BCSD TRANSPARENCY REPORT
SEPTEMBER 1-30, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	9/24/2026	5GUYS	LUNCH FOR JC LEWIS TECHNICIANS COMPLETING FREE OIL CHANGES FOR STAFF	STUDENT ACTIVITY	TN38072-135253	$54.68	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2	9/9/2026	AB & BE	W/O# 455446 WASP REMOVAL	OPERATION AND MAINTENANCE	TN37700-133814	$1,200.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3	9/9/2026	AB & BE	W/O# 456894 WASP REMOVAL	OPERATION AND MAINTENANCE	TN37700-133815	$595.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
4	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
5	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
6	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
7	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
8	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
9	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
10	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
11	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
12	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
13	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
14	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$2,045.86	10025405-532200	KING STREET	GENERAL FUND
15	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$2,045.86	10025405-532200	KING STREET	GENERAL FUND
16	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
17	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
18	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
19	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
20	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
21	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
22	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
23	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
24	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
25	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
26	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
27	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
28	9/11/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271108	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
29	9/25/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271212	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
30	9/28/2026	ACCO BRANDS	LAMINATING ROLL FILM	SCHOOL ADMINISTRATION	TN38133-135443	$131.42	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
31	9/7/2026	ACCURATE LITHOGRAPHY	YARD SIGN FOR BUSINESS PARTNER	STUDENT ACTIVITY	TN37669-133700	$69.19	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
32	9/9/2026	ACDC LEADERSHIP	SOCIAL STUDIES; DIGITAL REVIEW MATERIAL	STUDENT ACTIVITY	TN37706-133830	$420.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
33	9/4/2026	ACE FENCE COMPANY LLC	W/O#447220 INSTALL FENCE	OPERATION AND MAINTENANCE	271048	$9,725.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
34	9/17/2026	ACE HDWE OF HILTON HEAD	ART, SPACKLING	STUDENT ACTIVITY	TN37881-134454	$168.46	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
35	9/18/2026	ACE OF HILTON HEAD	SEALANT & STEEL WOOL PADS	OPERATION AND MAINTENANCE	271172	$18.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
36	9/4/2026	ACE OF HILTON HEAD	W/O# 453262-04 TOOL SET	OPERATION AND MAINTENANCE	271049	$115.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
37	9/4/2026	ACE OF HILTON HEAD	W/O# 453572-97 DOWL PIN FLTD 5/16" 33PK	OPERATION AND MAINTENANCE	271049	$5.93	10025497-541001	MAY RIVER HIGH	GENERAL FUND
38	9/4/2026	ACE OF HILTON HEAD	W/O# 453818-62 P-TRAP 1-1/2 PLSTC	OPERATION AND MAINTENANCE	271049	$43.64	10025462-541001	HHI ELEMENTARY	GENERAL FUND
39	9/4/2026	ACE OF HILTON HEAD	W/O# 455435-87 WIRE CONN 22-14 COPPR	OPERATION AND MAINTENANCE	271049	$2.96	10025487-541001	HHI MIDDLE	GENERAL FUND
40	9/25/2026	ACE OF HILTON HEAD	W/O# 456565-96 ANTI-SEIZE LUBRICANT 4OZ	OPERATION AND MAINTENANCE	271213	$8.05	10025496-541001	HHI HIGH	GENERAL FUND
41	9/25/2026	ACE OF HILTON HEAD	W/O# 456565-96 PLUG 3/4 GLV	OPERATION AND MAINTENANCE	271213	$10.58	10025496-541001	HHI HIGH	GENERAL FUND
42	9/25/2026	ACE OF HILTON HEAD	W/O# 457891-87 SLNT CLR 10.1 OZ K&B DAP	OPERATION AND MAINTENANCE	271213	$21.18	10025487-541001	HHI MIDDLE	GENERAL FUND
43	9/22/2026	ACP DIRECT	HEADSETS	LIMITED ENGLISH PROFICIENCY	TN38016-135093	$131.45	10016281-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
44	9/22/2026	ADORABLE BALLOONS	BALLOON ARCH FOR HUDDLE	STUDENT ACTIVITY	TN38025-135115	$380.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
45	9/3/2026	ADVANCE AUTO PARTS	BATTERY FS VEHICLE 8170-30	FOOD SERVICES	TN37624-133591	$161.36	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
46	9/4/2026	ADVANCE STORES COMPANY INCORPORATED	W/O# 453745-70 BATTERY	OPERATION AND MAINTENANCE	271050	$322.72	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
47	9/25/2026	AGAS MFG INC	W/O# 451420 FLAGS	OPERATION AND MAINTENANCE	TN38089-135297	$406.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
48	9/18/2026	AGILE SPORTS TECHNOLOGIES INC	ATHLETIC SOFTWARE	STUDENT ACTIVITY	271208	$3,816.00	70984400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
49	9/18/2026	AGILE SPORTS TECHNOLOGIES INC	ATHLETIC SOFTWARE	STUDENT ACTIVITY	271208	$13,250.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
50	9/18/2026	AGILE SPORTS TECHNOLOGIES INC	HUDL AGILE SPORTS TECHNOLOGIES - ATHLETICS; FILM	STUDENT ACTIVITY	271208	$13,250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
51	9/18/2026	AIRPORT TIRE & SERVICE, LLC	OIL CHANGE	OPERATION AND MAINTENANCE	271173	$131.63	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
52	9/25/2026	AIRPORT TIRE & SERVICE, LLC	W/O# 456588 OIL CHANGE	OPERATION AND MAINTENANCE	271214	$195.85	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
53	9/2/2026	AIRPORT TIRE INC	W/O# 456285 OIL CHANGE AIR FILTERS	OPERATION AND MAINTENANCE	TN37570-133387	$251.33	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
54	9/21/2026	AIRPORT TIRE INC	W/O# 457545 BRAKE REPAIR	OPERATION AND MAINTENANCE	TN37967-134881	$711.13	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
55	9/29/2026	AIRPORT TIRE INC	W/O# 458520 OIL CHANGE	OPERATION AND MAINTENANCE	TN38155-135548	$191.56	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
56	9/24/2026	ALFRED	CHORUS / MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; SHEET MUSIC	STUDENT ACTIVITY	TN38056-135204	$82.96	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
57	9/2/2026	ALISONS MONTESSORI	SPEECH TEMPLATE, BASE TEN ETC	MONTESSORI PROGRAMS	TN37595-133484	$154.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
58	9/28/2026	ALLPRINT GRAPHICS	T-SHIRTS	STUDENT ACTIVITY	TN38134-135457	$3,518.14	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
59	9/21/2026	ALPHA GRAPHICS	BOOKMARKS AND STICKERS-ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37972-134901	$131.32	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
60	9/3/2026	ALPHA GRAPHICS	BUSINESS CARDS	AUTISM	TN37623-133589	$75.57	10016101-541000	DISTRICT OFFICE	GENERAL FUND
61	9/10/2026	ALPHA GRAPHICS	BUSINESS CARDS	GUIDANCE SERVICES	TN37741-133932	$75.57	10021201-541000	DISTRICT OFFICE	GENERAL FUND
62	9/1/2026	ALPHA GRAPHICS	PURCHASE; BOARD MEMBER BUSINESS CARDS	BOARD OF EDUCATION	TN37546-133336	$75.57	10023101-536000	DISTRICT OFFICE	GENERAL FUND
63	9/4/2026	ALPHA GRAPHICS	REPORT CARD ENVELOPES	PARENTING/FAMILY LITERACY	TN37647-133644	$153.16	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
64	9/4/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 8/10-8/14 /26	STUDENT TRANSPORTATION	271051	$2,190.97	10025501-533100	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.

