8/3/2026	MOE'S SOUTHWEST GRILL	PROFESSIONAL DEVELOPMENT LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36843-129978	$744.55	10022492-539911	BATTERY CREEK HIGH	GENERAL FUND
2503	8/7/2026	MOE'S SOUTHWEST GRILL	LEA TRAINING 8/5/26 LUNCH	SUPERVISION OF SPECIAL PROGRAM	TN36967-130334	$1,165.59	10022301-539911	DISTRICT OFFICE	GENERAL FUND
2504	8/7/2026	MOE'S SOUTHWEST GRILL	LEA TRAINING 8/4/26 LUNCH	SUPERVISION OF SPECIAL PROGRAM	TN36967-130335	$1,339.88	10022301-539911	DISTRICT OFFICE	GENERAL FUND
2505	8/3/2026	MOE'S SOUTHWEST GRILL	MEET AND GREET PRINCIPAL LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36858-130022	$630.30	10022497-539911	MAY RIVER HIGH	GENERAL FUND
2506	8/3/2026	MOE'S SOUTHWEST GRILL	LUNCH FOR NEW TO THE DISTRICT TEACHERS	IMPROVEMENT OF INSTRUCTION SER	TN36857-130021	$196.36	10022483-539911-92026	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2507	8/7/2026	MOE'S SOUTHWEST GRILL	WELCOME BACK TEACHER LUNCH	STUDENT ACTIVITY	TN36966-130332	$1,907.29	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2508	8/10/2026	MOE'S SOUTHWEST GRILL	LUNCH DURING MUSTANG CAMP FOR STAFF ON 8/6/26	STUDENT ACTIVITY	TN36985-130408	$1,760.34	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2509	8/7/2026	MOE'S SOUTHWEST GRILL	STAFF DINNER; OPEN HOUSE	STUDENT ACTIVITY	TN36960-130312	$2,404.20	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2510	8/3/2026	MOE'S SOUTHWEST GRILL	LUNCH FOR NEW TO THE DISTRICT TEACHERS	STUDENT ACTIVITY	TN36857-130021	$206.60	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2511	8/26/2026	MUSIC & ARTS.COM	MARCHING BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN37359-132574	$15.03	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2512	8/17/2026	MUSIC & ARTS.COM	MARCHING BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN37117-130896	$92.38	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2513	8/14/2026	MUSIC & ARTS.COM	MARCHING BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN37085-130751	$330.11	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2514	8/24/2026	MUSIC & ARTS.COM	STRINGS; PIANO BOOK	HIGH SCHOOL PROGRAMS	TN37335-132486	$17.42	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
2515	8/24/2026	MUSIC & ARTS.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132104	($17.42)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2516	8/24/2026	MUSIC & ARTS.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132113	($17.42)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2517	8/24/2026	MUSIC & ARTS.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131659	$17.42	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2518	8/24/2026	MUSIC & ARTS.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131668	$17.42	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2519	8/14/2026	MUSIC & ARTS.COM	REEDS, OIL, SPRAY	ELEMENTARY PROGRAMS	TN37087-130760	$490.48	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2520	8/4/2026	NAFME	MEMBERSHIP DUES	ELEMENTARY PROGRAMS	TN36884-130107	$140.00	10011389-564000-17000	BLUFFTON MIDDLE	GENERAL FUND
2521	8/21/2026	NAGC	REGISTRATION; NATIONAL CONFERENCE FOR GIFTED EDUCATION; MILWAUKEE; WI; 11/4/26	GIFTED AND TALENTED ACADEMIC	TN37234-131274	$749.00	10014101-533203	DISTRICT OFFICE	GENERAL FUND
2522	8/20/2026	NAP NAMEPLATES	CUBICLE NAMEPLATE HOLDER	FISCAL SERVICES	TN37208-131186	$101.20	10025201-541000	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.

2523	8/7/2026	NASDTEC	ANNUAL MEMBERSHIP FOR TEACHER CERT. VERIFICATIONS	STAFF SERVICES	TN36969-130340	$900.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
2524	8/25/2026	NASN	MEMBERSHIP DUES FOR 26-27	HEALTH SERVICES	TN37286-132229	$140.00	10021362-564000	HHI ELEMENTARY	GENERAL FUND
2525	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (SS)	PSYCHOLOGICAL SERVICES	TN36894-130130	$90.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2526	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (AC)	PSYCHOLOGICAL SERVICES	TN36894-130141	$175.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2527	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (OS)	PSYCHOLOGICAL SERVICES	TN36894-130129	$175.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2528	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP MS	PSYCHOLOGICAL SERVICES	TN36894-130142	$175.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2529	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (KP)	PSYCHOLOGICAL SERVICES	TN36894-130134	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2530	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (AR)	PSYCHOLOGICAL SERVICES	TN36894-130132	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2531	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (BI)	PSYCHOLOGICAL SERVICES	TN36894-130135	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2532	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (ET)	PSYCHOLOGICAL SERVICES	TN36894-130143	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2533	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (JH)	PSYCHOLOGICAL SERVICES	TN36894-130136	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2534	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (KR)	PSYCHOLOGICAL SERVICES	TN36894-130133	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2535	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (MC)	PSYCHOLOGICAL SERVICES	TN36894-130138	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2536	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (PC)	PSYCHOLOGICAL SERVICES	TN36894-130139	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2537	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (TP)	PSYCHOLOGICAL SERVICES	TN36894-130145	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2538	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (VZ)	PSYCHOLOGICAL SERVICES	TN36894-130144	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2539	8/5/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP- JDL	PSYCHOLOGICAL SERVICES	TN36913-130192	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2540	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP ML	PSYCHOLOGICAL SERVICES	TN36894-130140	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2541	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP SP	PSYCHOLOGICAL SERVICES	TN36894-130131	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2542	8/4/2026	NASPONLINE.ORG	PSYCHOLOGIST MEMBERSHIP (DG)	PSYCHOLOGICAL SERVICES	TN36894-130137	$240.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2543	8/31/2026	NASSP	ANNUAL MEMBERSHIP ASSISTANT PRINCIPAL	SCHOOL ADMINISTRATION	TN37521-133234	$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2544	8/27/2026	NASSP	NJHS MEMBERSHIP	STUDENT ACTIVITY	TN37403-132697	$385.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2545	8/31/2026	NASSP	NEHS RENEWAL	STUDENT ACTIVITY	TN37537-133306	$84.00	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2546	8/28/2026	NATASHA DENISE ROBINSON	SHINE SUMMER LEARNING PROGRAM	IMPROVEMENT OF INSTRUCTION	271012	$1,000.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2547	8/5/2026	NATION IMPRINT	BAGS FOR SUBSTITUTE TEACHERS	STUDENT ACTIVITY	TN36906-130168	$689.71	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2548	8/21/2026	NATIONAL ART EDU ASSN	ART, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37225-131222	$125.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
2549	8/18/2026	NATIONAL ART EDU ASSN	ART, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37148-131011	$125.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
2550	8/31/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	ANNUAL MEMBERSHIP DUES FOR 26/27 SY	HEALTH SERVICES	TN37504-133146	$140.00	10021374-564000	MC RILEY ELEMENTARY	GENERAL FUND
2551	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	ANNUAL MEMBERSHIP DUES FOR 26/27 SY	HEALTH SERVICES	TN37313-132347	$140.00	10021374-564000	MC RILEY ELEMENTARY	GENERAL FUND
2552	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	ANNUAL MEMBERSHIP DUES FOR 26/27 SY	HEALTH SERVICES	TN37313-132328	$140.00	10021374-564000	MC RILEY ELEMENTARY	GENERAL FUND
2553	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131783	($140.00)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2554	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131788	($140.00)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2555	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131808	($140.00)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2556	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131813	($140.00)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2557	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131338	$140.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2558	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131343	$140.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2559	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131363	$140.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2560	8/24/2026	NATIONAL ASSOCIATION OF SCHOOL NURSES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131368	$140.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2561	8/7/2026	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	BLMS - NJHS MEMBERSHIP 7/1/26-6/30/27	STUDENT ACTIVITY	270823	$385.00	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2562	8/19/2026	NBI NATIONAL BUSI	FOIA FOR ATTORNEYS-WEBINAR-LEGAL	STAFF SERVICES	TN37167-131062	$319.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
2563	8/7/2026	NCS PEARSON INC	ACCT.#3767417--ORDER#61779433	TECHNOLOGY AND DATA PROCESSING	805274	$53,800.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2564	8/26/2026	NEW SOUTH SHIRTS	1ST GRADE; SHIRTS	STUDENT ACTIVITY	TN37358-132572	$1,070.60	70342304-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2565	8/17/2026	NEWEGG	HP REPLACEMENT CHARGER FOR PRINCIPAL	SCHOOL ADMINISTRATION	TN37121-130923	$27.55	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2566	8/21/2026	NEXTGEN TECHNOLOGIES, INC.	CONTRACTUAL AGREEMENT FIRE ALARM REFUGE MONITORING	OPERATION AND MAINTENANCE	270940	$1,280.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2567	8/14/2026	NEXTGEN TECHNOLOGIES, INC.	CONTRACTUAL AGREEMENT ANNUAL FIRE ALARM INSPECTION	OPERATION AND MAINTENANCE	270869	$6,960.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2568	8/12/2026	NFHS	2026-237 FLAG FOOTBALL RULE BOOKS	HIGH SCHOOL PROGRAMS	TN37040-130591	$160.50	82011401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2569	8/28/2026	NIAAA	REGISTRATION; NATIONAL ATHLETIC DIRECTORS CONFERENCE, PHOENIX, AZ - 12/11-15	PUPIL SERVICE ACTIVITIES	TN37427-132791	$295.00	10027198-533203	BLUFFTON HIGH	GENERAL FUND
2570	8/6/2026	NICKY'S FOLDERS	COMMUNICATION FOLDERS	PRIMARY PROGRAMS	TN36924-130219	$286.20	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2571	8/6/2026	NICKY'S FOLDERS	COMMUNICATION FOLDERS	ELEMENTARY PROGRAMS	TN36924-130219	$286.20	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
2572	8/21/2026	NINJA TRANSFERS	NJHS/JR BETA CLUB TRANSFERS	STUDENT ACTIVITY	TN37226-131237	$201.93	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2573	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 26015238 CLASSROOM FURNITURE BRES	FACILITIES ACQUISITION AND CON	805447	$16,159.70	54725340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2574	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 26015237 - PREK CLASSROOM FURNITURE CES	FACILITIES ACQUISITION AND CON	805447	$14,980.98	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
2575	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR HUMAN RESOURCES	FACILITIES ACQUISITION AND CON	805447	$74,544.64	50225301-541000-51001	DISTRICT OFFICE	CAPITAL FUND
2576	8/26/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ADA OUTDOOR TABLE FOR HEMMS	FACILITIES ACQUISITION AND CON	TN37349-132550	$1,404.50	54725388-541004-52002	HE MCCRACKEN	CAPITAL FUND
2577	8/14/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 26013254 OFFICE FURNITURE FOR HEMMS	FACILITIES ACQUISITION AND CON	805356	$3,417.17	54725388-541004-52002	HE MCCRACKEN	CAPITAL FUND
2578	8/5/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR HHIHS	FACILITIES ACQUISITION AND CON	TN36899-130152	$1,788.12	51325396-541004-50000	HHI HIGH	CAPITAL FUND
2579	8/14/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	POS 26015092/26013632 FURNITURE FOR HHIHS	FACILITIES ACQUISITION AND CON	805356	$1,547,592.59	51325396-541004-50000	HHI HIGH	CAPITAL FUND
2580	8/14/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 26012540 MEDIA CENTER FURNITURE AT MRHS	FACILITIES ACQUISITION AND CON	805356	$36,978.31	54725397-541004-52002	MAY RIVER HIGH	CAPITAL FUND
2581	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO260015240 CLASSROOM FURNITURE FOR MOES	FACILITIES ACQUISITION AND CON	805447	$4,993.66	54725337-541004-52002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2582	8/26/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ADA OUTDOOR TABLES AT RCES	FACILITIES ACQUISITION AND CON	TN37349-132551	$8,427.00	54725376-541004-52002	RED CEDAR ELEMENTARY	CAPITAL FUND
2583	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 260015239 PREK CLASSROOM FURNITURE RRA	FACILITIES ACQUISITION AND CON	805447	$4,993.66	54725379-541004-52002	RIVER RIDGE ACADEMY	CAPITAL FUND
2584	8/19/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM CARPETS FOR SHES	FACILITIES ACQUISITION AND CON	TN37160-131048	$3,997.26	54725339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2585	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO26015306 CLASSROOM FURNITURE SHES	FACILITIES ACQUISITION AND CON	805447	$89,387.38	54725339-541004-52002	ST. HELENA ELEMENTARY	CAPITAL FUND
2586	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO26015248 ART ROOM FURNITURE FOR WBES	FACILITIES ACQUISITION AND CON	805447	$13,006.20	54725354-541004-52002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
2587	8/6/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	ACTIVITY TABLES FOR CLASSROOM	SCHOOL ADMINISTRATION	TN36933-130243	$761.08	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2588	8/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE FOR SUPERINTENDENT SUITE	SCHOOL ADMINISTRATION	805447	$25,382.76	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2589	8/13/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	TACKBOARD, FURNITURE REFRESH	FISCAL SERVICES	TN37067-130685	$292.03	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2590	8/14/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PO 26013254 OFFICE FURNITURE FOR HEMMS	SCHOOL ADMINISTRATION	805356	$3,417.17	10023388-541000	HE MCCRACKEN	GENERAL FUND
2591	8/13/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MKV CABINETS	WELFARE SERVICES	TN37065-130682	$3,163.04	23236001-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2592	8/21/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING JULY 2026	FOOD SERVICES	805448	$73,306.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2593	8/21/2026	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	FOOD SERVICES	805448	$23,260.02	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2594	8/21/2026	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	FOOD SERVICES	805448	$59,048.85	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2595	8/21/2026	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	FOOD SERVICES	805448	$12,867.97	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2596	8/21/2026	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	FOOD SERVICES	805448	$127,173.77	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2597	8/21/2026	NUTRITION, INC.	JULY FIXED PRICE FOOD SERVICE - SUMMER MEALS	FOOD SERVICES	805448	$37,199.75	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2598	8/3/2026	NY CITY PIZZA	NEW STAFF LUNCHEON	IMPROVEMENT OF INSTRUCTION SER	TN36872-130081	$131.68	10022463-539911-92026	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2599	8/20/2026	OC WELCH FORD LINCOLN	VEHICLE 8100-321 OIL CHANGE, FILTERS, TIRE ROTATION	STUDENT TRANSPORTATION	TN37190-131131	$105.38	10025501-532304	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.

2600	8/31/2026	OC WELCH FORD LINCOLN	BCSD VEHICLE 8100-321 REPAIRS	STUDENT TRANSPORTATION	TN37508-133164	$719.86	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2601	8/25/2026	OC WELCH FORD LINCOLN	BCSD VEHICLE 8100-321 REPAIRS	STUDENT TRANSPORTATION	TN37284-132226	$1,218.71	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2602	8/17/2026	OFFICESUPPLY.COM	ART CLASS SUPPLIES; MARKERS	HIGH SCHOOL PROGRAMS	TN37105-130808	$222.75	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
2603	8/14/2026	OFFICESUPPLY.COM	POSTER PAPER	LITERACY AND MEDIA SERVICES	TN37079-130727	$378.84	10022280-541000	BEAUFORT MIDDLE	GENERAL FUND
2604	8/3/2026	OMNI HOTELS	CREDIT; FOR HOTEL CHARGES	STAFF SERVICES	TN36869-130055	($713.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2605	8/17/2026	ONCOURT OFFCOURT	ATHLETICS; VOLLEY PORTABLE BALL MACHINE	STUDENT ACTIVITY	TN37125-130942	$2,395.95	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2606	8/28/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICES	271004	$9.00	600 -247472	FOOD SERVICES	FOOD SERVICE FUND
2607	8/28/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICES	271006	$4.00	600 -247490	FOOD SERVICES	FOOD SERVICE FUND
2608	8/28/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICES	271002	$109.55	600 -247497	FOOD SERVICES	FOOD SERVICE FUND
2609	8/28/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT	FOOD SERVICES	271007	$49.95	600 -247498	FOOD SERVICES	FOOD SERVICE FUND
2610	8/28/2026	ONE TIME VENDOR	REFUND FOR DUPLICATE TECH FEE PAID	STUDENT ACTIVITY	271001	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2611	8/28/2026	ONE TIME VENDOR	REFUND; CHARGER ADAPTER	STUDENT ACTIVITY	270997	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2612	8/28/2026	ONE TIME VENDOR	SPONSORSHIP / DONATION REFUND	STUDENT ACTIVITY	270999	$9.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2613	8/28/2026	ONE TIME VENDOR	SPONSORSHIP / DONATION REFUND	STUDENT ACTIVITY	271005	$295.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2614	8/28/2026	ONE TIME VENDOR	SPONSORSHIP / DONATION REFUND	STUDENT ACTIVITY	271000	$300.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2615	8/28/2026	ONE TIME VENDOR	SPONSORSHIP / DONATION REFUND	STUDENT ACTIVITY	270998	$456.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2616	8/28/2026	ONE TIME VENDOR	SPONSORSHIP / DONATION REFUND	STUDENT ACTIVITY	271003	$456.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2617	8/21/2026	ONE TIME VENDOR	RETURNED SWEATSHIRT REFUND	STUDENT ACTIVITY	270942	$24.00	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2618	8/14/2026	ONE TIME VENDOR	REFUND FROM MYSCHOOLBUCKS ORDER 6SU7LVB8DV4NQUM	STUDENT ACTIVITY	270870	$55.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2619	8/21/2026	ONE TIME VENDOR	STUDENT WAS UNABLE TO GO ON TRIP DUE TO CIRCUMSTANCES	STUDENT ACTIVITY	270941	$300.00	70943810-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2620	8/10/2026	ORIENTAL TRADING CO.	PENCILS	SCHOOL ADMINISTRATION	TN36993-130430	$52.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2621	8/14/2026	ORIENTAL TRADING CO.	3RD GRADE; CLASS CLAPPERS	ELEMENTARY PROGRAMS	TN37084-130748	$114.35	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2622	8/31/2026	ORIENTAL TRADING CO.	REFUND; STRESS BALLS TXN#37076-130711	STUDENT ACTIVITY	TN37509-133168	($190.76)	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2623	8/14/2026	ORIENTAL TRADING CO.	ITEMS FOR THE ROCK SHOP	STUDENT ACTIVITY	TN37076-130711	$190.76	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2624	8/28/2026	ORIENTAL TRADING CO.	HALLOWEEN BEARS	STUDENT ACTIVITY	TN37436-132828	$181.24	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2625	8/14/2026	ORIENTAL TRADING CO.	SUPPLIES AND DECORATIONS FOR MEET THE TEACHER NIGHT	PARENTING/FAMILY LITERACY	TN37096-130779	($1.99)	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2626	8/5/2026	OZARK RIVER	WASTE WATER BUNDLE FOR CULINARY DEPARTMENT	VOCATIONAL PROGRAMS	TN36910-130177	$3,055.42	32911501-541000	DISTRICT OFFICE	EIA FUND
2627	8/12/2026	OZARK RIVER	SANITIZER FOR SINK	SCHOOL ADMINISTRATION	TN37041-130596	$57.52	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2628	8/3/2026	PALMETTO KETTLE CORN	BACK TO SCHOOL SNACK FOR FACULTY & STAFF	STUDENT ACTIVITY	TN36839-129966	$503.75	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2629	8/24/2026	PALMETTO PARTS CO	W/O#453321 SPUD GASKETS	OPERATION AND MAINTENANCE	TN37315-132354	$251.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2630	8/31/2026	PALMETTO PARTS CO	W/O# 453929 FAUCET AND SPOUT	OPERATION AND MAINTENANCE	TN37506-133156	$192.84	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2631	8/24/2026	PALMETTO PARTS CO	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131837	($251.45)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2632	8/24/2026	PALMETTO PARTS CO	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131842	($251.45)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2633	8/24/2026	PALMETTO PARTS CO	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131392	$251.45	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2634	8/24/2026	PALMETTO PARTS CO	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37250-131397	$251.45	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2635	8/4/2026	PANERA BREAD	MEAL FOR PROFESSIONAL DEVELOPMENT FOR STAFF	STUDENT ACTIVITY	TN36891-130123	$457.63	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2636	8/4/2026	PANERA BREAD	BAGELS AND CREAM CHEESE FOR STAFF	STUDENT ACTIVITY	TN36889-130118	$246.12	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2637	8/21/2026	PARENTSQUARE, INC.	COMMUNITY GROUPS ADDENDUM--YR.1	OPERATION AND MAINTENANCE	270958	$15,600.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2638	8/28/2026	PARENTSQUARE, INC.	BEAUFORT 01, SC-450111O	OPERATION AND MAINTENANCE	805529	$52,160.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2639	8/5/2026	PARLOR DOUGHNUTS	SUNSHINE FUND / BACK TO SCHOOL FACULTY & STAFF TREAT 8/4/26	STUDENT ACTIVITY	TN36898-130150	$38.23	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2640	8/5/2026	PARLOR DOUGHNUTS	SUNSHINE FUND / BACK TO SCHOOL FACULTY & STAFF TREAT 8/4/26	STUDENT ACTIVITY	TN36898-130151	$305.84	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2641	8/24/2026	PARLOR DOUGHNUTS	GLUTEN FREE DOUGHNUTS FOR STAFF APPRECIATION BREAKFAST ON 8/21/26	STUDENT ACTIVITY	TN37322-132388	$9.18	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2642	8/4/2026	PARLOR DOUGHNUTS	STAFF APPRECIATION BREAKFAST	STUDENT ACTIVITY	TN36875-130087	$267.61	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2643	8/20/2026	PARLOR DOUGHNUTS	STAFF APPRECIATION BREAKFAST: DONUTS	STUDENT ACTIVITY	TN37187-131118	$267.61	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2644	8/24/2026	PARLOR DOUGHNUTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131906	($9.18)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2645	8/24/2026	PARLOR DOUGHNUTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131910	($9.18)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2646	8/24/2026	PARLOR DOUGHNUTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131461	$9.18	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2647	8/24/2026	PARLOR DOUGHNUTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131465	$9.18	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2648	8/17/2026	PATRICIA'S SPIRITWEAR	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-131331	($690.00)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2649	8/17/2026	PATRICIA'S SPIRITWEAR	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-130976	$690.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2650	8/17/2026	PATRICIA'S SPIRITWEAR	CAR TAGS	SCHOOL ADMINISTRATION	TN37130-130972	$690.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2651	8/28/2026	PAUL UHLS	INSTALL REGION COACH, PLAYER AND COLLEGE SIGNS	STUDENT ACTIVITY	271027	$750.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2652	8/18/2026	PEARSON	A9 FOLDERS	GUIDANCE SERVICES	TN37152-131020	$84.20	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2653	8/14/2026	PENDER BROTHERS INC	W/O# 440179-52 REPAIR ROOF ACCESS LADDER	OPERATION AND MAINTENANCE	270871	$819.50	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2654	8/21/2026	PERFECTION LEARNING	SOCIAL STUDIES TEACHER RESOURCE	HIGH SCHOOL PROGRAMS	TN37228-131245	$84.00	10011490-534500-12400	BEAUFORT HIGH	GENERAL FUND
2655	8/27/2026	PERFECTION LEARNING CORPO	SOCIAL STUDIES, STUDENT TEXT	HIGH SCHOOL PROGRAMS	TN37387-132641	$277.58	10011496-542000-94000	HHI HIGH	GENERAL FUND
2656	8/10/2026	PHONAK SONOVA	TOUCHSCREEN MICS	HEARING HANDICAPPED	TN36998-130449	$6,335.48	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2657	8/18/2026	PICKLEBALL CENTRAL	PADDLES	ELEMENTARY PROGRAMS	TN37146-131008	$285.48	10011388-541000-13800	HE MCCRACKEN	GENERAL FUND
2658	8/7/2026	PITNEY BOWES	PITNEY BOWES RESERVE ACCOUNT - POSTAGE FY27	SCHOOL ADMINISTRATION	270826	$5,000.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2659	8/20/2026	PITNEY BOWES INC	INVOICE PAYMENT	SCHOOL ADMINISTRATION	TN37189-131126	$657.96	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2660	8/24/2026	PITNEY BOWES INC	LEASE POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN37326-132429	$204.24	10023390-532500	BEAUFORT HIGH	GENERAL FUND
2661	8/3/2026	PITNEY BOWES INC	LEASE POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN36855-130015	$626.16	10023390-532500	BEAUFORT HIGH	GENERAL FUND
2662	8/26/2026	PITNEY BOWES INC	ADMIN; POSTAGE MACHINE LEASE PAYMENT	HIGH SCHOOL PROGRAMS	TN37367-132594	$657.96	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2663	8/24/2026	PITNEY BOWES INC	LEASE, DESC POSTAGE MACHINE, 1ST QTR.	SCHOOL ADMINISTRATION	TN37340-132511	$1,507.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2664	8/24/2026	PITNEY BOWES INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131706	$1,507.12	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2665	8/7/2026	PITNEY BOWES INC	ADMIN, POSTAGE MACHINE RENTAL	SCHOOL ADMINISTRATION	TN36953-130298	$157.94	10023396-532500	HHI HIGH	GENERAL FUND
2666	8/21/2026	PITNEY BOWES INC	C SERIES IMI METER, INTEGRATED SCALE & LABEL PRINT	HIGH SCHOOL PROGRAMS	270943	$619.91	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
2667	8/21/2026	PITNEY BOWES INC	LABEL PRINTER, INTEGRATED SCALE & IMI METER	HIGH SCHOOL PROGRAMS	270943	$619.91	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
2668	8/24/2026	PITNEY BOWES LEASING	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132151	($1,507.12)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2669	8/24/2026	PITNEY BOWES LEASING	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132156	($1,507.12)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2670	8/24/2026	PITNEY BOWES LEASING	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131711	$1,507.12	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2671	8/24/2026	PITNEY BOWES, INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131983	($204.24)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2672	8/24/2026	PITNEY BOWES, INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131995	($204.24)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2673	8/24/2026	PITNEY BOWES, INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131538	$204.24	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2674	8/24/2026	PITNEY BOWES, INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131550	$204.24	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2675	8/10/2026	PIZZA HUT	LUNCHEON STAFF PD	IMPROVEMENT OF INSTRUCTION SER	TN36991-130425	$108.90	10022438-539911	PORT ROYAL ELEMENTARY	GENERAL FUND
2676	8/13/2026	PLANK ROAD PUBLISHING	TEACHERS HANDBOOK WITH STUDENT PERFORMANCE ACCOMPANIMENT CD FOR MUSIC	PRIMARY PROGRAMS	TN37058-130666	$67.90	10011270-541000-99030	BLUFFTON ELEMENTARY	GENERAL FUND
2677	8/21/2026	PLANK ROAD PUBLISHING	MUSIC 8 TECH FOR MUSIC SPECIALS	PRIMARY PROGRAMS	TN37219-131213	$112.95	10011262-534500	HHI ELEMENTARY	GENERAL FUND

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2678	8/21/2026	POCKET NURSE ENTERPRISE INC	OVER 30 DAY INVOICE	HEALTH SERVICES	270944	$384.77	10021397-541000	MAY RIVER HIGH	GENERAL FUND
2679	8/13/2026	PORTA PHONE COMPANY	FOOTBALL HEADSETS FOR CONTESTS	STUDENT ACTIVITY	TN37061-130674	$2,600.00	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2680	8/20/2026	PORTMANS MUSIC SAVANNAH	GRIPPER	ELEMENTARY PROGRAMS	TN37199-131156	$192.28	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2681	8/28/2026	POSITIVE PROMOTIONS	CHARACTER MEDALS	PRIMARY PROGRAMS	TN37436-132829	$964.48	84411263-541000	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2682	8/14/2026	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	LEADING STRATEGICALLY PD	IMPROVEMENT OF INSTRUCTION SER	270872	$399.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2683	8/14/2026	PRESIDENT AND FELLOWS OF HARVARD COLLEGE	LEADING STRATEGY PD	IMPROVEMENT OF INSTRUCTION SER	270872	$399.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2684	8/24/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK OUT	STUDENT TRANSPORTATION	TN37317-132371	$67.34	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2685	8/24/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE BUS DRIVERS PARK OUT	STUDENT TRANSPORTATION	TN37317-132371	$258.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2686	8/6/2026	PRO KITCHEN ONLINE	W/O#443291 FLAME SENSOR, IGNITOR, IGNITION CONTROL	OPERATION AND MAINTENANCE	TN36921-130211	$1,195.05	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2687	8/6/2026	PRO KITCHEN ONLINE	W/O#450657 SEAL KIT	OPERATION AND MAINTENANCE	TN36921-130212	$450.82	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2688	8/6/2026	PRO KITCHEN ONLINE	W/O#448818 RELAY& IGNITION SWITCH	OPERATION AND MAINTENANCE	TN36921-130214	$363.70	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2689	8/26/2026	PROJECT LEAD THE WAY INC	ENGINEERING NOTEBOOKS FOR MRHS	VOCATIONAL PROGRAMS	TN37365-132589	$482.00	32911597-541000	MAY RIVER HIGH	EIA FUND
2690	8/20/2026	PROJECT LEAD THE WAY INC	SCIENCE BIOMEDICAL; DNA KIT, CELL KIT, PIPETTE TIPS,	HIGH SCHOOL PROGRAMS	TN37206-131178	$1,394.21	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
2691	8/20/2026	PROJECT LEAD THE WAY INC	SCIENCE BIOMEDICAL; BLOOD EVIDENCE, CHROMOSOMES, DNA ANALYSIS KITS	HIGH SCHOOL PROGRAMS	TN37206-131179	$2,938.88	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
2692	8/20/2026	PROJECT LEAD THE WAY INC	SCIENCE BIOMEDICAL; DNA KIT, CELL KIT, PIPETTE TIPS,	HIGH SCHOOL PROGRAMS	TN37206-131178	$24.54	10011498-541010-93000	BLUFFTON HIGH	GENERAL FUND
2693	8/20/2026	PROJECT LEAD THE WAY INC	SCIENCE BIOMEDICAL; BLOOD EVIDENCE, CHROMOSOMES, DNA ANALYSIS KITS	HIGH SCHOOL PROGRAMS	TN37206-131179	$52.12	10011498-541010-93000	BLUFFTON HIGH	GENERAL FUND
2694	8/21/2026	PROJECT LEAD THE WAY INC	ONLINE STUDENT ACCESS FOR PLTW CURRICULUM	VOCATIONAL PROGRAMS	TN37234-131267	$5,400.00	20711592-534500	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
2695	8/21/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 BHS	VOCATIONAL PROGRAMS	TN37234-131273	$5,400.00	20711590-534500	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
2696	8/21/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION FOR BMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN37234-131268	$950.00	20711680-534500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2697	8/24/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR BLHS	VOCATIONAL PROGRAMS	TN37333-132474	$5,400.00	20711598-534500	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
2698	8/25/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR BMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN37301-132268	$950.00	20711689-534500	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
2699	8/3/2026	PROJECT LEAD THE WAY INC	GATEWAY COURSE SUPPLIES FOR BLMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN36861-130037	$2,798.00	20711689-541000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
2700	8/21/2026	PROJECT LEAD THE WAY INC	REFUND; DUPLICATE PAYMENT; ORG TXN 126763	IMPROVEMENT OF INSTRUCTION SER	TN37234-131277	($1,200.00)	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2701	8/14/2026	PROJECT LEAD THE WAY INC	ONLINE PD	IMPROVEMENT OF INSTRUCTION SER	805359	$1,200.00	20722401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2702	8/25/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR HEMMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN37301-132265	$950.00	20711688-534500	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2703	8/3/2026	PROJECT LEAD THE WAY INC	GATEWAY COURSE SUPPLIES FOR HEMMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN36861-130036	$2,798.00	20711688-541000	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2704	8/21/2026	PROJECT LEAD THE WAY INC	DUPLICATE CHARGE; GATEWAY PARTICIPATION; ORG TXN 131269	VOCATIONAL PROGRAMS	TN37234-131272	$2,200.00	20711596-534500	HHI HIGH	SPECIAL REVENUE - FEDERAL
2705	8/21/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION FOR HHIHS	VOCATIONAL PROGRAMS	TN37234-131269	$2,200.00	20711596-534500	HHI HIGH	SPECIAL REVENUE - FEDERAL
2706	8/24/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR HHIMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN37333-132479	$950.00	20711687-534500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2707	8/5/2026	PROJECT LEAD THE WAY INC	CLAY MODELING SUPPLIES HHIMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN36910-130181	$3,262.25	27811687-541000-90006	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2708	8/5/2026	PROJECT LEAD THE WAY INC	MEDICAL DETECTIVES CLASS SUPPLIES FOR HHIMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN36910-130178	$5,841.00	27811687-541000-90006	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2709	8/24/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR LIMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN37333-132478	$950.00	20711681-534500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2710	8/21/2026	PROJECT LEAD THE WAY INC	ENGINEERING PARTICIPATION 26-27	VOCATIONAL PROGRAMS	TN37234-131270	$3,200.00	20711597-534500	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
2711	8/24/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR RIVER RIDGE	VOCATIONAL PROGRAMS MIDDLE SCH	TN37333-132481	$950.00	20711679-534500	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
2712	8/24/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR RSLA	VOCATIONAL PROGRAMS MIDDLE SCH	TN37333-132467	$950.00	20711683-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2713	8/3/2026	PROJECT LEAD THE WAY INC	GATEWAY COURSE SUPPLIES FOR RSLA	VOCATIONAL PROGRAMS MIDDLE SCH	TN36861-130035	$2,798.00	20711683-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2714	8/21/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION FOR WBECHS 26-27	VOCATIONAL PROGRAMS	TN37234-131271	$5,400.00	20711594-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2715	8/24/2026	PROJECT LEAD THE WAY INC	GATEWAY PARTICIPATION 26-27 FOR WBMS	VOCATIONAL PROGRAMS MIDDLE SCH	TN37333-132480	$950.00	20711685-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2716	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2717	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2718	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2719	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2720	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN36911-130187	$950.00	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2721	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2722	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2723	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2724	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2725	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2726	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2727	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2728	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2729	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2730	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130187	$950.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2731	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2732	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	PRIMARY PROGRAMS	TN36911-130187	$950.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2733	8/5/2026	PROJECT LEAD THE WAY INC	LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN36911-130187	$950.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2734	8/28/2026	PROJECT LEAD THE WAY INC	CREDIT; DUPLICATE PAYMENT; ORG TXN 131269	VOCATIONAL PROGRAMS	TN37426-132783	($2,200.00)	20711596-534500	HHI HIGH	SPECIAL REVENUE - FEDERAL
2735	8/31/2026	PROJECT LEAD THE WAY INC	STEM SUPPLIES; MICRO: BIT KITS	ELEMENTARY PROGRAMS	TN37526-133265	$1,124.50	27811387-541000-90006	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2736	8/17/2026	PROJECT LEAD THE WAY INC	ENGINEERING TRAINING FOR MRHS	IMPROVEMENT OF INSTRUCTION SER	TN37123-130929	$2,400.00	20722497-531200	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
2737	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132077	($5,400.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2738	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132092	($5,400.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2739	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132066	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2740	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132070	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2741	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132071	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2742	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132073	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2743	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132075	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2744	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132085	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2745	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132086	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2746	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132088	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2747	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132081	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2748	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132090	($950.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2749	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131621	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2750	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131625	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2751	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131626	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2752	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131628	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND

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2753	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131636	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2754	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131640	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2755	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131641	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2756	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131643	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2757	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131630	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2758	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131645	$950.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2759	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131632	$5,400.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2760	8/24/2026	PROJECT LEAD THE WAY INC	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131647	$5,400.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2761	8/17/2026	PROJECTREAD.AI	UFLI ASSESSMENT PORTAL	PRIMARY PROGRAMS	TN37130-130970	$540.00	10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2762	8/17/2026	PROJECTREAD.AI	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-131332	($540.00)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2763	8/17/2026	PROJECTREAD.AI	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-130977	$540.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2764	8/14/2026	PROXIMITY LEARNING, INC.	JUNE 2026 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	805360	$4,935.99	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2765	8/28/2026	PROXIMITY LEARNING, INC.	JULY 2026 BCSD TIDES	IMPROVEMENT OF INSTRUCTION	805532	$4,536.00	10022101-531200-19951	DISTRICT OFFICE	GENERAL FUND
2766	8/14/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	LEARNING DISABILITIES	805360	$20,200.16	10012763-539900-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2767	8/14/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	HIGH SCHOOL PROGRAMS	805360	$4,959.00	10011497-539900-50019	MAY RIVER HIGH	GENERAL FUND
2768	8/14/2026	PROXIMITY LEARNING, INC.	STAFFING ASSISTANCE	LEARNING DISABILITIES	805360	$7,588.08	10012737-539900-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2769	8/19/2026	PS SAFETY CONNECTION	INK FOR POSTER PRINTER	LITERACY AND MEDIA SERVICES	TN37170-131065	$554.31	10022240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
2770	8/25/2026	PS SAFETY CONNECTION	POSTER MAKER PAPER	ELEMENTARY PROGRAMS	TN37311-132320	$323.28	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2771	8/20/2026	PS SAFETY CONNECTION	2026-2027 STAFF & STUDENTS PARKING PERMITS	STUDENT ACTIVITY	TN37204-131168	$763.10	70942700-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2772	8/27/2026	PSUG EVENTS	REGISTRATION, PSUG CONF, MYRTLE BEACH, SC, 5/3-5/5/2027	SCHOOL ADMINISTRATION	TN37404-132706	$349.50	10023335-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2773	8/7/2026	PUBLIC CONSULTING GROUP INC	FFS BILLING	SUPERVISION OF SPECIAL PROGRAM	805278	$22,997.38	28622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2774	8/6/2026	PUBLIX	BRUNCH FOR STAFF	IMPROVEMENT OF INSTRUCTION SER	TN36940-130263	$81.58	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
2775	8/25/2026	PUBLIX	ROTC STUDENT CELEBRATION	SCHOOL ADMINISTRATION	TN37283-132222	$57.11	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2776	8/7/2026	PUBLIX	TEA & LEMONADE FOR PRESERVICE LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36951-130292	$20.15	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
2777	8/3/2026	PUBLIX	FRUIT PLATTER FOR STAFF PRESERVICE BREAKFAST	IMPROVEMENT OF INSTRUCTION SER	TN36848-129992	$81.58	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
2778	8/26/2026	PUBLIX	LUNCH INSTRUCTIONAL REVIEW 8/26/26	IMPROVEMENT OF INSTRUCTION SER	TN37357-132571	$98.41	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2779	8/7/2026	PUBLIX	CPI TRAINING LUNCH 8/6/26	SUPERVISION OF SPECIAL PROGRAM	TN36967-130336	$75.86	10022301-539911	DISTRICT OFFICE	GENERAL FUND
2780	8/21/2026	PUBLIX	LUNCH DTOY PANELIST AUG 21 2026	INFORMATION SERVICES	TN37244-131300	$40.89	10026301-539911	DISTRICT OFFICE	GENERAL FUND
2781	8/21/2026	PUBLIX	LUNCH ADEPT TRAINING	STAFF SERVICES	TN37241-131294	$351.59	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2782	8/24/2026	PUBLIX	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132026	($122.38)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2783	8/24/2026	PUBLIX	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132037	($122.38)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2784	8/24/2026	PUBLIX	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131581	$122.38	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2785	8/24/2026	PUBLIX	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131592	$122.38	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2786	8/26/2026	PUBLIX	LUNCH INSTRUCTIONAL REVIEW 8/26/26	IMPROVEMENT OF INSTRUCTION SER	TN37357-132571	$98.40	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2787	8/21/2026	PUBLIX	AFJROTC; CADET MORALE, AF BIRTHDAY	STUDENT ACTIVITY	TN37228-131247	$98.93	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2788	8/4/2026	PUBLIX	TEACHER WELCOME BACK; ORANGE & APPLE JUICE	STUDENT ACTIVITY	TN36893-130127	$32.52	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2789	8/5/2026	PUBLIX	MEET & GREET STAFF LUNCH; VARIETY OF CHIPS	STUDENT ACTIVITY	TN36907-130174	$9.99	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2790	8/5/2026	PUBLIX	MEET & GREET STAFF LUNCH; VARIETY OF CHIPS	STUDENT ACTIVITY	TN36907-130173	$37.96	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2791	8/5/2026	PUBLIX	MEET & GREET STAFF EVENT; POPCORN CHICKEN, COOKIE PLATTER	STUDENT ACTIVITY	TN36907-130171	$95.38	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2792	8/5/2026	PUBLIX	MEET & GREET STAFF LUNCH; PLATTERS OF VEGGIES, FRUIT, SUBS, AND WRAPS	STUDENT ACTIVITY	TN36907-130172	$220.32	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2793	8/17/2026	PUBLIX	STAFF FAREWELL	STUDENT ACTIVITY	TN37119-130912	$57.11	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2794	8/21/2026	PUBLIX	CHICKEN, FRUIT AND TEA	STUDENT ACTIVITY	TN37231-131255	$90.52	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2795	8/24/2026	PUBLIX	SANDWICH PLATTERS; BOYS VOLLEYBALL TOURNAMENT	STUDENT ACTIVITY	TN37329-132449	$122.38	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2796	8/19/2026	PUBLIX	MLP / ESOL PARENT & FAMILY ENGAGEMENT MTG., 8/20/26 - BREAKFAST ITEMS	STUDENT ACTIVITY	TN37159-131047	$203.95	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2797	8/5/2026	PUBLIX	FRUIT FOR TEACHER APPRECIATION BREAKFAST	STUDENT ACTIVITY	TN36917-130199	$122.37	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2798	8/5/2026	PUBLIX	SANDWICH'S FOR WELCOME BACK LUNCH STAFF	STUDENT ACTIVITY	TN36917-130198	$499.73	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2799	8/7/2026	PUBLIX	STAFF IN-SERVICE DAY LUNCHEON	STUDENT ACTIVITY	TN36963-130323	$724.09	70945200-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2800	8/25/2026	PUBLIX	SANDWICH PLATTERS FOR THE KAYAKING PARENT MEETING	PARENTING/FAMILY LITERACY	TN37288-132239	$428.34	20118880-539911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2801	8/25/2026	PUBLIX	TEA, WATER, & LEMONADE FOR KAYAKING PARENT MEETING	PARENTING/FAMILY LITERACY	TN37288-132238	$48.97	20118880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2802	8/7/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805280	$26,304.00	54625370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
2803	8/7/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805280	$86,715.02	54625388-539513-51000	HE MCCRACKEN	CAPITAL FUND
2804	8/21/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ #23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805452	$268,147.00	51325371-539513-50000	MAY RIVER ELEMENTARY	CAPITAL FUND
2805	8/7/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805280	$14,834.33	54625397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
2806	8/7/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805280	$20,937.27	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
2807	8/5/2026	QUEST EVENTS, LLC /EVENTWORKS	DEPOSIT; CHAIRS/STAGE RENTAL FOR MOVING ON CEREMONY - MAY 2027	ELEMENTARY PROGRAMS	TN36906-130167	$2,115.83	10011389-532500	BLUFFTON MIDDLE	GENERAL FUND
2808	8/24/2026	QUIA CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132111	($750.00)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2809	8/24/2026	QUIA CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132120	($750.00)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2810	8/24/2026	QUIA CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131666	$750.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2811	8/24/2026	QUIA CORPORATION	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131675	$750.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2812	8/13/2026	QUILL	MURAL PAPER	PRIMARY PROGRAMS	TN37050-130623	$477.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2813	8/13/2026	QUILL	MURAL PAPER	PRIMARY PROGRAMS	TN37050-130625	$83.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2814	8/13/2026	QUILL	MURAL PAPER	PRIMARY PROGRAMS	TN37050-130627	$136.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2815	8/3/2026	QUILL	CLASSROOM SUPPLIES, KLEENEX, WIPES, PURELL	PRIMARY PROGRAMS	TN36872-130078	$95.29	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2816	8/5/2026	QUILL	CREDIT; ITEMS NEVER ARRIVED ORIG TXT# 36837/129	PRIMARY PROGRAMS	TN36918-130202	($104.06)	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2817	8/5/2026	QUILL	ITEMS NEVER ARRIVED ORIG TXT# 36837/129	PRIMARY PROGRAMS	TN36918-130203	$104.06	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2818	8/4/2026	QUIZIZZ INC	STUDENT/TEACHER SUBSCRIPTION	ELEMENTARY PROGRAMS	TN36895-130146	$5,802.00	10011387-534500	HHI MIDDLE	GENERAL FUND
2819	8/10/2026	RAINBOW RESOURCE CENTER	SPED, TEACHER LIBRARY BOOK	LEARNING DISABILITIES	TN36983-130385	$16.85	10012796-543000	HHI HIGH	GENERAL FUND
2820	8/10/2026	RAINBOW RESOURCE CENTER,	WORDLY WISE WORKBOOKS	PRIMARY PROGRAMS	TN37002-130489	$720.27	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2821	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	VOCATIONAL PROGRAMS	TN37396-132677	$3,347.18	32911592-534500	BATTERY CREEK HIGH	EIA FUND
2822	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	VOCATIONAL PROGRAMS	TN37396-132677	$2,016.95	32911590-534500	BEAUFORT HIGH	EIA FUND
2823	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	VOCATIONAL PROGRAMS	TN37396-132677	$213.75	32911590-541000	BEAUFORT HIGH	EIA FUND
2824	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	VOCATIONAL PROGRAMS	TN37396-132677	$2,016.95	32911598-534500	BLUFFTON HIGH	EIA FUND
2825	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	VOCATIONAL PROGRAMS	TN37396-132677	$218.29	32911598-541000	BLUFFTON HIGH	EIA FUND
2826	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	VOCATIONAL PROGRAMS	TN37396-132677	$13,311.39	32911597-534500	MAY RIVER HIGH	EIA FUND
2827	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	VOCATIONAL PROGRAMS	TN37396-132677	$613.95	32911597-541000	MAY RIVER HIGH	EIA FUND
2828	8/27/2026	RAMSEY SOLUTIONS	CURRICULUM RESOURCE PERSONAL FINANCE CLASSES	IMPROVEMENT OF INSTRUCTION	TN37396-132677	$1,000.51	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
2829	8/19/2026	RANNSGEER	CLAMP ON DESK EXTENDER TRAY	LEARNING DISABILITIES	TN37172-131076	$54.89	10012734-541000	COOSA ELEMENTARY	GENERAL FUND

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

2830	8/25/2026	RAPTOR TECHNOLOGIES	BACKGROUND CHECKS	STAFF SERVICES	TN37309-132317	$50,000.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
2831	8/25/2026	REALLY GOOD STUFF	WRITING JOURNALS; KINDERGARTEN CLASSES	KINDERGARTEN PROGRAMS	TN37297-132254	$59.44	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2832	8/6/2026	REALLY GOOD STUFF	PRE K; METALLIC PAINT	EARLY CHILDHOOD PROGRAMS	TN36931-130237	$61.36	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
2833	8/21/2026	REALLY GOOD STUFF	NUMBER LINES FOR CLASSROOM WALLS	PRIMARY PROGRAMS	TN37219-131211	$115.24	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2834	8/14/2026	REALLY GOOD STUFF	SUPPLIES; FOLDERS	PRIMARY PROGRAMS	TN37076-130708	$554.48	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2835	8/21/2026	REALLY GOOD STUFF	PRIM CLASS SUPPLIES, STAND	PRIMARY PROGRAMS	TN37222-131217	$49.54	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2836	8/20/2026	REALLY GOOD STUFF	BOOK BINS	ELEMENTARY PROGRAMS	TN37196-131145	$99.06	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2837	8/7/2026	REALLY GOOD STUFF	2ND GRADE STORAGE BINS	PRIMARY PROGRAMS	TN36946-130279	$180.18	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2838	8/14/2026	REALLY GOOD STUFF	STRESS BALLS FOR PSYCHOLOGIST OFFICE	SCHOOL ADMINISTRATION	TN37073-130700	$9.53	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2839	8/13/2026	REALLY GOOD STUFF	PSYCHOLOGIST ROOM SUPPLIES: WEIGHTED STUFFY, SOCIAL SKILLS ACTIVITIES, POSTERS	SCHOOL ADMINISTRATION	TN37046-130609	$171.68	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2840	8/4/2026	RED ROOSTER CAFE	SCRAMBLE EGGS, HOME FRIES, ASSORTED MEAT, FRENCH TOAST, BISCUITS, & GRITS	IMPROVEMENT OF INSTRUCTION SER	TN36882-130105	$756.00	10022480-539911	BEAUFORT MIDDLE	GENERAL FUND
2841	8/12/2026	RED ROOSTER CAFE	NEW STAFF LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN37027-130552	$100.00	10022439-539911-92026	ST. HELENA ELEMENTARY	GENERAL FUND
2842	8/12/2026	RED ROOSTER CAFE	NEW STAFF LUNCH	SCHOOL ADMINISTRATION	TN37027-130552	$116.00	10023339-539911	ST. HELENA ELEMENTARY	GENERAL FUND
2843	8/17/2026	RED ROOSTER CAFE	NEW TEACHER ORIENTATION LUNCH; 7/30/2026	IMPROVEMENT OF INSTRUCTION SER	TN37114-130865	$79.32	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2844	8/17/2026	RED ROOSTER CAFE	NEW TEACHER ORIENTATION LUNCH; 7/30/2026	IMPROVEMENT OF INSTRUCTION SER	TN37114-130865	$330.00	10022454-539911-92026	WHALE BRANCH ELEMENTARY	GENERAL FUND
2845	8/17/2026	RED ROOSTER CAFE	BACK TO SCHOOL MEAL	SCHOOL ADMINISTRATION	TN37126-130944	$972.00	10023385-539911	WHALE BRANCH MIDDLE	GENERAL FUND
2846	8/25/2026	REDDISET SWIMSHOP	ATHLETICS; SWIM UNIFORMS	STUDENT ACTIVITY	TN37303-132274	$1,566.73	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2847	8/31/2026	REDDISET SWIMSHOP	SWIM BRIEFS, JAMMERS AND TEE SHIRTS	STUDENT ACTIVITY	TN37521-133241	$999.10	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2848	8/31/2026	REDDISET SWIMSHOP	SWIM BRIEFS, JAMMERS AND TEE SHIRTS	STUDENT ACTIVITY	TN37521-133241	$296.64	70974575-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2849	8/24/2026	REDKAP	SHIRTS	STUDENT ACTIVITY	TN37329-132448	$716.93	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2850	8/24/2026	REDKAP	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132025	($716.93)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2851	8/24/2026	REDKAP	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132036	($716.93)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2852	8/24/2026	REDKAP	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131580	$716.93	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2853	8/24/2026	REDKAP	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131591	$716.93	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2854	8/5/2026	REMEDIA PUBLICATIONS	BOOKS	LEARNING DISABILITIES	TN36909-130176	$95.53	10012797-543000	MAY RIVER HIGH	GENERAL FUND
2855	8/27/2026	REMPLENISH	PLASTIC BOTTLE KIT	LEARNING DISABILITIES	TN37382-132634	$59.47	10012788-541000	HE MCCRACKEN	GENERAL FUND
2856	8/3/2026	RENAISSANCE HOTEL	LODGING; MSAP CONFERENCE; 7.28 - 7.31; ARLINGTON VA	IMPROVEMENT OF INSTRUCTION SER	TN36844-129981	$627.24	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2857	8/3/2026	RENAISSANCE HOTEL	LODGING; PROJECT DIRECTORS MEETING; ARLINGTON, VA; 7/28/26	IMPROVEMENT OF INSTRUCTION SER	TN36861-130039	$627.24	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2858	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$2,264.58	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2859	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	ELEMENTARY PROGRAMS	271032	$1,908.72	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2860	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$2,264.58	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2861	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	ELEMENTARY PROGRAMS	271032	$4,529.18	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2862	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$2,384.75	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2863	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$2,384.75	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2864	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	ELEMENTARY PROGRAMS	271032	$3,932.98	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2865	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	KINDERGARTEN PROGRAMS	271032	$1,312.53	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2866	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$3,572.50	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2867	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	ELEMENTARY PROGRAMS	271032	$3,572.50	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2868	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$2,144.42	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2869	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$1,192.37	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2870	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	ELEMENTARY PROGRAMS	271032	$1,788.56	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2871	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$3,096.47	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2872	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$1,668.40	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2873	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$3,096.47	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2874	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$831.89	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2875	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$4,293.47	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2876	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$3,096.47	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2877	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$5,236.27	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2878	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	ELEMENTARY PROGRAMS	271032	$3,692.66	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2879	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$1,908.72	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2880	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$1,428.07	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2881	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	PRIMARY PROGRAMS	271032	$1,908.72	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2882	8/28/2026	RENAISSANCE LEARNING INC	BILL TO #48296	ELEMENTARY PROGRAMS	271032	$1,192.37	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2883	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2884	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2885	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$347.88	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2886	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,728.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2887	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2888	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$45.62	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2889	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$45.63	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2890	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$309.41	10025498-532900	BLUFFTON HIGH	GENERAL FUND
2891	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2892	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2893	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2894	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$372.68	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2895	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2896	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$453.05	10025488-532900	HE MCCRACKEN	GENERAL FUND
2897	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$45.63	10025487-532900	HHI MIDDLE	GENERAL FUND
2898	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2899	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2900	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$391.85	10025497-532900	MAY RIVER HIGH	GENERAL FUND
2901	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$42.63	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
2902	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2903	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$405.32	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
2904	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2905	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2906	8/28/2026	REPUBLIC SERVICES, INC.	BVB #25-016 TRASH COLLECTION FOR JULY	OPERATION AND MAINTENANCE	805535	$45.63	10025479-532900	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.

2907	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2908	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2909	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2910	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2911	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2912	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2913	8/28/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR AUGUST	OPERATION AND MAINTENANCE	805535	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2914	8/3/2026	RESIDENCE INN MARRIOTT	LODGING; MSAP CONFERENCE; ARLINGTON, VA; 7/28-7/31	SCHOOL ADMINISTRATION	TN36851-130004	$627.24	10023396-533203	HHI HIGH	GENERAL FUND
2915	8/27/2026	RESIDENCE INN MARRIOTT	CREDIT; DUPLICATE CHARGE; ORIGINAL TXN 130040	IMPROVEMENT OF INSTRUCTION SER	TN37396-132680	($627.24)	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2916	8/3/2026	RESIDENCE INN MARRIOTT	DUPLICATE CHARGE; LODGING; MSAP DIRECTORS MEETING; ARLINGTON, VA; 7/28/26	IMPROVEMENT OF INSTRUCTION SER	TN36861-130040	$627.24	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2917	8/3/2026	RESIDENCE INN MARRIOTT	LODGING; MSAP PROJECT DIRECTORS MEETING; ARLINGTON, VA; 7/28/26	IMPROVEMENT OF INSTRUCTION SER	TN36861-130034	$627.24	27822401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2918	8/6/2026	RESPONSIVE CLASSROOM	BOOKS	PRIMARY PROGRAMS	TN36941-130269	$98.67	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
2919	8/6/2026	RESPONSIVE CLASSROOM	BOOKS	ELEMENTARY PROGRAMS	TN36941-130267	$444.69	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
2920	8/26/2026	RICE UNIVERSITY	IB, VIRTUAL PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN37356-132568	$950.00	10014496-531200	HHI HIGH	GENERAL FUND
2921	8/28/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL SERVICES	OPERATION AND MAINTENANCE	271010	$294.60	10025401-531900	DISTRICT OFFICE	GENERAL FUND
2922	8/14/2026	RIVERSIDE ASSESSMENTS, LLC	RIVERSIDE INSIGHTS - COGAT PROFESSIONAL LEARNING	GIFTED AND TALENTED ACADEMIC	270873	$2,950.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
2923	8/10/2026	RIVERVIEW CHARTER SCHOOL	AUGUST FY 2027 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	805300	$934,728.63	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2924	8/4/2026	ROBERT BROOKE & ASSOC IN	W/O# 452915 ELECTRIC LATCH	OPERATION AND MAINTENANCE	TN36876-130089	$658.61	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2925	8/31/2026	ROBOLINK	AFJROTC; DRONE TEAM EQUIPMENT; FIELD KIT	STUDENT ACTIVITY	TN37518-133223	$435.12	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2926	8/27/2026	ROCHESTER 100	BILINGUAL STUDENT FOLDERS	ELEMENTARY PROGRAMS	TN37405-132712	$190.80	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2927	8/17/2026	ROCHESTER 100	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-131327	($179.86)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2928	8/17/2026	ROCHESTER 100	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-130967	$179.86	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2929	8/17/2026	ROCHESTER 100	COMMUNICATION FOLDERS	STUDENT ACTIVITY	TN37129-130952	$179.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2930	8/5/2026	ROCHESTER 100	COMMUNICATION FOLDERS	STUDENT ACTIVITY	TN36917-130197	$190.80	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2931	8/12/2026	ROCHESTER 100	SCHOOL FOLDERS	PRIMARY PROGRAMS	TN37031-130558	$1,400.00	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2932	8/10/2026	ROCKALINGUA.COM	DL CURRICULUM	PRIMARY PROGRAMS	TN36995-130436	$598.00	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2933	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$120.58	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2934	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$94.94	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2935	8/14/2026	ROLLINS, INC.	RODENTS - MONTHLY	OPERATION AND MAINTENANCE	270874	$272.19	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2936	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$138.18	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2937	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$102.55	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2938	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499331 LOC. 70	OPERATION AND MAINTENANCE	270874	$80.01	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2939	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499320 LOC. 70	OPERATION AND MAINTENANCE	270874	$107.65	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2940	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297500572 LOC. 70	OPERATION AND MAINTENANCE	270874	$255.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2941	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499323 LOC. 98	OPERATION AND MAINTENANCE	270874	$107.06	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2942	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499340 LOC. 89	OPERATION AND MAINTENANCE	270874	$112.38	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2943	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$100.49	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2944	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$156.28	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2945	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499318 LOC. 60	OPERATION AND MAINTENANCE	270874	$71.94	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2946	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2947	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$125.09	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2948	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$61.43	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2949	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499326 LOC. 88	OPERATION AND MAINTENANCE	270874	$128.40	10025488-539506	HE MCCRACKEN	GENERAL FUND
2950	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297500820 LOC. 88	OPERATION AND MAINTENANCE	270874	$369.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
2951	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499317 #17	OPERATION AND MAINTENANCE	270874	$126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2952	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297500549 LOC. 62	OPERATION AND MAINTENANCE	270874	$264.57	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2953	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499311 LOC. 62	OPERATION AND MAINTENANCE	270874	$386.80	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2954	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499337 LOC. 96	OPERATION AND MAINTENANCE	270874	$513.53	10025496-539506	HHI HIGH	GENERAL FUND
2955	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$354.84	10025487-539506	HHI MIDDLE	GENERAL FUND
2956	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297488313 LOC. 87	OPERATION AND MAINTENANCE	270874	$354.84	10025487-539506	HHI MIDDLE	GENERAL FUND
2957	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499309 LOC. 63	OPERATION AND MAINTENANCE	270874	$247.95	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2958	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297500550 LOC. 63	OPERATION AND MAINTENANCE	270874	$274.39	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2959	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$67.02	10025405-539506	KING STREET	GENERAL FUND
2960	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$109.55	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2961	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$65.90	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2962	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$140.46	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2963	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499335 LOC. 04	OPERATION AND MAINTENANCE	270874	$54.42	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2964	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499336 LOC. 97	OPERATION AND MAINTENANCE	270874	$254.67	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2965	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499332 LOC. 74	OPERATION AND MAINTENANCE	270874	$87.60	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2966	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499329 LOC. 74	OPERATION AND MAINTENANCE	270874	$98.95	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2967	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL MOES	OPERATION AND MAINTENANCE	270874	$106.20	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2968	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499315 LOC. 72	OPERATION AND MAINTENANCE	270874	$98.18	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2969	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$95.92	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2970	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499551 LOC. 78	OPERATION AND MAINTENANCE	270874	$70.37	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2971	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499333 LOC. 78	OPERATION AND MAINTENANCE	270874	$76.42	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2972	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$81.76	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2973	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499339 LOC. 76	OPERATION AND MAINTENANCE	270874	$81.76	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2974	8/14/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL INV. 297499343 LOC. 79	OPERATION AND MAINTENANCE	270874	$142.97	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2975	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$132.01	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2976	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$102.78	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2977	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$91.10	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2978	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$139.53	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2979	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$156.65	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2980	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$125.39	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2981	8/14/2026	ROLLINS, INC.	MONTHLY PEST CONTROL	OPERATION AND MAINTENANCE	270874	$125.10	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2982	8/14/2026	RYAN THOMAS WARD	JULY 2026 PD	GIFTED AND TALENTED ARTISTIC	270886	$600.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
2983	8/14/2026	RYAN YODER	IFB# 24-017 BLOWER MOTORS FOR WWTP OPERATIONS	OPERATION AND MAINTENANCE	270891	$1,064.53	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2984	8/14/2026	RYAN YODER	IFB# 24-017 CHEMICALS FOR WWTP OPERATION-JJ DAVIS	OPERATION AND MAINTENANCE	270891	$1,353.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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2985	8/14/2026	RYAN YODER	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	270891	$3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2986	8/6/2026	RYAN'S PIZZA HIBACHI	MEAL FOR ALL DAY PD	SCHOOL ADMINISTRATION	TN36942-130271	$271.90	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2987	8/25/2026	RYDIN.COM	CAR RIDER TAGS	KINDERGARTEN PROGRAMS	TN37293-132249	$338.48	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2988	8/25/2026	RYDIN.COM	CAR RIDER TAGS	PRIMARY PROGRAMS	TN37293-132249	$338.48	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2989	8/10/2026	RYDIN.COM	PARKING, DECALS	STUDENT ACTIVITY	TN36983-130401	$1,682.70	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2990	8/26/2026	S&S WORLDWIDE	PE & HEALTH SUPPLIES; FOAM BALLS; FLOOR TAPE AND WOODEN PADDLE	ELEMENTARY PROGRAMS	TN37363-132584	$252.27	10011381-541000-13800	LADY'S ISLAND MIDDLE	GENERAL FUND
2991	8/25/2026	S&S WORLDWIDE	NUTRITION BALL	PARENTING/FAMILY LITERACY	TN37298-132256	$19.18	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2992	8/26/2026	S&S WORLDWIDE	FAMILY ENGAGEMENT KITS	PARENTING/FAMILY LITERACY	TN37360-132579	$469.95	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2993	8/24/2026	SAFETY VISION	CAMERA SYSTEM FOR 3-NEW ACTIVITY BUSES	STUDENT TRANSPORTATION	TN37317-132370	$4,276.34	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2994	8/24/2026	SAFETY VISION LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131866	($4,276.34)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2995	8/24/2026	SAFETY VISION LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131875	($4,276.34)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2996	8/24/2026	SAFETY VISION LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131421	$4,276.34	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2997	8/24/2026	SAFETY VISION LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131430	$4,276.34	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2998	8/28/2026	SAFETY-KLEEN SYSTEMS INC	CONTRACTUAL AGREEMENT MAINTENANCE FOR WASHER PARTS	OPERATION AND MAINTENANCE	271013	$412.19	10025497-532300	MAY RIVER HIGH	GENERAL FUND
2999	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.01	54825380-554000-52001	BEAUFORT MIDDLE	CAPITAL FUND
3000	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.01	54825389-554000-52001	BLUFFTON MIDDLE	CAPITAL FUND
3001	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.02	54825388-554000-52001	HE MCCRACKEN	CAPITAL FUND
3002	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.02	54825387-554000-52001	HHI MIDDLE	CAPITAL FUND
3003	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.01	54825381-554000-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
3004	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.01	54825379-554000-52001	RIVER RIDGE ACADEMY	CAPITAL FUND
3005	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.01	54825383-554000-52001	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3006	8/14/2026	SAFEWARE INC	WEAPON DETECTIONS SYSTEMS FOR MIDDLE SCHOOLS	FACILITIES ACQUISITION AND CON	805366	$75,122.01	54825385-554000-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
3007	8/31/2026	SAFEWARE INC	STANCHIONS	SCHOOL ADMINISTRATION	TN37520-133229	$539.04	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3008	8/24/2026	SAM'S CLUB	CTE FACS GROCERIES; CREAM CHEESE	VOCATIONAL PROGRAMS	TN37335-132489	$29.12	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3009	8/31/2026	SAM'S CLUB	CTE FACS GROCERIES; CHICKEN	VOCATIONAL PROGRAMS	TN37528-133273	$55.96	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3010	8/14/2026	SAM'S CLUB	CTE FACS GROCERIES; TORTILLAS, SOUR CREAM CHEESE, MILK	VOCATIONAL PROGRAMS	TN37094-130775	$360.24	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3011	8/28/2026	SAM'S CLUB	CTE FACS GROCERIES; CHEESE, BUTTER, PASTA, PEPPERONI, PANCAKE MIX	VOCATIONAL PROGRAMS	TN37427-132790	$488.42	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3012	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132108	($283.14)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3013	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132117	($283.14)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3014	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132107	($29.12)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3015	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132116	($29.12)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3016	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131662	$29.12	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3017	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131671	$29.12	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3018	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131663	$283.14	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3019	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131672	$283.14	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3020	8/3/2026	SAM'S CLUB	BOTTLE WATER, CAN DRINKS, NAPKINS	SCHOOL ADMINISTRATION	TN36847-129989	$52.45	10023388-569911	HE MCCRACKEN	GENERAL FUND
3021	8/24/2026	SAM'S CLUB	SNACKS FOR NURSES STATION	HEALTH SERVICES	TN37319-132378	$90.23	10021362-569911	HHI ELEMENTARY	GENERAL FUND
3022	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131890	($90.23)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3023	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131886	($90.23)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3024	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131441	$90.23	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3025	8/24/2026	SAM'S CLUB	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131445	$90.23	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3026	8/25/2026	SAM'S CLUB	ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN37306-132279	$127.20	10023387-564000	HHI MIDDLE	GENERAL FUND
3027	8/14/2026	SAM'S CLUB	ANNUAL MEMBERSHIP FOR SAMS CLUB, 26/27 SCHOOL YEAR	SCHOOL ADMINISTRATION	TN37072-130699	$117.20	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
3028	8/6/2026	SAM'S CLUB	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN36926-130224	$127.20	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
3029	8/28/2026	SAM'S CLUB	CUPS, PAPER TOWELS FOR NURSE	HEALTH SERVICES	TN37434-132816	$53.78	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3030	8/6/2026	SAM'S CLUB	ASSORTED CANDY, NUTS, CRACKERS, PLASTIC CUPS FOR STAFF BACK TO SCHOOL EVENT	STUDENT ACTIVITY	TN36933-130244	$21.94	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3031	8/6/2026	SAM'S CLUB	ASSORTED CANDY, NUTS, CRACKERS, PLASTIC CUPS FOR STAFF BACK TO SCHOOL EVENT	STUDENT ACTIVITY	TN36933-130245	$239.99	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3032	8/12/2026	SAM'S CLUB	SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN37037-130582	$708.94	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3033	8/20/2026	SAM'S CLUB	ATHLETICS REF SNACKS; CANDY	STUDENT ACTIVITY	TN37206-131180	$20.98	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3034	8/21/2026	SAM'S CLUB	ATHLETICS REFS; WATERS	STUDENT ACTIVITY	TN37236-131282	$45.44	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3035	8/20/2026	SAM'S CLUB	ATHLETICS REF SNACKS; SODAS	STUDENT ACTIVITY	TN37206-131176	$55.44	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3036	8/20/2026	SAM'S CLUB	ATHLETICS REF SNACKS; DRINKS, CANDY, GRANOLA BARS, CRACKERS, TABLE	STUDENT ACTIVITY	TN37206-131177	$420.14	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3037	8/5/2026	SAM'S CLUB	TEACHER WELCOME BACK LUNCH DRINKS; SODAS, WATERS	STUDENT ACTIVITY	TN36912-130191	$158.86	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3038	8/24/2026	SAM'S CLUB	COFFEE CENTER; COFFEE, CREAMER	STUDENT ACTIVITY	TN37335-132490	$283.14	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3039	8/28/2026	SAM'S CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN37418-132756	$497.72	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3040	8/31/2026	SAM'S CLUB	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN37516-133209	$2,226.98	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3041	8/26/2026	SAM'S CLUB	SPED, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN37356-132569	$103.89	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3042	8/27/2026	SAM'S CLUB	TEACHER BAKED POTATO BAR SUPPLIES; FOIL SHEETS	STUDENT ACTIVITY	TN37405-132710	$19.46	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3043	8/27/2026	SAM'S CLUB	TEACHER BAKED POTATO BAR SUPPLIES; BOWLS, SOUR CREAM, BACON	STUDENT ACTIVITY	TN37405-132708	$76.10	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3044	8/31/2026	SAM'S CLUB	ATHLETIC CONCESSION WATER; PICKLES; CHILI; CHEESE; CHIPS AND CANDY	STUDENT ACTIVITY	TN37523-133246	$322.82	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3045	8/4/2026	SAM'S CLUB	MEALS FOR PROFESSIONAL DEVELOPMENT FOR STAFF	STUDENT ACTIVITY	TN36891-130124	$111.36	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3046	8/6/2026	SAM'S CLUB	HOSPITALITY; CHIPS AND CHOCOLATE	STUDENT ACTIVITY	TN36934-130247	$146.34	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3047	8/17/2026	SAM'S CLUB	BTS STUDENT LIGHTHOUSE COMMUNITY PROJECT SUPPLIES; TREAT BAG ITEMS FOR BUS DRIVERS	STUDENT ACTIVITY	TN37102-130793	$11.96	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3048	8/14/2026	SAM'S CLUB	BTS STUDENT LIGHTHOUSE COMMUNITY PROJECT SUPPLIES; TREAT BAG ITEMS FOR BUS DRIVERS	STUDENT ACTIVITY	TN37072-130696	$17.98	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3049	8/14/2026	SAM'S CLUB	STUDENT BLUE & GOLD SPIRIT DAY CELEBRATION 8/14/26 - PLATES & FORKS	STUDENT ACTIVITY	TN37072-130698	$32.13	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3050	8/17/2026	SAM'S CLUB	BLUE & GOLD SPIRIT DAY CELEBRATION 8/14/26 - CAKE	STUDENT ACTIVITY	TN37102-130798	$68.12	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3051	8/6/2026	SAM'S CLUB	BACK TO SCHOOL PROF. DEVELOP. DAY; FACULTY & STAFF BREAKFAST ITEMS	STUDENT ACTIVITY	TN36919-130207	$115.05	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3052	8/26/2026	SAM'S CLUB	EVENT SUPPLIES; BOTTLED WATER	STUDENT ACTIVITY	TN37348-132547	$14.06	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3053	8/21/2026	SAM'S CLUB	MLP / ESOL PARENT & FAMILY ENGAGEMENT MTG., 8/20/26 - BREAKFAST ITEMS	STUDENT ACTIVITY	TN37212-131199	$52.54	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3054	8/6/2026	SAM'S CLUB	STAFF LUNCHEON	STUDENT ACTIVITY	TN36928-130229	$480.24	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3055	8/7/2026	SAM'S CLUB	SALADS FOR STAFF PD LUNCH	STUDENT ACTIVITY	TN36946-130281	$47.28	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3056	8/7/2026	SAM'S CLUB	PIZZA FOR STAFF PD LUNCH	STUDENT ACTIVITY	TN36946-130280	$116.38	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3057	8/3/2026	SAM'S CLUB	FACULTY SNACK WAGON SNACKS AND BEVERAGES	STUDENT ACTIVITY	TN36841-129971	$1,006.14	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3058	8/14/2026	SAM'S CLUB	AFTER SCHOOL SNACKS	STUDENT ACTIVITY	TN37077-130714	$183.38	70765025-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3059	8/31/2026	SAM'S CLUB	SODA, CANDY, CHEESE SAUCE ETC FOR ATHLETICS	STUDENT ACTIVITY	TN37536-133300	$327.04	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3060	8/17/2026	SAM'S CLUB	GOLDFISH, CRACKERS, POP TARTS FOR AFTERCARE	STUDENT ACTIVITY	TN37129-130962	$233.66	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3061	8/19/2026	SAM'S CLUB	CANDY, CHIPS, DRINKS ETC FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN37183-131110	$384.20	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3062	8/6/2026	SAM'S CLUB	PLATES, NAPKINS FOR EVENTS	STUDENT ACTIVITY	TN36941-130268	$65.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3063	8/27/2026	SAM'S CLUB	STAFF MORALE BOOSTER	STUDENT ACTIVITY	TN37401-132693	$92.85	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3064	8/21/2026	SAM'S CLUB	CONCESSIONS RESTOCK	STUDENT ACTIVITY	TN37233-131266	$1,335.21	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3065	8/5/2026	SAM'S CLUB	CONCESSION ORDER	STUDENT ACTIVITY	TN36914-130193	$693.53	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3066	8/27/2026	SAM'S CLUB	PLATES, NAPKINS, CUPS, ETC	PARENTING/FAMILY LITERACY	TN37391-132652	$201.34	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3067	8/24/2026	SANITARY SUPPLY	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131418	($790.80)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3068	8/24/2026	SANITARY SUPPLY	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131427	($790.80)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3069	8/24/2026	SANITARY SUPPLY	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131872	$790.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3070	8/24/2026	SANITARY SUPPLY	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131863	$790.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3071	8/24/2026	SANITARY SUPPLY	CREDIT; ORDER WAS CANCELLED -ORG. SMT:37190 TXN:131132	STUDENT TRANSPORTATION	TN37317-132367	($790.80)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3072	8/20/2026	SANITARY SUPPLY	BUS SPRAY CLEANER	STUDENT TRANSPORTATION	TN37190-131132	$790.80	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3073	8/4/2026	SASBO	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN36896-130147	$200.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
3074	8/6/2026	SAVVAS LEARNING	JULY 2026 PD	IMPROVEMENT OF INSTRUCTION SER	TN36935-130249	$3,550.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
3075	8/14/2026	SC ASSOCIATION FOR MIDDLE LEVEL EDUCATION	BLMS MEMBERSHIP DUES FOR 26-27, SCHOOL LEVEL	ELEMENTARY PROGRAMS	270875	$200.00	10011389-564000	BLUFFTON MIDDLE	GENERAL FUND
3076	8/31/2026	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION FEE; SCCTM FALL CONFERENCE, MYRTLE BEACH, SC; 11/19/26-11/20/26	IMPROVEMENT OF INSTRUCTION SER	TN37524-133249	$160.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
3077	8/26/2026	SC COUNCIL OF TEACHERS OF MATHEMATICS	REGISTRATION, CONFERENCE, NOVEMBER 19-20, MYRTLE BEACH	IMPROVEMENT OF INSTRUCTION SER	TN37360-132577	$160.00	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3078	8/26/2026	SC COUNCIL OF TEACHERS OF MATHEMATICS	MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN37360-132576	$35.00	10022483-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3079	8/7/2026	SC DEPARTMENT OF EDUCATION	ACCT.#3071002--0904559-K12,INTERNET,5.5GB	OPERATION AND MAINTENANCE	270827	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3080	8/28/2026	SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION TRAINING	STAFF SERVICES	271014	$1,200.00	10026401-531000	DISTRICT OFFICE	GENERAL FUND
3081	8/21/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL SC - CURRICULUM AND INSTRUCTION PD COURSE	IMPROVEMENT OF INSTRUCTION SER	270945	$4,500.00	20122481-531200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3082	8/21/2026	SC DEPARTMENT OF EDUCATION	VIRTUAL SC - PD ENDORSEMENT FOR EDUCATORS	IMPROVEMENT OF INSTRUCTION SER	270945	$4,500.00	20122481-531200	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3083	8/21/2026	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION AND TESTING	OPERATION AND MAINTENANCE	270946	$150.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3084	8/21/2026	SC DEPARTMENT OF LABOR LICENSING	BOILER INSPECTION AND TESTING	OPERATION AND MAINTENANCE	270946	$25.00	10025496-532302	HHI HIGH	GENERAL FUND
3085	8/11/2026	SC HSE	REGISTRATION; SC HEALTH SCIENCE CONFERENCE, MYRTLE BEACH SC; 11/8-10/26	IMPROVEMENT OF INSTRUCTION SER	TN37014-130525	$612.69	10022497-533202	MAY RIVER HIGH	GENERAL FUND
3086	8/17/2026	SCAAA FEES	ATHLETIC DIRECTOR SCAAA/NIAAA MEMBERSHIP FEES	PUPIL SERVICE ACTIVITIES	TN37125-130939	$150.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
3087	8/17/2026	SCAAA FEES	ATHLETIC ASSIST DIRECTOR SCAAA/NIAAA MEMBERSHIP FEES	PUPIL SERVICE ACTIVITIES	TN37125-130940	$156.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
3088	8/27/2026	SCARC	REGISTRATION; SC ARC 2026 CONFERENCE; FLORENCE, SC; 10/20-10/22/2026	PLANNING	TN37376-132621	$270.00	10026201-533202	DISTRICT OFFICE	GENERAL FUND
3089	8/19/2026	SCASSW	REGISTRATION; FALL CONFERENCE; MYRTLE BEACH SC 11/16-11/18 (ML)	IMPROVEMENT OF INSTRUCTION SER	TN37178-131093	$300.00	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3090	8/24/2026	SCDOR DORWAY	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-132136	($3,894.21)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3091	8/24/2026	SCDOR DORWAY	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-132138	($3,894.21)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3092	8/24/2026	SCDOR DORWAY	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-131691	$3,894.21	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3093	8/24/2026	SCDOR DORWAY	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-131693	$3,894.21	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3094	8/24/2026	SCDOR DORWAY	SALES TAX ON ADULT MEALS SERVED IN JULY	FOOD SERVICES	TN37337-132502	$3,894.21	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3095	8/14/2026	SCENTCO	SMENCILS	STUDENT ACTIVITY	TN37077-130719	$349.95	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3096	8/27/2026	SCHOLASTIC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	KINDERGARTEN PROGRAMS	TN37375-132616	$529.10	10011174-544000	MC RILEY ELEMENTARY	GENERAL FUND
3097	8/27/2026	SCHOLASTIC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	PRIMARY PROGRAMS	TN37375-132616	$1,430.55	10011274-544000	MC RILEY ELEMENTARY	GENERAL FUND
3098	8/27/2026	SCHOLASTIC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	EDUCABLE MENTALLY HANDICAPPED	TN37375-132616	$345.05	10012174-544000	MC RILEY ELEMENTARY	GENERAL FUND
3099	8/27/2026	SCHOLASTIC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	EARLY CHILDHOOD PROGRAMS	TN37375-132616	$482.72	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
3100	8/27/2026	SCHOLASTIC	MAGAZINES FOR INSTRUCTIONAL USE	KINDERGARTEN PROGRAMS	TN37397-132682	$1,560.47	20111117-544000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
3101	8/21/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR 2026	STUDENT ACTIVITY	270947	$2,084.51	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3102	8/20/2026	SCHOOL DATEBOOKS	ATHLETICS AD SOFTWARE	PUPIL SERVICE ACTIVITIES	TN37189-131124	$1,000.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
3103	8/7/2026	SCHOOL DATEBOOKS	STUDENTS, AGENDAS	HIGH SCHOOL PROGRAMS	TN36953-130297	$7,427.11	10011496-541000	HHI HIGH	GENERAL FUND
3104	8/6/2026	SCHOOL DATEBOOKS	STUDENT PLANNERS	PARENTING/FAMILY LITERACY	TN36927-130228	$1,897.20	20218880-541000-90003	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3105	8/21/2026	SCHOOL DISTRICT 5 OF LEXINGTON AND RICHLAND CO	LAKE MURRAY INVITATIONAL 2026	STUDENT ACTIVITY	270948	$140.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3106	8/27/2026	SCHOOL SPECIALTY, LLC	PLAY SAND	EARLY CHILDHOOD PROGRAMS	TN37394-132672	$52.34	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3107	8/24/2026	SCHOOL SPECIALTY, LLC	ACCU CUT ALPHABET AND CALENDAR DIE CUT SET	KINDERGARTEN PROGRAMS	TN37327-132434	$910.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3108	8/24/2026	SCHOOL SPECIALTY, LLC	ACCU CUT ALPHABET AND CALENDAR DIE CUT SET	PRIMARY PROGRAMS	TN37327-132434	$559.43	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3109	8/12/2026	SCHOOL SPECIALTY, LLC	NOTEBOOK CARPET FOR SPED CLASSROOM	EDUCABLE MENTALLY HANDICAPPED	TN37034-130573	$529.41	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3110	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132000	($1,469.43)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3111	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132008	($1,469.43)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3112	8/11/2026	SCHOOL SPECIALTY, LLC	CHILDCRAFT 8FT SIMPLE BOARDER CARPET FOR DATA SPECIALIST	SCHOOL ADMINISTRATION	TN37012-130520	$473.18	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3113	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131555	$1,469.43	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3114	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131563	$1,469.43	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3115	8/21/2026	SCHOOL SPECIALTY, LLC	MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN37226-131238	$132.22	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3116	8/28/2026	SCHOOL SPECIALTY, LLC	ART; PASTELS, CUTTERS, APRONS, BLACKLIGHT, PAPER, CLAY, MARKERS	PRIMARY PROGRAMS	TN37419-132760	$1,000.00	10011234-541000-18000	COOSA ELEMENTARY	GENERAL FUND
3117	8/18/2026	SCHOOL SPECIALTY, LLC	4TH GRADE; MATH PLACE VALUE DISCS	ELEMENTARY PROGRAMS	TN37149-131016	$31.80	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3118	8/28/2026	SCHOOL SPECIALTY, LLC	ART; PASTELS, CUTTERS, APRONS, BLACKLIGHT, PAPER, CLAY, MARKERS	SCHOOL ADMINISTRATION	TN37419-132760	$37.59	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3119	8/27/2026	SCHOOL SPECIALTY, LLC	FY26 CLASSROOM SUPPLY; GAME	SPEECH HANDICAPPED	TN37388-132645	$64.34	10012652-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3120	8/18/2026	SCHOOL SPECIALTY, LLC	STORAGE BINS	IMPROVEMENT OF INSTRUCTION	TN37154-131023	$307.95	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
3121	8/24/2026	SCHOOL SPECIALTY, LLC	FLIPSIDE DRY ERASE TWO SIDED BOARDS	PRIMARY PROGRAMS	TN37319-132379	$189.32	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3122	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131887	($189.32)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3123	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131891	($189.32)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3124	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131442	$189.32	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3125	8/24/2026	SCHOOL SPECIALTY, LLC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37254-131446	$189.32	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3126	8/17/2026	SCHOOL SPECIALTY, LLC	SOCIAL STUDIES, CALCULATORS	HIGH SCHOOL PROGRAMS	TN37113-130861	$328.47	10011496-544500-94000	HHI HIGH	GENERAL FUND
3127	8/18/2026	SCHOOL SPECIALTY, LLC	RUG FOR BEHAVIORIST ROOM	PRIMARY PROGRAMS	TN37158-131046	$563.32	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3128	8/4/2026	SCHOOL SPECIALTY, LLC	ALGEBRA TILES	HIGH SCHOOL PROGRAMS	TN36889-130116	$482.72	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND

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

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3129	8/4/2026	SCHOOL SPECIALTY, LLC	PAINT	HIGH SCHOOL PROGRAMS	TN36889-130117	$116.60	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
3130	8/26/2026	SCHOOL SPECIALTY, LLC	ADMIN OFC SUPPLIES, BULLETIN BOARDS	SCHOOL ADMINISTRATION	TN37355-132566	$1,095.91	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3131	8/20/2026	SCHOOL SPECIALTY, LLC	FEATHERS, WIGGLE EYES, EARMUFFS	PRIMARY PROGRAMS	TN37202-131164	$19.54	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3132	8/20/2026	SCHOOL SPECIALTY, LLC	FEATHERS, WIGGLE EYES, EARMUFFS	LEARNING DISABILITIES	TN37202-131164	$80.43	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3133	8/7/2026	SCHOOL SPECIALTY, LLC	CLASSROOM ART SUPPLIES	PRIMARY PROGRAMS	TN36950-130291	$233.82	10011276-541000-18000	RED CEDAR ELEMENTARY	GENERAL FUND
3134	8/28/2026	SCHOOL SPECIALTY, LLC	BINS	PRIMARY PROGRAMS	TN37434-132815	$57.43	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3135	8/21/2026	SCHOOL SPECIALTY, LLC	SEAT SACKS	PRIMARY PROGRAMS	TN37242-131295	$111.57	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3136	8/26/2026	SCHOOL SPECIALTY, LLC	SEAT SACKS	PRIMARY PROGRAMS	TN37371-132601	$223.13	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3137	8/10/2026	SCHOOL SPECIALTY, LLC	INFERENCING DECK, ENVELOPES	SPEECH HANDICAPPED	TN37001-130463	$19.08	10012679-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3138	8/27/2026	SCHOOL SPECIALTY, LLC	CARD DECK INFERENCING	SPEECH HANDICAPPED	TN37403-132704	$41.95	10012679-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3139	8/25/2026	SCHOOL SPECIALTY, LLC	RHYTHM BAND INSTRUMENT FOR CLASS	PRIMARY PROGRAMS	TN37308-132316	$49.60	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3140	8/27/2026	SCHOOL SPECIALTY, LLC	TALK GAME	STUDENT ACTIVITY	TN37403-132705	$85.22	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3141	8/14/2026	SCHOOL SPECIALTY, LLC	LED LIGHTS, ROCKET, FILAMENT	ELEMENTARY PROGRAMS	TN37087-130758	$899.98	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3142	8/10/2026	SCHOOL SPECIALTY, LLC	CLOCK, MARKERS, ERASERS	ELEMENTARY PROGRAMS	TN36989-130420	$3,097.42	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3143	8/7/2026	SCHOOLS IN	CARPET FOR MUSIC ROOM	ELEMENTARY PROGRAMS	TN36958-130308	$699.55	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3144	8/27/2026	SCHOOLWIDE.COM	LITERACY SUBSCRIPTION RENEWAL	PRIMARY PROGRAMS	TN37388-132646	$4,818.00	20111254-534500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3145	8/27/2026	SCHOOLWIDE.COM	PROFESSIONAL DEVELOPMENT 8/11 & 8/19	IMPROVEMENT OF INSTRUCTION SER	TN37388-132647	$1,400.00	20122454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
3146	8/14/2026	SCNSPRA	MEMBERSHIP DUES	INFORMATION SERVICES	TN37100-130789	$140.00	10026301-564000	DISTRICT OFFICE	GENERAL FUND
3147	8/31/2026	SCOTTEEZ	PRE K SHIRT ORDER	STUDENT ACTIVITY	TN37517-133220	$368.00	70342302-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3148	8/6/2026	SCREENFLEX	CREDIT; PARTITION DISCOUNT ; ORIG TXT# 36777/129773	PRIMARY PROGRAMS	TN36943-130273	($100.00)	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3149	8/19/2026	SEA ISLAND TREE CARE INC	W/O# 454048 TREE REMOVAL	OPERATION AND MAINTENANCE	TN37162-131053	$4,500.00	10025440-532312	BROAD RIVER ELEMENTARY	GENERAL FUND
3150	8/7/2026	SEA ISLAND TREE CARE INC	W/O# 446112-34 TREE REMOVAL	OPERATION AND MAINTENANCE	270828	$2,800.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3151	8/14/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING	SCHOOL ADMINISTRATION	TN37090-130766	$60.00	10023333-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3152	8/19/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN37168-131063	$90.00	10023380-539900	BEAUFORT MIDDLE	GENERAL FUND
3153	8/24/2026	SEACOAST SECURITY SHREDDING INC	SENSITIVE SHRED SERVICE	HIGH SCHOOL PROGRAMS	TN37335-132488	$85.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
3154	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132106	($85.00)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3155	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132115	($85.00)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3156	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131661	$85.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3157	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131670	$85.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3158	8/7/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING SERVICES	SUPERVISION OF SPECIAL PROGRAM	805284	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3159	8/28/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING SVS	SUPERVISION OF SPECIAL PROGRAM	805542	$55.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
3160	8/3/2026	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURE DOCUMENT SHREDDING, 7/21/26	BOARD OF EDUCATION	TN36867-130049	$27.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3161	8/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 8/18/26	BOARD OF EDUCATION	TN37340-132510	$28.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
3162	8/3/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING-ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN36845-129986	$50.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
3163	8/3/2026	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURE DOCUMENT SHREDDING, 7/21/26	FISCAL SERVICES	TN36867-130049	$55.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3164	8/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 8/18/26	FISCAL SERVICES	TN37340-132510	$57.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3165	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132150	($115.00)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3166	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37281-132155	($115.00)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3167	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131710	$115.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3168	8/24/2026	SEACOAST SECURITY SHREDDING INC	P CARD BANKING ERROR; DUPLICATE IMPORT	FISCAL SERVICES	TN37275-131705	$115.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3169	8/3/2026	SEACOAST SECURITY SHREDDING INC	MONTHLY SECURE DOCUMENT SHREDDING, 7/21/26	STAFF SERVICES	TN36867-130049	$27.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3170	8/24/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 8/18/26	STAFF SERVICES	TN37340-132510	$28.75	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3171	8/7/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING OF IMPORTANT DOCUMENTS	SCHOOL ADMINISTRATION	TN36949-130290	$55.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3172	8/10/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN36999-130452	$50.00	10023387-539900	HHI MIDDLE	GENERAL FUND
3173	8/19/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN37180-131101	$55.00	10023387-539900	HHI MIDDLE	GENERAL FUND
3174	8/31/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN37539-133308	$130.00	10023363-539900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3175	8/20/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING OF SECURE DOCUMENTS	SCHOOL ADMINISTRATION	TN37192-131139	$60.00	10023376-539900	RED CEDAR ELEMENTARY	GENERAL FUND
3176	8/6/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING SERVICES	SCHOOL ADMINISTRATION	TN36941-130266	$55.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
3177	8/21/2026	SEACOAST SECURITY SHREDDING INC	ON-SITE DESTRUCTION OF SENSITIVE DOC. CONTAINER	SCHOOL ADMINISTRATION	805460	$60.00	10023394-539900	WHALE BRANCH EC HIGH	GENERAL FUND
3178	8/3/2026	SEASIDE BAR AND GRILL	MEET AND GREET PRINCIPAL; LUNCH	IMPROVEMENT OF INSTRUCTION SER	TN36855-130017	$80.00	10022490-539911-92026	BEAUFORT HIGH	GENERAL FUND
3179	8/3/2026	SEASIDE BAR AND GRILL	MEET AND GREET PRINCIPAL; LUNCH	SCHOOL ADMINISTRATION	TN36855-130017	$88.12	10023390-539911	BEAUFORT HIGH	GENERAL FUND
3180	8/10/2026	SEASIDE BAR AND GRILL	STAFF LUNCH; TEACHER BELIEVED IN ME WORKSHOP	IMPROVEMENT OF INSTRUCTION SER	TN36977-130376	$1,172.44	10022439-539911	ST. HELENA ELEMENTARY	GENERAL FUND
3181	8/17/2026	SENOR WOOLY	3RD GRADE DUAL LANGUAGE TECHNOLOGY	PRIMARY PROGRAMS	TN37108-130820	$199.00	10011262-534500	HHI ELEMENTARY	GENERAL FUND
3182	8/7/2026	SHAFFER EVALUATION GROUP LLC	GRANT EVALUATION	SUPERVISION OF SPECIAL PROGRAM	270829	$3,569.29	29622301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3183	8/14/2026	SHARON L. GIVENS	FACILITATION -SUPPORTING EDUCATORS	STAFF SERVICES	270855	$6,000.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
3184	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN36965-130331	$44.77	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
3185	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN36965-130331	$23.07	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3186	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN36965-130331	$29.74	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
3187	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN36965-130331	$291.46	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
3188	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	FOOD SERVICES	TN36965-130331	$51.77	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3189	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36965-130331	$12.01	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3190	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36911-130189	$216.57	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3191	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$215.60	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3192	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$6.79	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3193	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36965-130331	$6.60	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3194	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36911-130189	$137.70	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3195	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	GUIDANCE SERVICES	TN36965-130331	$1.28	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3196	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN36965-130331	$41.71	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3197	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36911-130189	$91.68	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3198	8/28/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37413-132743	$14.11	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3199	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$453.63	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3200	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$15.45	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3201	8/21/2026	SHARP BUSINESS SYSTEMS	GENERAL; COPIES MADE INVOICE	HIGH SCHOOL PROGRAMS	TN37236-131280	$58.45	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3202	8/28/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37427-132789	$465.71	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3203	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36911-130189	$144.82	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3204	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36911-130189	$52.67	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
3205	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$5.97	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3206	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$388.32	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3207	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN36965-130331	$16.49	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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3208	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$563.16	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3209	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$204.13	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3210	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$1.45	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3211	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN36965-130331	$3.35	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3212	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN36911-130189	$73.48	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3213	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN36965-130331	$49.84	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3214	8/6/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN36937-130253	$27.14	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3215	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN36965-130331	$687.63	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3216	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN36965-130331	$0.65	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
3217	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN36965-130331	$12.21	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3218	8/6/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN36937-130253	$170.31	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3219	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	BOARD OF EDUCATION	TN36965-130331	$33.60	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3220	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN36965-130331	$88.86	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3221	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36911-130189	$2,700.51	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3222	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	FISCAL SERVICES	TN36965-130331	$75.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3223	8/27/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES, JULY & AUGUST 2026	FISCAL SERVICES	TN37400-132689	$140.60	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3224	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STUDENT TRANSPORTATION	TN36965-130331	$99.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3225	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STAFF SERVICES	TN36965-130331	$519.40	10026401-534500	DISTRICT OFFICE	GENERAL FUND
3226	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	STAFF SERVICES	TN36965-130331	$381.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3227	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN36965-130331	$18.50	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3228	8/26/2026	SHARP BUSINESS SYSTEMS	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132554	$39.04	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3229	8/26/2026	SHARP BUSINESS SYSTEMS	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132557	$116.15	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3230	8/26/2026	SHARP BUSINESS SYSTEMS	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132552	$132.28	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3231	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36965-130331	$5.97	10011388-541000	HE MCCRACKEN	GENERAL FUND
3232	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36911-130189	$73.02	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3233	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN36911-130189	$159.99	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3234	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$14.26	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3235	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$256.98	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3236	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$22.10	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3237	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36965-130331	$9.36	10011496-541000	HHI HIGH	GENERAL FUND
3238	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36911-130189	$119.00	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3239	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$154.87	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3240	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36965-130331	$415.39	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3241	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$28.91	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3242	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$93.29	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3243	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$19.20	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3244	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36911-130189	$36.72	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3245	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$43.27	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3246	8/26/2026	SHARP BUSINESS SYSTEMS	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132554	$13.29	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3247	8/26/2026	SHARP BUSINESS SYSTEMS	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132557	$39.50	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3248	8/26/2026	SHARP BUSINESS SYSTEMS	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132552	$44.99	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3249	8/26/2026	SHARP BUSINESS SYSTEMS	COPY USAGE FEE	HIGH SCHOOL PROGRAMS	TN37361-132580	$19.91	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3250	8/26/2026	SHARP BUSINESS SYSTEMS	COPY USAGE FEES	HIGH SCHOOL PROGRAMS	TN37361-132581	$2,272.09	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3251	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36911-130189	$121.76	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3252	8/12/2026	SHARP BUSINESS SYSTEMS	PRINTER	TECHNOLOGY AND DATA PROCESSING	TN37036-130578	$560.74	10026697-532309	MAY RIVER HIGH	GENERAL FUND
3253	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$141.17	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3254	8/27/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES (PERIOD 6/16 - 7/20, 2026)	SCHOOL ADMINISTRATION	TN37375-132618	$40.20	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3255	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$84.04	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3256	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$9.89	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3257	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$200.40	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3258	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$21.18	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3259	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$301.99	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3260	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$9.51	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3261	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$54.89	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3262	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36965-130331	$4.69	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3263	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$118.53	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3264	8/6/2026	SHARP BUSINESS SYSTEMS	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36937-130253	$11.87	10011409-541000	RIGHT CHOICES	GENERAL FUND
3265	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$355.83	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3266	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$40.43	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3267	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36911-130189	$388.68	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3268	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$78.19	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3269	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$221.86	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3270	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN36965-130331	$54.01	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3271	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$248.90	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3272	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	LITERACY AND MEDIA SERVICES	TN36965-130331	$1.09	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3273	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36965-130331	$135.07	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3274	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN36911-130189	$16.91	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3275	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36965-130331	$82.62	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3276	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	PRIMARY PROGRAMS	TN36911-130189	$151.35	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3277	8/7/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36965-130331	$50.51	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3278	8/5/2026	SHARP BUSINESS SYSTEMS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN36911-130189	$43.23	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3279	8/26/2026	SHARP BUSINESS SYSTEMS	PRINTERS FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN37365-132591	$1,398.13	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3280	8/26/2026	SHARP BUSINESS SYSTEMS	PRINTERS FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN37365-132590	$1,398.13	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3281	8/14/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1903-YR.1	PARENTING/FAMILY LITERACY	805368	$475.49	30318801-532500-90003	DISTRICT OFFICE	EIA FUND
3282	8/14/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1903-YR.1	IMPROVEMENT OF INSTRUCTION	805368	$339.57	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
3283	8/21/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749--MFD1631-YR.5	FISCAL SERVICES	805462	$159.33	10025201-532500	DISTRICT OFFICE	GENERAL FUND
3284	8/14/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1885-YR.1	ATTENDANCE AND SOCIAL WORK	805369	$181.50	10021187-532500	HHI MIDDLE	GENERAL FUND
3285	8/21/2026	SHARP ELECTRONICS CORPORATION	ACCT.#712749--MFD1636-YR.5	SCHOOL ADMINISTRATION	805461	$174.78	10023374-532500	MC RILEY ELEMENTARY	GENERAL FUND
3286	8/28/2026	SHEFFIELD OIL COMPANY INC	W/O# 454047-70 DIESEL	OPERATION AND MAINTENANCE	271016	$2,179.25	10025470-547002	BLUFFTON ELEMENTARY	GENERAL FUND

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3287	8/14/2026	SHEFFIELD OIL COMPANY INC	W/O# 451573-94 DIESEL FOR GENERATOR	OPERATION AND MAINTENANCE	270877	$1,022.85	10025494-547002	WHALE BRANCH EC HIGH	GENERAL FUND
3288	8/4/2026	SHERWIN WILLIAMS	W/O #449334 PAINT	OPERATION AND MAINTENANCE	TN36876-130090	$54.01	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3289	8/19/2026	SHERWIN WILLIAMS	W/O#450919 PAINT	OPERATION AND MAINTENANCE	TN37162-131052	$81.90	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3290	8/27/2026	SHERWIN WILLIAMS	W/O#450919 PAINT	OPERATION AND MAINTENANCE	TN37377-132625	$163.79	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3291	8/26/2026	SHERWIN WILLIAMS	W/O# 456378 PAINT	OPERATION AND MAINTENANCE	TN37350-132556	$163.79	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3292	8/31/2026	SHERWIN WILLIAMS	W/O# 450918 PAINT	OPERATION AND MAINTENANCE	TN37506-133158	$163.79	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3293	8/3/2026	SHI INTERNATIONAL CORP	MICROSOFT PLANNER LICENSE	TECHNOLOGY AND DATA PROCESSING	TN36862-130041	$27.57	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3294	8/13/2026	SHUTTERFLY	GROUP PIC	STUDENT ACTIVITY	TN37053-130635	$217.28	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3295	8/14/2026	SIGN D' SIGN VENTURES, LLC	W/O# 446165-98 "NO CARS" SIGNS	OPERATION AND MAINTENANCE	270878	$325.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3296	8/7/2026	SIGNS NOW	SECURITY SIGNS	FACILITIES ACQUISITION AND CON	TN36956-130305	$915.84	59225301-541000-50001	DISTRICT OFFICE	CAPITAL FUND
3297	8/11/2026	SIGNS NOW	SECURITY SIGNS	INFORMATION SERVICES	TN37011-130519	$686.88	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3298	8/6/2026	SIPPIN COW	STAFF WELCOME BACK CELEBRATION PD DAY 8/6/26	SCHOOL ADMINISTRATION	TN36926-130225	$1,050.00	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
3299	8/3/2026	SKYLINE COMMUNICATIONS	LAMINATING ROLLERS	PRIMARY PROGRAMS	TN36872-130080	$1,763.82	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
3300	8/28/2026	SMART LEARNING SYSTEMS	DOT IT SOFTWARE FOR 3 SCHOOLS	TECHNOLOGY AND DATA PROCESSING	271019	$15,000.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
3301	8/28/2026	SOFT SKILLS	STUDENT SUBSCRIPTIONS	VOCATIONAL PROGRAMS	TN37426-132780	$9,915.00	32811501-534500	DISTRICT OFFICE	EIA FUND
3302	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	EDUCABLE MENTALLY HANDICAPPED	805464	$2,572.50	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
3303	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	EDUCABLE MENTALLY HANDICAPPED	805545	$2,625.00	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
3304	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	805464	$1,084.70	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3305	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	805545	$1,284.37	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3306	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	805545	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3307	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	805464	$2,662.60	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3308	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	ORTHOPEDICALLY HANDICAPPED	805545	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3309	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	ORTHOPEDICALLY HANDICAPPED	805464	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3310	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	805545	$1,963.90	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
3311	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	AUTISM	805464	$2,680.25	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3312	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	AUTISM	805545	$2,715.75	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3313	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	805545	$2,662.50	10012778-531100-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3314	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	805464	$2,680.25	10012778-531100-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3315	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	805464	$1,084.70	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3316	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	SPEECH HANDICAPPED	805545	$1,284.38	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3317	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	805545	$2,662.50	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3318	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	805545	$2,822.25	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3319	8/21/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	VISUALLY HANDICAPPED	805464	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3320	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	VISUALLY HANDICAPPED	805545	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3321	8/28/2026	SOLIANT HEALTH, LLC	SPED CONTRACTOR SERVICES	LEARNING DISABILITIES	805545	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
3322	8/24/2026	SONESTA RESORT HILTON	PROM, VENUE DEPOSIT	STUDENT ACTIVITY	TN37324-132397	$2,000.00	70962725-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3323	8/24/2026	SONESTA RESORT HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131923	($2,000.00)	10023396-541000	HHI HIGH	GENERAL FUND
3324	8/24/2026	SONESTA RESORT HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131938	($2,000.00)	10023396-541000	HHI HIGH	GENERAL FUND
3325	8/24/2026	SONESTA RESORT HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131478	$2,000.00	10023396-541000	HHI HIGH	GENERAL FUND
3326	8/24/2026	SONESTA RESORT HILTON	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131493	$2,000.00	10023396-541000	HHI HIGH	GENERAL FUND
3327	8/20/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP ((SS)	PSYCHOLOGICAL SERVICES	TN37207-131181	$25.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3328	8/20/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP ((ML)	PSYCHOLOGICAL SERVICES	TN37207-131184	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3329	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (AR)	PSYCHOLOGICAL SERVICES	TN37156-131040	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3330	8/31/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (BI)	PSYCHOLOGICAL SERVICES	TN37529-133276	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3331	8/19/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (DG)	PSYCHOLOGICAL SERVICES	TN37178-131094	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3332	8/25/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (ET)	PSYCHOLOGICAL SERVICES	TN37304-132276	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3333	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (JDL)	PSYCHOLOGICAL SERVICES	TN37156-131034	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3334	8/20/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (JH)	PSYCHOLOGICAL SERVICES	TN37207-131182	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3335	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (KP)	PSYCHOLOGICAL SERVICES	TN37156-131038	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3336	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (KR)	PSYCHOLOGICAL SERVICES	TN37156-131039	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3337	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (LG)	PSYCHOLOGICAL SERVICES	TN37156-131042	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3338	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (LG)	PSYCHOLOGICAL SERVICES	TN37156-131032	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3339	8/25/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (MC)	PSYCHOLOGICAL SERVICES	TN37304-132275	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3340	8/20/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (PC)	PSYCHOLOGICAL SERVICES	TN37207-131183	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3341	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (SP)	PSYCHOLOGICAL SERVICES	TN37156-131035	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3342	8/18/2026	SOUTH CAROLINA ASSOC.SCHOOL PSYCH	MEMBERSHIP (TP)	PSYCHOLOGICAL SERVICES	TN37156-131036	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
3343	8/10/2026	SOUTH CAROLINA ASSOCIATION	CREDIT REGISTRATION; CEEL; COLUMBIA, SC; STMT: 35426 TRNS: 125330	IMPROVEMENT OF INSTRUCTION SER	TN36992-130426	($775.00)	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3344	8/10/2026	SOUTH CAROLINA ASSOCIATION	CREDIT REGISTRATION; CEEL; COLUMBIA, SC; STMT: 35426 TRNS: 125326	IMPROVEMENT OF INSTRUCTION SER	TN36992-130427	($585.00)	20122481-533202	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3345	8/21/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION, ASPIRING PRINCIPALS, 10/20/26, 2/17/26 & 3/16, COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN37230-131252	$725.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3346	8/14/2026	SOUTH CAROLINA ASSOCIATION OF	SCASA - ANNUAL MEMBER DUES	IMPROVEMENT OF INSTRUCTION	270876	$30,235.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
3347	8/24/2026	SOUTH CAROLINA ASSOCIATION OF	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131894	($35.00)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3348	8/24/2026	SOUTH CAROLINA ASSOCIATION OF	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131897	($35.00)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3349	8/24/2026	SOUTH CAROLINA ASSOCIATION OF	P CARD BANKING ERROR; DUPLICATE IMPORT	OFFICE OF THE SUPERINTENDENT	TN37255-131452	$35.00	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3350	8/27/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION FEE, FINANCE ROUNDTABLE, COLUMBIA, SC, 9/9/26	FISCAL SERVICES	TN37400-132691	$35.00	10025201-531100	DISTRICT OFFICE	GENERAL FUND
3351	8/24/2026	SOUTH CAROLINA ASSOCIATION OF	P CARD BANKING ERROR; DUPLICATE IMPORT	SECURITY	TN37255-131449	$35.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
3352	8/24/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SECURITY SPECIALIST ROUNDTABLE MEETING, COLUMBIA, SC 8/27/26	SECURITY	TN37320-132382	$35.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
3353	8/25/2026	South Carolina Council	REGISTRATION, SCCTM ANNUAL FALL CONFERENCE, MYRTLE BEACH, SC 11/18-11/20	ELEMENTARY PROGRAMS	TN37294-132250	$160.00	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
3354	8/27/2026	South Carolina Council	MEMBERSHIP; SCCTM FALL CONFERENCE; MYRTLE BEACH, SC;	IMPROVEMENT OF INSTRUCTION SER	TN37403-132702	$35.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3355	8/27/2026	South Carolina Council	REGISTRATION; 2026 SCCTM FALL CONFERENCE, MYRTLE BEACH, SC 11/19-20	IMPROVEMENT OF INSTRUCTION SER	TN37403-132698	$160.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3356	8/21/2026	SOUTH CAROLINA DECA	DECA REGISTRATION BAKER, VINCENT 08252026	VOCATIONAL PROGRAMS	270949	$35.00	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
3357	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	PY25-26 ATHLETIC LEAGUE FEES	PUPIL SERVICE ACTIVITIES	270950	($950.00)	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
3358	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	PY25-26 ATHLETIC LEAGUE FEES	PUPIL SERVICE ACTIVITIES	270950	$2,000.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
3359	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	PY25-26 ATHLETIC LEAGUE FEES	PUPIL SERVICE ACTIVITIES	270950	$1,455.00	10027192-565000	BATTERY CREEK HIGH	GENERAL FUND
3360	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	PY25-26 ATHLETIC LEAGUE FEES	PUPIL SERVICE ACTIVITIES	270950	$210.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3361	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	DUES, FEES, INS 2026-27 ATHLETICS FB-BB	PUPIL SERVICE ACTIVITIES	270880	$2,500.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
3362	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	DUES, FEES, INS 2026-27 ATHLETICS FB-BB	PUPIL SERVICE ACTIVITIES	270880	$2,405.00	10027198-565000	BLUFFTON HIGH	GENERAL FUND