65	9/4/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 8/17-8/21/26	STUDENT TRANSPORTATION	271051	$2,539.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
66	9/25/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 8/24-8/28/26	STUDENT TRANSPORTATION	271215	$1,872.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
67	9/25/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION FROM 8/31-9/4/26	STUDENT TRANSPORTATION	271215	$2,539.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
68	9/4/2026	AMAZON	3 BUTTON MOUSE VI	VISUALLY HANDICAPPED	TN37653-133659	$18.96	10012401-544500	DISTRICT OFFICE	GENERAL FUND
69	9/14/2026	AMAZON	AC/COMPRESSOR FOR THE BUSES	STUDENT TRANSPORTATION	TN37779-134089	$392.20	10025501-541003	DISTRICT OFFICE	GENERAL FUND
70	9/28/2026	AMAZON	AIR CONDITION HOSE KITS FOR THE MECHANIC	STUDENT TRANSPORTATION	TN38118-135372	$632.32	10025501-541003	DISTRICT OFFICE	GENERAL FUND
71	9/28/2026	AMAZON	AUTISM SUPPLIES ADAPTIVE BODYSUIT	AUTISM	TN38142-135502	$30.20	10016101-541000	DISTRICT OFFICE	GENERAL FUND
72	9/14/2026	AMAZON	AUTISM SUPPLIES BUCKLE GUARDS, HEADPHONES, VELCRO	AUTISM	TN37802-134201	$21.61	10016101-544500	DISTRICT OFFICE	GENERAL FUND
73	9/14/2026	AMAZON	AUTISM SUPPLIES BUCKLE GUARDS, HEADPHONES, VELCRO	AUTISM	TN37802-134201	$289.80	10016101-541000	DISTRICT OFFICE	GENERAL FUND
74	9/25/2026	AMAZON	AUTISM SUPPLIES WEIGHTED BLANKET, SENSORY TENT	AUTISM	TN38107-135344	$348.99	10016101-541000	DISTRICT OFFICE	GENERAL FUND
75	9/15/2026	AMAZON	BARS TO SECURE DOORS	STAFF SERVICES	TN37833-134285	$235.26	10026401-541000	DISTRICT OFFICE	GENERAL FUND
76	9/10/2026	AMAZON	BOOK STORAGE	PRIMARY PROGRAMS	TN37744-133947	$51.99	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
77	9/7/2026	AMAZON	DRY ERASE BOARDS	VISUALLY HANDICAPPED	TN37682-133766	$190.25	10012401-541000	DISTRICT OFFICE	GENERAL FUND
78	9/22/2026	AMAZON	FLIPCHART STAND FOR STAFF	ELEMENTARY PROGRAMS	TN38023-135109	$174.85	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
79	9/16/2026	AMAZON	HAND SANITIZERS GEL FOR THE OFFICE AND MECHANICS	STUDENT TRANSPORTATION	TN37842-134314	$54.93	10025501-541000	DISTRICT OFFICE	GENERAL FUND
80	9/16/2026	AMAZON	HAND SANITIZERS GEL FOR THE OFFICE AND MECHANICS	STUDENT TRANSPORTATION	TN37842-134314	$66.67	10025501-541003	DISTRICT OFFICE	GENERAL FUND
81	9/14/2026	AMAZON	NOZZLES TO POUR DEF INTO BUSES	STUDENT TRANSPORTATION	TN37779-134090	$274.48	10025501-541003	DISTRICT OFFICE	GENERAL FUND
82	9/14/2026	AMAZON	OT SUPPLIES GLUE, HEADPHONES, SPINNER	ORTHOPEDICALLY HANDICAPPED	TN37802-134200	$72.44	10012301-544500	DISTRICT OFFICE	GENERAL FUND
83	9/14/2026	AMAZON	OT SUPPLIES GLUE, HEADPHONES, SPINNER	ORTHOPEDICALLY HANDICAPPED	TN37802-134200	$278.26	10012301-541000	DISTRICT OFFICE	GENERAL FUND
84	9/9/2026	AMAZON	OT SUPPLIES HEADPHONES	ORTHOPEDICALLY HANDICAPPED	TN37716-133855	$51.24	10012301-544500	DISTRICT OFFICE	GENERAL FUND
85	9/2/2026	AMAZON	OT SUPPLIES ROLLING CART,FOAM,TRAMPOLINE,PLAY DOH	ORTHOPEDICALLY HANDICAPPED	TN37591-133469	$336.64	10012301-541000	DISTRICT OFFICE	GENERAL FUND
86	9/10/2026	AMAZON	OT SUPPLIES SEAT BELT BUCKLE COVER	AUTISM	TN37741-133933	$15.05	10016101-541000	DISTRICT OFFICE	GENERAL FUND
87	9/28/2026	AMAZON	OT SUPPLIES TAPE, LEGO, SENSORY MAT	AUTISM	TN38142-135503	$214.28	10016101-541000	DISTRICT OFFICE	GENERAL FUND
88	9/30/2026	AMAZON	POWER CORD STRIP FOR THE NEW OFFICE SPACE	STUDENT TRANSPORTATION	TN38184-135612	$100.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
89	9/23/2026	AMAZON	SAFETY SHIRTS FOR THE BLUFFTON MECHANIC	STUDENT TRANSPORTATION	TN38029-135121	$110.56	10025501-541003	DISTRICT OFFICE	GENERAL FUND
90	9/15/2026	AMAZON	SPED BUS SUPPLIES, GLOVES, SPRAY, WIPES	SUPERVISION OF SPECIAL PROGRAM	TN37831-134278	$635.30	10022301-541000	DISTRICT OFFICE	GENERAL FUND
91	9/9/2026	AMAZON	SPED SLEEVE PROTECTORS	EDUCABLE MENTALLY HANDICAPPED	TN37716-133858	$140.90	10012101-541000	DISTRICT OFFICE	GENERAL FUND
92	9/14/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES; MOBILE WHITEBOARD	PRIMARY PROGRAMS	TN37776-134058	$113.65	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
93	9/14/2026	AMAZON	1ST GRADE CLASSROOM SUPPLIES; NOTEPAD	PRIMARY PROGRAMS	TN37776-134055	$4.23	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
94	9/28/2026	AMAZON	2ND GRADE; OUTLET POWER STRIP	PRIMARY PROGRAMS	TN38132-135436	$49.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
95	9/4/2026	AMAZON	2ND GRADE; PENCIL POUCHES	PRIMARY PROGRAMS	TN37642-133630	$30.20	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
96	9/14/2026	AMAZON	4TH GRADE CLASSROOM SUPPLIES; MOBILE STANDING DESK/WORKSTATION	ELEMENTARY PROGRAMS	TN37776-134072	$79.77	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
97	9/14/2026	AMAZON	4TH GRADE; RECORDABLE BUZZERS	ELEMENTARY PROGRAMS	TN37792-134140	$69.90	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
98	9/4/2026	AMAZON	911 FLAG	STUDENT ACTIVITY	TN37639-133619	$38.34	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
99	9/21/2026	AMAZON	A TEACHER'S BOOK	SCHOOL ADMINISTRATION	TN37971-134900	$26.45	10023362-543000	HHI ELEMENTARY	GENERAL FUND
100	9/3/2026	AMAZON	AAA BATTERIES	STAFF SERVICES	TN37628-133596	$19.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
101	9/1/2026	AMAZON	ADMIN OFFICE SUPPLIES; LABEL MAKER TAPE	SCHOOL ADMINISTRATION	TN37541-133323	$84.98	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
102	9/9/2026	AMAZON	ADMIN SUPPLY; PORTABLE SM BATTERY GENERATOR	SCHOOL ADMINISTRATION	TN37717-133862	$133.55	10023387-541000	HHI MIDDLE	GENERAL FUND
103	9/18/2026	AMAZON	ADMIN SUPPLY; SMALL REFRIGERATOR FOR PLC CONFERENCE ROOM	SCHOOL ADMINISTRATION	TN37933-134756	$201.39	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
104	9/30/2026	AMAZON	ADMIN, FILE TABS AND PRIVACY SCREEN	SCHOOL ADMINISTRATION	TN38190-135639	$79.98	10023396-541000	HHI HIGH	GENERAL FUND
105	9/15/2026	AMAZON	ADMIN, FURNITURE SLIDERS	SCHOOL ADMINISTRATION	TN37819-134245	$14.24	10023396-541000	HHI HIGH	GENERAL FUND
106	9/15/2026	AMAZON	ADMIN, PAINT REMOVER	SCHOOL ADMINISTRATION	TN37819-134252	$22.25	10023396-541000	HHI HIGH	GENERAL FUND
107	9/14/2026	AMAZON	ADMIN, PAINT THINNER	SCHOOL ADMINISTRATION	TN37789-134127	$25.80	10023396-541000	HHI HIGH	GENERAL FUND
108	9/3/2026	AMAZON	ADMIN, POWER CORD	SCHOOL ADMINISTRATION	TN37609-133535	$14.69	10023396-544500	HHI HIGH	GENERAL FUND
109	9/22/2026	AMAZON	ADMIN, ROLLING CARTS	STUDENT ACTIVITY	TN38008-135068	$5,856.50	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
110	9/23/2026	AMAZON	ADMIN; STUDENT ID BADGE HOLDERS, LANYARDS	STUDENT ACTIVITY	TN38044-135156	$393.63	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
111	9/9/2026	AMAZON	ADMINISTRATION; STUDENT HALL PASSES	SCHOOL ADMINISTRATION	TN37706-133831	$19.07	10023390-541000	BEAUFORT HIGH	GENERAL FUND
112	9/28/2026	AMAZON	ADMINISTRATION; STUDENT HALL PASSES	SCHOOL ADMINISTRATION	TN38115-135360	$76.28	10023390-541000	BEAUFORT HIGH	GENERAL FUND
113	9/9/2026	AMAZON	ADULT ED LYSOL SPRAY	SUPERVISION OF SPECIAL PROGRAM	TN37716-133856	$120.42	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
114	9/9/2026	AMAZON	ADULT ED TOILET TISSUE	SUPERVISION OF SPECIAL PROGRAM	TN37716-133857	$28.82	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
115	9/24/2026	AMAZON	AFJROTC; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38057-135208	$70.63	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
116	9/21/2026	AMAZON	AFJROTC; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37981-134946	$98.95	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