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

3363	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	DUES, FEES, INS 2026-27 ATHLETICS FB-BB	PUPIL SERVICE ACTIVITIES	270880	$210.00	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3364	8/28/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, CATASTROPHIC INS., PROCESS	PUPIL SERVICE ACTIVITIES	271021	$350.00	10027189-564000	BLUFFTON MIDDLE	GENERAL FUND
3365	8/28/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, CATASTROPHIC INS., PROCESS	PUPIL SERVICE ACTIVITIES	271021	$582.00	10027189-565000	BLUFFTON MIDDLE	GENERAL FUND
3366	8/28/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, CATASTROPHIC INS., PROCESS	PUPIL SERVICE ACTIVITIES	271021	$10.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND
3367	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATHLETICS, MEMBERSHIP, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	270881	($1,000.00)	10027196-564000	HHI HIGH	GENERAL FUND
3368	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATHLETICS, MEMBERSHIP, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	270881	$2,500.00	10027196-564000	HHI HIGH	GENERAL FUND
3369	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATHLETICS, MEMBERSHIP, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	270881	$2,550.00	10027196-565000	HHI HIGH	GENERAL FUND
3370	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATHLETICS, MEMBERSHIP, INSURANCE, FEES	PUPIL SERVICE ACTIVITIES	270881	$210.00	10027196-566000	HHI HIGH	GENERAL FUND
3371	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	DUES AND INSURANCE	PUPIL SERVICE ACTIVITIES	270879	$350.00	10027181-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
3372	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	DUES AND INSURANCE	PUPIL SERVICE ACTIVITIES	270879	$408.00	10027181-565000	LADY'S ISLAND MIDDLE	GENERAL FUND
3373	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	DUES AND INSURANCE	PUPIL SERVICE ACTIVITIES	270879	$10.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
3374	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	PY25-26 ATHLETIC LEAGUE FEES	STUDENT ACTIVITY	270950	$50.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3375	8/13/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATHLETICS RULE BOOKS	STUDENT ACTIVITY	TN37064-130679	$217.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3376	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	RULES BOOKS	STUDENT ACTIVITY	270879	$156.25	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3377	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	2025-26 MIDDLE SCHOOL MEMBERSHIP DUES, INSURANCE,	STUDENT ACTIVITY	270950	$350.00	70794050-564000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3378	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	2025-26 MIDDLE SCHOOL MEMBERSHIP DUES, INSURANCE,	STUDENT ACTIVITY	270950	$390.00	70794050-565000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3379	8/21/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	2025-26 MIDDLE SCHOOL MEMBERSHIP DUES, INSURANCE,	STUDENT ACTIVITY	270950	$10.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3380	8/17/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATH MEMBERSHIP FEES, STUDENT FEES AND INSURANCE	PUPIL SERVICE ACTIVITIES	TN37105-130809	$1,500.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
3381	8/17/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATH MEMBERSHIP FEES, STUDENT FEES AND INSURANCE	PUPIL SERVICE ACTIVITIES	TN37105-130809	$1,390.00	10027192-565000	BATTERY CREEK HIGH	GENERAL FUND
3382	8/17/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	ATH MEMBERSHIP FEES, STUDENT FEES AND INSURANCE	PUPIL SERVICE ACTIVITIES	TN37105-130809	$318.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3383	8/14/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BOYS & GIRLS TRACK & FIELD STATE ENTRY FEES	STUDENT ACTIVITY	TN37091-130768	($16.63)	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3384	8/11/2026	SOUTH CAROLINA RISK MGMT	MEMBERSHIP	STAFF SERVICES	TN37021-130539	$50.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
3385	8/28/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271033	$1,013,385.10	54725363-552007-52022	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3386	8/28/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP #23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271033	$224,748.50	54825363-552007-52022	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3387	8/14/2026	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	805374	$568.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3388	8/14/2026	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACT AGREEMENT FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	805374	$568.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3389	8/14/2026	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	805374	$420.00	10025405-532302	KING STREET	GENERAL FUND
3390	8/28/2026	SOUTHWEST AIRLINE	AIRLINE TICKET; ED SPACES CONFERENCE; KANSAS CITY, MO; 10/27-10/30/26	FACILITIES ACQUISITION AND CON	TN37407-132724	$462.39	10025301-533203	DISTRICT OFFICE	GENERAL FUND
3391	8/28/2026	SOUTHWEST AIRLINE	AIRLINE TICKET; ED SPACES CONFERENCE; KANSAS CITY, MO; 10/27-1030/26	PLANNING	TN37407-132720	$462.39	10026201-533203	DISTRICT OFFICE	GENERAL FUND
3392	8/7/2026	SOUTHWEST AIRLINE	FLIGHT, MEDICAID CONFERENCE, CHICAGO, IL; 9/22-25, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36968-130337	$179.40	28622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3393	8/7/2026	SOUTHWEST AIRLINE	FLIGHT, MEDICAID CONFERENCE, CHICAGO, IL; 9/22-25, 2026	IMPROVEMENT OF INSTRUCTION SER	TN36968-130338	$209.41	28622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3394	8/21/2026	SPACE SPORT TICKETING	NASA COMPLEX KENNEDY SPACE CENTER FIELD TRIP FOR STUDENTS DEPOSIT	STUDENT ACTIVITY	TN37229-131249	$500.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3395	8/7/2026	SPARK INNOVATION, LLC	PD STUDENT CENTERED COACHING	IMPROVEMENT OF INSTRUCTION	805286	$10,500.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
3396	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
3397	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
3398	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
3399	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
3400	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$647.82	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
3401	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
3402	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
3403	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
3404	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND
3405	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
3406	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3407	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$4,504.48	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3408	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$829.92	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3409	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$647.81	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
3410	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3411	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$647.82	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
3412	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,295.63	55025396-534000-50019	HHI HIGH	CAPITAL FUND
3413	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
3414	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$647.81	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3415	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3416	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
3417	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$4,719.37	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
3418	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
3419	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3420	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
3421	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
3422	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3423	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
3424	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
3425	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3426	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
3427	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
3428	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
3429	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$641.63	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3430	8/24/2026	SPARKLIGHT	WAN BILLING	FACILITIES ACQUISITION AND CON	TN37334-132482	$641.63	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
3431	8/6/2026	SPARKLIGHT	ADULT EDUCATION BLUFFTON MONTHLY SERVICES	ADULT BASIC EDUCATION PROGRAMS	TN36937-130255	$201.87	35618101-534000	DISTRICT OFFICE	EIA FUND
3432	8/13/2026	SPARKLIGHT	ADULT EDUCATION GOODWILL LOCATION SERVICES	ADULT BASIC EDUCATION PROGRAMS	TN37065-130681	$213.87	35618101-534000	DISTRICT OFFICE	EIA FUND
3433	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$566.59	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3434	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$330.06	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3435	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$715.50	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3436	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$259.92	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3437	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$616.55	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3438	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$541.79	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3439	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$343.34	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
3440	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$254.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3441	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$249.89	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND

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

3442	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$176.98	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3443	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$255.27	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3444	8/24/2026	SPARKLIGHT	DESC EQUIPMENT	OPERATION AND MAINTENANCE	TN37334-132483	$109.19	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3445	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$4,009.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3446	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132096	($46,477.92)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3447	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132100	($46,477.92)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3448	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132099	($17,949.46)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3449	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132103	($17,949.46)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3450	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132097	($109.19)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3451	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132101	($109.19)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3452	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131652	$109.19	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3453	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131656	$109.19	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3454	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131654	$17,949.46	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3455	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131658	$17,949.46	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3456	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131651	$46,477.92	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3457	8/24/2026	SPARKLIGHT	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131655	$46,477.92	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3458	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$107.21	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
3459	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$233.32	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3460	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$287.86	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3461	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$265.75	10025496-534000-50019	HHI HIGH	GENERAL FUND
3462	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$224.73	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
3463	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$287.85	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3464	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$247.11	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3465	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$458.97	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3466	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$3,336.44	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
3467	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$430.49	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3468	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$334.97	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3469	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$250.61	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3470	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$287.66	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3471	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$347.77	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3472	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$267.65	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3473	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$242.06	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3474	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$356.44	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3475	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$256.78	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3476	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$432.81	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3477	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$475.36	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3478	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$155.27	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3479	8/24/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN37334-132485	$342.62	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3480	8/19/2026	SPE	ART, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37171-131068	$125.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
3481	8/24/2026	SPECTRUM GRAPHIC ARTS	PROWL BEHAVIOR BANNERS STMT: 37121 TRNS: 130918	ELEMENTARY PROGRAMS	TN37330-132457	$519.29	20111381-536000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3482	8/17/2026	SPECTRUM GRAPHIC ARTS	SCHOOL SIGNAGE BANNERS DISPLAY OF POSITIVE BEHAVIORS	ELEMENTARY PROGRAMS	TN37121-130918	$519.29	20111381-536000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3483	8/24/2026	SPECTRUM GRAPHIC ARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-132048	($519.29)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3484	8/24/2026	SPECTRUM GRAPHIC ARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-132045	($519.29)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3485	8/24/2026	SPECTRUM GRAPHIC ARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-131600	$519.29	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3486	8/24/2026	SPECTRUM GRAPHIC ARTS	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-131603	$519.29	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3487	8/4/2026	SQUAT N GOBBLE	PD LUNCHEON	SCHOOL ADMINISTRATION	TN36881-130104	$1,485.00	10023388-539911	HE MCCRACKEN	GENERAL FUND
3488	8/28/2026	STACIE GREENE	PRIVATE SCHOOL, REIMBURSEMENT, PROF. DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	270985	$3,407.24	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3489	8/21/2026	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	W/O# 446475-98 INSTALL MICROPHONES	OPERATION AND MAINTENANCE	270951	$6,132.62	10025498-544500	BLUFFTON HIGH	GENERAL FUND
3490	8/28/2026	STAGE RIGGING SERVICES INC	THEATRICAL RIGGING INSPECTION	OPERATION AND MAINTENANCE	271022	$5,840.00	10025490-532300	BEAUFORT HIGH	GENERAL FUND
3491	8/17/2026	STAPLES	FRONT DESK SUPPLIES	SCHOOL ADMINISTRATION	TN37127-130946	$66.12	10023387-541000	HHI MIDDLE	GENERAL FUND
3492	8/21/2026	STAPLES	ADMIN OFFICE SUPPLY; CHAIR	SCHOOL ADMINISTRATION	TN37216-131207	$635.99	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3493	8/17/2026	STAPLES	FLOOR CHAIR MAT	SCHOOL ADMINISTRATION	TN37111-130845	$93.05	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3494	8/10/2026	STAPLES	OFFICE SUPPLIES, PAPER, FOLDERS, SCISSORS	SUPERVISION OF SPECIAL PROGRAM	TN36998-130451	$415.86	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3495	8/24/2026	STAPLES	ENVELOPE FOR BLUFFTON'S PARK OUT OFFICE	STUDENT TRANSPORTATION	TN37317-132372	$22.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3496	8/6/2026	STAPLES	CALENDARS FOR THE DEPARTMENT & OFFICE SUPPLIES-FILE FOLDERS, PENS, TAPE & ETC	STUDENT TRANSPORTATION	TN36923-130216	$305.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3497	8/21/2026	STAPLES	OFFICE SUPPLIES FOR ST. HELENA OFFICE	STUDENT TRANSPORTATION	TN37217-131209	$386.43	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3498	8/24/2026	STAPLES	OFFICE SUPPLIES FOR BLUFFTON& HHI BUS PARK OUT OFFICE -COPY PAPER; PENS; FOLDERS; ENVELOPES, ETC.	STUDENT TRANSPORTATION	TN37317-132369	$1,237.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3499	8/31/2026	STAPLES	COMPUTER MONITOR FOR MINK POINT ASSIST. SUPERVISOR	STUDENT TRANSPORTATION	TN37508-133166	$243.79	10025501-544500	DISTRICT OFFICE	GENERAL FUND
3500	8/31/2026	STAPLES	SUPPLIES FOR CLASSROOM	ELEMENTARY PROGRAMS	TN37534-133292	$119.10	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3501	8/31/2026	STAPLES	CD PLAYER FOR MLP	LIMITED ENGLISH PROFICIENCY	TN37534-133296	$114.45	10016244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3502	8/3/2026	STAPLES	STAFF SUPPLIES FOR DATA	SCHOOL ADMINISTRATION	TN36868-130052	$30.19	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3503	8/3/2026	STAPLES	STAFF SUPPLIES FOR DATA-DIVIDERS	SCHOOL ADMINISTRATION	TN36868-130053	$192.18	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3504	8/31/2026	STAPLES	CLASSROOM SUPPLIES; RULERS, CLEAR TAPE	LEARNING DISABILITIES	TN37531-133281	$22.46	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3505	8/31/2026	STAPLES	ADULT ED OFFICE SUPPLY DESK PAD	SUPERVISION OF SPECIAL PROGRAM	TN37529-133274	$8.08	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3506	8/28/2026	STAPLES	LABEL MAKER LABELS, ERASERS, PUSH PINS	ELEMENTARY PROGRAMS	TN37431-132801	$7.76	10011387-541000	HHI MIDDLE	GENERAL FUND
3507	8/28/2026	STAPLES	LABELS	ELEMENTARY PROGRAMS	TN37431-132802	$42.41	10011387-541000	HHI MIDDLE	GENERAL FUND
3508	8/17/2026	STAPLES	MICE - DOCK- AND KEYBOARD	SCHOOL ADMINISTRATION	TN37127-130945	$89.69	10023387-544500	HHI MIDDLE	GENERAL FUND
3509	8/28/2026	STAPLES	RECYCLE BINS FOR HHIHS	FACILITIES ACQUISITION AND CON	TN37407-132719	$1,167.51	51325396-541004-50000	HHI HIGH	CAPITAL FUND
3510	8/3/2026	STAPLES	RECYCLE BINS FOR HHIHS	FACILITIES ACQUISITION AND CON	TN36840-129968	$1,751.26	51325396-541004-50000	HHI HIGH	CAPITAL FUND
3511	8/3/2026	STAPLES	TRASH CANS FOR HHIHS	FACILITIES ACQUISITION AND CON	TN36840-129969	$2,350.07	51325396-541004-50000	HHI HIGH	CAPITAL FUND
3512	8/17/2026	STAPLES	DRY ERASE BOARDS FOR MRHS WELDING	VOCATIONAL PROGRAMS	TN37123-130928	$164.07	32911597-541000	MAY RIVER HIGH	EIA FUND
3513	8/20/2026	STAPLES	MONITOR FOR MRHS	VOCATIONAL PROGRAMS	TN37205-131173	$233.40	32911597-544500	MAY RIVER HIGH	EIA FUND
3514	8/3/2026	STAPLES	REFUND ITEMS RETURNED TXN 128932 PO27000767	FOOD SERVICES	TN36864-130045	($55.20)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3515	8/24/2026	STAPLES	LOGITECH WIRELESS KEYBOARD AND MOUSE FS OFFICE	FOOD SERVICES	TN37337-132503	$91.57	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3516	8/21/2026	STAPLES	USB HUBS FOR POS PIN PADS AT SCHOOLS CAFE	FOOD SERVICES	TN37238-131290	$242.95	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
3517	8/31/2026	STAPLES	ADMIN SUPPLIES	HIGH SCHOOL PROGRAMS	TN37507-133162	$24.84	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND

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3518	8/28/2026	STAPLES	SUPPLIES; BINDERS, PAPER, LANYARDS, DIVIDERS	HIGH SCHOOL PROGRAMS	TN37409-132732	$251.57	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3519	8/28/2026	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN37409-132730	$435.18	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3520	8/27/2026	STAPLES	SUPPLIES; INDEX CARDS, MARKERS, NOTEBOOKS, TISSUES, SANITIZER	HIGH SCHOOL PROGRAMS	TN37378-132628	$1,056.90	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3521	8/24/2026	STAPLES	HEALTH SCIENCE CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN37316-132363	$125.97	10011592-541000-12900	BATTERY CREEK HIGH	GENERAL FUND
3522	8/24/2026	STAPLES	AGRICULTURE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN37316-132358	$169.45	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
3523	8/27/2026	STAPLES	BATTERIES, STICKY NOTES, TAPE	VOCATIONAL PROGRAMS	TN37378-132629	$273.65	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
3524	8/24/2026	STAPLES	CULINARY CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN37316-132362	$75.80	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
3525	8/10/2026	STAPLES	MEDIA CENTER SUPPLIES; STAPLER, CARD STOCK AND PAPER	LITERACY AND MEDIA SERVICES	TN36975-130374	$464.82	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
3526	8/10/2026	STAPLES	MEDIA CENTER SUPPLIES; TONER CARTRIDGE	LITERACY AND MEDIA SERVICES	TN36975-130372	$572.33	10022292-544500	BATTERY CREEK HIGH	GENERAL FUND
3527	8/31/2026	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN37507-133162	$16.11	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3528	8/28/2026	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN37409-132730	$145.06	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3529	8/28/2026	STAPLES	SUPPLIES; BINDERS, PAPER, LANYARDS, DIVIDERS	SCHOOL ADMINISTRATION	TN37409-132732	$163.02	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3530	8/17/2026	STAPLES	OFFICE SUPPLIES; SHEET PROTECTORS, FOOTREST, BINDERS, STANDING DESK	SCHOOL ADMINISTRATION	TN37105-130806	$366.31	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3531	8/3/2026	STAPLES	OFFICE SUPPLIES; TAPE, FOLDERS, COLOR PAPER, LABELS, ENVELOPES	SCHOOL ADMINISTRATION	TN36843-129975	$640.56	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3532	8/24/2026	STAPLES	BINDERS	TRAINABLE MENTALLY HANDICAPPED	TN37331-132463	$32.86	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3533	8/24/2026	STAPLES	SCANNER	HEALTH SERVICES	TN37331-132460	$317.99	10021333-544500	BEAUFORT ELEMENTARY	GENERAL FUND
3534	8/10/2026	STAPLES	UTILITY HOOKS, DOORSTOPS	SCHOOL ADMINISTRATION	TN36993-130428	$23.46	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3535	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131609	$32.86	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3536	8/13/2026	STAPLES	HOOKS, DOORSTOPS	SCHOOL ADMINISTRATION	TN37060-130670	$42.53	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3537	8/31/2026	STAPLES	DOCUMENT SLEEVES, TAPE	SCHOOL ADMINISTRATION	TN37524-133248	$64.49	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3538	8/7/2026	STAPLES	MARKERS, FOLDERS, CLIPBOARDS	SCHOOL ADMINISTRATION	TN36962-130321	$86.35	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3539	8/20/2026	STAPLES	DESK ORGANIZERS, NOTEBOOKS	SCHOOL ADMINISTRATION	TN37203-131166	$129.52	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3540	8/14/2026	STAPLES	DESK CHAIR	SCHOOL ADMINISTRATION	TN37090-130764	$137.79	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3541	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131606	$317.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3542	8/17/2026	STAPLES	ENGLISH; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37117-130894	$38.31	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3543	8/14/2026	STAPLES	ENGLISH; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37085-130754	$1,388.69	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3544	8/24/2026	STAPLES	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37326-132430	$48.94	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3545	8/24/2026	STAPLES	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37326-132423	$82.45	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3546	8/27/2026	STAPLES	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37390-132651	$106.31	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3547	8/21/2026	STAPLES	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37228-131244	$554.48	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3548	8/28/2026	STAPLES	SPED CLASSROOM SUPPLIES; BINDERS, PENCILS, YARDSTICK, DIVIDERS	LEARNING DISABILITIES	TN37420-132762	$432.97	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3549	8/14/2026	STAPLES	GUIDANCE; SUPPLIES	GUIDANCE SERVICES	TN37085-130753	$28.25	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3550	8/14/2026	STAPLES	GUIDANCE; SUPPLIES	GUIDANCE SERVICES	TN37085-130753	$29.67	10021290-544500	BEAUFORT HIGH	GENERAL FUND
3551	8/24/2026	STAPLES	ADMINISTRATION; DESK PAD	SCHOOL ADMINISTRATION	TN37326-132433	$8.08	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3552	8/3/2026	STAPLES	ADMINISTRATION; SUPPLIES HANGING HOOKS	SCHOOL ADMINISTRATION	TN36855-130013	$91.95	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3553	8/21/2026	STAPLES	ADMINISTRATION SUPPLY. MOUSE	SCHOOL ADMINISTRATION	TN37228-131246	$15.87	10023390-544500	BEAUFORT HIGH	GENERAL FUND
3554	8/24/2026	STAPLES	ATHLETIC SUPPLIES; PENS	PUPIL SERVICE ACTIVITIES	TN37326-132422	$58.07	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3555	8/21/2026	STAPLES	ATHLETICS; SUPPLIES	PUPIL SERVICE ACTIVITIES	TN37228-131242	$669.58	10027190-541000	BEAUFORT HIGH	GENERAL FUND
3556	8/21/2026	STAPLES	ATHLETICS; SUPPLIES	PUPIL SERVICE ACTIVITIES	TN37228-131242	$211.99	10027190-544500	BEAUFORT HIGH	GENERAL FUND
3557	8/14/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN37079-130725	$1,033.82	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3558	8/13/2026	STAPLES	MARKERS & WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN37052-130630	$58.10	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3559	8/17/2026	STAPLES	THREE HOLE PUNCH, TAPE & PAPER	ELEMENTARY PROGRAMS	TN37111-130848	$22.32	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
3560	8/20/2026	STAPLES	GLUE GUNS	ELEMENTARY PROGRAMS	TN37194-131142	$23.09	10011380-541000-18000	BEAUFORT MIDDLE	GENERAL FUND
3561	8/13/2026	STAPLES	TAPE	LEARNING DISABILITIES	TN37052-130631	$29.91	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3562	8/14/2026	STAPLES	COPY PAPER	LEARNING DISABILITIES	TN37079-130725	$172.30	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3563	8/17/2026	STAPLES	HANGING FOLDERS & LAMINATED LABEL TAPE	GUIDANCE SERVICES	TN37111-130847	$92.96	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
3564	8/17/2026	STAPLES	HANGING FOLDERS & LAMINATED LABEL TAPE	SCHOOL ADMINISTRATION	TN37111-130847	$41.33	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3565	8/3/2026	STAPLES	DOCKING STATION	SCHOOL ADMINISTRATION	TN36848-129993	$254.37	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3566	8/10/2026	STAPLES	ENVELOPES	KINDERGARTEN PROGRAMS	TN36988-130416	$47.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3567	8/10/2026	STAPLES	ASSORTED MANILA FOLDERS, DESK ORGANIZER, HP COATED POSTER PAPER, COPY PAPER, SHEET PROTECT	KINDERGARTEN PROGRAMS	TN36988-130418	$490.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3568	8/14/2026	STAPLES	LOOSE LEAF METAL RING BINDERS, CRAYOLA MARKERS AND CRAYONS FOR CLASSROOMS	KINDERGARTEN PROGRAMS	TN37086-130756	$709.59	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3569	8/24/2026	STAPLES	BIC WHITE OUT EZ CORRECTION TAPE, SNAP PLASTIC CASE FOR SUPPLIES	PRIMARY PROGRAMS	TN37327-132440	$40.06	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3570	8/24/2026	STAPLES	TRU RED MELAMINE DRY ERASE BOARD	PRIMARY PROGRAMS	TN37327-132441	$42.39	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3571	8/10/2026	STAPLES	ENVELOPES	PRIMARY PROGRAMS	TN36988-130416	$48.80	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3572	8/31/2026	STAPLES	POST IT STICKY EASEL PAD	PRIMARY PROGRAMS	TN37519-133225	$72.36	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3573	8/10/2026	STAPLES	ASSORTED MANILA FOLDERS, DESK ORGANIZER, HP COATED POSTER PAPER, COPY PAPER, SHEET PROTECT	PRIMARY PROGRAMS	TN36988-130418	$491.77	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3574	8/3/2026	STAPLES	BINDER CLIPS, PAPER CLIPS, OFFICE SUPPLIES	PRIMARY PROGRAMS	TN36856-130018	$3.05	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3575	8/24/2026	STAPLES	AT A GLANCE ACADEMIC PLANNER, AVERY EASY PEEL LASER ADDRESS LABELS	LITERACY AND MEDIA SERVICES	TN37327-132436	$18.04	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3576	8/10/2026	STAPLES	ASSORTED MANILA FOLDERS, DESK ORGANIZER, HP COATED POSTER PAPER, COPY PAPER, SHEET PROTECT	LITERACY AND MEDIA SERVICES	TN36988-130418	$227.00	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3577	8/24/2026	STAPLES	AT A GLANCE ACADEMIC PLANNER, AVERY EASY PEEL LASER ADDRESS LABELS	SCHOOL ADMINISTRATION	TN37327-132436	$18.64	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3578	8/10/2026	STAPLES	ASSORTED MANILA FOLDERS, DESK ORGANIZER, HP COATED POSTER PAPER, COPY PAPER, SHEET PROTECT	SCHOOL ADMINISTRATION	TN36988-130418	$189.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3579	8/10/2026	STAPLES	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN36997-130443	$645.33	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3580	8/10/2026	STAPLES	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN36997-130444	$1,290.66	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3581	8/17/2026	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN37115-130881	$4.22	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3582	8/17/2026	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN37115-130877	$4.22	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3583	8/10/2026	STAPLES	CABLE ANCHORS	ELEMENTARY PROGRAMS	TN36985-130409	$8.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3584	8/31/2026	STAPLES	STAPLER	ELEMENTARY PROGRAMS	TN37516-133206	$12.52	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3585	8/17/2026	STAPLES	MARKERS AND ERASERS	ELEMENTARY PROGRAMS	TN37115-130875	$13.70	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3586	8/31/2026	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN37516-133214	$19.24	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3587	8/7/2026	STAPLES	POSITIVE MESSAGE POSTERS	ELEMENTARY PROGRAMS	TN36955-130303	$19.92	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3588	8/17/2026	STAPLES	MARKERS, PENS AND CLIPBOARDS	ELEMENTARY PROGRAMS	TN37115-130889	$21.97	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3589	8/20/2026	STAPLES	GRAMMAR AND ALGEBRA WORKBOOKS	ELEMENTARY PROGRAMS	TN37199-131158	$23.80	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3590	8/24/2026	STAPLES	BALANCE PODS	ELEMENTARY PROGRAMS	TN37325-132414	$27.87	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3591	8/31/2026	STAPLES	GLUE STICKS	ELEMENTARY PROGRAMS	TN37516-133213	$29.38	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND

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3592	8/24/2026	STAPLES	BALANCE BALLS	ELEMENTARY PROGRAMS	TN37325-132410	$30.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3593	8/28/2026	STAPLES	EMOTIONS MAGNETS AND SENSORY DISCS	ELEMENTARY PROGRAMS	TN37418-132757	$34.51	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3594	8/14/2026	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN37083-130743	$36.77	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3595	8/27/2026	STAPLES	WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN37389-132649	$44.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3596	8/17/2026	STAPLES	PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN37115-130883	$45.68	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3597	8/14/2026	STAPLES	DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN37083-130744	$49.85	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3598	8/13/2026	STAPLES	PAPER, FOLDERS, NUMBERS AND ERASERS	ELEMENTARY PROGRAMS	TN37056-130659	$51.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3599	8/7/2026	STAPLES	CALENDAR, TAPE, PAPER, CLIPS AND PENS	ELEMENTARY PROGRAMS	TN36955-130304	$57.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3600	8/24/2026	STAPLES	COMPOSITION NOTEBOOKS, MARKERS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN37325-132419	$57.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3601	8/17/2026	STAPLES	STICKY NOTES, EASEL PADS OF PAPER, MARKERS, FOLDERS, ETC.	ELEMENTARY PROGRAMS	TN37115-130880	$59.10	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3602	8/17/2026	STAPLES	BUILDING SET	ELEMENTARY PROGRAMS	TN37115-130887	$63.59	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3603	8/14/2026	STAPLES	SHEET PROTECTORS, COLORED PENCILS AND LEGOS	ELEMENTARY PROGRAMS	TN37083-130740	$64.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3604	8/24/2026	STAPLES	MARKERS, FOLDERS AND STICKY NOTES	ELEMENTARY PROGRAMS	TN37325-132413	$66.94	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3605	8/13/2026	STAPLES	CLIPBOARDS, MARKERS, PENCILS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN37056-130653	$67.73	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3606	8/31/2026	STAPLES	MARKERS AND STICKY NOTES	ELEMENTARY PROGRAMS	TN37516-133211	$68.90	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3607	8/21/2026	STAPLES	LEARNING AND ALGEBRA BOOK, RESOURCE BOOK AND DAILY LANGUAGE	ELEMENTARY PROGRAMS	TN37226-131236	$80.78	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3608	8/14/2026	STAPLES	PENCIL SHARPENER, PENCILS, FOLDERS AND PLANNER	ELEMENTARY PROGRAMS	TN37083-130738	$81.33	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3609	8/24/2026	STAPLES	GLUE STICKS AND PAPER	ELEMENTARY PROGRAMS	TN37325-132417	$82.23	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3610	8/13/2026	STAPLES	PENCIL SHARPENER, FOLDERS, HIGHLIGHTERS AND FOLDERS	ELEMENTARY PROGRAMS	TN37056-130650	$84.21	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3611	8/24/2026	STAPLES	MARKERS, PENCILS, PENS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN37325-132415	$90.84	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3612	8/17/2026	STAPLES	MARKERS, PENCIL SHARPENER, FOLDERS, INDEX CARDS, ETC.	ELEMENTARY PROGRAMS	TN37115-130876	$96.59	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3613	8/14/2026	STAPLES	GRAPH PAPER AND PENCILS	ELEMENTARY PROGRAMS	TN37083-130741	$110.87	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3614	8/24/2026	STAPLES	PAPER, BINDERS, TAPE, ETC.	ELEMENTARY PROGRAMS	TN37325-132416	$110.89	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3615	8/13/2026	STAPLES	WALL CALENDAR, PAPER, STAPLES, TAPE, FOLDERS, ETC.	ELEMENTARY PROGRAMS	TN37056-130654	$110.99	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3616	8/13/2026	STAPLES	COLORED PENCILS, GLUE STICKS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN37056-130655	$125.41	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3617	8/31/2026	STAPLES	TAPE, PENCILS, GLUE STICKS, STICKY NOTES, ETC.	ELEMENTARY PROGRAMS	TN37516-133212	$135.17	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3618	8/7/2026	STAPLES	PENCILS, MARKERS, LETTER TRAYS, CRAYONS, ETC.	ELEMENTARY PROGRAMS	TN36955-130302	$137.47	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3619	8/13/2026	STAPLES	BINS, EASEL PADS AND PENCILS	ELEMENTARY PROGRAMS	TN37056-130652	$143.79	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3620	8/14/2026	STAPLES	PENCILS, MARKERS, GLUE STICKS AND STAPLES	ELEMENTARY PROGRAMS	TN37083-130739	$179.57	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3621	8/13/2026	STAPLES	CRAYONS, MARKERS, PAPER, ETC.	ELEMENTARY PROGRAMS	TN37056-130662	$182.65	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3622	8/24/2026	STAPLES	STAPLES, PAPER, PENCILS, GLUE STICKS, ETC.	ELEMENTARY PROGRAMS	TN37325-132420	$188.73	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3623	8/14/2026	STAPLES	PENCIL SHARPENER, MARKERS, PENS, PENCILS, ETC.	ELEMENTARY PROGRAMS	TN37083-130742	$197.49	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3624	8/13/2026	STAPLES	LAMINATING POUCH, PAPER AND DRY ERASE SURFACE	ELEMENTARY PROGRAMS	TN37056-130649	$199.13	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3625	8/14/2026	STAPLES	INDEX TABS, CLIPS, PAPER, BINDERS AND MARKERS	ELEMENTARY PROGRAMS	TN37083-130746	$203.69	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3626	8/24/2026	STAPLES	WHITEBOARDS, MARKERS AND CRAYONS	ELEMENTARY PROGRAMS	TN37325-132418	$229.53	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3627	8/13/2026	STAPLES	PENCILS, MARKERS, EASEL PADS, RULERS, ETC.	ELEMENTARY PROGRAMS	TN37056-130657	$234.62	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3628	8/3/2026	STAPLES	CALENDAR, PAPER SHREDDER, PENCILS AND NOTEBOOKS	ELEMENTARY PROGRAMS	TN36853-130007	$250.71	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3629	8/13/2026	STAPLES	PAPER, STICKY NOTES, FOLDERS, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN37056-130646	$253.09	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3630	8/14/2026	STAPLES	PENS, RECORD BOOK, TAPE, STICKY NOTES, PENCIL SHARPENER, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN37083-130745	$253.20	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3631	8/13/2026	STAPLES	MARKERS, STAPLER, PENCILS, PENS, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN37056-130660	$288.78	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3632	8/13/2026	STAPLES	PENCIL SHARPENER, PAPER, GLUE STICKS, COLORED PENCILS, ETC.	ELEMENTARY PROGRAMS	TN37056-130663	$296.82	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3633	8/13/2026	STAPLES	MARKERS, COLORED PENCILS, CRAYONS, GLUE STICKS, ETC.	ELEMENTARY PROGRAMS	TN37056-130664	$299.22	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3634	8/13/2026	STAPLES	DESK TRAY, PENCIL SHARPENER AND CALCULATORS	ELEMENTARY PROGRAMS	TN37056-130656	$300.03	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3635	8/13/2026	STAPLES	CALCULATORS	ELEMENTARY PROGRAMS	TN37056-130658	$50.75	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3636	8/17/2026	STAPLES	RULERS	ELEMENTARY PROGRAMS	TN37115-130879	$64.14	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3637	8/13/2026	STAPLES	BINDERS, SHEET PROTECTORS AND BOXES	ELEMENTARY PROGRAMS	TN37056-130651	$76.86	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3638	8/17/2026	STAPLES	MATH MANIPULATIVES	ELEMENTARY PROGRAMS	TN37115-130884	$102.24	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3639	8/24/2026	STAPLES	ALGEBRA TILE CLASS SETS	ELEMENTARY PROGRAMS	TN37325-132421	$359.63	10011389-541000-12500	BLUFFTON MIDDLE	GENERAL FUND
3640	8/31/2026	STAPLES	MOUSE AND FLASH DRIVES	ELEMENTARY PROGRAMS	TN37516-133207	$99.13	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3641	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131311	($102.24)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3642	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131314	($63.59)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3643	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131310	($45.68)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3644	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131312	($29.64)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3645	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131315	($29.56)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3646	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131316	($21.97)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3647	8/17/2026	STAPLES	TAPE	SCHOOL ADMINISTRATION	TN37115-130882	$7.40	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3648	8/24/2026	STAPLES	LOOSE LEAF RINGS	SCHOOL ADMINISTRATION	TN37325-132412	$12.55	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3649	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130868	$21.97	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3650	8/17/2026	STAPLES	STAPLER	SCHOOL ADMINISTRATION	TN37115-130878	$24.58	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3651	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130874	$29.56	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3652	8/17/2026	STAPLES	STICKY NOTES	SCHOOL ADMINISTRATION	TN37115-130888	$29.56	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3653	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130871	$29.64	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3654	8/17/2026	STAPLES	HANGING STRIPS	SCHOOL ADMINISTRATION	TN37115-130885	$29.64	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3655	8/24/2026	STAPLES	STAPLER	SCHOOL ADMINISTRATION	TN37325-132409	$32.05	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3656	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130867	$45.68	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3657	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130873	$63.59	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3658	8/31/2026	STAPLES	SHIPPING LABELS	SCHOOL ADMINISTRATION	TN37516-133208	$76.70	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3659	8/31/2026	STAPLES	DOOR STOPS AND WIRELESS KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN37516-133215	$89.55	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3660	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130870	$102.24	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3661	8/31/2026	STAPLES	DOOR STOPS AND WIRELESS KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN37516-133215	$29.67	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3662	8/20/2026	STAPLES	SDHC CARD	SCHOOL ADMINISTRATION	TN37199-131157	$44.26	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3663	8/31/2026	STAPLES	ANTI-GLARE FILTER	SCHOOL ADMINISTRATION	TN37516-133205	$135.40	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3664	8/21/2026	STAPLES	1ST GRADE SUPPLIES; NOTEBOOKS, CRAYONS, PAPER, STAPLER, PENS	PRIMARY PROGRAMS	TN37223-131218	$299.67	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3665	8/10/2026	STAPLES	CLASSROOM PENCIL SHARPENERS	PRIMARY PROGRAMS	TN36982-130382	$577.49	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3666	8/3/2026	STAPLES	PAPER FOR POSTER PRINTER	LITERACY AND MEDIA SERVICES	TN36849-129994	$232.04	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3667	8/6/2026	STAPLES	CLASS & OFFICE; LABELS, SHARPENERS, BINDER CLIPS	ELEMENTARY PROGRAMS	TN36931-130238	$82.00	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3668	8/14/2026	STAPLES	CLASSROOM SUPPLIES; GLUE, STAPLERS, CHART PAPER, FILE FOLDERS	ELEMENTARY PROGRAMS	TN37084-130747	$264.52	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3669	8/10/2026	STAPLES	MEDIA; PAPER TRIMMER	LITERACY AND MEDIA SERVICES	TN36986-130410	$245.91	10022234-541000	COOSA ELEMENTARY	GENERAL FUND

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

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3670	8/6/2026	STAPLES	CLASS & OFFICE; LABELS, SHARPENERS, BINDER CLIPS	SCHOOL ADMINISTRATION	TN36931-130238	$111.07	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3671	8/10/2026	STAPLES	COPIER PAPER AND OFFICE CHAIR FOR DELC	SCHOOL ADMINISTRATION	TN36984-130407	$694.40	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3672	8/31/2026	STAPLES	ERASERS AND PENCILS FOR GIFTED SCREENINGS	GIFTED AND TALENTED ARTISTIC	TN37526-133260	$84.70	10014801-541000	DISTRICT OFFICE	GENERAL FUND
3673	8/14/2026	STAPLES	RULERS	LIMITED ENGLISH PROFICIENCY	TN37092-130770	$4.47	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3674	8/10/2026	STAPLES	NOTEPADS, CLIPS, FOLDERS, WIPES	LIMITED ENGLISH PROFICIENCY	TN36995-130433	$401.29	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3675	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37123-131320	($164.07)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3676	8/31/2026	STAPLES	NOTEPADS FOR ISD	IMPROVEMENT OF INSTRUCTION	TN37526-133262	$23.81	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3677	8/24/2026	STAPLES	CALENDARS, MARKERS, HIGHLIGHTERS, FOR ISD DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN37333-132471	$107.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3678	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37123-130931	$164.07	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3679	8/27/2026	STAPLES	PAPER AND POST ITS FOR ISD	IMPROVEMENT OF INSTRUCTION	TN37396-132676	$291.35	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3680	8/10/2026	STAPLES	STORAGE BINS FOR ART DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN36995-130440	$87.44	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3681	8/10/2026	STAPLES	CUTTING MAT AND SURGE PROTECTORS FOR ACCOUNTABILITY DEPT	IMPROVEMENT OF INSTRUCTION	TN36995-130435	$93.80	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3682	8/7/2026	STAPLES	STICKY NOTES, LAMINATING POUCHES, HIGHLIGHTERS, SHEET PROTECTORS FOR FINE ARTS	IMPROVEMENT OF INSTRUCTION	TN36964-130325	$342.98	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3683	8/7/2026	STAPLES	BUSINESS CARD PAPER	IMPROVEMENT OF INSTRUCTION	TN36964-130328	$20.71	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3684	8/24/2026	STAPLES	BINDER CLIPS, FILE FOLDERS, MARKERS, LABELS, TISSUES FOR ACCOUNTABILITY DEPT	IMPROVEMENT OF INSTRUCTION	TN37333-132469	$139.63	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3685	8/27/2026	STAPLES	POSTER FOR ACCOUNTABILITY DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN37396-132675	$240.85	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3686	8/10/2026	STAPLES	DOCUMENT FILES FOR ACCOUNTABILITY DEPT	IMPROVEMENT OF INSTRUCTION	TN36995-130434	$290.23	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
3687	8/17/2026	STAPLES	PURCHASE; FOLDERS AND RUBBER BANDS	BOARD OF EDUCATION	TN37107-130812	$47.47	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3688	8/28/2026	STAPLES	BATTERIES	FISCAL SERVICES	TN37432-132803	$10.18	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3689	8/28/2026	STAPLES	BATTERIES	FISCAL SERVICES	TN37432-132806	$10.81	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3690	8/27/2026	STAPLES	BANKERS BOXES, RUBBER BANDS	FISCAL SERVICES	TN37400-132692	$40.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3691	8/28/2026	STAPLES	FILE FOLDERS, BANKERS BOXES	FISCAL SERVICES	TN37432-132807	$98.92	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3692	8/21/2026	STAPLES	COPY PAPER	FISCAL SERVICES	TN37239-131291	$172.30	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3693	8/27/2026	STAPLES	COMPUTER STAND	FISCAL SERVICES	TN37400-132690	$106.32	10025201-544500	DISTRICT OFFICE	GENERAL FUND
3694	8/24/2026	STAPLES	FOAM BOARDS	FACILITIES ACQUISITION AND CON	TN37314-132348	$58.90	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3695	8/24/2026	STAPLES	PAPER, TABLETS, ENVELOPES	FACILITIES ACQUISITION AND CON	TN37314-132350	$98.56	10025301-541000	DISTRICT OFFICE	GENERAL FUND
3696	8/17/2026	STAPLES	COMPUTER MOUSE, PAPER, TAPE	INFORMATION SERVICES	TN37131-130978	$39.14	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3697	8/17/2026	STAPLES	COMPUTER MOUSE, PAPER, TAPE	INFORMATION SERVICES	TN37131-130978	$30.51	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3698	8/31/2026	STAPLES	REFUND; PENS, PENCILS TXN#37341-132514	STAFF SERVICES	TN37535-133299	($5.18)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3699	8/24/2026	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN37341-132515	$27.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3700	8/24/2026	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN37341-132516	$96.21	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3701	8/24/2026	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN37341-132514	$308.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3702	8/6/2026	STAPLES	CONT. #4400022013 REPORT COVERS & SHREDDER	OPERATION AND MAINTENANCE	TN36921-130210	$279.43	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3703	8/21/2026	STAPLES	POST IT NOTES; WIRELESS MOUSE	OPERATION AND MAINTENANCE	TN37215-131206	$49.04	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3704	8/3/2026	STAPLES	DRY ERASERS	ELEMENTARY PROGRAMS	TN36847-129990	$12.83	10011388-541000	HE MCCRACKEN	GENERAL FUND
3705	8/31/2026	STAPLES	COLORED PAPER, PENCIL SHARPENER, GRAPH PAPER, MARKERS, DRY ERASERS	ELEMENTARY PROGRAMS	TN37512-133179	$152.51	10011388-541000-12500	HE MCCRACKEN	GENERAL FUND
3706	8/31/2026	STAPLES	COLORED PAPER	ELEMENTARY PROGRAMS	TN37512-133177	$45.46	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3707	8/31/2026	STAPLES	COLORED PAPER	ELEMENTARY PROGRAMS	TN37512-133175	$58.67	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
3708	8/21/2026	STAPLES	STUDENT DRY ERASE BOARDS, CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN37220-131214	$133.08	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3709	8/20/2026	STAPLES	EASEL PADS, MARKERS, TISSUE, PENCILS, POST IT'S, CRAYONS, STAPLER, BOOKCASE, HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN37193-131141	$914.58	10011388-541000-12700	HE MCCRACKEN	GENERAL FUND
3710	8/31/2026	STAPLES	KEYBOARD, CRATES	ELEMENTARY PROGRAMS	TN37512-133178	$149.83	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3711	8/13/2026	STAPLES	PENS, MARKERS, BINDER CLIPS, TAPE, CHAIR	ELEMENTARY PROGRAMS	TN37051-130629	$271.83	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
3712	8/14/2026	STAPLES	WORKSTATION CART	SCHOOL ADMINISTRATION	TN37078-130720	$297.11	10023388-541000	HE MCCRACKEN	GENERAL FUND
3713	8/17/2026	STAPLES	FILE CABINET, HANGING STRIPS, BUSINESS CARD, KEYBOARD W/ MOUSE	SCHOOL ADMINISTRATION	TN37110-130844	$342.84	10023388-541000	HE MCCRACKEN	GENERAL FUND
3714	8/27/2026	STAPLES	DRY ERASERS AND TRASH CANS	PRESCHOOL HAND SELF-CONT(3/4)	TN37397-132681	$284.26	10013717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3715	8/28/2026	STAPLES	INK FOR POSTER PRINTERS	SCHOOL ADMINISTRATION	TN37429-132799	$3.29	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3716	8/24/2026	STAPLES	POST ITS, WIPES, AND POSTER PRINTER INK	SCHOOL ADMINISTRATION	TN37338-132504	$153.33	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3717	8/24/2026	STAPLES	MARKERS, PLAY DOUGH, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN37338-132505	$721.02	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3718	8/24/2026	STAPLES	MARKERS, PLAY DOUGH, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN37338-132505	$60.40	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3719	8/24/2026	STAPLES	POST ITS, WIPES, AND POSTER PRINTER INK	SCHOOL ADMINISTRATION	TN37338-132504	$211.97	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3720	8/28/2026	STAPLES	INK FOR POSTER PRINTERS	SCHOOL ADMINISTRATION	TN37429-132799	$325.58	10023317-544500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3721	8/14/2026	STAPLES	CLASSROOM SUPPLIES; ENVELOPES	PRIMARY PROGRAMS	TN37076-130712	$3.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3722	8/20/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37191-131136	$48.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3723	8/3/2026	STAPLES	ZIP TIES	PRIMARY PROGRAMS	TN36844-129982	$48.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3724	8/21/2026	STAPLES	CLASSROOM SUPPLIES FOR MATH LESSONS	PRIMARY PROGRAMS	TN37219-131212	$117.65	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3725	8/17/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37108-130822	$165.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3726	8/3/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36844-129984	$239.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3727	8/13/2026	STAPLES	CLASSROOM SUPPLIES; DIVIDERS, STICKY NOTES, CALENDAR, FOLDERS	PRIMARY PROGRAMS	TN37050-130621	$280.22	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3728	8/27/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37380-132632	$305.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3729	8/28/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN37411-132739	$689.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3730	8/14/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN37076-130713	$689.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3731	8/17/2026	STAPLES	DOCUMENT SHREDDER FOR NURSES STATION	HEALTH SERVICES	TN37108-130818	$73.13	10021362-541000	HHI ELEMENTARY	GENERAL FUND
3732	8/17/2026	STAPLES	SUPPLIES FOR THE MEDIA CENTER; PENCIL SHARPENER	LITERACY AND MEDIA SERVICES	TN37108-130819	$41.45	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3733	8/17/2026	STAPLES	SUPPLIES FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN37108-130815	$86.77	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3734	8/17/2026	STAPLES	INK FOR SRO'S PRINTER	SCHOOL ADMINISTRATION	TN37108-130816	$179.02	10023362-544500	HHI ELEMENTARY	GENERAL FUND
3735	8/17/2026	STAPLES	STUDENTS, COPY PAPER	HIGH SCHOOL PROGRAMS	TN37113-130857	$2,584.55	10011496-541000	HHI HIGH	GENERAL FUND
3736	8/24/2026	STAPLES	WORLD LANGUAGE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37324-132395	$137.61	10011496-541000-12800	HHI HIGH	GENERAL FUND
3737	8/3/2026	STAPLES	ROTC, OFFICE SUPPLIES	HIGH SCHOOL PROGRAMS	TN36851-130001	$123.62	10011496-541000-91500	HHI HIGH	GENERAL FUND
3738	8/10/2026	STAPLES	MATH, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN36983-130399	$129.63	10011496-541000-92000	HHI HIGH	GENERAL FUND
3739	8/24/2026	STAPLES	MATH, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37324-132398	$157.05	10011496-541000-92000	HHI HIGH	GENERAL FUND
3740	8/24/2026	STAPLES	MATH, OFFICE CHAIRS	HIGH SCHOOL PROGRAMS	TN37324-132404	$473.14	10011496-541000-92000	HHI HIGH	GENERAL FUND
3741	8/14/2026	STAPLES	SOCIAL STUDIES, POSTER BOARD	HIGH SCHOOL PROGRAMS	TN37082-130736	$46.95	10011496-541000-94000	HHI HIGH	GENERAL FUND
3742	8/13/2026	STAPLES	SOCIAL STUDIES, TRASH CAN RECYCLE BINS	HIGH SCHOOL PROGRAMS	TN37055-130641	$341.63	10011496-541000-94000	HHI HIGH	GENERAL FUND
3743	8/20/2026	STAPLES	SOCIAL STUDIES, RECYCLE BINS, RE-ORDER, TRN 130393 STMT 36983	HIGH SCHOOL PROGRAMS	TN37197-131153	$534.14	10011496-541000-94000	HHI HIGH	GENERAL FUND
3744	8/10/2026	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN36983-130393	$801.87	10011496-541000-94000	HHI HIGH	GENERAL FUND

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3745	8/10/2026	STAPLES	ART, SHARPIES AND PENS	HIGH SCHOOL PROGRAMS	TN36983-130388	$45.21	10011496-541000-97000	HHI HIGH	GENERAL FUND
3746	8/31/2026	STAPLES	ART, GLUE AND MARKERS	HIGH SCHOOL PROGRAMS	TN37514-133201	$99.86	10011496-541000-97000	HHI HIGH	GENERAL FUND
3747	8/24/2026	STAPLES	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37324-132405	$117.72	10011496-541000-97000	HHI HIGH	GENERAL FUND
3748	8/21/2026	STAPLES	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37225-131221	$131.02	10011496-541000-97000	HHI HIGH	GENERAL FUND
3749	8/31/2026	STAPLES	CATE, PENCILS AND SHARPENER	VOCATIONAL PROGRAMS	TN37514-133190	$19.19	10011596-541000	HHI HIGH	GENERAL FUND
3750	8/21/2026	STAPLES	CATE, CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN37225-131234	$134.11	10011596-541000	HHI HIGH	GENERAL FUND
3751	8/31/2026	STAPLES	CATE, EARBUDS	VOCATIONAL PROGRAMS	TN37514-133185	$87.77	10011596-544500	HHI HIGH	GENERAL FUND
3752	8/31/2026	STAPLES	SPED, TAPE AND DISPENSER	LEARNING DISABILITIES	TN37514-133203	$7.76	10012796-541000	HHI HIGH	GENERAL FUND
3753	8/31/2026	STAPLES	SPED, SHARPIES	LEARNING DISABILITIES	TN37514-133198	$10.91	10012796-541000	HHI HIGH	GENERAL FUND
3754	8/24/2026	STAPLES	SPED, POST ITS	LEARNING DISABILITIES	TN37324-132400	$13.39	10012796-541000	HHI HIGH	GENERAL FUND
3755	8/10/2026	STAPLES	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN36983-130386	$13.77	10012796-541000	HHI HIGH	GENERAL FUND
3756	8/10/2026	STAPLES	SPED, HEADPHONES AND HOLE PUNCHER	LEARNING DISABILITIES	TN36983-130405	$18.98	10012796-541000	HHI HIGH	GENERAL FUND
3757	8/13/2026	STAPLES	SPED, BOOKENDS	LEARNING DISABILITIES	TN37055-130640	$20.48	10012796-541000	HHI HIGH	GENERAL FUND
3758	8/21/2026	STAPLES	SPED, BATTERIES	LEARNING DISABILITIES	TN37225-131229	$37.52	10012796-541000	HHI HIGH	GENERAL FUND
3759	8/31/2026	STAPLES	SPED, POSTER BOARD AND HOOKS	LEARNING DISABILITIES	TN37514-133191	$41.87	10012796-541000	HHI HIGH	GENERAL FUND
3760	8/31/2026	STAPLES	SPED, DIGITAL TIMERS	LEARNING DISABILITIES	TN37514-133187	$48.40	10012796-541000	HHI HIGH	GENERAL FUND
3761	8/31/2026	STAPLES	SPED, POCKET CHART AND BUCKET	LEARNING DISABILITIES	TN37514-133193	$80.01	10012796-541000	HHI HIGH	GENERAL FUND
3762	8/31/2026	STAPLES	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37514-133189	$95.22	10012796-541000	HHI HIGH	GENERAL FUND
3763	8/31/2026	STAPLES	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37514-133194	$340.94	10012796-541000	HHI HIGH	GENERAL FUND
3764	8/10/2026	STAPLES	SPED, MOUSE	LEARNING DISABILITIES	TN36983-130396	$19.07	10012796-544500	HHI HIGH	GENERAL FUND
3765	8/13/2026	STAPLES	SPED, SURGE OUTLET	LEARNING DISABILITIES	TN37055-130639	$70.21	10012796-544500	HHI HIGH	GENERAL FUND
3766	8/10/2026	STAPLES	SPED, HEADPHONES AND HOLE PUNCHER	LEARNING DISABILITIES	TN36983-130405	$115.12	10012796-544500	HHI HIGH	GENERAL FUND
3767	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	LEARNING DISABILITIES	TN37259-131475	$173.37	10012796-544500	HHI HIGH	GENERAL FUND
3768	8/24/2026	STAPLES	SPED, DOCUMENT CAMERA	LEARNING DISABILITIES	TN37324-132408	$173.37	10012796-544500	HHI HIGH	GENERAL FUND
3769	8/24/2026	STAPLES	SPED, DOCUMENT CAMERA	LEARNING DISABILITIES	TN37324-132394	$173.37	10012796-544500	HHI HIGH	GENERAL FUND
3770	8/10/2026	STAPLES	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN36983-130386	$178.41	10012796-544500	HHI HIGH	GENERAL FUND
3771	8/13/2026	STAPLES	SPED, DOCUMENT CAMERA	LEARNING DISABILITIES	TN37055-130644	$263.03	10012796-544500	HHI HIGH	GENERAL FUND
3772	8/7/2026	STAPLES	MLP, PUSH PINS	LIMITED ENGLISH PROFICIENCY	TN36953-130299	$7.82	10016296-541000	HHI HIGH	GENERAL FUND
3773	8/3/2026	STAPLES	MLP, BULLETIN BOARDS	LIMITED ENGLISH PROFICIENCY	TN36851-129998	$96.65	10016296-541000	HHI HIGH	GENERAL FUND
3774	8/13/2026	STAPLES	NURSE, HAND TOWELS	HEALTH SERVICES	TN37055-130645	$26.91	10021396-541000	HHI HIGH	GENERAL FUND
3775	8/10/2026	STAPLES	NURSE, HEALTH ROOM SUPPLIES	HEALTH SERVICES	TN36983-130402	$545.87	10021396-541000	HHI HIGH	GENERAL FUND
3776	8/17/2026	STAPLES	PAPER CUTTER FOR HHIHS	IMPROVEMENT OF INSTRUCTION	TN37123-130930	$257.80	10022196-541000-12700	HHI HIGH	GENERAL FUND
3777	8/31/2026	STAPLES	ADMIN, SHARPIES	SCHOOL ADMINISTRATION	TN37514-133188	$6.03	10023396-541000	HHI HIGH	GENERAL FUND
3778	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131481	$13.39	10023396-541000	HHI HIGH	GENERAL FUND
3779	8/13/2026	STAPLES	ADMIN, CALCULATOR AND TAPE	SCHOOL ADMINISTRATION	TN37055-130642	$21.18	10023396-541000	HHI HIGH	GENERAL FUND
3780	8/3/2026	STAPLES	ADMIN, MAIL BOX LABELS	SCHOOL ADMINISTRATION	TN36851-129996	$26.54	10023396-541000	HHI HIGH	GENERAL FUND
3781	8/10/2026	STAPLES	ADMIN, LABEL MAKER AND TAPE	SCHOOL ADMINISTRATION	TN36983-130406	$61.22	10023396-541000	HHI HIGH	GENERAL FUND
3782	8/10/2026	STAPLES	ADMIN, BOX CUTTERS AND BATTERIES	SCHOOL ADMINISTRATION	TN36983-130400	$97.26	10023396-541000	HHI HIGH	GENERAL FUND
3783	8/21/2026	STAPLES	ADMIN, MAIL ROOM SUPPLIES	SCHOOL ADMINISTRATION	TN37225-131235	$99.10	10023396-541000	HHI HIGH	GENERAL FUND
3784	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131476	$137.61	10023396-541000	HHI HIGH	GENERAL FUND
3785	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131479	$157.05	10023396-541000	HHI HIGH	GENERAL FUND
3786	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131485	$473.14	10023396-541000	HHI HIGH	GENERAL FUND
3787	8/13/2026	STAPLES	ADMIN, CALCULATOR AND TAPE	SCHOOL ADMINISTRATION	TN37055-130642	$101.30	10023396-544500	HHI HIGH	GENERAL FUND
3788	8/17/2026	STAPLES	BUILDING COPY PAPER	ELEMENTARY PROGRAMS	TN37127-130947	$1,378.42	10011387-541000	HHI MIDDLE	GENERAL FUND
3789	8/13/2026	STAPLES	OFFICE SUPPLIES	ELEMENTARY PROGRAMS	TN37066-130684	$74.91	10011387-541000-12400	HHI MIDDLE	GENERAL FUND
3790	8/24/2026	STAPLES	GUIDANCE FOLDERS AND CERTIFICATE PAPER	GUIDANCE SERVICES	TN37339-132506	$104.78	10021287-541000	HHI MIDDLE	GENERAL FUND
3791	8/31/2026	STAPLES	STAPLERS, STAPLES AND MAGNETIC CLIPS	PRIMARY PROGRAMS	TN37539-133310	$50.64	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3792	8/17/2026	STAPLES	COMMAND HOOKS AND FOLDERS	ELEMENTARY PROGRAMS	TN37132-130981	$39.00	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3793	8/10/2026	STAPLES	TEACHER DESK CHAIR	ELEMENTARY PROGRAMS	TN37002-130485	$84.79	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3794	8/14/2026	STAPLES	NURSES SUPPLIES - WIPES, STORAGE	HEALTH SERVICES	TN37101-130791	$27.44	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3795	8/10/2026	STAPLES	NURSES OFFICE SUPPLIES/STORAGE/WIPES	HEALTH SERVICES	TN37002-130486	$105.80	10021363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3796	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-131330	($701.31)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3797	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37130-130975	$701.31	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3798	8/24/2026	STAPLES	CLASSROOM SUPPLIES FILLER PAPER	ELEMENTARY PROGRAMS	TN37330-132458	$74.19	10011381-541000-13800	LADY'S ISLAND MIDDLE	GENERAL FUND
3799	8/17/2026	STAPLES	DRY ERASE WHITEBOARD	GUIDANCE SERVICES	TN37121-130919	$63.59	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3800	8/17/2026	STAPLES	OFFICE SUPPLIES DOOR STOPPERS AND DRY ERASE WHITEBOARD	SCHOOL ADMINISTRATION	TN37121-130921	$212.96	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3801	8/17/2026	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN37119-130907	$1,378.42	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3802	8/3/2026	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN36858-130026	$1,378.42	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3803	8/20/2026	STAPLES	DRY ERASE LAPBOARDS, CONSTRUCTION PAPER AND POWER STRIPS	HIGH SCHOOL PROGRAMS	TN37201-131162	$584.48	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3804	8/17/2026	STAPLES	MARKERS, PENS, CONSTRUCTION PAPER, TISSUES AND ETC.	HIGH SCHOOL PROGRAMS	TN37119-130910	$697.45	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
3805	8/17/2026	STAPLES	CREDIT; RETURNED PENCIL POUCHES, ORIGINAL STATEMENT 36688-129547	HIGH SCHOOL PROGRAMS	TN37119-130909	($182.21)	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3806	8/28/2026	STAPLES	CREDIT; BINDER NOT RECEIVED, TXN# 37321-131262	HIGH SCHOOL PROGRAMS	TN37422-132768	($19.04)	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3807	8/28/2026	STAPLES	OFFICE SUPPLY; BINDER	HIGH SCHOOL PROGRAMS	TN37422-132770	$19.04	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3808	8/21/2026	STAPLES	POWER STRIPS, PENS, BINDER AND ETC.	HIGH SCHOOL PROGRAMS	TN37231-131262	$53.40	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3809	8/27/2026	STAPLES	WHITEBOARD ERASERS, PROTRACTORS AND RULERS	HIGH SCHOOL PROGRAMS	TN37392-132660	$138.17	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3810	8/21/2026	STAPLES	MARKERS, HIGHLIGHTERS, COLOR PAPER, PENCILS, CONSTRUCTION PAPER AND ETC.	HIGH SCHOOL PROGRAMS	TN37231-131256	$2,631.63	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3811	8/21/2026	STAPLES	GLUE STICKS	HIGH SCHOOL PROGRAMS	TN37231-131257	$35.30	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3812	8/7/2026	STAPLES	MARKERS	HIGH SCHOOL PROGRAMS	TN36960-130314	$28.41	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
3813	8/21/2026	STAPLES	NOTEBOOKS	HIGH SCHOOL PROGRAMS	TN37231-131260	$71.08	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
3814	8/20/2026	STAPLES	DRY ERASE LAPBOARDS, CONSTRUCTION PAPER AND POWER STRIPS	HIGH SCHOOL PROGRAMS	TN37201-131162	$210.64	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
3815	8/21/2026	STAPLES	POWER STRIPS, PENS, BINDER AND ETC.	HIGH SCHOOL PROGRAMS	TN37231-131262	$93.59	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3816	8/24/2026	STAPLES	SURGE PROTECTORS	HIGH SCHOOL PROGRAMS	TN37329-132454	$111.23	10011497-544500-12600	MAY RIVER HIGH	GENERAL FUND
3817	8/7/2026	STAPLES	CREDIT; PAINT ORIGINAL STMT 36858-080326-130023	LEARNING DISABILITIES	TN36960-130313	($3.17)	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3818	8/3/2026	STAPLES	PAINT	LEARNING DISABILITIES	TN36858-130023	$3.17	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3819	8/3/2026	STAPLES	PAINT	LEARNING DISABILITIES	TN36858-130024	$3.17	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3820	8/3/2026	STAPLES	PAINT	LEARNING DISABILITIES	TN36858-130028	$9.74	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3821	8/31/2026	STAPLES	STORAGE BINS AND LIDS	GUIDANCE SERVICES	TN37521-133239	$61.99	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3822	8/31/2026	STAPLES	CARDSTOCK AND COLOR PAPER	GUIDANCE SERVICES	TN37521-133236	$121.29	10021297-541000	MAY RIVER HIGH	GENERAL FUND

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3823	8/31/2026	STAPLES	BATTERIES	SCHOOL ADMINISTRATION	TN37521-133242	$31.80	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3824	8/24/2026	STAPLES	TV WALL MOUNT	SCHOOL ADMINISTRATION	TN37329-132446	$50.02	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3825	8/17/2026	STAPLES	MARKERS, PENS, CONSTRUCTION PAPER, TISSUES AND ETC.	SCHOOL ADMINISTRATION	TN37119-130910	$146.88	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3826	8/21/2026	STAPLES	POST IT NOTES, DESK TOP ORGANIZER, PACKING TAPE AND ETC.	SCHOOL ADMINISTRATION	TN37231-131258	$326.16	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3827	8/31/2026	STAPLES	DESK	SCHOOL ADMINISTRATION	TN37521-133235	$327.85	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3828	8/7/2026	STAPLES	DESK AND DESK PAD	SCHOOL ADMINISTRATION	TN36960-130317	$355.17	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3829	8/3/2026	STAPLES	SRO DESK AND CHAIR	SCHOOL ADMINISTRATION	TN36858-130027	$571.64	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3830	8/3/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN36839-129964	$258.46	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3831	8/24/2026	STAPLES	3RD GRADE CLASSROOM SUPPLIES; CONSTRUCTION PAPER, NOTEPADS, TAPE, ETC.	PRIMARY PROGRAMS	TN37313-132332	$46.18	10011274-541000-95003	MC RILEY ELEMENTARY	GENERAL FUND
3832	8/3/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN36839-129964	$258.45	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3833	8/24/2026	STAPLES	4TH GRADE CLASSROOM SUPPLIES; MARKERS, & CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN37313-132337	$80.61	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
3834	8/24/2026	STAPLES	SPED CLASSROOM SUPPLIES; CONSTRUCTION PAPER	EDUCABLE MENTALLY HANDICAPPED	TN37313-132341	$20.45	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3835	8/24/2026	STAPLES	RESOURCE / SPED CLASSROOM SUPPLIES; TAB DIVIDERS FOR BINDERS	EDUCABLE MENTALLY HANDICAPPED	TN37313-132338	$89.89	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3836	8/24/2026	STAPLES	SPEECH THERAPIST CLASSROOM SUPPLIES; DESK CHAIR	SPEECH HANDICAPPED	TN37313-132330	$201.39	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
3837	8/24/2026	STAPLES	MLP / ESOL CLASSROOM SUPPLIES; COMPOSITION NOTEBOOKS, HIGHLIGHTERS, MARKERS, ETC.	LIMITED ENGLISH PROFICIENCY	TN37313-132344	$100.70	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3838	8/17/2026	STAPLES	MLP / ESOL CLASSROOM SUPPLIES; EASEL PADS, CLIPBOARDS, LEGAL PADS, ETC.	LIMITED ENGLISH PROFICIENCY	TN37102-130796	$128.19	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3839	8/24/2026	STAPLES	SOCIAL WORKER OFFICE SUPPLIES; BULLETIN BOARD	ATTENDANCE AND SOCIAL WORK	TN37313-132326	$54.26	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3840	8/17/2026	STAPLES	HEALTH OFFICE / NURSE SUPPLIES; FILE JACKETS	HEALTH SERVICES	TN37102-130794	$124.57	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3841	8/28/2026	STAPLES	ADMIN OFFICE SUPPLIES; PLANNER	SCHOOL ADMINISTRATION	TN37406-132714	$11.25	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3842	8/27/2026	STAPLES	ADMIN OFFICE SUPPLIES; CONSTRUCTION PAPER, FOLDERS & PENS	SCHOOL ADMINISTRATION	TN37375-132615	$14.88	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3843	8/24/2026	STAPLES	ADMIN OFFICE SUPPLIES; 2 PKT. FOLDERS	SCHOOL ADMINISTRATION	TN37313-132324	$17.81	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3844	8/3/2026	STAPLES	ADMIN OFFICE SUPPLIES; TONER CARTRIDGE, PENS, MOUSE PADS & MAGNETIC LABELS	SCHOOL ADMINISTRATION	TN36839-129965	$35.68	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3845	8/3/2026	STAPLES	ADMIN OFFICE SUPPLIES; TONER CARTRIDGE, PENS, MOUSE PADS & MAGNETIC LABELS	SCHOOL ADMINISTRATION	TN36839-129965	$51.72	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3846	8/3/2026	STAPLES	ADMIN OFFICE SUPPLIES; WIRELESS KEYBOARDS (ONE FOR EACH BUILDING/RECEPTION AREA)	SCHOOL ADMINISTRATION	TN36839-129967	$57.05	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
3847	8/21/2026	STAPLES	GR3 PRIMARY CLASS SUPPLIES	PRIMARY PROGRAMS	TN37222-131216	$60.97	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3848	8/31/2026	STAPLES	GR1 PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN37513-133183	$61.58	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3849	8/31/2026	STAPLES	GR1 PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN37513-133180	$83.11	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3850	8/28/2026	STAPLES	GR1 PRIM CLASS SUPPLIES; MARKERS, EASEL PADS, PENS, CHART TABLET, DIVIDERS	PRIMARY PROGRAMS	TN37414-132744	$202.85	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3851	8/28/2026	STAPLES	MEDIA SUPPLIES; PAPER	LITERACY AND MEDIA SERVICES	TN37414-132745	$19.78	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3852	8/17/2026	STAPLES	ADMIN PLANNER	SCHOOL ADMINISTRATION	TN37112-130852	$6.36	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3853	8/20/2026	STAPLES	ADMIN OFC SUPPLIES; WD-40	SCHOOL ADMINISTRATION	TN37195-131143	$18.49	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3854	8/17/2026	STAPLES	ADMIN SUPPLIES, TECH SUPPLIES	SCHOOL ADMINISTRATION	TN37112-130850	$22.62	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3855	8/10/2026	STAPLES	ADMIN BMS PLANNER	SCHOOL ADMINISTRATION	TN36981-130381	$25.43	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3856	8/31/2026	STAPLES	ADMIN SUPPLIES, SPRAY	SCHOOL ADMINISTRATION	TN37513-133181	$32.72	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3857	8/17/2026	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN37112-130851	$46.95	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3858	8/28/2026	STAPLES	ADMIN SUPPLIES; SCISSORS, PENS, TABS, LAUNDRY DETERGENT	SCHOOL ADMINISTRATION	TN37414-132746	$111.67	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3859	8/17/2026	STAPLES	ADMIN OFC SUPPLIES AND TECH	SCHOOL ADMINISTRATION	TN37112-130854	$236.88	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3860	8/17/2026	STAPLES	ADMIN OFC SUPPLIES AND TECH	SCHOOL ADMINISTRATION	TN37112-130854	$19.06	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3861	8/17/2026	STAPLES	ADMIN SUPPLIES, TECH SUPPLIES	SCHOOL ADMINISTRATION	TN37112-130850	$29.41	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3862	8/24/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37323-132393	$218.85	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3863	8/7/2026	STAPLES	DIVIDERS	KINDERGARTEN PROGRAMS	TN36961-130320	$5.48	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3864	8/7/2026	STAPLES	COLOR COPY PAPER	KINDERGARTEN PROGRAMS	TN36961-130319	$8.21	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3865	8/31/2026	STAPLES	CLIPBOARDS AND RULED CHART TABLETS	PRIMARY PROGRAMS	TN37522-133243	$13.90	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3866	8/7/2026	STAPLES	DIVIDERS	PRIMARY PROGRAMS	TN36961-130320	$16.44	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3867	8/7/2026	STAPLES	COLOR COPY PAPER	PRIMARY PROGRAMS	TN36961-130319	$24.63	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3868	8/17/2026	STAPLES	REFUND; WATERCOLORS - ITEM NOT RECEIVED; REF ORIG TN 37089-130762	PRIMARY PROGRAMS	TN37120-130916	($2.10)	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3869	8/14/2026	STAPLES	BINDERS, GLUE, CRAYONS, MARKERS, CRAFT PAPER, PAINT	PRIMARY PROGRAMS	TN37089-130762	$277.14	10011238-541000-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
3870	8/7/2026	STAPLES	DIVIDERS	ELEMENTARY PROGRAMS	TN36961-130320	$8.23	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3871	8/7/2026	STAPLES	COLOR COPY PAPER	ELEMENTARY PROGRAMS	TN36961-130319	$12.32	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3872	8/14/2026	STAPLES	BINDERS AND SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN37089-130763	$35.54	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3873	8/14/2026	STAPLES	BINDERS, GLUE, CRAYONS, MARKERS, CRAFT PAPER, PAINT	LEARNING DISABILITIES	TN37089-130762	$97.82	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3874	8/10/2026	STAPLES	REPLACEMENT; DESK, ORIG TXN 36446-128869	PRIMARY PROGRAMS	TN36973-130354	$15.26	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3875	8/10/2026	STAPLES	REPLACEMENT; DESK, ORIG TXN 36446-128869	ELEMENTARY PROGRAMS	TN36973-130354	$15.26	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3876	8/24/2026	STAPLES	RETURN BULLETIN BOARD DUE TO DAMAGE IN SHIPPING, ORIG TXN 36570-129209	SCHOOL ADMINISTRATION	TN37322-132387	($224.19)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3877	8/6/2026	STAPLES	PSP ROOM MARKERS	SCHOOL ADMINISTRATION	TN36920-130208	$55.06	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3878	8/17/2026	STAPLES	DOORSTOPS AND PRONG FASTENERS FOR ADMIN	SCHOOL ADMINISTRATION	TN37103-130802	$59.57	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3879	8/7/2026	STAPLES	PSP PROGRAM STORAGE, DRY ERASE MARKERS, FOLDERS, PAPER, GLUE, SCISSORS, MARKERS	SCHOOL ADMINISTRATION	TN36946-130278	$150.03	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3880	8/17/2026	STAPLES	MEGAPHONES AND STAFF BREAKROOM MICROWAVE	SCHOOL ADMINISTRATION	TN37103-130801	$289.97	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3881	8/10/2026	STAPLES	MISC OFFICE AND SCIENCE SUPPLIES: BINDERS, DIVIDERS, PAPER, MARKERS, CANDY BEARS	SCHOOL ADMINISTRATION	TN36973-130353	$370.56	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3882	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131459	$1,258.69	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3883	8/24/2026	STAPLES	LAMINATING FILM ROLLS FOR MEDIA CENTER, PREVIOUSLY LIQUIDATED UNDER TXN 37257-131459	SCHOOL ADMINISTRATION	TN37322-132386	$1,258.69	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3884	8/6/2026	STAPLES	CLASS SUPPLIES, TEACHER AGENDA	PRIMARY PROGRAMS	TN36926-130223	$166.82	10011276-541000-95003	RED CEDAR ELEMENTARY	GENERAL FUND
3885	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-131307	($193.67)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3886	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-130838	($189.84)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3887	8/17/2026	STAPLES	CREDIT; BROKEN TABLE LEGS, TXN #36979-130379	SCHOOL ADMINISTRATION	TN37109-130835	($189.84)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3888	8/3/2026	STAPLES	WHITE BOARD	SCHOOL ADMINISTRATION	TN36846-129987	$60.82	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3889	8/31/2026	STAPLES	RAPTOR LABELS	SCHOOL ADMINISTRATION	TN37511-133174	$135.68	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND

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

3890	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-131306	$189.84	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3891	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37109-130841	$193.67	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3892	8/17/2026	STAPLES	LAMINATE	SCHOOL ADMINISTRATION	TN37109-130832	$193.67	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3893	8/31/2026	STAPLES	STAND UP DESK	SCHOOL ADMINISTRATION	TN37511-133171	$249.94	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3894	8/17/2026	STAPLES	LAMINATE	SCHOOL ADMINISTRATION	TN37109-130839	$387.35	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3895	8/10/2026	STAPLES	CONFERENCE ROOM TABLE	SCHOOL ADMINISTRATION	TN36979-130379	$632.81	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3896	8/3/2026	STAPLES	HARD DRIVE, STICKY NOTES, SHEET PROTECTORS	SCHOOL ADMINISTRATION	TN36846-129988	$793.35	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3897	8/14/2026	STAPLES	STICKY NOTES, POSTER PAPER, LAMINATE ROLLS	SCHOOL ADMINISTRATION	TN37077-130716	$1,313.67	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3898	8/3/2026	STAPLES	HARD DRIVE, STICKY NOTES, SHEET PROTECTORS	SCHOOL ADMINISTRATION	TN36846-129988	$220.59	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
3899	8/14/2026	STAPLES	LAMINATING POUCHES, FOLDERS, PAPER	KINDERGARTEN PROGRAMS	TN37098-130787	$25.84	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3900	8/3/2026	STAPLES	TIMER FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN36870-130069	$35.18	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3901	8/3/2026	STAPLES	CRAYON BOXES FOR KINDERGARTEN	KINDERGARTEN PROGRAMS	TN36870-130070	$37.90	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3902	8/10/2026	STAPLES	DISPENSER, SENTENCE STRIPS	PRIMARY PROGRAMS	TN37001-130471	$16.65	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3903	8/10/2026	STAPLES	ERASERS	PRIMARY PROGRAMS	TN37001-130474	$25.95	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3904	8/10/2026	STAPLES	TRAY	PRIMARY PROGRAMS	TN37001-130473	$29.67	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3905	8/7/2026	STAPLES	TAPE	PRIMARY PROGRAMS	TN36970-130346	$29.80	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3906	8/3/2026	STAPLES	ERASERS	PRIMARY PROGRAMS	TN36870-130060	$33.20	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3907	8/3/2026	STAPLES	CRAYON BOXES FOR 1ST GRADE	PRIMARY PROGRAMS	TN36870-130067	$37.90	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3908	8/10/2026	STAPLES	LEARNING BOARDS	PRIMARY PROGRAMS	TN37001-130480	$50.55	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3909	8/3/2026	STAPLES	CHART TABLET	PRIMARY PROGRAMS	TN36870-130063	$55.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3910	8/3/2026	STAPLES	NUMBERS, ERASE BOARDS FOR 1ST GRADE	PRIMARY PROGRAMS	TN36870-130062	$77.68	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3911	8/10/2026	STAPLES	FILE POCKETS	PRIMARY PROGRAMS	TN37001-130475	$85.83	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3912	8/17/2026	STAPLES	STORAGE CART	PRIMARY PROGRAMS	TN37129-130954	$89.03	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3913	8/24/2026	STAPLES	ERASE BOARDS	PRIMARY PROGRAMS	TN37342-132518	$91.77	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3914	8/14/2026	STAPLES	CLIPBOARDS, CARDSTOCK	PRIMARY PROGRAMS	TN37098-130783	$104.80	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3915	8/13/2026	STAPLES	NOTEBOOKS, SENTENCE STRIPS, PUNCH CARDS	PRIMARY PROGRAMS	TN37069-130690	$149.38	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3916	8/10/2026	STAPLES	MARKERS, SHARPENER, TAPE ETC	PRIMARY PROGRAMS	TN37001-130466	$149.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3917	8/21/2026	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN37242-131296	$10.58	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3918	8/10/2026	STAPLES	STAPLER	ELEMENTARY PROGRAMS	TN37001-130465	$16.25	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3919	8/17/2026	STAPLES	PENCIL HOLDER	ELEMENTARY PROGRAMS	TN37129-130961	$17.68	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3920	8/17/2026	STAPLES	HOLE PUNCH	ELEMENTARY PROGRAMS	TN37129-130959	$18.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3921	8/28/2026	STAPLES	COMMAND HOOKS	ELEMENTARY PROGRAMS	TN37434-132823	$29.17	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3922	8/24/2026	STAPLES	STORAGE BAGS	ELEMENTARY PROGRAMS	TN37342-132532	$44.51	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3923	8/24/2026	STAPLES	LAMINATING FILM ROLLS	ELEMENTARY PROGRAMS	TN37342-132526	$492.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3924	8/28/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN37434-132824	$516.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3925	8/24/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN37342-132535	$516.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3926	8/10/2026	STAPLES	COATED PAPER	ELEMENTARY PROGRAMS	TN37001-130483	$689.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3927	8/10/2026	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN37001-130459	$38.92	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
3928	8/24/2026	STAPLES	STRAWS FOR PLTW	ELEMENTARY PROGRAMS	TN37342-132522	$26.52	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
3929	8/10/2026	STAPLES	BRUSH	ELEMENTARY PROGRAMS	TN37001-130484	$42.14	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
3930	8/10/2026	STAPLES	INDEX CARDS, PENCILS, STRAWS	ELEMENTARY PROGRAMS	TN37001-130469	$106.98	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
3931	8/10/2026	STAPLES	METER STICK, GLUE	ELEMENTARY PROGRAMS	TN37001-130455	$181.76	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
3932	8/10/2026	STAPLES	DISPENSER, PENS	MONTESSORI PROGRAMS	TN37001-130468	$10.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3933	8/14/2026	STAPLES	RULERS	MONTESSORI PROGRAMS	TN37098-130786	$26.38	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3934	8/10/2026	STAPLES	PENCILS	LEARNING DISABILITIES	TN37001-130476	$5.88	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3935	8/10/2026	STAPLES	PRESENTATION NOTEBOOKS	LEARNING DISABILITIES	TN37001-130482	$10.39	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3936	8/10/2026	STAPLES	GAME FOR SPECIAL ED	LEARNING DISABILITIES	TN37001-130460	$12.18	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3937	8/10/2026	STAPLES	PUNCH CARDS	LEARNING DISABILITIES	TN37001-130457	$14.09	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3938	8/24/2026	STAPLES	ART PRINT	LEARNING DISABILITIES	TN37342-132533	$17.76	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3939	8/10/2026	STAPLES	PENS	LEARNING DISABILITIES	TN37001-130481	$21.19	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3940	8/3/2026	STAPLES	CALENDAR	LEARNING DISABILITIES	TN36870-130061	$26.07	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3941	8/24/2026	STAPLES	SPEECH POSTERS	LEARNING DISABILITIES	TN37342-132536	$26.38	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3942	8/10/2026	STAPLES	CLIPBOARDS, PENS	LEARNING DISABILITIES	TN37001-130477	$29.14	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3943	8/3/2026	STAPLES	FLASHLIGHT	LEARNING DISABILITIES	TN36870-130059	$29.97	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3944	8/3/2026	STAPLES	PENS, CALENDAR	LEARNING DISABILITIES	TN36870-130065	$32.96	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3945	8/31/2026	STAPLES	FILM, MARKERS	LEARNING DISABILITIES	TN37536-133302	$33.35	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3946	8/3/2026	STAPLES	CARDSTOCK	LEARNING DISABILITIES	TN36870-130057	$35.39	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3947	8/17/2026	STAPLES	EXTENSION CORDS	LEARNING DISABILITIES	TN37129-130951	$36.02	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3948	8/10/2026	STAPLES	PAPER	LEARNING DISABILITIES	TN37001-130464	$48.43	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3949	8/10/2026	STAPLES	PENS, MARKERS, DIVIDERS ETC	LEARNING DISABILITIES	TN37001-130462	$60.21	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3950	8/10/2026	STAPLES	PRESENTATION BOOKS	LEARNING DISABILITIES	TN37001-130458	$145.43	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3951	8/7/2026	STAPLES	PAPER, PENCILS, NOTEBOOKS ETC	LEARNING DISABILITIES	TN36970-130348	$158.78	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3952	8/10/2026	STAPLES	LABEL MAKER, TAPE, HIGHLIGHTERS ETC	LEARNING DISABILITIES	TN37001-130454	$200.53	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3953	8/24/2026	STAPLES	COMP BOOKS, GLUE STICKS, FOLDERS ETC	LEARNING DISABILITIES	TN37342-132519	$254.44	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3954	8/7/2026	STAPLES	BINDERS	LIMITED ENGLISH PROFICIENCY	TN36970-130343	$48.50	10016279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3955	8/31/2026	STAPLES	PILLOW CASES, WE STICK TOGETHER FOR NURSE	HEALTH SERVICES	TN37536-133305	$85.42	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3956	8/31/2026	STAPLES	WIPES, HAND SOAP, TAPE ETC FOR NURSE	HEALTH SERVICES	TN37536-133303	$208.23	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3957	8/21/2026	STAPLES	ADDRESS LABELS	LITERACY AND MEDIA SERVICES	TN37242-131297	$38.24	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3958	8/24/2026	STAPLES	DESK TRAY	LITERACY AND MEDIA SERVICES	TN37342-132538	$42.39	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3959	8/28/2026	STAPLES	LANYARDS	LITERACY AND MEDIA SERVICES	TN37434-132820	$54.04	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3960	8/17/2026	STAPLES	BUSINESS CARDS	LITERACY AND MEDIA SERVICES	TN37129-130958	$141.19	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3961	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-131326	($289.38)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3962	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-131328	($89.03)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3963	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-131324	($36.02)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3964	8/24/2026	STAPLES	FLAGS	SCHOOL ADMINISTRATION	TN37342-132524	$6.34	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3965	8/27/2026	STAPLES	CALENDAR	SCHOOL ADMINISTRATION	TN37403-132699	$6.35	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3966	8/24/2026	STAPLES	FASTENERS	SCHOOL ADMINISTRATION	TN37342-132531	$12.47	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3967	8/31/2026	STAPLES	BATTERIES FOR SECURITY	SCHOOL ADMINISTRATION	TN37536-133304	$21.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3968	8/24/2026	STAPLES	ENVELOPES	SCHOOL ADMINISTRATION	TN37342-132527	$24.15	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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3969	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-130964	$36.02	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3970	8/24/2026	STAPLES	BULLETIN BOARD	SCHOOL ADMINISTRATION	TN37342-132528	$69.95	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3971	8/24/2026	STAPLES	DUCK TAPE	SCHOOL ADMINISTRATION	TN37342-132530	$81.72	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3972	8/28/2026	STAPLES	CARDSTOCK	SCHOOL ADMINISTRATION	TN37434-132814	$87.13	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3973	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-130968	$89.03	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3974	8/14/2026	STAPLES	SIGN HOLDERS	SCHOOL ADMINISTRATION	TN37098-130784	$142.67	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3975	8/17/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37129-130966	$289.38	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3976	8/17/2026	STAPLES	CART	PRIMARY PROGRAMS	TN37129-130953	$289.38	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3977	8/14/2026	STAPLES	FOLDERS, NOTEPADS, PENS, ETC	ELEMENTARY PROGRAMS	TN37087-130759	$107.18	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3978	8/3/2026	STAPLES	WHITEBOARD	ELEMENTARY PROGRAMS	TN36857-130020	$213.25	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3979	8/3/2026	STAPLES	PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN36857-130019	$628.37	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3980	8/13/2026	STAPLES	GLUE STICKS, POSTERBOARD, PENCILS	ELEMENTARY PROGRAMS	TN37059-130667	$144.02	10011383-541000-13800	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3981	8/13/2026	STAPLES	PENCILS, GLUE, ERASERS, ETC	ELEMENTARY PROGRAMS	TN37059-130669	$263.41	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3982	8/24/2026	STAPLES	CRAYONS	PRESCHOOL HAND SELF-CONT(3/4)	TN37328-132442	$7.06	10013783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3983	8/21/2026	STAPLES	PAINT, PAPER, PENCILS, ETC	PRESCHOOL HAND SELF-CONT(3/4)	TN37230-131253	$59.75	10013783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3984	8/28/2026	STAPLES	MONITOR MOUNT	GUIDANCE SERVICES	TN37421-132764	$29.64	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3985	8/31/2026	STAPLES	COMPUTER MONITORS	GUIDANCE SERVICES	TN37520-133232	$303.82	10021283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3986	8/17/2026	STAPLES	FOLDERS	HEALTH SERVICES	TN37118-130901	$124.57	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3987	8/24/2026	STAPLES	FILE ORGANIZER	SCHOOL ADMINISTRATION	TN37328-132444	$62.31	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3988	8/10/2026	STAPLES	WHITEBOARD	SCHOOL ADMINISTRATION	TN36989-130419	$106.63	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3989	8/31/2026	STAPLES	CLASSROOM SUPPLIES; POWER STRIP	ELEMENTARY PROGRAMS	TN37534-133295	$21.72	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3990	8/31/2026	STAPLES	SWIFTER	SCHOOL ADMINISTRATION	TN37534-133289	$217.43	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3991	8/17/2026	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN37106-130811	$114.60	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3992	8/31/2026	STAPLES	CLASSROOM SUPPLIES; EASEL PADS, SCISSORS, STAPLER, STAPLES, PENCILS, MARKERS	LEARNING DISABILITIES	TN37531-133278	$411.58	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3993	8/31/2026	STAPLES	OFFICE SUPPLIES; TAPE, PENS, LABEL TAPE	SCHOOL ADMINISTRATION	TN37531-133279	$75.80	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3994	8/31/2026	STAPLES	OFFICE SUPPLIES; KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN37531-133282	$52.99	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
3995	8/20/2026	STAPLES	DANCE CLASS SUPPLY; STOOL	PRIMARY PROGRAMS	TN37195-131144	$77.23	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3996	8/17/2026	STAPLES	DANCE , ART SUPPLIES	PRIMARY PROGRAMS	TN37112-130853	$228.96	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3997	8/24/2026	STAPLES	ADMINISTRATION; PORTABLE FANS	STUDENT ACTIVITY	TN37326-132431	$50.21	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3998	8/13/2026	STAPLES	FOLDERS	STUDENT ACTIVITY	TN37051-130628	$53.68	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3999	8/31/2026	STAPLES	POWER STRIPS	STUDENT ACTIVITY	TN37512-133176	$235.30	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4000	8/17/2026	STAPLES	MEGAPHONES AND STAFF BREAKROOM MICROWAVE	STUDENT ACTIVITY	TN37103-130801	$164.08	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4001	8/10/2026	STAPLES	MARKERS, PENCILS, KLEENEX ETC	STUDENT ACTIVITY	TN37001-130467	$64.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4002	8/3/2026	STAPLES	COFFEE	STUDENT ACTIVITY	TN36870-130068	$81.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4003	8/27/2026	STAPLES	DRY ERASERS AND TRASH CANS	KINDERGARTEN PROGRAMS	TN37397-132681	$161.48	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
4004	8/24/2026	STAPLES	MARKERS, PLAY DOUGH, OFFICE SUPPLIES	KINDERGARTEN PROGRAMS	TN37338-132505	$953.05	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
4005	8/24/2026	STAPLES	BINDERS FOR PLTW LAUNCH PROGRAM AT HHIES	PRIMARY PROGRAMS	TN37333-132475	$296.80	27811262-541000-90006	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
4006	8/28/2026	STAPLES	HOLE PUNCH, DRY ERASE BOARDS, BINDERS, EASELS FOR HHIMS	ELEMENTARY PROGRAMS	TN37426-132786	$2,282.59	27811387-541000-19500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
4007	8/28/2026	STAPLES	MARKERS, STICKY NOTES, EASEL PADS FOR HHIMS	IMPROVEMENT OF INSTRUCTION SER	TN37426-132785	$219.05	27822487-541000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
4008	8/3/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN36872-130075	$967.99	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4009	8/3/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN36872-130077	$1,498.03	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4010	8/24/2026	STAPLES	DIVIDERS	PRIMARY PROGRAMS	TN37343-132541	$23.11	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4011	8/13/2026	STAPLES	PLASTIC HOLDERS FOR STUDENT WORK	PRIMARY PROGRAMS	TN37070-130693	$63.34	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4012	8/24/2026	STAPLES	DRY ERASE BOARD	PRIMARY PROGRAMS	TN37343-132539	$87.97	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4013	8/21/2026	STAPLES	MARVELOUS TAPE	PRIMARY PROGRAMS	TN37243-131299	$173.20	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4014	8/17/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN37130-130973	$275.68	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4015	8/3/2026	STAPLES	PAPER, PENCIL SHARPENERS	PRIMARY PROGRAMS	TN36871-130074	$492.41	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4016	8/17/2026	STAPLES	CRAYONS, PENCILS, SUPPLIES	PRIMARY PROGRAMS	TN37130-130969	$701.31	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4017	8/3/2026	STAPLES	REPLACEMENT; ITEM NOT RECEIVED	ELEMENTARY PROGRAMS	TN36871-130073	$28.61	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
4018	8/27/2026	STAPLES	CREDIT; SHREDDER TXN# 35936-127287	ELEMENTARY PROGRAMS	TN37393-132668	($1,761.29)	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
4019	8/31/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN37513-133182	$579.52	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
4020	8/31/2026	STAPLES	CLIPBOARDS AND RULED CHART TABLETS	PRIMARY PROGRAMS	TN37522-133243	$5.48	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4021	8/31/2026	STAPLES	BINDER, POST ITS, PORTFOLIO	IMPROVEMENT OF INSTRUCTION SER	TN37522-133245	$51.22	20222438-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4022	8/28/2026	STAPLES	CALENDAR	ELEMENTARY PROGRAMS	TN37421-132763	$12.50	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4023	8/17/2026	STAPLES	CLOCK, BATTERIES	ELEMENTARY PROGRAMS	TN37118-130900	$26.75	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4024	8/17/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN37118-130897	$57.22	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4025	8/27/2026	STAPLES	SCISSORS, ERASERS, MARKERS, ETC	ELEMENTARY PROGRAMS	TN37391-132656	$69.62	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4026	8/31/2026	STAPLES	STUDY CARREL	ELEMENTARY PROGRAMS	TN37520-133230	$74.90	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4027	8/21/2026	STAPLES	WHITEBOARD WIPES, TIMER	ELEMENTARY PROGRAMS	TN37230-131251	$110.94	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4028	8/28/2026	STAPLES	EASEL PADS, MARKERS, SHEET PROTECTORS, ETC	ELEMENTARY PROGRAMS	TN37421-132766	$161.13	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4029	8/17/2026	STAPLES	MARKERS, HIGHLIGHTERS, ENVELOPES, ETC	ELEMENTARY PROGRAMS	TN37118-130899	$225.82	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4030	8/27/2026	STAPLES	PENCIL SHARPENER, PAPER, MARKERS, ETC	ELEMENTARY PROGRAMS	TN37391-132654	$335.28	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4031	8/27/2026	STAPLES	PAPER, STAPLER, LASER PRESENTER, ETC	ELEMENTARY PROGRAMS	TN37391-132658	$415.81	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4032	8/31/2026	STAPLES	MAGNETIC LEARNING BOARDS	ELEMENTARY PROGRAMS	TN37520-133231	$643.19	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4033	8/17/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN37118-130903	$1,378.42	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4034	8/27/2026	STAPLES	PAPER, STAPLER, LASER PRESENTER, ETC	ELEMENTARY PROGRAMS	TN37391-132658	$2,140.99	20111383-544500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4035	8/28/2026	STAPLES	CREDIT; REFUND DRY-ERASE TXN#37364-132588	HIGH SCHOOL PROGRAMS	TN37425-132778	($359.43)	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4036	8/31/2026	STAPLES	FOLDERS & MOUNTING TAPE	HIGH SCHOOL PROGRAMS	TN37525-133256	$23.25	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4037	8/24/2026	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN37332-132465	$103.65	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4038	8/26/2026	STAPLES	HEADPHONES FOR STUDENT USE	HIGH SCHOOL PROGRAMS	TN37364-132587	$196.84	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4039	8/31/2026	STAPLES	SUPPLIES TEACHERS; PLASTIC FOLDERS	HIGH SCHOOL PROGRAMS	TN37525-133255	$259.40	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4040	8/10/2026	STAPLES	BINDERS FOR STUDENT INTERACTIVE NOTEBOOKS & UNIT ASSIGNMENTS	HIGH SCHOOL PROGRAMS	TN36994-130431	$290.69	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4041	8/17/2026	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN37122-130927	$344.61	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4042	8/26/2026	STAPLES	PARENT RESOURCE ROOM SUPPLIES; DRY ERASE BOARD	HIGH SCHOOL PROGRAMS	TN37364-132588	$359.44	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4043	8/27/2026	STAPLES	TEACHER SUPPLIES; NOTEBOOKS, COPY PAPER	HIGH SCHOOL PROGRAMS	TN37395-132673	$471.84	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4044	8/31/2026	STAPLES	CLASSROOM SUPPLIES; NOTEBOOKS, RULERS, HOLE PUNCH, PENCILS	HIGH SCHOOL PROGRAMS	TN37525-133257	$672.11	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4045	8/3/2026	STAPLES	STANDARD STAPLES, DESKTOP DISPENSER	PARENTING/FAMILY LITERACY	TN36860-130031	$30.22	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4046	8/3/2026	STAPLES	STANDARD STAPLES, DESKTOP DISPENSER	PARENTING/FAMILY LITERACY	TN36860-130032	$152.46	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL

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4047	8/3/2026	STAPLES	COPIER PAPER AND TEACHER SUPPLIES; FROG TAPE	IMPROVEMENT OF INSTRUCTION SER	TN36852-130005	$326.86	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4048	8/3/2026	STAPLES	COPIER PAPER AND TEACHER SUPPLIES; HIGHLIGHTERS, COPIER PAPER, BATTERIES, ETC.	IMPROVEMENT OF INSTRUCTION SER	TN36852-130006	$3,081.25	20122454-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4049	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-132137	($91.57)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4050	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-132139	($91.57)	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4051	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-131692	$91.57	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4052	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	FOOD SERVICES	TN37272-131694	$91.57	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4053	8/3/2026	STAPLES	STAPLES; COPY PAPER AND MOUSE	HIGH SCHOOL PROGRAMS	TN36843-129977	$344.60	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
4054	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131846	($169.45)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4055	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131854	($169.45)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4056	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131851	($125.97)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4057	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131859	($125.97)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4058	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131850	($75.80)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4059	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131858	($75.80)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4060	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131405	$75.80	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4061	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131413	$75.80	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4062	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131406	$125.97	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4063	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131414	$125.97	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4064	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131401	$169.45	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4065	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37251-131409	$169.45	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4066	8/3/2026	STAPLES	STAPLES; COPY PAPER AND MOUSE	SCHOOL ADMINISTRATION	TN36843-129977	$344.60	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4067	8/3/2026	STAPLES	STAPLES; COPY PAPER AND MOUSE	SCHOOL ADMINISTRATION	TN36843-129977	$22.90	10023392-544500	BATTERY CREEK HIGH	GENERAL FUND
4068	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132051	($317.99)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4069	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132057	($317.99)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4070	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132060	($32.86)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4071	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-132054	($32.86)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4072	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131615	$32.86	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4073	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37266-131612	$317.99	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4074	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131977	($82.45)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4075	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131989	($82.45)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4076	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131976	($58.07)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4077	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131988	($58.07)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4078	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131997	($50.21)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4079	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131985	($50.21)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4080	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131984	($48.94)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4081	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131996	($48.94)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4082	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131999	($8.08)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4083	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131987	($8.08)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4084	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131542	$8.08	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4085	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131554	$8.08	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4086	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131539	$48.94	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4087	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131551	$48.94	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4088	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131540	$50.21	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4089	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131552	$50.21	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4090	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131531	$58.07	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4091	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131543	$58.07	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4092	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131532	$82.45	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4093	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131544	$82.45	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4094	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132015	($42.39)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4095	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132007	($42.39)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4096	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132014	($40.06)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4097	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132006	($40.06)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4098	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132002	($36.68)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4099	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-132010	($36.68)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4100	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131557	$36.68	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4101	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131565	$36.68	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4102	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131561	$40.06	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4103	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131569	$40.06	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4104	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131562	$42.39	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4105	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37262-131570	$42.39	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4106	8/13/2026	STAPLES	STAPLES 0 PAPER, BINDER CLIPS, HIGHLIGHTERS, FOLDERS AND PENCILS	ELEMENTARY PROGRAMS	TN37056-130648	$140.35	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
4107	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131975	($359.63)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4108	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131962	($359.63)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4109	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131959	($229.53)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4110	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131972	($229.53)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4111	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131961	($188.73)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4112	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131974	($188.73)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4113	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131957	($110.89)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4114	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131970	($110.89)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4115	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131956	($90.84)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4116	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131969	($90.84)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4117	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131958	($82.23)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4118	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131971	($82.23)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4119	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131954	($66.94)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4120	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131967	($66.94)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4121	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131960	($57.84)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4122	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131973	($57.84)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4123	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131950	($32.05)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4124	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131963	($32.05)	10023389-541000	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.

4125	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131951	($30.84)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4126	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131964	($30.84)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4127	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131955	($27.87)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4128	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131968	($27.87)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4129	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131953	($12.55)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4130	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131966	($12.55)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4131	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131508	$12.55	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4132	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131521	$12.55	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4133	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131510	$27.87	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4134	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131523	$27.87	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4135	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131506	$30.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4136	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131519	$30.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4137	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131505	$32.05	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4138	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131518	$32.05	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4139	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131515	$57.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4140	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131528	$57.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4141	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131509	$66.94	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4142	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131522	$66.94	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4143	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131513	$82.23	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4144	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131526	$82.23	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4145	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131511	$90.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4146	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131524	$90.84	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4147	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131512	$110.89	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4148	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131525	$110.89	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4149	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131516	$188.73	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4150	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131529	$188.73	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4151	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131514	$229.53	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4152	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131527	$229.53	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4153	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131517	$359.63	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4154	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37260-131530	$359.63	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4155	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132078	($296.80)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4156	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132093	($296.80)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4157	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132068	($139.63)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4158	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132083	($139.63)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4159	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132072	($107.94)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4160	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-132087	($107.94)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4161	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131627	$107.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4162	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131642	$107.94	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4163	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131623	$139.63	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4164	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131638	$139.63	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4165	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131633	$296.80	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4166	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	IMPROVEMENT OF INSTRUCTION	TN37268-131648	$296.80	10022101-541000	DISTRICT OFFICE	GENERAL FUND
4167	8/12/2026	STAPLES	OFFICE CHAIR	FISCAL SERVICES	TN37039-130588	$225.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4168	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131833	($98.56)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4169	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131830	($98.56)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4170	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131828	($58.90)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4171	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131831	($58.90)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4172	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131383	$58.90	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4173	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131386	$58.90	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4174	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131385	$98.56	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4175	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	OPERATION AND MAINTENANCE	TN37249-131388	$98.56	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4176	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131865	($1,237.45)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4177	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131874	($1,237.45)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4178	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131877	($22.04)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4179	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131868	($22.04)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4180	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131423	$22.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4181	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131432	$22.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4182	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131420	$1,237.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4183	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STUDENT TRANSPORTATION	TN37252-131429	$1,237.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4184	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132159	($308.67)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4185	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132163	($308.67)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4186	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132165	($96.21)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4187	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132161	($96.21)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4188	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132160	($27.34)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4189	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-132164	($27.34)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4190	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131715	$27.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4191	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131719	$27.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4192	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131716	$96.21	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4193	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131720	$96.21	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4194	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131714	$308.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4195	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	STAFF SERVICES	TN37276-131718	$308.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4196	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132098	($173.39)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4197	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-132102	($173.39)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4198	8/6/2026	STAPLES	PARTIAL SHIPMENT--RUBBERBANDS	TECHNOLOGY AND DATA PROCESSING	TN36936-130252	$6.79	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4199	8/7/2026	STAPLES	CABLE TIES; LOGITECH MOUSE	TECHNOLOGY AND DATA PROCESSING	TN36965-130330	$13.59	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4200	8/21/2026	STAPLES	FILE FOLDERS	TECHNOLOGY AND DATA PROCESSING	TN37235-131279	$38.16	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4201	8/24/2026	STAPLES	OFFICE SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN37334-132484	$61.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4202	8/10/2026	STAPLES	OFFICE CHAIR	TECHNOLOGY AND DATA PROCESSING	TN36996-130441	$63.59	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4203	8/17/2026	STAPLES	HANGING FILE FOLDERS	TECHNOLOGY AND DATA PROCESSING	TN37124-130933	$108.60	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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4204	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131653	$173.39	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4205	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	TECHNOLOGY AND DATA PROCESSING	TN37269-131657	$173.39	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4206	8/24/2026	STAPLES	OFFICE SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN37334-132484	$111.40	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4207	8/7/2026	STAPLES	CABLE TIES; LOGITECH MOUSE	TECHNOLOGY AND DATA PROCESSING	TN36965-130330	$127.23	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4208	8/17/2026	STAPLES	CONTR. # 4400022013 SAFETY BANNER	OPERATION AND MAINTENANCE	TN37104-130804	$94.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4209	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-132143	($1,734.47)	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4210	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-132141	($1,734.47)	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4211	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-132140	($365.30)	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4212	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-132142	($365.30)	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4213	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-131695	$365.30	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4214	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-131697	$365.30	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4215	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-131696	$1,734.47	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4216	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37273-131698	$1,734.47	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4217	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131930	($473.14)	10023396-541000	HHI HIGH	GENERAL FUND
4218	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131945	($473.14)	10023396-541000	HHI HIGH	GENERAL FUND
4219	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131920	($173.37)	10023396-541000	HHI HIGH	GENERAL FUND
4220	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131935	($173.37)	10023396-541000	HHI HIGH	GENERAL FUND
4221	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131949	($173.37)	10023396-541000	HHI HIGH	GENERAL FUND
4222	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131934	($173.37)	10023396-541000	HHI HIGH	GENERAL FUND
4223	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131924	($157.05)	10023396-541000	HHI HIGH	GENERAL FUND
4224	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131939	($157.05)	10023396-541000	HHI HIGH	GENERAL FUND
4225	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131921	($137.61)	10023396-541000	HHI HIGH	GENERAL FUND
4226	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131936	($137.61)	10023396-541000	HHI HIGH	GENERAL FUND
4227	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131946	($117.72)	10023396-541000	HHI HIGH	GENERAL FUND
4228	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131931	($117.72)	10023396-541000	HHI HIGH	GENERAL FUND
4229	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131926	($13.39)	10023396-541000	HHI HIGH	GENERAL FUND
4230	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131941	($13.39)	10023396-541000	HHI HIGH	GENERAL FUND
4231	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131496	$13.39	10023396-541000	HHI HIGH	GENERAL FUND
4232	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131501	$117.72	10023396-541000	HHI HIGH	GENERAL FUND
4233	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131486	$117.72	10023396-541000	HHI HIGH	GENERAL FUND
4234	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131491	$137.61	10023396-541000	HHI HIGH	GENERAL FUND
4235	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131494	$157.05	10023396-541000	HHI HIGH	GENERAL FUND
4236	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131490	$173.37	10023396-541000	HHI HIGH	GENERAL FUND
4237	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131489	$173.37	10023396-541000	HHI HIGH	GENERAL FUND
4238	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131504	$173.37	10023396-541000	HHI HIGH	GENERAL FUND
4239	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37259-131500	$473.14	10023396-541000	HHI HIGH	GENERAL FUND
4240	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-132144	($104.78)	10023387-541000	HHI MIDDLE	GENERAL FUND
4241	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-132146	($104.78)	10023387-541000	HHI MIDDLE	GENERAL FUND
4242	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-131699	$104.78	10023387-541000	HHI MIDDLE	GENERAL FUND
4243	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37274-131701	$104.78	10023387-541000	HHI MIDDLE	GENERAL FUND
4244	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-132210	($87.97)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4245	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-132213	($87.97)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4246	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-132212	($23.11)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4247	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-132215	($23.11)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4248	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-131767	$23.11	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4249	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-131770	$23.11	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4250	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-131765	$87.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4251	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37278-131768	$87.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4252	8/24/2026	STAPLES	CLASSROOM SUPPLIES PENCILS; COPY PAPE; FOLDERS AND PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN37330-132456	$342.28	10011381-541000-13800	LADY'S ISLAND MIDDLE	GENERAL FUND
4253	8/3/2026	STAPLES	PD SUPPLIES; CHART PAPER, MARKERS AND LABEL MAKER TAPE	IMPROVEMENT OF INSTRUCTION SER	TN36859-130029	$67.68	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4254	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-132044	($342.28)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4255	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-132047	($342.28)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4256	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-132049	($74.19)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4257	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-132046	($74.19)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4258	8/28/2026	STAPLES	OFFICE SUPPLIES LABELS AND FOOTREST	SCHOOL ADMINISTRATION	TN37423-132774	$48.71	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4259	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-131601	$74.19	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4260	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-131604	$74.19	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4261	8/17/2026	STAPLES	OFFICE SUPPLIES NOTEBOOK PAPER; FOLDERS; MARKERS; CURVED MONITOR AND BINDERS	SCHOOL ADMINISTRATION	TN37121-130926	$227.34	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4262	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-131599	$342.28	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4263	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37265-131602	$342.28	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4264	8/17/2026	STAPLES	OFFICE SUPPLIES NOTEBOOK PAPER; FOLDERS; MARKERS; CURVED MONITOR AND BINDERS	SCHOOL ADMINISTRATION	TN37121-130926	$211.99	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
4265	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132042	($111.23)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4266	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132031	($111.23)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4267	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132023	($50.02)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4268	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132034	($50.02)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4269	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131578	$50.02	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4270	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131589	$50.02	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4271	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131586	$111.23	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4272	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131597	$111.23	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4273	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131785	($201.39)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4274	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131810	($201.39)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4275	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131825	($100.70)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4276	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131800	($100.70)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4277	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131819	($89.89)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4278	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131794	($89.89)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4279	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131818	($80.61)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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