117	9/2/2026	AMAZON	AFTER CARE ACTIVITIES: BALLS, MARBLES, BUILDING BLOCKS, AND CARD GAME	STUDENT ACTIVITY	TN37579-133415	$135.12	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
118	9/2/2026	AMAZON	AFTER CARE ACTIVITIES: BUILDING BLOCKS AND STICKY BALLS	STUDENT ACTIVITY	TN37579-133416	$159.34	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
119	9/7/2026	AMAZON	AFTERCARE GAMES; DOMINOES	STUDENT ACTIVITY	TN37669-133698	$9.99	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
120	9/14/2026	AMAZON	AMES ENRICHMENT GAMES	ELEMENTARY PROGRAMS	TN37798-134179	$63.59	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
121	9/28/2026	AMAZON	AQUARIUM SUPPLIES	STUDENT ACTIVITY	TN38133-135448	$68.76	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
122	9/29/2026	AMAZON	AQUARIUM SUPPLIES, MINI BASKETBALL HOOP, STEEL WIRE SHELVING RACK	PRIMARY PROGRAMS	TN38164-135566	$20.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
123	9/29/2026	AMAZON	AQUARIUM SUPPLIES, MINI BASKETBALL HOOP, STEEL WIRE SHELVING RACK	STUDENT ACTIVITY	TN38164-135566	$375.68	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
124	9/14/2026	AMAZON	ART & MUSIC PERFORMANCE SUPPLIES; PANEL SCREENS	PRIMARY PROGRAMS	TN37776-134074	$104.99	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
125	9/14/2026	AMAZON	ART & MUSIC PERFORMANCE SUPPLIES; PANEL SCREENS	PRIMARY PROGRAMS	TN37776-134074	$104.99	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
126	9/15/2026	AMAZON	ART, CARDBOARD SHEETS	HIGH SCHOOL PROGRAMS	TN37819-134249	$54.54	10011496-541000-97000	HHI HIGH	GENERAL FUND
127	9/21/2026	AMAZON	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37978-134929	$1,139.21	10011496-541000-97000	HHI HIGH	GENERAL FUND
128	9/21/2026	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN37978-134929	$12.60	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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129	9/7/2026	AMAZON	ART, MOUSE PAD	HIGH SCHOOL PROGRAMS	TN37671-133706	$8.16	10011496-541000-97000	HHI HIGH	GENERAL FUND
130	9/30/2026	AMAZON	ART, PHOTOGRAPHY SUPPLIES	STUDENT ACTIVITY	TN38190-135642	$334.22	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
131	9/30/2026	AMAZON	ART, POLAROID CAMERA	STUDENT ACTIVITY	TN38190-135637	$129.99	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
132	9/30/2026	AMAZON	ART, STOOLS	HIGH SCHOOL PROGRAMS	TN38190-135633	$269.85	10011496-541000-97000	HHI HIGH	GENERAL FUND
133	9/14/2026	AMAZON	ATHLETICS SUPPLIES; CARDSTOCK	STUDENT ACTIVITY	TN37801-134199	$26.06	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
134	9/8/2026	AMAZON	ATHLETICS SUPPLIES; CROWD CONTROL ROPES	STUDENT ACTIVITY	TN37698-133807	$65.70	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
135	9/8/2026	AMAZON	ATHLETICS SUPPLIES; POOL NOODLES	STUDENT ACTIVITY	TN37698-133809	$41.33	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
136	9/8/2026	AMAZON	ATHLETICS SUPPLIES; TOWELS, WASH CLOTHS, SOAP	STUDENT ACTIVITY	TN37698-133808	$119.81	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
137	9/16/2026	AMAZON	AUTISM SUPPLIES SENSORY TOYS, OFFICE SUPPLIES, FIDGETS	AUTISM	TN37860-134375	$206.54	10016101-541000	DISTRICT OFFICE	GENERAL FUND
138	9/4/2026	AMAZON	BADGE HOLDERS	STUDENT ACTIVITY	TN37657-133667	$17.16	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
139	9/22/2026	AMAZON	BAGS, ROLLERS, BASIN	ELEMENTARY PROGRAMS	TN38013-135083	$130.28	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
140	9/9/2026	AMAZON	BALLOONS	STUDENT ACTIVITY	TN37708-133836	$21.19	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
141	9/7/2026	AMAZON	BALLS, BROOM DETERGENT FOR PREK	STUDENT ACTIVITY	TN37686-133781	$71.90	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
142	9/2/2026	AMAZON	BANDAGE WRAP, LIQUID ACETAMINOPHEN, STRIPS, BACTINE, CRACKERS, MINTS	HEALTH SERVICES	TN37577-133410	$46.28	10021388-541000	HE MCCRACKEN	GENERAL FUND
143	9/4/2026	AMAZON	BATTERIES	STUDENT ACTIVITY	TN37657-133669	$59.34	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
144	9/17/2026	AMAZON	BATTERIES AND USB HUB FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37880-134437	$11.58	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
145	9/17/2026	AMAZON	BATTERIES AND USB HUB FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37880-134437	$19.94	30318801-544500-90001	DISTRICT OFFICE	EIA FUND
146	9/11/2026	AMAZON	BATTERIES, LABEL TAPE, MEDICAL BAGS, CLEANING VINEGAR, ORAJEL, ANTIBIOTIC OINTMENT	HEALTH SERVICES	TN37754-133990	$82.80	10021388-541000	HE MCCRACKEN	GENERAL FUND
147	9/1/2026	AMAZON	BEFORE SCHOOL CLUB GAMES ORDER PART 2	STUDENT ACTIVITY	TN37562-133367	$47.69	70875025-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
148	9/21/2026	AMAZON	BILINGUAL LIAISON OFFICE SUPPLY; DEHUMIDIFIER	SCHOOL ADMINISTRATION	TN37966-134871	$62.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
149	9/7/2026	AMAZON	BINS, BASEPLATES FOR LEGO	ELEMENTARY PROGRAMS	TN37686-133782	$206.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
150	9/30/2026	AMAZON	BOOK	LIMITED ENGLISH PROFICIENCY	TN38195-135651	$10.59	10016233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
151	9/23/2026	AMAZON	BOOK FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN38030-135124	$12.31	10022262-543000	HHI ELEMENTARY	GENERAL FUND
152	9/28/2026	AMAZON	BOOK FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN38119-135379	$14.89	10022262-543000	HHI ELEMENTARY	GENERAL FUND
153	9/21/2026	AMAZON	BOOK FOR THE MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN37971-134896	$16.10	10022262-543000	HHI ELEMENTARY	GENERAL FUND
154	9/21/2026	AMAZON	BOOK ORDER FOR MEDIA CENTER	LITERACY AND MEDIA SERVICES	TN37971-134893	$135.74	10022262-543000	HHI ELEMENTARY	GENERAL FUND
155	9/24/2026	AMAZON	BOOKCASE FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38068-135241	$288.32	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
156	9/18/2026	AMAZON	BOOKKEEPER MONITORS	SCHOOL ADMINISTRATION	TN37959-134845	$340.16	10023387-544500	HHI MIDDLE	GENERAL FUND
157	9/1/2026	AMAZON	BOOKMARK DISPLAY STAND	PRIMARY PROGRAMS	TN37547-133340	$37.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
158	9/16/2026	AMAZON	BOOKMARK DISPLAY STAND / STORAGE BINS	LITERACY AND MEDIA SERVICES	TN37843-134315	$71.11	10022262-541000	HHI ELEMENTARY	GENERAL FUND
159	9/8/2026	AMAZON	BOOKS FOR CLASSROOMS	PRIMARY PROGRAMS	TN37694-133800	$96.81	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
160	9/8/2026	AMAZON	BOOKS FOR CLASSROOMS	PRIMARY PROGRAMS	TN37694-133801	$214.84	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
161	9/16/2026	AMAZON	BOOKS FOR MLP COHORT	IMPROVEMENT OF INSTRUCTION	TN37849-134328	$104.93	26422101-543000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
162	9/28/2026	AMAZON	BOWLING PINS, PARACHUTE	PRIMARY PROGRAMS	TN38121-135391	$273.36	10011276-541000-13800	RED CEDAR ELEMENTARY	GENERAL FUND
163	9/24/2026	AMAZON	CABLES	SCHOOL ADMINISTRATION	TN38074-135256	$36.21	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
164	9/2/2026	AMAZON	CAMERA	STUDENT ACTIVITY	TN37571-133392	$779.09	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
165	9/18/2026	AMAZON	CAMERA	STUDENT ACTIVITY	TN37941-134781	$52.99	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
166	9/21/2026	AMAZON	CAMERA	STUDENT ACTIVITY	TN37973-134902	$100.69	70882050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
167	9/17/2026	AMAZON	CAMERA	STUDENT ACTIVITY	TN37887-134471	$2,045.28	70975080-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
168	9/2/2026	AMAZON	CAMERA	STUDENT ACTIVITY	TN37573-133395	$69.99	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
169	9/24/2026	AMAZON	CAMERA LENS KITS, MEMORY CARD CASE, MARKERS AND ETC.	STUDENT ACTIVITY	TN38075-135263	$2,612.35	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
170	9/23/2026	AMAZON	CAMERAS	STUDENT ACTIVITY	TN38040-135148	$2,749.54	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
171	9/25/2026	AMAZON	CAMERAS	STUDENT ACTIVITY	TN38102-135331	$5,511.80	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
172	9/22/2026	AMAZON	CART FOR NEW CFS	SCHOOL ADMINISTRATION	TN38002-135056	$257.56	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
173	9/3/2026	AMAZON	CATE, COOKTOPS AND SANITIZER	VOCATIONAL PROGRAMS	TN37609-133537	$744.55	10011596-541000-90005	HHI HIGH	GENERAL FUND
174	9/18/2026	AMAZON	CATE, KNIFE SETS	VOCATIONAL PROGRAMS	TN37946-134797	$212.99	10011596-541000-90005	HHI HIGH	GENERAL FUND
175	9/4/2026	AMAZON	CATE, LADLES	VOCATIONAL PROGRAMS	TN37640-133625	$35.98	10011596-541000-90005	HHI HIGH	GENERAL FUND
176	9/3/2026	AMAZON	CHAIR POCKETS, PLAY TOOLS, TEMPURA PAINTS	KINDERGARTEN PROGRAMS	TN37618-133574	$112.33	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
177	9/14/2026	AMAZON	CHEER RAIN PONCHOS	STUDENT ACTIVITY	TN37795-134161	$127.18	70974300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
178	9/24/2026	AMAZON	CHORUS; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38057-135209	$103.97	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
179	9/14/2026	AMAZON	CLASSROOM AND PD SUPPLIES; TEACHER TAPE	PRIMARY PROGRAMS	TN37790-134133	$89.66	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
180	9/16/2026	AMAZON	CLASSROOM SUPPLIES; BOOK TABS, PRIMARY JOURNAL NOTEBOOKS, STICKY NOTES, ETC.	PRIMARY PROGRAMS	TN37838-134299	$71.07	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
181	9/15/2026	AMAZON	CLASSROOM SUPPLIES; CORK BOARD	PRIMARY PROGRAMS	TN37816-134230	$99.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
182	9/28/2026	AMAZON	CLASSROOM SUPPLIES; DESKTOP TRIFOLD PRIVACY FOLDERS	PRIMARY PROGRAMS	TN38130-135430	$28.34	10011274-541000-95002	MC RILEY ELEMENTARY	GENERAL FUND
183	9/17/2026	AMAZON	CLASSROOM SUPPLIES; VOICE AMPLIFIERS	HIGH SCHOOL PROGRAMS	TN37892-134489	$382.80	10011498-544500	BLUFFTON HIGH	GENERAL FUND
184	9/30/2026	AMAZON	COFFEE MAKER FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN38200-135665	$211.99	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
185	9/21/2026	AMAZON	CONSTRUCTION PAPER, PAINT, BRUSHES	PRIMARY PROGRAMS	TN37985-134986	$244.09	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
186	9/11/2026	AMAZON	CORD KIT, HDMI CABLE	SCHOOL ADMINISTRATION	TN37754-133992	$37.24	10023388-544500	HE MCCRACKEN	GENERAL FUND
187	9/3/2026	AMAZON	CRAMP RELIEF DRINKS	STUDENT ACTIVITY	TN37615-133560	$51.50	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
188	9/3/2026	AMAZON	CREDIT; ITEM NOT RECEIVED FOR TXN# 37125-130941	STUDENT ACTIVITY	TN37622-133586	($45.20)	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
189	9/1/2026	AMAZON	CREDIT; NURSE/HEALTH OFFICE SUPPLIES; ITEM NOT RECEIVED; REF. ORIG. TXN 36511-129056	HEALTH SERVICES	TN37541-133322	($92.44)	10021374-541000	MC RILEY ELEMENTARY	GENERAL FUND
190	9/21/2026	AMAZON	CRICUT SUPPLIES	ELEMENTARY PROGRAMS	TN37997-135037	$62.19	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
191	9/7/2026	AMAZON	CTE SUPPLIES, SPORTS DUMMY, PAINT, PORTABLE TABLE AND ETC.	VOCATIONAL PROGRAMS	TN37676-133729	$322.44	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
192	9/9/2026	AMAZON	CTE; DESK, SCRUBS, ZIPLOCK AND ETC.	VOCATIONAL PROGRAMS	TN37708-133833	$746.25	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
193	9/9/2026	AMAZON	CTE; DESK, SCRUBS, ZIPLOCK AND ETC.	STUDENT ACTIVITY	TN37708-133833	$46.62	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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194	9/23/2026	AMAZON	CTE; FOODS AND NUTRITION, CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN38037-135141	$35.31	32911590-541000	BEAUFORT HIGH	EIA FUND
195	9/23/2026	AMAZON	CTE; FOODS AND NUTRITION, CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN38037-135140	$98.59	32911590-541000	BEAUFORT HIGH	EIA FUND
196	9/22/2026	AMAZON	CTE; FOODS AND NUTRITION, SUPPLIES	VOCATIONAL PROGRAMS	TN38011-135078	$11.38	32911590-541000	BEAUFORT HIGH	EIA FUND
197	9/22/2026	AMAZON	CTE; FOODS AND NUTRITION, SUPPLIES	VOCATIONAL PROGRAMS	TN38011-135080	$29.99	32911590-541000	BEAUFORT HIGH	EIA FUND
198	9/10/2026	AMAZON	CTE; SPORTS DUMMY	VOCATIONAL PROGRAMS	TN37736-133913	$317.99	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
199	9/28/2026	AMAZON	CUPS FOR EVENTS	STUDENT ACTIVITY	TN38150-135526	$67.82	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
200	9/15/2026	AMAZON	CUPS, BATTERIES, LAMINATING SHEETS, HOOK AND LOOP VELCRO, STRAWS	LEARNING DISABILITIES	TN37817-134233	$226.34	10012788-541000	HE MCCRACKEN	GENERAL FUND
201	9/10/2026	AMAZON	CUPS, CANDY, BALLOONS AND ETC.	STUDENT ACTIVITY	TN37736-133911	$46.22	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
202	9/7/2026	AMAZON	DEHUMIDIFIER-ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN37665-133690	$319.99	10023201-541000	DISTRICT OFFICE	GENERAL FUND
203	9/28/2026	AMAZON	DELC CALMING ROOM SUPPLIES; SENSORY TENT, PUZZLES, TIMERS, ETC.	EARLY CHILDHOOD PROGRAMS	TN38129-135418	$286.58	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
204	9/11/2026	AMAZON	DIE CUTS FOR THE MEDIA CENTER	STUDENT ACTIVITY	TN37753-133988	$20.44	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
205	9/18/2026	AMAZON	DOLLY/CART	STUDENT ACTIVITY	TN37941-134782	$150.03	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
206	9/2/2026	AMAZON	DOOR BELLS FOR PREK AND KINDER PODS	SCHOOL ADMINISTRATION	TN37576-133407	$44.96	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
207	9/23/2026	AMAZON	DRY ERASE CARDS, HEADPHONES	PRIMARY PROGRAMS	TN38042-135152	$16.76	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
208	9/23/2026	AMAZON	DRY ERASE CARDS, HEADPHONES	PRIMARY PROGRAMS	TN38042-135152	$41.89	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
209	9/11/2026	AMAZON	EAR BUDS	ELEMENTARY PROGRAMS	TN37754-133994	$26.49	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
210	9/4/2026	AMAZON	EARBUDS	HIGH SCHOOL PROGRAMS	TN37646-133641	$36.20	10011497-544500-12400	MAY RIVER HIGH	GENERAL FUND
211	9/21/2026	AMAZON	EARLY CHILDHOOD CENTER STEM LAB/CLASSROOM SUPPLIES; MINI EASEL PADS, & GLUE STICKS	ELEMENTARY PROGRAMS	TN37966-134867	$55.11	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
212	9/18/2026	AMAZON	EARLY CHILDHOOD SUPPLY; LOCKING FILE CABINET	SCHOOL ADMINISTRATION	TN37933-134755	$62.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
213	9/17/2026	AMAZON	EASY UP	STUDENT ACTIVITY	TN37877-134431	$80.55	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
214	9/17/2026	AMAZON	EASY UP'S	STUDENT ACTIVITY	TN37877-134432	$241.05	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
215	9/2/2026	AMAZON	ELA BOOKS	ELEMENTARY PROGRAMS	TN37596-133490	$30.50	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
216	9/2/2026	AMAZON	ELA BOOKS AND WORD WALL	PRIMARY PROGRAMS	TN37596-133488	$59.98	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
217	9/2/2026	AMAZON	ELA BOOKS AND WORD WALL	ELEMENTARY PROGRAMS	TN37596-133488	$91.51	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
218	9/18/2026	AMAZON	ELEM TECH HDMI CABLES	ELEMENTARY PROGRAMS	TN37942-134785	$22.45	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
219	9/28/2026	AMAZON	ENGLISH; POSTER BOARD	HIGH SCHOOL PROGRAMS	TN38115-135358	$27.44	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
220	9/14/2026	AMAZON	EXCEPTIONAL LEARNERS SENSORY TOOLS; FIDGET ITEMS	LEARNING DISABILITIES	TN37803-134202	$15.25	10012787-541000	HHI MIDDLE	GENERAL FUND