4280	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131793	($80.61)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4281	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131781	($54.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4282	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131805	($54.26)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4283	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131787	($46.18)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4284	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131812	($46.18)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4285	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131822	($20.45)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4286	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131797	($20.45)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4287	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131779	($17.81)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4288	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131804	($17.81)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4289	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131334	$17.81	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4290	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131359	$17.81	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4291	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131377	$20.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4292	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131352	$20.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4293	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131342	$46.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4294	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131367	$46.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4295	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131336	$54.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4296	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131360	$54.26	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4297	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131348	$80.61	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4298	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131373	$80.61	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4299	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131349	$89.89	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4300	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131374	$89.89	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4301	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131355	$100.70	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4302	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131380	$100.70	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4303	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131340	$201.39	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4304	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131365	$201.39	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4305	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131919	($218.85)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4306	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131915	($218.85)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4307	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131470	$218.85	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4308	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131474	$218.85	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4309	8/6/2026	STAPLES	ERGONOMIC LAPTOP STAND, ORIGINAL TXN 36446-128869	PRIMARY PROGRAMS	TN36920-130209	($15.26)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4310	8/6/2026	STAPLES	ERGONOMIC LAPTOP STAND, ORIGINAL TXN 36446-128869	ELEMENTARY PROGRAMS	TN36920-130209	($15.26)	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4311	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131904	($1,258.69)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4312	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131908	($1,258.69)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4313	8/24/2026	STAPLES	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131460	($224.19)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4314	8/24/2026	STAPLES	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131464	($224.19)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4315	8/24/2026	STAPLES	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131905	$224.19	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4316	8/24/2026	STAPLES	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131909	$224.19	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4317	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37257-131463	$1,258.69	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4318	8/17/2026	STAPLES	CREDIT; BROKEN LEGS, TXN#36545-129145	SCHOOL ADMINISTRATION	TN37109-133872	($189.84)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4319	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132184	($516.91)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4320	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132206	($516.91)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4321	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132175	($492.64)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4322	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132197	($492.64)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4323	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132168	($254.44)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4324	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132190	($254.44)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4325	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132167	($91.77)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4326	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132189	($91.77)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4327	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132179	($81.72)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4328	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132201	($81.72)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4329	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132177	($69.95)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4330	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132199	($69.95)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4331	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132181	($44.51)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4332	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132203	($44.51)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4333	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132209	($42.39)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4334	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132187	($42.39)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4335	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132171	($26.52)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4336	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132193	($26.52)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4337	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132207	($26.38)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4338	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132185	($26.38)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4339	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132176	($24.15)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4340	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132198	($24.15)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4341	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132182	($17.76)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4342	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132204	($17.76)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4343	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132180	($12.47)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4344	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132202	($12.47)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4345	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132173	($6.34)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4346	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-132195	($6.34)	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4347	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131728	$6.34	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4348	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131750	$6.34	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4349	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131735	$12.47	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4350	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131757	$12.47	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4351	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131737	$17.76	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4352	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131759	$17.76	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4353	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131731	$24.15	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4354	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131753	$24.15	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4355	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131740	$26.38	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4356	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131762	$26.38	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4357	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131726	$26.52	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4358	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131748	$26.52	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

4359	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131742	$42.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4360	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131764	$42.39	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4361	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131736	$44.51	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4362	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131758	$44.51	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4363	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131732	$69.95	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4364	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131754	$69.95	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4365	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131734	$81.72	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4366	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131756	$81.72	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4367	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131722	$91.77	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4368	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131744	$91.77	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4369	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131723	$254.44	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4370	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131745	$254.44	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4371	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131730	$492.64	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4372	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131752	$492.64	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4373	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131739	$516.91	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4374	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37277-131761	$516.91	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4375	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-132018	($62.31)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4376	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-132021	($62.31)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4377	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-132016	($7.06)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4378	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-132019	($7.06)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4379	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-131571	$7.06	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4380	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-131574	$7.06	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4381	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-131573	$62.31	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4382	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	ELEMENTARY PROGRAMS	TN37263-131576	$62.31	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4383	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-132064	($103.65)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4384	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-132062	($103.65)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4385	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-131617	$103.65	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4386	8/24/2026	STAPLES	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-131619	$103.65	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4387	8/27/2026	STAPLES	REPLACEMENT; SHREDDER TXN#35936-127287	ELEMENTARY PROGRAMS	TN37393-132670	$1,761.29	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
4388	8/26/2026	STAPLES	CLASSROOM ORGANIZATION, GLASS DRY ERASE BOARDS	HIGH SCHOOL PROGRAMS	TN37364-132586	$718.87	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4389	8/3/2026	STAPLES	MAGNETIC GLASS DRY ERASE CALLENDER	PARENTING/FAMILY LITERACY	TN36860-130033	$359.44	20118894-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4390	8/7/2026	STATE OF SOUTH CAROLINA	SC STATE FIRE ACADEMY - ONLINE FIRE FIGHTING CURRI	VOCATIONAL PROGRAMS	270830	$35.00	32811501-534500	DISTRICT OFFICE	EIA FUND
4391	8/7/2026	STATE OF SOUTH CAROLINA	SC STATE FIRE ACADEMY - ONLINE FIRE FIGHTING CURRI	VOCATIONAL PROGRAMS	270830	$50.00	32811501-534500	DISTRICT OFFICE	EIA FUND
4392	8/28/2026	STATE OF SOUTH CAROLINA	AUGUST 2024/CUSTOMER # 3071002	PMTS TO OTHER GOVERNMENTAL UNI	271023	$3.35	10041201-537200	DISTRICT OFFICE	GENERAL FUND
4393	8/28/2026	STATE OF SOUTH CAROLINA	JUNE 2026/CUSTOMER #3071002	PMTS TO OTHER GOVERNMENTAL UNI	271023	$522.73	10041201-537200	DISTRICT OFFICE	GENERAL FUND
4394	8/28/2026	STATE OF SOUTH CAROLINA	APRIL 2026/CUSTOMER # 3071002	PMTS TO OTHER GOVERNMENTAL UNI	271023	$742.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
4395	8/3/2026	STICKY BRAND	AFJROTC; MAGNETS FOR CADET MORALE	STUDENT ACTIVITY	TN36855-130016	$368.97	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4396	8/28/2026	STRATEGIC CONNECTIONS LLC	PO26013030 - REPAIRS TO BCHS AUDITORIUM LIGHTING	FACILITIES ACQUISITION AND CON	271034	$5,529.00	55525392-532300-52019	BATTERY CREEK HIGH	CAPITAL FUND
4397	8/11/2026	STRATEGIC CONNECTIONS LLC	SOUND SYSTEM MICROPHONES, CABLES, MONITORS FOR BCHS	FACILITIES ACQUISITION AND CON	TN37004-130492	$4,487.00	55525392-541000-52001	BATTERY CREEK HIGH	CAPITAL FUND
4398	8/31/2026	STREET MEET	PLC AND BACK TO SCHOOL 8/27/26	STUDENT ACTIVITY	TN37532-133284	$1,382.40	70875200-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4399	8/14/2026	STUDIES WEEKLY, INC.	SC MAGS FOR GRADES 1, 2, 4, & 5	LITERACY AND MEDIA SERVICES	270882	$2,822.25	10022234-544000	COOSA ELEMENTARY	GENERAL FUND
4400	8/12/2026	STUDIES WEEKLY, INC.	SOCIAL STUDY BOOKLET	ELEMENTARY PROGRAMS	TN37031-130557	$954.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4401	8/3/2026	STUDIES WEEKLY, INC.	GRADE 4TH SOUTH CAROLINA STUDIES WEEKLY-US AND SC PART 1	ELEMENTARY PROGRAMS	TN36868-130054	$477.00	10011344-544000	SHANKLIN ELEMENTARY	GENERAL FUND
4402	8/4/2026	STUDIES WEEKLY, INC.	1ST AND 2ND GRADE SOUTH CAROLINA STUDIES	PRIMARY PROGRAMS	TN36879-130102	$2,385.00	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
4403	8/14/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE PUMP/AC RENTAL	OPERATION AND MAINTENANCE	805375	$1,135.47	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
4404	8/31/2026	SUPER.COM SPRINGHILL	LODGING, FEE CHARGED IN ERROR, TN#36968-130339, 8/6/26	FISCAL SERVICES	TN37533-133287	$15.00	10025201-533202-90034	DISTRICT OFFICE	GENERAL FUND
4405	8/7/2026	SUPER.COM SPRINGHILL	LODGING, SCDE FINANCE BOOT CAMP, COLUMBIA, SC; 8/19-21, 2026	FISCAL SERVICES	TN36968-130339	$218.67	10025201-533202-90034	DISTRICT OFFICE	GENERAL FUND
4406	8/17/2026	SURVEILLANCE	VIDEO - VIDEO INJECTORS	TECHNOLOGY AND DATA PROCESSING	TN37124-130932	$890.40	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4407	8/20/2026	SURVEYMONKEY	ONLINE SURVEYS	FISCAL SERVICES	TN37208-131185	$572.40	10025201-534500	DISTRICT OFFICE	GENERAL FUND
4408	8/20/2026	SURVEYMONKEY	ONLINE SURVEYS	OPERATION AND MAINTENANCE	TN37208-131185	$572.40	10025401-534500	DISTRICT OFFICE	GENERAL FUND
4409	8/12/2026	SWANK K	MEDIA CTR; K-12 LICENSING & STREAMING	LITERACY AND MEDIA SERVICES	TN37037-130581	$2,070.44	10022298-534500	BLUFFTON HIGH	GENERAL FUND
4410	8/3/2026	SWANK K	MOVIES - LICENSING	STUDENT ACTIVITY	TN36872-130079	$606.00	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4411	8/12/2026	SWEETWATER SOUND	BAND; TRAP TABLE	HIGH SCHOOL PROGRAMS	TN37037-130580	$78.43	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
4412	8/12/2026	SWEETWATER SOUND	MUSIC; WALL MOUNT GUITAR HANGERS	PRIMARY PROGRAMS	TN37033-130571	$423.79	10011234-541000-99030	COOSA ELEMENTARY	GENERAL FUND
4413	8/18/2026	SWEETWATER SOUND	INSTRUMENT TUNERS AND CROTALE BAR	HIGH SCHOOL PROGRAMS	TN37151-131018	$454.57	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
4414	8/10/2026	SWEETWATER SOUND	SCC, CABLES	STUDENT ACTIVITY	TN36983-130398	$178.14	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4415	8/11/2026	SWEETWATER SOUND	SCC, WIRELESS BODY PACK	STUDENT ACTIVITY	TN37009-130515	$418.70	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4416	8/7/2026	TARGET.COM	STOOL	SCHOOL ADMINISTRATION	TN36951-130294	$33.90	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
4417	8/24/2026	TARGET.COM	DIAPER GENIE	PRESCHOOL HAND SELF-CONT(3/4)	TN37323-132391	$29.67	10013772-541000	OKATIE ELEMENTARY	GENERAL FUND
4418	8/24/2026	TARGET.COM	DIAPER GENIE AND REFILLS	PRESCHOOL HAND SELF-CONT(3/4)	TN37323-132390	$114.43	10013772-541000	OKATIE ELEMENTARY	GENERAL FUND
4419	8/20/2026	TARGET.COM	SENSORY BOTTLES	GUIDANCE SERVICES	TN37192-131140	$19.91	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4420	8/12/2026	TARGET.COM	ASSORTED SIZE UNDERCLOTHES FOR STUDENT FOR NURSING AND SOCIAL WORKER OFFICE	STUDENT ACTIVITY	TN37034-130574	$173.50	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4421	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131916	($114.43)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4422	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131912	($114.43)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4423	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131917	($29.67)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4424	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131913	($29.67)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4425	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131468	$29.67	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4426	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131472	$29.67	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4427	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131467	$114.43	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4428	8/24/2026	TARGET.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37258-131471	$114.43	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
4429	8/14/2026	TEACH UPBEAT, INC	FY-27 RENEWAL FOR ENGAGEMENT SURVEYS FOR HR	STAFF SERVICES	805378	$29,535.90	10026401-534500	DISTRICT OFFICE	GENERAL FUND
4430	8/14/2026	TEACH UPBEAT, INC	FY-27 RENEWAL FOR ENGAGEMENT SURVEYS FOR HR	TECHNOLOGY AND DATA PROCESSING	805378	$99,350.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
4431	8/7/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BCHS DUAL ENROLLMENT SPRING 2026	HIGH SCHOOL PROGRAMS	270838	$57,053.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4432	8/7/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HILTON HEAD HIGH DUAL ENROLLMENT SPRING 2026	HIGH SCHOOL PROGRAMS	270838	$59,198.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4433	8/7/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	WHALE BRANCH DUAL ENROLLMENT SPRING 2026	HIGH SCHOOL PROGRAMS	270838	$61,108.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4434	8/7/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BHS SPRING 2026	HIGH SCHOOL PROGRAMS	270838	$86,165.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4435	8/7/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BLUFFTON HIGH SCHOOL DUAL ENROLLMENT SPRING 2026	HIGH SCHOOL PROGRAMS	270838	$111,891.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4436	8/7/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TIDES EC DUAL ENROLLMENT SPRING 2026	HIGH SCHOOL PROGRAMS	270838	$187,572.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND

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

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4437	8/7/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	MRHS DUAL ENROLLMENT SPRING 2026	HIGH SCHOOL PROGRAMS	270838	$199,631.50	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
4438	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,625.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
4439	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,625.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
4440	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$2,916.67	10025490-532311	BEAUFORT HIGH	GENERAL FUND
4441	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$2,916.67	10025490-532311	BEAUFORT HIGH	GENERAL FUND
4442	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$2,416.67	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
4443	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$2,416.67	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
4444	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$2,716.67	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4445	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$2,716.67	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4446	8/28/2026	THE GREENERY INC.	W/O# 450706-70 LANDSCAPE ENHANCEMENT W/ORK	OPERATION AND MAINTENANCE	805551	$995.15	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
4447	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$3,617.55	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4448	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$3,617.55	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4449	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,492.50	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
4450	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,492.50	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
4451	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$2,250.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4452	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$2,250.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4453	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$2,257.50	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4454	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$2,257.50	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4455	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,665.83	10025488-532311	HE MCCRACKEN	GENERAL FUND
4456	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,665.83	10025488-532311	HE MCCRACKEN	GENERAL FUND
4457	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$470.92	10025405-532311	KING STREET	GENERAL FUND
4458	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$470.92	10025405-532311	KING STREET	GENERAL FUND
4459	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,516.65	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4460	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,516.65	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4461	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,998.83	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4462	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,998.83	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4463	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$3,650.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4464	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$3,650.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4465	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,750.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4466	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,750.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4467	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,333.33	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4468	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,333.33	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4469	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$2,583.33	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4470	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$2,583.33	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4471	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$1,875.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
4472	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$1,875.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
4473	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$4,083.33	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
4474	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$4,083.33	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
4475	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$2,416.67	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4476	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$2,416.67	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4477	8/21/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES AUG2027	OPERATION AND MAINTENANCE	805466	$3,048.18	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4478	8/7/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES JULY 2026	OPERATION AND MAINTENANCE	805289	$3,048.18	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4479	8/5/2026	THE I LOVE U GUYS FOUNDATION	PRIVATE SCHOOL, PROFESSIONAL DEVELOPMENT SEMINAR, 8/6/26	NON PUBLIC SCHOOL SERVICES	TN36915-130194	$6,500.00	26737001-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4480	8/14/2026	THE LITTLE SIGN CO	BUS RIDER BACKPACK TAGS	PRIMARY PROGRAMS	TN37101-130792	$225.00	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4481	8/6/2026	THE LITTLE SIGN CO	CAR TAGS	KINDERGARTEN PROGRAMS	TN36924-130218	$73.00	10011139-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4482	8/6/2026	THE LITTLE SIGN CO	CAR TAGS	PRIMARY PROGRAMS	TN36924-130218	$73.00	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4483	8/6/2026	THE LITTLE SIGN CO	CAR TAGS	ELEMENTARY PROGRAMS	TN36924-130218	$74.00	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4484	8/28/2026	THE LUNCH LADY LLC	DESSERT PLATTERS, COBBLER CUPS AND ICE CREAM	STUDENT ACTIVITY	271025	$588.60	70974460-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4485	8/19/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37173-131079	$203.21	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4486	8/26/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37360-132578	$2,144.80	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4487	8/19/2026	THE RODERICK GROUP	ATHLETICS CHAMPION WRESTLING RINGS	PUPIL SERVICE ACTIVITIES	TN37163-131054	$938.10	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4488	8/21/2026	THE SUPPLY ROOM INC	AFJROTC; CADET NAMETAGS FOR UNIFORMS	STUDENT ACTIVITY	TN37228-131241	$136.02	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4489	8/7/2026	THE UPPER CRUST	ADMINISTRATION WELCOME BACK LUNCH PD	SCHOOL ADMINISTRATION	TN36957-130306	$1,126.06	10023390-539911	BEAUFORT HIGH	GENERAL FUND
4490	8/19/2026	THE ZONES OF REGULATION	SUBSCRIPTION RENEWAL	IMPROVEMENT OF INSTRUCTION SER	TN37172-131077	$144.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
4491	8/19/2026	THE ZONES OF REGULATION	SUBSCRIPTION RENEWAL	IMPROVEMENT OF INSTRUCTION SER	TN37172-131078	$144.00	10022434-531200	COOSA ELEMENTARY	GENERAL FUND
4492	8/27/2026	THE ZONES OF REGULATION	DIGITAL CURRICULUM FOR EMOTIONAL REGULATION W/ SUPPORT	SCHOOL ADMINISTRATION	TN37385-132639	$288.00	10023378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4493	8/27/2026	THE ZONES OF REGULATION	DIGITAL CURRICULUM FOR EMOTIONAL REGULATION W/ SUPPORT	SCHOOL ADMINISTRATION	TN37385-132639	$408.00	10023378-544500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4494	8/28/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805552	$144,756.07	51325390-552005-50001	BEAUFORT HIGH	CAPITAL FUND
4495	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$235,605.34	51325390-552010-52010	BEAUFORT HIGH	CAPITAL FUND
4496	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$310,778.54	54725390-532300-52020	BEAUFORT HIGH	CAPITAL FUND
4497	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$5,740.33	55525390-552011-52018	BEAUFORT HIGH	CAPITAL FUND
4498	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$16,629.00	51325380-539523-52010	BEAUFORT MIDDLE	CAPITAL FUND
4499	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$510,523.81	51325380-552010-52010	BEAUFORT MIDDLE	CAPITAL FUND
4500	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$5,178.05	54725389-552010-52010	BLUFFTON MIDDLE	CAPITAL FUND
4501	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$65,378.63	51325301-552006-52001	DISTRICT OFFICE	CAPITAL FUND
4502	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$14,928.12	54725301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4503	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$169,118.68	55525301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
4504	8/7/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805290	$629.76	54625387-532300-52022	HHI MIDDLE	CAPITAL FUND
4505	8/28/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SER VICES	FACILITIES ACQUISITION AND CON	805552	$2,556,716.94	51325371-552005-50000	MAY RIVER ELEMENTARY	CAPITAL FUND
4506	8/7/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805290	$379,316.05	54725374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND
4507	8/14/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805379	$272,718.88	54725337-552010-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
4508	8/21/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805467	$49,240.15	54625378-554000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
4509	8/28/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805552	$41,636.43	54625309-532300-52020	RIGHT CHOICES	CAPITAL FUND
4510	8/28/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805552	$390.00	54625309-539513-51000	RIGHT CHOICES	CAPITAL FUND
4511	8/28/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 25-023; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805552	$381,852.23	51325320-552005-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
4512	8/7/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	OPERATION AND MAINTENANCE	805290	$13,643.59	65025474-532301	MC RILEY ELEMENTARY	FOOD SERVICE FUND
4513	8/11/2026	THOMSON WEST TCD	LIBRARY PLAN-LEGAL	STAFF SERVICES	TN37007-130500	$82.59	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4514	8/11/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN37007-130499	$914.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
4515	8/21/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN37235-131278	$603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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4516	8/31/2026	TICKETS 2026 LEARN	REGISTRATION; 2026 LEARNING FORWARD CONFERENCE, COLUMBIA, SC. OCT. 21	IMPROVEMENT OF INSTRUCTION	TN37510-133169	$796.00	39922101-533202-90026	DISTRICT OFFICE	EIA FUND
4517	8/13/2026	TITLE1.ORG	REGISTRATION FEE, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20-10/23/26	SUPERVISION OF SPECIAL PROGRAM	TN37067-130687	$500.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4518	8/12/2026	TITLE1.ORG	REGISTRATION FEE, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN37039-130586	$500.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4519	8/13/2026	TITLE1.ORG	REGISTRATION FEE, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN37067-130686	$500.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4520	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$1,566.02	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4521	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$741.80	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4522	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$824.22	10025496-532302	HHI HIGH	GENERAL FUND
4523	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$720.17	10025497-532302	MAY RIVER HIGH	GENERAL FUND
4524	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$741.80	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
4525	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$741.80	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4526	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$741.80	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4527	8/14/2026	TK ELEVATOR CORPORATION	EXEMPT-ORIGINAL INSTALLER QTRLY MAINTENANCE	OPERATION AND MAINTENANCE	270883	$1,483.57	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4528	8/26/2026	T-MOBILE	SMARTPHONE BILLING	HIGH SCHOOL PROGRAMS	TN37366-132592	$108.33	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
4529	8/6/2026	T-MOBILE	SMARTPHONE BILLING	HIGH SCHOOL PROGRAMS	TN36936-130250	$108.33	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
4530	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$36.11	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4531	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$36.11	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
4532	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$73.12	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4533	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$73.12	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4534	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$15.46	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4535	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$15.46	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4536	8/6/2026	T-MOBILE	SMARTPHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN36936-130250	$903.65	10021101-534000	DISTRICT OFFICE	GENERAL FUND
4537	8/26/2026	T-MOBILE	SMARTPHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN37366-132592	$939.76	10021101-534000	DISTRICT OFFICE	GENERAL FUND
4538	8/26/2026	T-MOBILE	SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN37366-132592	$36.11	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
4539	8/6/2026	T-MOBILE	SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN36936-130250	$36.11	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
4540	8/26/2026	T-MOBILE	SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN37366-132592	$30.93	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
4541	8/6/2026	T-MOBILE	SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN36936-130250	$30.93	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
4542	8/26/2026	T-MOBILE	SMARTPHONE BILLING	BOARD OF EDUCATION	TN37366-132592	$242.41	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4543	8/6/2026	T-MOBILE	SMARTPHONE BILLING	BOARD OF EDUCATION	TN36936-130250	$242.41	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4544	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$36.11	10023301-544500	DISTRICT OFFICE	GENERAL FUND
4545	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$36.11	10023301-544500	DISTRICT OFFICE	GENERAL FUND
4546	8/6/2026	T-MOBILE	MI-FI BILLING	OPERATION AND MAINTENANCE	TN36936-130251	$4,206.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4547	8/25/2026	T-MOBILE	MIFI BILLING	OPERATION AND MAINTENANCE	TN37302-132272	$6,104.70	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4548	8/26/2026	T-MOBILE	SMARTPHONE BILLING	OPERATION AND MAINTENANCE	TN37366-132592	$15,416.40	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4549	8/6/2026	T-MOBILE	SMARTPHONE BILLING	OPERATION AND MAINTENANCE	TN36936-130250	$18,909.74	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4550	8/26/2026	T-MOBILE	SMARTPHONE BILLING	STUDENT TRANSPORTATION	TN37366-132592	$272.98	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4551	8/6/2026	T-MOBILE	SMARTPHONE BILLING	STUDENT TRANSPORTATION	TN36936-130250	$272.98	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4552	8/6/2026	T-MOBILE	SMARTPHONE BILLING	STAFF SERVICES	TN36936-130250	$108.33	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4553	8/26/2026	T-MOBILE	SMARTPHONE BILLING	STAFF SERVICES	TN37366-132592	$143.26	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4554	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$72.22	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4555	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$72.22	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4556	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$72.22	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
4557	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$72.22	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
4558	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$36.11	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
4559	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$36.11	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
4560	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$36.11	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4561	8/26/2026	T-MOBILE	SMARTPHONE BILLING	PRIMARY PROGRAMS	TN37366-132592	$36.11	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4562	8/6/2026	T-MOBILE	SMARTPHONE BILLING	PRIMARY PROGRAMS	TN36936-130250	$36.11	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
4563	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$72.22	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4564	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$72.22	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4565	8/26/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN37366-132592	$15.47	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
4566	8/6/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN36936-130250	$15.47	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
4567	8/26/2026	T-MOBILE	SMARTPHONE BILLING	STUDENT ACTIVITY	TN37366-132592	$30.93	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4568	8/6/2026	T-MOBILE	SMARTPHONE BILLING	STUDENT ACTIVITY	TN36936-130250	$30.93	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4569	8/10/2026	TOOLS TO GROW	OT ONLINE SUBSCRIPTION	ORTHOPEDICALLY HANDICAPPED	TN36998-130450	$630.00	10012301-534500	DISTRICT OFFICE	GENERAL FUND
4570	8/28/2026	TOTAL PERFORMANCE SERVICES LLC	MOSSY OAKS ELEM POWERCARE FOR LU INV PUP-12809	PRIMARY PROGRAMS	271026	$1,975.00	10011237-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND
4571	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$12,053.12	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
4572	8/14/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	805381	$61,703.18	10025898-539900	BLUFFTON HIGH	GENERAL FUND
4573	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$12,053.12	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
4574	8/14/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	805381	$61,703.18	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
4575	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$12,053.12	10025888-539900	HE MCCRACKEN	GENERAL FUND
4576	8/14/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	805381	$61,703.18	10025888-539900	HE MCCRACKEN	GENERAL FUND
4577	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$3,013.29	10025897-539900	MAY RIVER HIGH	GENERAL FUND
4578	8/14/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	805381	$61,703.18	10025897-539900	MAY RIVER HIGH	GENERAL FUND
4579	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$6,026.56	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
4580	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$6,026.56	10025878-539900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4581	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$3,013.29	10025876-539900	RED CEDAR ELEMENTARY	GENERAL FUND
4582	8/14/2026	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS	SECURITY	805381	$6,026.56	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
4583	8/14/2026	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICERS	SECURITY	805381	$61,703.18	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
4584	8/31/2026	TRACTOR SUPPLY	IMMERSION TUB FOR ATHLETICS	PUPIL SERVICE ACTIVITIES	TN37520-133228	$116.59	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4585	8/17/2026	TRAFFICSAFETYSTORE.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-131313	($280.39)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4586	8/17/2026	TRAFFICSAFETYSTORE.COM	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37115-130872	$280.39	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4587	8/5/2026	TRAFFICSAFETYSTORE.COM	CROWD CONTROL SYSTEM	SCHOOL ADMINISTRATION	TN36906-130169	$1,176.49	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4588	8/17/2026	TRAFFICSAFETYSTORE.COM	ORANGE LOOPER TUBE	STUDENT ACTIVITY	TN37115-130886	$280.39	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4589	8/10/2026	TRANE US INC COMMERCIAL	W/O#446722 VALVES AND FILTER DRIER	OPERATION AND MAINTENANCE	TN36974-130366	$499.47	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4590	8/10/2026	TRANE US INC COMMERCIAL	W/O#451889 SYMBIO MODULE	OPERATION AND MAINTENANCE	TN36974-130356	$1,182.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4591	8/27/2026	TRANE US INC COMMERCIAL	W/O# 452336 BLOWER MOTOR	OPERATION AND MAINTENANCE	TN37377-132627	$397.85	10025488-541001	HE MCCRACKEN	GENERAL FUND
4592	8/13/2026	TRANE US INC COMMERCIAL	W/O# 452340 MOTORS / CAPACITORS	OPERATION AND MAINTENANCE	TN37047-130613	$935.24	10025488-541001	HE MCCRACKEN	GENERAL FUND
4593	8/28/2026	TRANE US INC COMMERCIAL	W/O#452339 CONDENSER BASE PAN	OPERATION AND MAINTENANCE	TN37408-132728	$1,524.05	10025488-541001	HE MCCRACKEN	GENERAL FUND

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4594	8/27/2026	TRANE US INC COMMERCIAL	W/O# 452118 MOTOR CONSTANT TORQUE	OPERATION AND MAINTENANCE	TN37377-132626	$2,385.86	10025488-541001	HE MCCRACKEN	GENERAL FUND
4595	8/28/2026	TRANE US INC COMMERCIAL	W/O# 452426 EXPANSION VALVE	OPERATION AND MAINTENANCE	TN37408-132726	$587.87	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4596	8/12/2026	TRANE US INC COMMERCIAL	W/O#451444 3 PHASE MOTOR	OPERATION AND MAINTENANCE	TN37026-130548	$482.54	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
4597	8/27/2026	TRANE US INC COMMERCIAL	W/O# 452342 MOTOR	OPERATION AND MAINTENANCE	TN37377-132622	$605.47	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4598	8/27/2026	TRANE US INC COMMERCIAL	W/O#454342 BLOWER MOTOR	OPERATION AND MAINTENANCE	TN37377-132623	$984.11	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4599	8/21/2026	TRAVELIN TOMS	COFFEE TRUCK FOR STAFF APPRECIATION	STUDENT ACTIVITY	TN37214-131203	$557.90	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4600	8/14/2026	TREY NELSON	SHOTS FROM THE ISLAND-ADULT ED GRADUATION PHOTO.	ADULT BASIC EDUCATION PROGRAMS	270884	$1,000.00	81818101-531000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4601	8/20/2026	TURN 1 AUTO CARE LLC	W/O# 452332 IGNITION COIL SPARK PLUGS	OPERATION AND MAINTENANCE	TN37188-131122	$598.97	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4602	8/7/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805291	$174,302.69	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4603	8/28/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805553	$178,117.29	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4604	8/28/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805553	$47,090.76	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4605	8/7/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805291	$52,559.56	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
4606	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	HIGH SCHOOL PROGRAMS	270839	$4,974.09	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
4607	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	HIGH SCHOOL PROGRAMS	270839	$6,840.94	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
4608	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	ELEMENTARY PROGRAMS	270839	$1,818.80	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
4609	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	HIGH SCHOOL PROGRAMS	270839	$8,532.90	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
4610	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	ELEMENTARY PROGRAMS	270839	$4,430.11	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
4611	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	ELEMENTARY PROGRAMS	270839	$4,051.64	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
4612	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	HIGH SCHOOL PROGRAMS	270839	$7,479.93	10011496-534500-50019	HHI HIGH	GENERAL FUND
4613	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	ELEMENTARY PROGRAMS	270839	$3,543.95	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
4614	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	ELEMENTARY PROGRAMS	270839	$1,779.37	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
4615	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	HIGH SCHOOL PROGRAMS	270839	$10,862.82	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
4616	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	PRIMARY PROGRAMS	270839	$1,937.10	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
4617	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	ELEMENTARY PROGRAMS	270839	$2,415.21	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4618	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	HIGH SCHOOL PROGRAMS	270839	$2,480.78	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
4619	8/7/2026	TURNITIN HOLDINGS LLC	BEAUFORT COUNTY SCHOOLS 01	ELEMENTARY PROGRAMS	270839	$1,118.88	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
4620	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	PO 26010475 - REPLACE FIRE ALARM PANEL AT HEMMS	FACILITIES ACQUISITION AND CON	805383	$26,186.00	54625388-552011-52018	HE MCCRACKEN	CAPITAL FUND
4621	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 451767-92 FIRE PANEL REPAIR - LABOR	OPERATION AND MAINTENANCE	805293	$1,386.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
4622	8/28/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 451472-92 BACK FLOW REPAIR	OPERATION AND MAINTENANCE	805554	$4,486.06	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
4623	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441610-62 FIRE SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805383	$6,607.26	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
4624	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805383	$560.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4625	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER-FIRE ALARM DETECTION MONITOR	OPERATION AND MAINTENANCE	805293	$750.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4626	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM DETECTION MONITORING	OPERATION AND MAINTENANCE	805293	$850.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4627	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805293	$270.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4628	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ALARM ELEVATOR MONITORING	OPERATION AND MAINTENANCE	805293	$380.17	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
4629	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB#23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805471	$560.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
4630	8/28/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441604-10 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805554	$5,814.26	10025410-532301	DISTRICT OFFICE	GENERAL FUND
4631	8/28/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM, DETECTION MONITOR	OPERATION AND MAINTENANCE	805554	$487.77	10025410-532302	DISTRICT OFFICE	GENERAL FUND
4632	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM-DETECTION MONITORING	OPERATION AND MAINTENANCE	805293	$437.43	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
4633	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805471	$450.00	10025488-532302	HE MCCRACKEN	GENERAL FUND
4634	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM MONITORING	OPERATION AND MAINTENANCE	805293	$340.27	10025462-532302	HHI ELEMENTARY	GENERAL FUND
4635	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ALARM DETECTION MONITORING	OPERATION AND MAINTENANCE	805293	$1,033.58	10025496-532302	HHI HIGH	GENERAL FUND
4636	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 452296-87 LABOR	OPERATION AND MAINTENANCE	805471	$932.40	10025487-532301	HHI MIDDLE	GENERAL FUND
4637	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441613-87 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805471	$5,043.24	10025487-532301	HHI MIDDLE	GENERAL FUND
4638	8/28/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 452296-87 LABOR	OPERATION AND MAINTENANCE	805554	$344.40	10025487-532302	HHI MIDDLE	GENERAL FUND
4639	8/28/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440848-87 FIRE ALARM REPAIR	OPERATION AND MAINTENANCE	805554	$171.72	10025487-541001	HHI MIDDLE	GENERAL FUND
4640	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805293	$470.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4641	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441615-74 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805471	$1,380.72	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
4642	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL MONITORING SERVICE	OPERATION AND MAINTENANCE	805471	$519.48	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4643	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805293	$888.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4644	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805383	$1,165.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4645	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 452827-38 BLOW OUT PIPING REPAIR	OPERATION AND MAINTENANCE	805471	$950.00	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND

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

4646	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805293	$888.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4647	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441620-76 SPRINKLER HEAD REPAIR	OPERATION AND MAINTENANCE	805471	$2,825.04	10025476-532301	RED CEDAR ELEMENTARY	GENERAL FUND
4648	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805383	$926.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4649	8/28/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440862-79 FIRE ALARM REPAIR	OPERATION AND MAINTENANCE	805554	$1,200.00	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
4650	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805383	$578.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4651	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER FIRE ALARM-DETECTION MONITORING	OPERATION AND MAINTENANCE	805293	$617.51	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4652	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441623-20 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805383	$2,736.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4653	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441623-20 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805383	$717.62	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4654	8/7/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805293	$90.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
4655	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805383	$796.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
4656	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805383	$180.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
4657	8/21/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER MONITORING SYSTEM SERVICE	OPERATION AND MAINTENANCE	805471	$519.48	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
4658	8/14/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICES	OPERATION AND MAINTENANCE	805383	$360.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
4659	8/7/2026	TYLER TECHNOLOGIES, INC.	CUST.#LOC000025277; SO#SBI1000-000019057	TECHNOLOGY AND DATA PROCESSING	805294	$17,856.80	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
4660	8/10/2026	U-HAUL PARKING DEPOT LLC -	W/O#453655 U-HAUL RENTAL	OPERATION AND MAINTENANCE	TN36974-130365	$245.54	10025401-532500	DISTRICT OFFICE	GENERAL FUND
4661	8/18/2026	ULINE SHIP SUPPLIES	TRASH CANS FOR HHIHS	FACILITIES ACQUISITION AND CON	TN37138-130995	$2,374.23	51325396-541004-50000	HHI HIGH	CAPITAL FUND
4662	8/4/2026	ULINE SHIP SUPPLIES	ATHLETICS; CROWD CONTROL AND STORAGE SUPPLIES	PUPIL SERVICE ACTIVITIES	TN36886-130111	$4,618.10	10027190-541000	BEAUFORT HIGH	GENERAL FUND
4663	8/17/2026	ULINE SHIP SUPPLIES	PALLET STRAPPING	TECHNOLOGY AND DATA PROCESSING	TN37124-130935	$610.88	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4664	8/14/2026	ULINE SHIP SUPPLIES	REPLACEMENT; CART / CREDIT MEMO ORIGINAL ORDER PO 27000492	SCHOOL ADMINISTRATION	TN37076-130709	$594.41	10023362-541000	HHI ELEMENTARY	GENERAL FUND
4665	8/11/2026	ULINE SHIP SUPPLIES	DRAWSTRING BAGS	SCHOOL ADMINISTRATION	TN37013-130522	$193.02	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4666	8/14/2026	ULINE SHIP SUPPLIES	GLOVES	STUDENT ACTIVITY	TN37083-130737	$163.54	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4667	8/20/2026	ULINE SHIP SUPPLIES	SCC, DUST PANS AND BROOMS	STUDENT ACTIVITY	TN37197-131154	$234.60	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4668	8/17/2026	ULINE SHIP SUPPLIES	CREDIT VENDOR ERROR; ORIGINAL STMT 37119-130905	STUDENT ACTIVITY	TN37247-131319	($680.84)	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4669	8/19/2026	ULINE SHIP SUPPLIES	TRAFFIC BARRIER AND BEAMS/SAFETY VESTS	STUDENT ACTIVITY	TN37174-131082	$544.50	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4670	8/17/2026	ULINE SHIP SUPPLIES	PARKING BARRIERS	STUDENT ACTIVITY	TN37119-130905	$680.84	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4671	8/6/2026	ULINE SHIP SUPPLIES	TABLES FOR SECURITY	STUDENT ACTIVITY	TN36941-130264	$689.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4672	8/19/2026	ULINE SHIP SUPPLIES	TABLES FOR SECURITY	STUDENT ACTIVITY	TN37183-131109	$3,300.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4673	8/18/2026	ULINE SHIP SUPPLIES	CREDIT; REPLACEMENT CART MUNIS TRANS ID # 128540	PRIMARY PROGRAMS	TN37144-131006	($594.41)	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
4674	8/25/2026	ULINE SHIP SUPPLIES	CARTS FOR ML TEAM	PRIMARY PROGRAMS	TN37286-132230	$1,368.38	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
4675	8/26/2026	ULINE SHIP SUPPLIES	MOBILE POWER TOWERS	ELEMENTARY PROGRAMS	TN37360-132575	$1,541.61	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
4676	8/17/2026	ULINE SHIP SUPPLIES	VENDOR ERROR; CHARGED TWICE, ORIGINAL STMT 37119-130905	STUDENT ACTIVITY	TN37119-130913	$680.84	70972700-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4677	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$80.98	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4678	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4679	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$80.98	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4680	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$31.38	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4681	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$31.38	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4682	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4683	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$47.92	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4684	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$31.38	10025488-532201	HE MCCRACKEN	GENERAL FUND
4685	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4686	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4687	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4688	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$31.38	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4689	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$31.38	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4690	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$114.06	10025497-532201	MAY RIVER HIGH	GENERAL FUND
4691	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$31.38	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4692	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$49.56	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4693	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$47.92	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4694	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$32.20	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4695	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$43.74	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4696	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$47.92	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4697	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$31.38	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4698	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$32.20	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4699	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$47.92	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4700	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$130.60	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4701	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132723	$47.92	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4702	8/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37407-132725	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4703	8/28/2026	UNITED AIRLINE	AIRFARE; BE GLAD CONFERENCE; ROSEMOUNT, IL; 9/22/26	PARENTING/FAMILY LITERACY	TN37426-132784	$316.79	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
4704	8/28/2026	UNITED AIRLINE	AIRFARE; BE GLAD CONFERENCE; ROSEMOUNT, IL; 9/22/26	PARENTING/FAMILY LITERACY	TN37426-132787	$316.79	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
4705	8/21/2026	UNITED PARCEL SERVICE	SHIPPING EXPENSE	TECHNOLOGY AND DATA PROCESSING	805472	$47.33	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4706	8/7/2026	UNITED PARCEL SERVICE	SHIPPING EXPENSE	TECHNOLOGY AND DATA PROCESSING	805295	$57.47	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4707	8/3/2026	UNITED SOLAR WINDOW F	ROTC, UNIT TEE SHIRTS	STUDENT ACTIVITY	TN36851-129999	$213.06	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4708	8/13/2026	UNIVERSAL STEEL SUPPLY	CLASSROOM SUPPLIES; STEEL AND REBAR	VOCATIONAL PROGRAMS	TN37048-130618	$2,168.50	32911501-541000	DISTRICT OFFICE	EIA FUND
4709	8/28/2026	UNIVERSITY OF FLORIDA LITERACY INSTITUTE	UFLI VIRTUAL ACADEMY TRAINING FOR TWO TEACHERS	SCHOOL ADMINISTRATION	TN37415-132747	$510.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4710	8/14/2026	UNIVERSITY OF SOUTH CAROLINA	CAROLINA CAP	STAFF SERVICES	805385	$7,500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND

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4711	8/25/2026	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; TRANSITION ALLIANCE OF SC, GREENVILLE, SC SEP 27-29, 2026	LEARNING DISABILITIES	TN37299-132260	$175.00	10012797-533202	MAY RIVER HIGH	GENERAL FUND
4712	8/19/2026	UNIVERSITY OF SOUTH CAROLINA	REGISTRATION; TRANSITION ALLIANCE OF SC, GREENVILLE, SC SEP 27-29, 2026	LEARNING DISABILITIES	TN37174-131080	$175.00	10012797-533202	MAY RIVER HIGH	GENERAL FUND
4713	8/28/2026	UNIVERSITY OF SOUTH CAROLINA	NHS FY26 SCHOLARSHIP BELLOSO, SOPHIE	STUDENT ACTIVITY	271028	$1,000.00	70985600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4714	8/14/2026	UNIVERSITY OF SOUTH CAROLINA	JOE MONMONIER SCHOLARSHIP FOR SARA CASTALDI	STUDENT ACTIVITY	805384	$1,500.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4715	8/21/2026	USPS POST OFFICE	POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN37221-131215	$492.00	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
4716	8/18/2026	USPS POST OFFICE	FOREVER STAMPS FOR MULTILINGUAL LEARNING PROGRAM	LIMITED ENGLISH PROFICIENCY	TN37150-131017	$328.00	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4717	8/25/2026	USPS POST OFFICE	STAMPS FOR FAMILY LETTERS	SCHOOL ADMINISTRATION	TN37305-132277	$574.00	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4718	8/27/2026	USPS POST OFFICE	STAMPS ROLL OF 100	SCHOOL ADMINISTRATION	TN37405-132709	$82.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4719	8/18/2026	USPS POST OFFICE	POSTAGE	SCHOOL ADMINISTRATION	TN37145-131007	$114.80	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4720	8/31/2026	USPS POST OFFICE	POSTAGE FOR MLP PARENT LETTERS	SCHOOL ADMINISTRATION	TN37534-133294	$164.00	10023344-549000	SHANKLIN ELEMENTARY	GENERAL FUND
4721	8/21/2026	UTJ HOLDCO INC	CUST.#08BEAUFCS--ORD#O01207293	TECHNOLOGY AND DATA PROCESSING	270959	$116,361.50	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
4722	8/5/2026	VARSITY SPIRIT FASHIONS	ATHLETICS - CHEER UNIFORMS	PUPIL SERVICE ACTIVITIES	TN36906-130165	$6,328.74	10027189-541000	BLUFFTON MIDDLE	GENERAL FUND
4723	8/28/2026	VCLOUD TECH INC.	CONTRACT PO#26001873	TECHNOLOGY AND DATA PROCESSING	271035	$31,144.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4724	8/13/2026	VENTRIS LEARNING	WORD ORIGINS	ELEMENTARY PROGRAMS	TN37069-130691	$313.37	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4725	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131878	($1,994.13)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4726	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131881	($1,994.13)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4727	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131880	($1,424.38)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4728	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131883	($1,424.38)	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4729	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131435	$1,424.38	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4730	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131438	$1,424.38	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4731	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131433	$1,994.13	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4732	8/24/2026	VENTRIS LEARNING	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37253-131436	$1,994.13	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
4733	8/24/2026	VENTRIS LEARNING	SUPPLIES	PRIMARY PROGRAMS	TN37318-132375	$1,424.38	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
4734	8/24/2026	VENTRIS LEARNING	SUPPLIES	PRIMARY PROGRAMS	TN37318-132373	$1,994.13	20111239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
4735	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 452850-33 DANCO 24IN SS FAUCET	OPERATION AND MAINTENANCE	270984	$17.25	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
4736	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 453687-40 0464 DURACELL BATTERY AA 16PK	OPERATION AND MAINTENANCE	270984	$26.48	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4737	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 447075-34 4621 BIT DRILL HMR CARB	OPERATION AND MAINTENANCE	270984	$15.66	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4738	8/7/2026	VENTURE INC OF BEAUFORT	W/O# 446145-02 BLOWER REPAIR	OPERATION AND MAINTENANCE	270817	$414.02	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
4739	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 453910-02 7.2 GAL PROPANE TANK FILLED	OPERATION AND MAINTENANCE	270984	$35.41	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4740	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 455882-02 736112-08 PLL 1/2 CLOSE NIPPLE	OPERATION AND MAINTENANCE	270984	$38.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4741	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 451420-02 8100-128 20002 POLY PROMO SPRAYER 2G	OPERATION AND MAINTENANCE	270984	$122.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4742	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 453242-81 CS220W TOGGLE LIGHT SWITCH 20A	OPERATION AND MAINTENANCE	270984	$12.71	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4743	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 452496-37 PVC WET/DRY CEMENT 16OZ	OPERATION AND MAINTENANCE	270984	$72.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4744	8/28/2026	VENTURE INC OF BEAUFORT	W/O# 453748-15 5144 2-1/2 BARREL BOLT	OPERATION AND MAINTENANCE	270984	$24.44	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4745	8/14/2026	VENTURE INC OF BEAUFORT	W/O# 451302-39 1109 PVC PIPE 1X10 SCH40	OPERATION AND MAINTENANCE	270856	$13.75	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4746	8/28/2026	VICTOR TECHNOLOGY	CLASSROOM SEAT SACKS	PRIMARY PROGRAMS	TN37417-132755	$4,656.60	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4747	8/21/2026	VISTA PRINT	GUIDANCE; BUSINESS CARDS	GUIDANCE SERVICES	TN37228-131248	$74.12	10021290-536000	BEAUFORT HIGH	GENERAL FUND
4748	8/5/2026	VISTA PRINT	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN36906-130170	$122.92	10023389-536000	BLUFFTON MIDDLE	GENERAL FUND
4749	8/4/2026	VISTA PRINT	GREEN ROCK CARDS	PRIMARY PROGRAMS	TN36879-130101	$326.47	10011262-536000	HHI ELEMENTARY	GENERAL FUND
4750	8/12/2026	VISTA PRINT	ROCK CARDS	PRIMARY PROGRAMS	TN37028-130553	$326.47	10011262-536000	HHI ELEMENTARY	GENERAL FUND
4751	8/26/2026	VISTA PRINT	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN37371-132602	$44.50	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4752	8/25/2026	VISTA PRINT	SUNGLASSES FOR STAFF ENGAGEMENT	STUDENT ACTIVITY	TN37289-132242	$245.91	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4753	8/7/2026	VIVACITY TECH PBC	CHARGING STATIONS	IMPROVEMENT OF INSTRUCTION	TN36964-130329	$1,246.56	10022101-544500	DISTRICT OFFICE	GENERAL FUND
4754	8/31/2026	VOLLEYCART	ATHLETICS; COURT BOARD CART	STUDENT ACTIVITY	TN37528-133270	$648.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4755	8/26/2026	VPY SHARP ELECTRONIC COR	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132559	$29.56	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
4756	8/18/2026	VPY SHARP ELECTRONIC COR	W/O#451420 PIPING INSULATION	OPERATION AND MAINTENANCE	TN37140-130999	$45.97	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4757	8/26/2026	VPY SHARP ELECTRONIC COR	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN37350-132559	$10.06	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4758	8/24/2026	VWR INTERNATIONAL (WARDS)	SCIENCE; SENSOR PROBES	HIGH SCHOOL PROGRAMS	TN37335-132494	$121.24	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4759	8/21/2026	VWR INTERNATIONAL (WARDS)	SCIENCE PHYSICS; SPRING SCALE, TEST LEADS, WIRE	HIGH SCHOOL PROGRAMS	TN37236-131281	$165.20	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4760	8/31/2026	VWR INTERNATIONAL (WARDS)	SCIENCE; RESISTANCE BOX	HIGH SCHOOL PROGRAMS	TN37528-133271	$279.77	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4761	8/20/2026	VWR INTERNATIONAL (WARDS)	SCIENCE CLASSROOM SUPPLY; TRACEABLE DIGITAL CALIPERS	HIGH SCHOOL PROGRAMS	TN37206-131174	$589.15	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4762	8/24/2026	VWR INTERNATIONAL (WARDS)	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132121	($121.24)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
4763	8/24/2026	VWR INTERNATIONAL (WARDS)	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-132112	($121.24)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
4764	8/24/2026	VWR INTERNATIONAL (WARDS)	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131667	$121.24	10023398-541000	BLUFFTON HIGH	GENERAL FUND
4765	8/24/2026	VWR INTERNATIONAL (WARDS)	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37270-131676	$121.24	10023398-541000	BLUFFTON HIGH	GENERAL FUND
4766	8/3/2026	WALMART	ADMINISTRATION WELCOME BACK LUNCH PD	SCHOOL ADMINISTRATION	TN36855-130014	$159.23	10023390-539911	BEAUFORT HIGH	GENERAL FUND
4767	8/5/2026	WALMART	DRINKS FOR THE STAFF TRAINING ON 8/4/26	STUDENT TRANSPORTATION	TN36903-130162	$123.89	10025501-569911	DISTRICT OFFICE	GENERAL FUND
4768	8/20/2026	WALMART	DRINKS; WELCOME BACK MEETINGS 8/20,8/21,8/24 AND 8/27/26	STUDENT TRANSPORTATION	TN37190-131127	$158.08	10025501-569911	DISTRICT OFFICE	GENERAL FUND
4769	8/31/2026	WALMART	BOTTLED WATER FOR MEETINGS ETC	STAFF SERVICES	TN37535-133298	$57.44	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4770	8/28/2026	WALMART	MEMBERSHIP FEE	STAFF SERVICES	TN37433-132809	$1.06	10026401-564000	DISTRICT OFFICE	GENERAL FUND
4771	8/12/2026	WALMART	SNACKS FOR MEETINGS	STAFF SERVICES	TN37040-130590	$130.12	10026401-569911	DISTRICT OFFICE	GENERAL FUND
4772	8/6/2026	WALMART	BRUNCH FOR STAFF	IMPROVEMENT OF INSTRUCTION SER	TN36940-130262	$41.24	10022444-569911	SHANKLIN ELEMENTARY	GENERAL FUND
4773	8/31/2026	WALMART	BIRTHDAY CARDS FOR STAFF MORALE BOOSTER	STUDENT ACTIVITY	TN37534-133291	$36.02	70445585-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4774	8/28/2026	WALMART	ADULT CULINARY CLASS; DRINKS FOR IR	VOCATIONAL PROGRAMS	TN37409-132733	$104.20	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4775	8/25/2026	WALMART	CULINARY CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN37283-132221	$176.32	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4776	8/28/2026	WALMART	DRINKS FOR IR	SCHOOL ADMINISTRATION	TN37409-132731	$15.50	10023392-569911	BATTERY CREEK HIGH	GENERAL FUND
4777	8/20/2026	WALMART	SCRABBLE LETTERS, INK PADS	EDUCABLE MENTALLY HANDICAPPED	TN37203-131167	$30.71	10012133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4778	8/25/2026	WALMART	STORAGE BINS	TRAINABLE MENTALLY HANDICAPPED	TN37300-132262	$21.16	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4779	8/13/2026	WALMART	STORAGE BINS, SHELF, VELCRO DOTS	TRAINABLE MENTALLY HANDICAPPED	TN37060-130673	$111.00	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4780	8/13/2026	WALMART	STORAGE BINS, SHELF, VELCRO DOTS	TRAINABLE MENTALLY HANDICAPPED	TN37060-130672	$139.67	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4781	8/25/2026	WALMART	STORAGE BINS	GUIDANCE SERVICES	TN37300-132262	$21.17	10021233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4782	8/7/2026	WALMART	REFUND; TRASH BAGS - RETURNED, REF. ORIG TN 36590-129281	SCHOOL ADMINISTRATION	TN36962-130322	($69.96)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4783	8/4/2026	WALMART	ADMINISTRATION WELCOME BACK LUNCH PD	SCHOOL ADMINISTRATION	TN36886-130110	$53.06	10023390-539911	BEAUFORT HIGH	GENERAL FUND
4784	8/31/2026	WALMART	PRIMARY PLAYGROUND; TOYS FOR THE SANDBOX	PRIMARY PROGRAMS	TN37517-133219	$64.87	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
4785	8/12/2026	WALMART	CLASSROOM; GALLON, SANDWICH, AND QUART BAGS, DISINFECTING WIPES	ELEMENTARY PROGRAMS	TN37033-130572	$105.46	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
4786	8/6/2026	WALMART	ECSE; DIAPER GENIE REFILLS	LEARNING DISABILITIES	TN36931-130239	$22.16	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
4787	8/17/2026	WALMART	ECSE; WIRELESS DOOR ALARM FOR SAFETY	LEARNING DISABILITIES	TN37116-130891	$27.98	10012734-541000	COOSA ELEMENTARY	GENERAL FUND

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4788	8/6/2026	WALMART	ECES; FIRST AID KITS, GLOVES	LEARNING DISABILITIES	TN36931-130236	$132.36	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
4789	8/12/2026	WALMART	PRE K; STORAGE TUBS	EARLY CHILDHOOD PROGRAMS	TN37033-130569	$52.99	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
4790	8/17/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37116-131318	($27.98)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4791	8/17/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37116-130893	$27.98	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4792	8/4/2026	WALMART	REFRESHMENT-ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN36880-130103	$185.44	10023201-569911	DISTRICT OFFICE	GENERAL FUND
4793	8/13/2026	WALMART	NOISE CANCELLING HEADPHONES	LEARNING DISABILITIES	TN37066-130683	$41.40	10012787-541000	HHI MIDDLE	GENERAL FUND
4794	8/6/2026	WALMART	STAFF PD MEAL	SCHOOL ADMINISTRATION	TN36942-130272	$59.67	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4795	8/17/2026	WALMART	DIGITAL WALL CALENDAR	LEARNING DISABILITIES	TN37121-130925	$230.60	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4796	8/17/2026	WALMART	ROLLING WHITEBOARD	LIMITED ENGLISH PROFICIENCY	TN37121-130917	$83.73	10016281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4797	8/27/2026	WALMART	HAND SANITIZER	SCHOOL ADMINISTRATION	TN37393-132666	$12.66	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4798	8/27/2026	WALMART	BOX ORGANIZER	SCHOOL ADMINISTRATION	TN37393-132664	$27.55	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4799	8/24/2026	WALMART	BACTINE AND BATTERIES	HEALTH SERVICES	TN37329-132445	$22.13	10021397-541000	MAY RIVER HIGH	GENERAL FUND
4800	8/24/2026	WALMART	CALADRYL	HEALTH SERVICES	TN37329-132455	$22.87	10021397-541000	MAY RIVER HIGH	GENERAL FUND
4801	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132043	($22.87)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4802	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132032	($22.87)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4803	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132022	($22.13)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4804	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-132033	($22.13)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4805	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131577	$22.13	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4806	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131588	$22.13	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4807	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131587	$22.87	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4808	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37264-131598	$22.87	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4809	8/26/2026	WALMART	4TH GRADE CLASSROOM SUPPLIES; PAPER TOWELS	ELEMENTARY PROGRAMS	TN37348-132549	$10.58	10011374-541000-95004	MC RILEY ELEMENTARY	GENERAL FUND
4810	8/24/2026	WALMART	SPED CLASSROOM INSTRUCTIONAL STUDENT SUPPLIES; PUZZLES	EDUCABLE MENTALLY HANDICAPPED	TN37313-132340	$21.17	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
4811	8/24/2026	WALMART	PRE K CLASSROOM SUPPLIES; PAPER TOWELS	EARLY CHILDHOOD PROGRAMS	TN37313-132346	$69.62	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
4812	8/24/2026	WALMART	PRE K CLASSROOM SUPPLIES; BROOM & DUSTPAN SETS (ONE FOR EACH CLASS/4)	EARLY CHILDHOOD PROGRAMS	TN37313-132343	$75.60	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
4813	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131824	($75.60)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4814	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131799	($75.60)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4815	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131827	($69.62)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4816	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131802	($69.62)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4817	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131821	($21.17)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4818	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131796	($21.17)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4819	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131376	$21.17	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4820	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131351	$21.17	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4821	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131357	$69.62	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4822	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131382	$69.62	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4823	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131354	$75.60	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4824	8/24/2026	WALMART	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37248-131379	$75.60	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4825	8/13/2026	WALMART	PE SUPPLIES	ELEMENTARY PROGRAMS	TN37054-130636	$77.10	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4826	8/25/2026	WALMART	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN37291-132245	$140.26	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4827	8/4/2026	WALMART	STAFF PD DRINKS, PLATES, CUPS	IMPROVEMENT OF INSTRUCTION SER	TN36890-130120	$7.89	10022438-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4828	8/4/2026	WALMART	STAFF PD DRINKS, PLATES, CUPS	IMPROVEMENT OF INSTRUCTION SER	TN36890-130120	$19.68	10022438-569911	PORT ROYAL ELEMENTARY	GENERAL FUND
4829	8/26/2026	WALMART	INSTRUCTIONAL REVIEW 8/26; DRINKS, PLATES, CUPS, NAPKINS	IMPROVEMENT OF INSTRUCTION SER	TN37357-132570	$50.79	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
4830	8/27/2026	WALMART	COOKING CLUB SUPPLIES; BUNS	LEARNING DISABILITIES	TN37398-132685	$14.80	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4831	8/28/2026	WALMART	COOKING CLUB SUPPLIES; DRINKS	LEARNING DISABILITIES	TN37430-132800	$17.02	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4832	8/27/2026	WALMART	COOKING CLUB SUPPLIES; CONDIMENTS, BURGERS, CHEESE	LEARNING DISABILITIES	TN37398-132684	$123.46	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
4833	8/27/2026	WALMART	COMPUTER MONITOR STAND	SCHOOL ADMINISTRATION	TN37398-132686	$37.08	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
4834	8/27/2026	WALMART	DRINKS FOR INSTRUCTIONAL REVIEW	SCHOOL ADMINISTRATION	TN37398-132687	$28.38	10023385-569911	WHALE BRANCH MIDDLE	GENERAL FUND
4835	8/26/2026	WALMART	SWEEPER, REFILLS	STUDENT ACTIVITY	TN37354-132564	$52.75	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4836	8/11/2026	WALMART	ATHLETICS, FIX A FLAT TIRE REPAIR	STUDENT ACTIVITY	TN37009-130512	$17.55	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4837	8/17/2026	WALMART	SCC, EXTENSION CORDS	STUDENT ACTIVITY	TN37113-130859	$161.84	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4838	8/12/2026	WALMART	ADMIN, TEACHER LOUNGE SUPPLIES	STUDENT ACTIVITY	TN37032-130564	$301.59	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4839	8/28/2026	WALMART	TABLECLOTHS/BUTTER FOR BAKED POTATO BAR	STUDENT ACTIVITY	TN37436-132827	$9.85	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4840	8/27/2026	WALMART	TABLECLOTH/BUTTER FOR BAKED POTATO BAR	STUDENT ACTIVITY	TN37405-132713	$49.67	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4841	8/6/2026	WALMART	BACK TO SCHOOL PROF. DEVELOP. DAY; FACULTY & STAFF REFRESHMENTS	STUDENT ACTIVITY	TN36919-130204	$68.71	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4842	8/26/2026	WALMART	EVENT SUPPLIES; POPSICLES	STUDENT ACTIVITY	TN37348-132548	$13.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4843	8/20/2026	WALMART	MLP / ESOL PARENT & FAMILY ENGAGEMENT MTG., 8/20/26 - BREAKFAST ITEMS	STUDENT ACTIVITY	TN37185-131115	$42.50	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4844	8/4/2026	WALMART	STAFF APPRECIATION DONUTS	STUDENT ACTIVITY	TN36890-130121	$23.84	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4845	8/4/2026	WALMART	STAFF APPRECIATION SNACKS AND COFFEE	STUDENT ACTIVITY	TN36890-130119	$53.75	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4846	8/25/2026	WALMART	CHIPS, CUPS, & PLATES FOR KAYAKING PARENT MEETING	PARENTING/FAMILY LITERACY	TN37288-132241	$136.43	20118880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
4847	8/26/2026	WALMART	BOOKS FOR GIFTED AND TALENTED CLASS	ELEMENTARY PROGRAMS	TN37363-132585	$798.60	20111381-543000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
4848	8/14/2026	WANDO HIGH SCHOOL	GIRLS VOLLEYBALL FEES	STUDENT ACTIVITY	270885	$350.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4849	8/21/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805474	$581.02	51325352-539521-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4850	8/21/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805474	$1,600.00	51325352-539902-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4851	8/28/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805556	$8,140.00	54625397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
4852	8/21/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805474	$9.12	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4853	8/21/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805474	$3,195.40	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4854	8/21/2026	WARD EDWARDS INC	RFP #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805474	$14,685.29	51325339-539513-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
4855	8/21/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805474	$10,312.00	51325339-539514-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
4856	8/21/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805474	$3,231.25	51325339-539516-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
4857	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 UD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805558	$850.24	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4858	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805558	$290.76	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
4859	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 AND 30 RD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805558	$1,115.64	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4860	8/14/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805391	$385.92	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4861	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805558	$432.00	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
4862	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVER CHARGE	OPERATION AND MAINTENANCE	805558	$144.30	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4863	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805558	$480.68	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4864	8/14/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805391	$385.92	10025488-532900	HE MCCRACKEN	GENERAL FUND

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

4865	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 DELIVER CHARGE	OPERATION AND MAINTENANCE	805558	$95.00	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4866	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805558	$422.25	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4867	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 UD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805558	$592.50	10025496-532900	HHI HIGH	GENERAL FUND
4868	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND HAUL FEES	OPERATION AND MAINTENANCE	805558	$598.50	10025496-532900	HHI HIGH	GENERAL FUND
4869	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 250-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805558	$761.25	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4870	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 AND 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805558	$1,431.70	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4871	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND HAUL FEES	OPERATION AND MAINTENANCE	805558	$363.75	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4872	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 AND 30 TD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805558	$673.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4873	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805558	$260.25	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4874	8/28/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 AND 20 YD ROLLOFF AND HAUL FEES	OPERATION AND MAINTENANCE	805558	$1,473.96	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4875	8/21/2026	WEX BANK	EXXON BILL FOR MONTH OF JULY/AUGUST 2026	PARENTING/FAMILY LITERACY	805478	$48.41	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
4876	8/21/2026	WEX BANK	EXXON BILL FOR MONTH OF JULY/AUGUST 2026	PUPIL SERVICE ACTIVITIES	805478	($0.47)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
4877	8/21/2026	WEX BANK	EXXON BILL FOR MONTH OF JULY/AUGUST 2026	STUDENT ACTIVITY	805478	$90.84	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4878	8/21/2026	WEX BANK	EXXON BILL FOR MONTH OF JULY/AUGUST 2026	STUDENT ACTIVITY	805478	$42.32	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4879	8/14/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES FOR THE MONTH OF JULY'26	BOARD OF EDUCATION	270888	$524.26	10023101-531900	DISTRICT OFFICE	GENERAL FUND
4880	8/18/2026	WHITMORE PLUMBING	W/O#454745 CLEAN SEWER LINE	OPERATION AND MAINTENANCE	TN37140-130998	$1,500.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4881	8/7/2026	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ #24-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270831	$46,000.00	54725398-539513-51000	BLUFFTON HIGH	CAPITAL FUND
4882	8/7/2026	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ #24-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270831	$60,000.00	54725389-539513-51000	BLUFFTON MIDDLE	CAPITAL FUND
4883	8/7/2026	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ #24-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270831	$106,000.00	54725387-539513-51000	HHI MIDDLE	CAPITAL FUND
4884	8/7/2026	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ #24-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	270831	$60,000.00	54725363-539513-51000	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
4885	8/5/2026	WOODBURN PRESS	ASSIGNMENT BOOKS	ELEMENTARY PROGRAMS	TN36917-130196	$88.46	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4886	8/24/2026	WORDWALL	WORLD LANGUAGES; TEACHER RESOURCE	HIGH SCHOOL PROGRAMS	TN37326-132432	$72.00	10011490-534500-12800	BEAUFORT HIGH	GENERAL FUND
4887	8/28/2026	WORDWALL	INTERNATIONAL CHARGE; MLP SOFTWARE	PRIMARY PROGRAMS	TN37411-132736	$3.08	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
4888	8/28/2026	WORDWALL	MLP STUDENTS SOFTWARE PROGRAM	PRIMARY PROGRAMS	TN37411-132737	$308.00	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
4889	8/24/2026	WORDWALL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131998	($72.00)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4890	8/24/2026	WORDWALL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131986	($72.00)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4891	8/24/2026	WORDWALL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131541	$72.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4892	8/24/2026	WORDWALL	P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37261-131553	$72.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4893	8/21/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	INFORMATION SERVICES	805481	$9,650.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
4894	8/21/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	INFORMATION SERVICES	805481	$2,150.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4895	8/21/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	INFORMATION SERVICES	805481	$2,750.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4896	8/28/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	PARENTING/FAMILY LITERACY	805559	$4,250.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4897	8/7/2026	WREATHS ACROSS AMERICA	DONATION FROM DESC STAFF	STUDENT ACTIVITY	270832	$549.37	70012950-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4898	8/21/2026	WRIGHT DIRECTIONS, LLC	PROFESSIONAL: SERVICES -COUNSELING	STAFF SERVICES	270952	$572.88	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
4899	8/28/2026	WRISTBANDBROS.COM	SENIOR KEYCHAINS	STUDENT ACTIVITY	TN37422-132773	$317.21	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4900	8/25/2026	WRISTBANDBROS.COM	WRISTBANDS	STUDENT ACTIVITY	TN37299-132258	$551.20	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4901	8/24/2026	YPS MILLENIUM MANAG	REFUND CHARGE; TAX EXEMPT	IMPROVEMENT OF INSTRUCTION SER	TN37332-132466	($67.32)	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
4902	8/24/2026	YPS MILLENIUM MANAG	REFUND CHARGE; TAX EXEMPT	IMPROVEMENT OF INSTRUCTION SER	TN37332-132466	($67.31)	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4903	8/24/2026	YPS MILLENIUM MANAG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-131620	($134.63)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4904	8/24/2026	YPS MILLENIUM MANAG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-131618	($134.63)	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4905	8/24/2026	YPS MILLENIUM MANAG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-132065	$134.63	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4906	8/24/2026	YPS MILLENIUM MANAG	CREDIT; P CARD BANKING ERROR; DUPLICATE IMPORT	SCHOOL ADMINISTRATION	TN37267-132063	$134.63	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
4907	8/26/2026	ZEFFY TRL-SC	REGISTRATION; EVIDENCE TO EXCELLENCE INSTITUTE; COLUMBIA, SC 11/13/26	IMPROVEMENT OF INSTRUCTION SER	TN37371-132605	$200.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
4908	8/10/2026	ZONES	SOLARWINDS LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN36996-130442	$10,983.73	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4909	8/28/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099. 07/14/26-08/13/26 OVERAGE	TECHNOLOGY AND DATA PROCESSING	805560	$881.80	10026601-534500-90001	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.