221	9/16/2026	AMAZON	EXTENSION CORDS	TECHNOLOGY AND DATA PROCESSING	TN37858-134366	$42.38	10026601-544500	DISTRICT OFFICE	GENERAL FUND
222	9/28/2026	AMAZON	FABRIC SHEETS FOR EIE	STUDENT ACTIVITY	TN38150-135525	$9.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
223	9/11/2026	AMAZON	FAVOR BAGS	STUDENT ACTIVITY	TN37754-133991	$19.13	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
224	9/8/2026	AMAZON	FIRE RETARDANT SPRAY AND PENCILS	SCHOOL ADMINISTRATION	TN37693-133799	$54.01	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
225	9/24/2026	AMAZON	FRAME, WATER BOTTLES	STUDENT ACTIVITY	TN38066-135237	$64.42	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
226	9/25/2026	AMAZON	FRISBEE'S AND CONES FOR FRISBEE CLUB	STUDENT ACTIVITY	TN38091-135300	$70.29	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
227	9/16/2026	AMAZON	FUNDRAISER SUPPLIES; SUPER SOAKERS	STUDENT ACTIVITY	TN37838-134300	$10.48	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
228	9/3/2026	AMAZON	GAME BUZZERS	HIGH SCHOOL PROGRAMS	TN37615-133561	$74.19	10011497-541000-12400	MAY RIVER HIGH	GENERAL FUND
229	9/23/2026	AMAZON	GARLAND FOR HUDDLE	STUDENT ACTIVITY	TN38050-135174	$10.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
230	9/16/2026	AMAZON	GARLAND, CREPE PAPER, BALLOONS ETC FOR HUDDLE	STUDENT ACTIVITY	TN37866-134394	$94.46	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
231	9/23/2026	AMAZON	GLOVES	HEALTH SERVICES	TN38031-135127	$261.00	10021388-541000	HE MCCRACKEN	GENERAL FUND
232	9/2/2026	AMAZON	GLOVES, BADGE HOLDERS, GINGER ALE	HEALTH SERVICES	TN37577-133412	$134.65	10021388-541000	HE MCCRACKEN	GENERAL FUND
233	9/11/2026	AMAZON	GLOVES, LOOP STRIPS	LEARNING DISABILITIES	TN37754-133993	$63.83	10012788-541000	HE MCCRACKEN	GENERAL FUND
234	9/10/2026	AMAZON	GRAVEL, FUNNEL, STOOL FOR EIE	ELEMENTARY PROGRAMS	TN37746-133950	$103.18	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
235	9/9/2026	AMAZON	GUIDANCE DEPT; LIGHT COVERS	GUIDANCE SERVICES	TN37717-133863	$49.30	10021287-541000	HHI MIDDLE	GENERAL FUND
236	9/18/2026	AMAZON	GUIDANCE REQUESTED BOOKS	GUIDANCE SERVICES	TN37959-134842	$103.74	10021287-541000	HHI MIDDLE	GENERAL FUND
237	9/14/2026	AMAZON	GUIDANCE SUPPLY; DEHUMIDIFIER FOR COUNSELOR'S OFFICE	SCHOOL ADMINISTRATION	TN37776-134071	$62.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
238	9/30/2026	AMAZON	GUIDANCE, GIFT BAGS FOR STUDENT INCENTIVES	STUDENT ACTIVITY	TN38190-135631	$13.99	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
239	9/30/2026	AMAZON	GUIDANCE, STUDENT INCENTIVES	STUDENT ACTIVITY	TN38190-135635	$31.24	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
240	9/21/2026	AMAZON	HDMI CABLES/CORDS FOR CONFERENCING EQUIPMENT	TECHNOLOGY AND DATA PROCESSING	TN37987-134995	$967.20	10026601-544500	DISTRICT OFFICE	GENERAL FUND
241	9/8/2026	AMAZON	HEADPHONE CABLES	TECHNOLOGY AND DATA PROCESSING	TN37697-133806	$63.50	10026601-544500	DISTRICT OFFICE	GENERAL FUND
242	9/4/2026	AMAZON	HEADPHONES	ELEMENTARY PROGRAMS	TN37632-133605	$287.84	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
243	9/30/2026	AMAZON	HEADPHONES FOR TESTING	ELEMENTARY PROGRAMS	TN38201-135670	$183.10	10011335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
244	9/24/2026	AMAZON	HEALTH OFFICE SUPPLIES: LOCK BOX, BLOOD PRESSURE CUFF, HOOK AND LOOP STICKERS, SICK BUCKETS	HEALTH SERVICES	TN38067-135239	$196.82	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
245	9/25/2026	AMAZON	HEALTH OFFICE SUPPLIES: ZIPPER POUCHES	HEALTH SERVICES	TN38093-135303	$56.97	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
246	9/1/2026	AMAZON	HISPANIC HERITAGE FAMILY LUNCH SUPPLIES; TABLE COVERS & DECORATIONS	STUDENT ACTIVITY	TN37541-133321	$203.86	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
247	9/2/2026	AMAZON	HISPANIC HERITAGE LUNCH SUPPLIES; TICKETS FOR PARENT MEALS	STUDENT ACTIVITY	TN37568-133378	$8.36	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
248	9/17/2026	AMAZON	HOMECOMING CROWN AND SASHES	STUDENT ACTIVITY	TN37886-134466	$117.24	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
249	9/11/2026	AMAZON	HOMECOMING DANCE DECORATIONS; TABLE COVERS, SASHES, CROWNS	STUDENT ACTIVITY	TN37769-134030	$512.38	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
250	9/2/2026	AMAZON	HOMECOMING SASHES	STUDENT ACTIVITY	TN37584-133432	$62.52	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
251	9/10/2026	AMAZON	HOOKS FOR BACKPACKS	STUDENT ACTIVITY	TN37746-133953	$4.87	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
252	9/2/2026	AMAZON	HOOKS FOR BACKPACKS	STUDENT ACTIVITY	TN37595-133482	$97.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
253	9/7/2026	AMAZON	HOSA; MINI REFRIGERATOR	VOCATIONAL PROGRAMS	TN37676-133726	$116.59	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
254	9/29/2026	AMAZON	ICE PACKS FOR 2ND GRADE	STUDENT ACTIVITY	TN38177-135595	$35.29	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
255	9/16/2026	AMAZON	IPHONE CASES AND CHARGERS	OPERATION AND MAINTENANCE	TN37858-134365	$975.68	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
256	9/28/2026	AMAZON	ITEMS FOR BASKETBALL CLUB	STUDENT ACTIVITY	TN38119-135381	$33.57	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
257	9/28/2026	AMAZON	ITEMS FOR FIELD GAME CLUBS	STUDENT ACTIVITY	TN38119-135377	$79.48	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
258	9/28/2026	AMAZON	ITEMS FOR GARDENING CLUB	STUDENT ACTIVITY	TN38119-135383	$32.57	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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259	9/29/2026	AMAZON	ITEMS FOR SLIME CLUB	STUDENT ACTIVITY	TN38157-135559	$188.82	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
260	9/29/2026	AMAZON	ITEMS FOR SLIME CLUB	STUDENT ACTIVITY	TN38157-135558	$533.33	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
261	9/2/2026	AMAZON	KINDER CLASSROOM SUPPLIES; EDUCATIONAL ACTIVITY RUG FOR PURPOSEFUL PLAY AREA	KINDERGARTEN PROGRAMS	TN37568-133383	$58.29	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
262	9/28/2026	AMAZON	LABEL MAKER	LITERACY AND MEDIA SERVICES	TN38150-135524	$100.69	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
263	9/15/2026	AMAZON	LABELS AND LABEL PRINTER	ELEMENTARY PROGRAMS	TN37825-134260	$82.77	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
264	9/22/2026	AMAZON	LAPTOP STAND	STAFF SERVICES	TN38024-135111	$27.02	10026401-541000	DISTRICT OFFICE	GENERAL FUND
265	9/21/2026	AMAZON	LEARNING GAME AND TOOL	ELEMENTARY PROGRAMS	TN37997-135038	$56.88	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
266	9/15/2026	AMAZON	LEGO TOYS, BRICK BOX, LATCHING BOX ETC	ELEMENTARY PROGRAMS	TN37834-134288	$632.76	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
267	9/10/2026	AMAZON	LITERACY / RESOURCE CLASSROOM SUPPLIES; ROOM DIVIDER PANEL	LITERACY AND MEDIA SERVICES	TN37723-133876	$182.27	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
268	9/30/2026	AMAZON	LITERACY; BOOK	PRIMARY PROGRAMS	TN38192-135647	$7.41	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
269	9/2/2026	AMAZON	LOCKNUT SOCKET AND FUSES KITS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN37572-133394	$94.65	10025501-541003	DISTRICT OFFICE	GENERAL FUND
270	9/24/2026	AMAZON	MARKERS, MEMORY CARDS AND ETC.	STUDENT ACTIVITY	TN38075-135262	$344.85	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
271	9/28/2026	AMAZON	MATERIAL FOR SLIME CLUB	STUDENT ACTIVITY	TN38119-135375	$27.87	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
272	9/28/2026	AMAZON	MATERIALS FOR SLIME CLUB	STUDENT ACTIVITY	TN38119-135382	$2.93	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
273	9/21/2026	AMAZON	MATH AND LITERACY NIGHT MATERIALS	STUDENT ACTIVITY	TN37991-135006	$351.52	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
274	9/28/2026	AMAZON	MATH COACH SUPPLIES	ELEMENTARY PROGRAMS	TN38127-135412	$405.93	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
275	9/30/2026	AMAZON	MATH SUPPLIES	STUDENT ACTIVITY	TN38187-135620	$65.84	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
276	9/23/2026	AMAZON	MATH SUPPLIES; CLOTHESPINS	ELEMENTARY PROGRAMS	TN38033-135133	$15.90	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
277	9/24/2026	AMAZON	MATH SUPPLIES; CLOTHESPINS	ELEMENTARY PROGRAMS	TN38069-135242	$31.80	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
278	9/23/2026	AMAZON	MATH SUPPLIES; WOODEN DOWELS	ELEMENTARY PROGRAMS	TN38033-135134	$43.76	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
279	9/15/2026	AMAZON	MATH, DOCUMENT CAMERA AND WIPES	HIGH SCHOOL PROGRAMS	TN37819-134242	$47.88	10011496-541000-92000	HHI HIGH	GENERAL FUND
280	9/15/2026	AMAZON	MATH, DOCUMENT CAMERA AND WIPES	HIGH SCHOOL PROGRAMS	TN37819-134242	$112.70	10011496-544500-92000	HHI HIGH	GENERAL FUND
281	9/21/2026	AMAZON	MCR LEADERSHIP DAY SUPPLIES / KINDER CLASS PROJECT; KID APRONS	KINDERGARTEN PROGRAMS	TN37966-134863	$46.19	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
282	9/14/2026	AMAZON	MEDIA CENTER STUDENT LEARNING PROJECT SUPPLIES; PIPE CLEANERS, PAPER PLATES, STICKERS, ETC.	LITERACY AND MEDIA SERVICES	TN37776-134065	$147.49	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
283	9/14/2026	AMAZON	MEDIA CENTER STUDENT LEARNING PROJECT SUPPLIES; PIPE CLEANERS, PAPER PLATES, STICKERS, ETC.	STUDENT ACTIVITY	TN37776-134065	$29.89	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
284	9/14/2026	AMAZON	MEDIA CENTER SUPPLIES; DOOR WINDOW COVERS FOR LOCKDOWN SAFETY NEEDS	LITERACY AND MEDIA SERVICES	TN37776-134073	$38.23	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
285	9/1/2026	AMAZON	MEDIA CENTER, MAKER SPACE SUPPLIES	LITERACY AND MEDIA SERVICES	TN37549-133343	$1,274.10	10022296-541000	HHI HIGH	GENERAL FUND
286	9/11/2026	AMAZON	MEDIA CENTER; CIRCUIT PROJECTS, GAMES, BEADS, BEAD KITS, PUPPETS	LITERACY AND MEDIA SERVICES	TN37760-134011	$770.24	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
287	9/8/2026	AMAZON	MEDIA CLEAR BOOK POUCHES	LITERACY AND MEDIA SERVICES	TN37692-133797	$362.46	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
288	9/11/2026	AMAZON	MEDIA CTR; HEAVY WEIGHT COATED BOND PAPER ROLLS	HIGH SCHOOL PROGRAMS	TN37769-134028	$699.60	10011498-541000	BLUFFTON HIGH	GENERAL FUND
289	9/30/2026	AMAZON	MEDIA CTR; LAMINATING FILM	HIGH SCHOOL PROGRAMS	TN38197-135658	$259.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
290	9/23/2026	AMAZON	MEDIA; GAMES, COUNTING CHIPS, BEAD BOARDS, TWEEZERS, LEGOS, DONATION BOX	LITERACY AND MEDIA SERVICES	TN38036-135138	$123.81	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
291	9/21/2026	AMAZON	MEDIA; LIBRARY BOOKS	STUDENT ACTIVITY	TN37979-134935	$95.43	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
292	9/22/2026	AMAZON	MEDIA; LIBRARY BOOKS	STUDENT ACTIVITY	TN38009-135073	$135.66	70891500-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
293	9/3/2026	AMAZON	MEDICINE CABINET	HEALTH SERVICES	TN37614-133557	$48.75	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
294	9/21/2026	AMAZON	MESH BAGS FOR LITERACY GROUP	STUDENT ACTIVITY	TN37971-134899	$17.25	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
295	9/4/2026	AMAZON	MESH POUCHES FOR LITERACY GROUP	STUDENT ACTIVITY	TN37634-133609	$25.18	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
296	9/16/2026	AMAZON	MIC BATTERIES	ELEMENTARY PROGRAMS	TN37846-134319	$190.50	10011388-544500	HE MCCRACKEN	GENERAL FUND
297	9/1/2026	AMAZON	MICROPHONE	KINDERGARTEN PROGRAMS	TN37553-133347	$279.92	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
298	9/17/2026	AMAZON	MICROSCOPE SLIDES	ELEMENTARY PROGRAMS	TN37894-134492	$30.20	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
299	9/15/2026	AMAZON	MINI EASEL PAPER	ELEMENTARY PROGRAMS	TN37835-134290	$39.21	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
300	9/3/2026	AMAZON	MLP / ESOL CLASSROOM SUPPLIES; EASEL PADS	LIMITED ENGLISH PROFICIENCY	TN37598-133506	$50.35	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
301	9/14/2026	AMAZON	MLP, OFFICE CHAIR	LIMITED ENGLISH PROFICIENCY	TN37789-134132	$99.99	10016296-541000	HHI HIGH	GENERAL FUND
302	9/3/2026	AMAZON	MLP, OFFICE CHAIRS	LIMITED ENGLISH PROFICIENCY	TN37609-133538	$279.98	10016296-541000	HHI HIGH	GENERAL FUND
303	9/4/2026	AMAZON	MLP, PENCIL SHARPENER	LIMITED ENGLISH PROFICIENCY	TN37640-133621	$96.39	10016296-541000	HHI HIGH	GENERAL FUND
304	9/15/2026	AMAZON	MOVIE NIGHT; TICKETS AND POPCORN BAGS	STUDENT ACTIVITY	TN37835-134291	$36.78	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
305	9/11/2026	AMAZON	MUSIC CLASSROOM INSTRUCTIONAL STUDENT SUPPLIES; PLASTIC CUPS	PRIMARY PROGRAMS	TN37749-133970	$30.20	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
306	9/14/2026	AMAZON	MUSIC CLASSROOM SUPPLIES; BOOKS, & DRUMSTICK DAMPENERS	PRIMARY PROGRAMS	TN37776-134063	$58.75	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
307	9/14/2026	AMAZON	MUSIC CLASSROOM SUPPLIES; BOOKS, & DRUMSTICK DAMPENERS	PRIMARY PROGRAMS	TN37776-134063	$59.79	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
308	9/28/2026	AMAZON	NAPKINS, CERAMIC TILES AND ETC.	STUDENT ACTIVITY	TN38135-135462	$166.18	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
309	9/28/2026	AMAZON	NATIONAL GEOGRAPHIC COLLECTION	STUDENT ACTIVITY	TN38150-135519	$101.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
310	9/17/2026	AMAZON	NOISE MAKERS, PAPER CHAINS, DECORATIONS FOR HUDDLE	STUDENT ACTIVITY	TN37897-134533	$192.26	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
311	9/11/2026	AMAZON	NURSE SUPPLIES; MONITOR STAND, FILE FOLDERS, PEN HOLDER	HEALTH SERVICES	TN37771-134036	$76.59	10021387-541000	HHI MIDDLE	GENERAL FUND
312	9/21/2026	AMAZON	NURSE; HEALTH OFFICE SUPPLIES	HEALTH SERVICES	TN37981-134942	$27.20	10021390-541000	BEAUFORT HIGH	GENERAL FUND
313	9/21/2026	AMAZON	NURSE; HEALTH OFFICE SUPPLIES	HEALTH SERVICES	TN37981-134947	$663.07	10021390-541000	BEAUFORT HIGH	GENERAL FUND
314	9/18/2026	AMAZON	OFFICE AUTISM SUPPLIES LAMINATOR	AUTISM	TN37957-134839	$27.17	10016101-541000	DISTRICT OFFICE	GENERAL FUND
315	9/11/2026	AMAZON	OFFICE CHAIRS	SCHOOL ADMINISTRATION	TN37752-133984	$135.88	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
316	9/16/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN37865-134390	$103.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
317	9/2/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN37594-133480	$137.34	10026401-541000	DISTRICT OFFICE	GENERAL FUND
318	9/16/2026	AMAZON	OFFICE SUPPLIES	STAFF SERVICES	TN37865-134390	$318.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND

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319	9/23/2026	AMAZON	PAINT	PRIMARY PROGRAMS	TN38042-135151	$53.51	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
320	9/25/2026	AMAZON	PAINT BRUSHES AND GLUE	STUDENT ACTIVITY	TN38102-135329	$49.27	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
321	9/10/2026	AMAZON	PAPER TOWELS FOR PRE K	STUDENT ACTIVITY	TN37746-133955	$21.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
322	9/15/2026	AMAZON	PARENT EDUCATION SUPPLIES; CORRECTION FLUID	PARENTING/FAMILY LITERACY	TN37818-134237	$84.72	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
323	9/23/2026	AMAZON	PARKING, SIDEWALK SIGNS	STUDENT ACTIVITY	TN38034-135135	$172.86	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
324	9/17/2026	AMAZON	PARKING, SIDEWALK SIGNS	STUDENT ACTIVITY	TN37881-134448	$211.99	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
325	9/3/2026	AMAZON	PARKING, TRAFFIC CONES	STUDENT ACTIVITY	TN37609-133536	$199.95	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
326	9/10/2026	AMAZON	PENS	STUDENT ACTIVITY	TN37746-133959	$12.39	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
327	9/28/2026	AMAZON	PIPE CLEANERS, CUPS, TOOTHPICKS FOR EIE	STUDENT ACTIVITY	TN38150-135522	$37.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
328	9/18/2026	AMAZON	PITCHERS	STUDENT ACTIVITY	TN37952-134826	$31.78	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
329	9/22/2026	AMAZON	PLASTIC ENVELOPES WITH SNAP, STUDENT RED READING	ELEMENTARY PROGRAMS	TN38015-135092	$48.74	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
330	9/22/2026	AMAZON	PLASTIC ENVELOPES WITH SNAP, STUDENT RED READING	PRIMARY PROGRAMS	TN38015-135092	$48.74	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
331	9/14/2026	AMAZON	PLASTIC SHEET PROTECTORS FOR LITERACY GROUPS	STUDENT ACTIVITY	TN37781-134094	$56.76	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
332	9/25/2026	AMAZON	POM POMS FOR CHEER CLUB	STUDENT ACTIVITY	TN38091-135301	$45.86	70624305-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
333	9/4/2026	AMAZON	POPCORN	STUDENT ACTIVITY	TN37657-133671	$63.76	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
334	9/10/2026	AMAZON	POWDER FREE NITRILE GLOVES FOR SPED CLASSES	LEARNING DISABILITIES	TN37734-133907	$28.68	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
335	9/3/2026	AMAZON	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; BUILDING TOYS, FELT STORY BOARD SETS, ETC.	EARLY CHILDHOOD PROGRAMS	TN37598-133505	$178.48	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
336	9/21/2026	AMAZON	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; PATTERN BLOCKS, & JUMBO CRAYONS	EARLY CHILDHOOD PROGRAMS	TN37966-134866	$67.39	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
337	9/21/2026	AMAZON	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; STACKING & SORTING TOYS	EARLY CHILDHOOD PROGRAMS	TN37966-134861	$62.28	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
338	9/15/2026	AMAZON	REFUND; PLAY SAND DEFECTIVE TXN# 37618-133570	TRAINABLE MENTALLY HANDICAPPED	TN37827-134266	($42.35)	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
339	9/14/2026	AMAZON	RELATED ARTS CLASSROOM INSTRUCTIONAL SUPPLIES; ZIPLOCK BAGS	PRIMARY PROGRAMS	TN37776-134067	$29.40	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
340	9/30/2026	AMAZON	REPLACEMENT; NOTE PADS	STUDENT ACTIVITY	TN38191-135646	$9.53	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
341	9/18/2026	AMAZON	RETURN, PARKING, SIDEWALK SIGNS, TRN 134448 STMT 37881	STUDENT ACTIVITY	TN37946-134801	($211.99)	70962700-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
342	9/14/2026	AMAZON	RILEY'S RUN FUNDRAISER SUPPLIES; ITEMS FOR RUN/RACE DAY & STUDENT GLOW PARTY	STUDENT ACTIVITY	TN37776-134057	$135.68	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
343	9/21/2026	AMAZON	ROTC, FIRST AID AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN37978-134924	$127.28	10011496-541000-91500	HHI HIGH	GENERAL FUND
344	9/21/2026	AMAZON	ROTC, FIRST AID AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN37978-134928	$273.83	10011496-541000-91500	HHI HIGH	GENERAL FUND
345	9/17/2026	AMAZON	ROTC, FLAG STORAGE TRUNK	HIGH SCHOOL PROGRAMS	TN37881-134452	$49.98	10011496-541000-91500	HHI HIGH	GENERAL FUND
346	9/30/2026	AMAZON	SCC, WIRELESS MOUSE AND HAND SOAP	STUDENT ACTIVITY	TN38190-135634	$65.31	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
347	9/25/2026	AMAZON	SCHOOL EVENT SUPPLIES; POSTER EASEL STANDS	STUDENT ACTIVITY	TN38086-135288	$61.01	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
348	9/18/2026	AMAZON	SCHOOL STORE ITEMS	STUDENT ACTIVITY	TN37938-134776	$38.14	70623395-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
349	9/17/2026	AMAZON	SCHOOL STORE ITEMS; ERASERS	STUDENT ACTIVITY	TN37874-134425	$9.54	70623395-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
350	9/17/2026	AMAZON	SCHOOL STORE ITEMS; FIDGET TOYS, KEYCHAINS, ERASERS, PENS	STUDENT ACTIVITY	TN37874-134423	$131.06	70623395-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
351	9/10/2026	AMAZON	SCHOOL STORE SUPPLIES; SNACKS & DRINKS	STUDENT ACTIVITY	TN37740-133928	$134.58	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
352	9/3/2026	AMAZON	SCIENCE, DISINFECTANT WIPES	HIGH SCHOOL PROGRAMS	TN37609-133534	$17.64	10011496-541000-93000	HHI HIGH	GENERAL FUND
353	9/4/2026	AMAZON	SCIENCE, HAND SANITIZER	HIGH SCHOOL PROGRAMS	TN37640-133626	$15.08	10011496-541000-93000	HHI HIGH	GENERAL FUND
354	9/8/2026	AMAZON	SCRAPER, POTTERY RIBS, LAMINATING PAPER, ETC	ELEMENTARY PROGRAMS	TN37695-133803	$880.32	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
355	9/16/2026	AMAZON	SENSORY STRIPS	GUIDANCE SERVICES	TN37845-134318	$95.31	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
356	9/3/2026	AMAZON	SENSORY TEETHING NECKLACE	TRAINABLE MENTALLY HANDICAPPED	TN37618-133571	$25.49	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
357	9/21/2026	AMAZON	SGA, CROWNS FOR HOMECOMING	STUDENT ACTIVITY	TN37978-134930	$17.48	70963860-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
358	9/14/2026	AMAZON	SGA, HOMECOMING CROWNS AND SASHES	STUDENT ACTIVITY	TN37789-134126	$111.95	70963860-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
359	9/1/2026	AMAZON	SHEETS FOR COTS	EARLY CHILDHOOD PROGRAMS	TN37566-133371	$113.71	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
360	9/25/2026	AMAZON	SHIRTS AND PAINT MARKERS FOR PREK AND KINDER PUMPKIN PATCH EVENT	STUDENT ACTIVITY	TN38093-135305	$184.21	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
361	9/25/2026	AMAZON	SHIRTS AND STICKERS FOR PREK AND KINDER PUMPKIN PATCH EVENT	STUDENT ACTIVITY	TN38093-135304	$252.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
362	9/10/2026	AMAZON	SNACKS FOR GUESTS & STAFF	FISCAL SERVICES	TN37743-133943	$59.80	10025201-569911	DISTRICT OFFICE	GENERAL FUND
363	9/28/2026	AMAZON	SNACKS, WATER BOTTLES FOR STAFF OFFICE	PRIMARY PROGRAMS	TN38133-135449	$82.91	83211270-541000-90005	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
364	9/22/2026	AMAZON	SOCIAL WORKER; UNITY WEEK SUPPLIES; RIBBONS, YARD SIGNS, WRIST BANDS	ATTENDANCE AND SOCIAL WORK	TN38020-135099	$34.96	10021198-541000	BLUFFTON HIGH	GENERAL FUND
365	9/22/2026	AMAZON	SOCIAL WORKER; UNITY WEEK SUPPLIES; RIBBONS, YARD SIGNS, WRIST BANDS	STUDENT ACTIVITY	TN38020-135099	$71.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	9/30/2026	AMAZON	SOCK LOOMS FOR ART PROJECT	ELEMENTARY PROGRAMS	TN38201-135671	$462.99	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
367	9/28/2026	AMAZON	SOUND BOOTHS	VOCATIONAL PROGRAMS	TN38135-135464	$794.99	32911597-541000	MAY RIVER HIGH	EIA FUND
368	9/9/2026	AMAZON	SPED BUS SUPPLIES SPRAY DISINFECTANT	SUPERVISION OF SPECIAL PROGRAM	TN37716-133860	$128.90	10022301-541000	DISTRICT OFFICE	GENERAL FUND
369	9/11/2026	AMAZON	SPED CART LABELS	TRAINABLE MENTALLY HANDICAPPED	TN37766-134019	$9.53	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
370	9/14/2026	AMAZON	SPED CLASSROOM / AUTISM STUDENT SUPPLY; SENSORY CHEWY NECKLACES	EDUCABLE MENTALLY HANDICAPPED	TN37776-134064	$16.78	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
371	9/15/2026	AMAZON	SPED CLASSROOM STUDENT LEARNING PROJECT SUPPLIES; PAINT, PAINT BRUSHES, GOOGLY EYES, ETC.	STUDENT ACTIVITY	TN37809-134218	$77.07	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	9/14/2026	AMAZON	SPED CLASSROOM SUPPLIES; DIAPER PAIL REFILL BAGS	ORTHOPEDICALLY HANDICAPPED	TN37776-134061	$61.63	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
373	9/14/2026	AMAZON	SPED CLASSROOM SUPPLIES; MAGNETIC TILES, BROOM/DUSTPAN, SKETCH ART, MAGNETS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN37776-134069	$159.65	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
374	9/3/2026	AMAZON	SPED CLASSROOM SUPPLIES; MESH ZIP TOP POUCH BAGS	EDUCABLE MENTALLY HANDICAPPED	TN37598-133507	$39.59	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
375	9/14/2026	AMAZON	SPED CLASSROOM SUPPLIES; MODELING DOUGH	STUDENT ACTIVITY	TN37776-134062	$5.29	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
376	9/21/2026	AMAZON	SPED CLASSROOM SUPPLIES; STORAGE BOX/ORGANIZER	EDUCABLE MENTALLY HANDICAPPED	TN37966-134864	$20.19	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
377	9/3/2026	AMAZON	SPED COMBINATION LOCKS	TRAINABLE MENTALLY HANDICAPPED	TN37618-133573	$76.48	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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

378	9/14/2026	AMAZON	SPED DEODORIZER	PRESCHOOL HAND SELF-CONT(3/4)	TN37798-134171	$21.18	10013733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
379	9/3/2026	AMAZON	SPED LEARNING RESOURCES; DIVIDERS, CUBE CHAIRS	TRAINABLE MENTALLY HANDICAPPED	TN37618-133570	$488.37	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
380	9/4/2026	AMAZON	SPED LOCKS, CRASH PAD	TRAINABLE MENTALLY HANDICAPPED	TN37649-133646	$158.32	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
381	9/14/2026	AMAZON	SPED POCKET SLEEVES	EDUCABLE MENTALLY HANDICAPPED	TN37798-134176	$57.19	10012133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
382	9/14/2026	AMAZON	SPED STUDENT SUPPLIES; SOCKS FOR LEG BRACE PROTECTION	ORTHOPEDICALLY HANDICAPPED	TN37776-134075	$27.30	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
383	9/24/2026	AMAZON	SPED SUPPLIES; BEAN BAG CHAIR	LEARNING DISABILITIES	TN38064-135231	$66.77	10012788-541000	HE MCCRACKEN	GENERAL FUND
384	9/30/2026	AMAZON	SPED, COMFORT TOY FOR STUDENT	LEARNING DISABILITIES	TN38190-135632	$24.69	10012796-541000	HHI HIGH	GENERAL FUND
385	9/3/2026	AMAZON	SPED, COMPOSITION BOOK	LEARNING DISABILITIES	TN37609-133533	$19.96	10012796-541000	HHI HIGH	GENERAL FUND
386	9/16/2026	AMAZON	SPED, CUPS AND LIDS	LEARNING DISABILITIES	TN37850-134340	$25.91	10012796-541000	HHI HIGH	GENERAL FUND
387	9/10/2026	AMAZON	SPED, LIBRARY BOOK AND SCREEN PROTECTOR	LEARNING DISABILITIES	TN37731-133897	$16.88	10012796-544500	HHI HIGH	GENERAL FUND
388	9/10/2026	AMAZON	SPED, LIBRARY BOOK AND SCREEN PROTECTOR	LEARNING DISABILITIES	TN37731-133897	$32.75	10012796-543000	HHI HIGH	GENERAL FUND
389	9/4/2026	AMAZON	SPED, ROOM DIVIDER	LEARNING DISABILITIES	TN37640-133624	$123.49	10012796-541000	HHI HIGH	GENERAL FUND
390	9/3/2026	AMAZON	SPED/LIFE SKILLS CLASSROOM SUPPLIES; SMALL CRIB MATTRESS, SHEETS, PILLOWS, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN37598-133509	$108.99	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
391	9/2/2026	AMAZON	SPED; CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37581-133422	$121.89	10012790-541000	BEAUFORT HIGH	GENERAL FUND
392	9/2/2026	AMAZON	SPED; CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37581-133423	$146.25	10012790-541000	BEAUFORT HIGH	GENERAL FUND
393	9/3/2026	AMAZON	SPED; CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37613-133554	$244.61	10012790-541000	BEAUFORT HIGH	GENERAL FUND
394	9/2/2026	AMAZON	SPED; CLASSROOM SUPPLIES, BATTERIES	LEARNING DISABILITIES	TN37581-133425	$63.58	10012790-541000	BEAUFORT HIGH	GENERAL FUND
395	9/2/2026	AMAZON	SPED; CLASSROOM SUPPLIES, STOOLS	LEARNING DISABILITIES	TN37581-133426	$114.80	10012790-541000	BEAUFORT HIGH	GENERAL FUND
396	9/28/2026	AMAZON	SPEECH SUPPLIES; LEARNING TOY	SPEECH HANDICAPPED	TN38130-135425	$29.63	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
397	9/28/2026	AMAZON	SPEECH SUPPLIES; LEARNING TOYS	SPEECH HANDICAPPED	TN38130-135431	$45.18	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
398	9/4/2026	AMAZON	SRO DESK CHAIR	SCHOOL ADMINISTRATION	TN37629-133599	$115.49	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
399	9/28/2026	AMAZON	STARTER SCISSORS	TRAINABLE MENTALLY HANDICAPPED	TN38138-135485	$12.68	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
400	9/28/2026	AMAZON	STEEL WIRE SHELVING RACK	STUDENT ACTIVITY	TN38133-135445	$158.99	70703460-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	9/30/2026	AMAZON	STEM LAB SUPPLIES; PLAYDOUGH, CLIPBOARDS, MAGNIFIER, BLOCKS	ELEMENTARY PROGRAMS	TN38189-135623	$250.36	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
402	9/18/2026	AMAZON	STEM LAB; BLOCKS, SHAPES, TILES	PRIMARY PROGRAMS	TN37948-134807	$77.57	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
403	9/14/2026	AMAZON	STEM LAB; COUNTING BEARS MANIPULATIVES	PRIMARY PROGRAMS	TN37792-134138	$62.11	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
404	9/18/2026	AMAZON	STEP STOOL	EARLY CHILDHOOD PROGRAMS	TN37963-134853	$27.55	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
405	9/14/2026	AMAZON	STORAGE BINS FOR OTTER READ BOOKS	PRIMARY PROGRAMS	TN37781-134098	$84.78	10011262-541000	HHI ELEMENTARY	GENERAL FUND
406	9/7/2026	AMAZON	STUDENT CREW INCENTIVES	STUDENT ACTIVITY	TN37677-133736	$331.01	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
407	9/24/2026	AMAZON	STUDENT HALL PASSES	SCHOOL ADMINISTRATION	TN38057-135206	$629.31	10023390-541000	BEAUFORT HIGH	GENERAL FUND
408	9/14/2026	AMAZON	STUDENT WRISTBANDS	STUDENT ACTIVITY	TN37795-134165	$21.19	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
409	9/30/2026	AMAZON	STUDENTS, ARTS FESTIVAL SUPPLIES	STUDENT ACTIVITY	TN38190-135636	$12.98	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
410	9/14/2026	AMAZON	STUDENTS, WRIST BANDS	STUDENT ACTIVITY	TN37789-134131	$80.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
411	9/17/2026	AMAZON	SUPPLIES FOR TOY SSOY BRUNCH	INFORMATION SERVICES	TN37898-134536	$197.90	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
412	9/7/2026	AMAZON	SUPPLIES FROM GRANT-ADMINISTRATION	IMPROVEMENT OF INSTRUCTION	TN37665-133689	$429.86	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
413	9/24/2026	AMAZON	SURGE PROTECTORS; PHONE HEADSET	TECHNOLOGY AND DATA PROCESSING	TN38078-135268	$246.19	10026601-544500	DISTRICT OFFICE	GENERAL FUND
414	9/10/2026	AMAZON	TABLECLOTHS, NOTEPADS	STUDENT ACTIVITY	TN37746-133958	$26.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
415	9/21/2026	AMAZON	THE DAILY 5 - FOSTERING LITERACY	SCHOOL ADMINISTRATION	TN37998-135040	$22.00	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
416	9/30/2026	AMAZON	THEATRE, COSTUME	STUDENT ACTIVITY	TN38190-135643	$80.93	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
417	9/30/2026	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN38190-135640	$457.29	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
418	9/22/2026	AMAZON	TIDE FOR PREK ECSE	STUDENT ACTIVITY	TN38025-135113	$28.87	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
419	9/11/2026	AMAZON	TRANSLATION PEN	EDUCABLE MENTALLY HANDICAPPED	TN37766-134020	$23.85	10012133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
420	9/21/2026	AMAZON	TRIFOLD BOARDS	HIGH SCHOOL PROGRAMS	TN37983-134964	$148.39	10011497-541000	MAY RIVER HIGH	GENERAL FUND
421	9/21/2026	AMAZON	TRIFOLD BOARDS	HIGH SCHOOL PROGRAMS	TN37983-134961	$593.56	10011497-541000	MAY RIVER HIGH	GENERAL FUND
422	9/10/2026	AMAZON	UNIFORM PANTS, SHORTS	STUDENT ACTIVITY	TN37728-133887	$524.42	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
423	9/24/2026	AMAZON	UNIFORM SHIRTS	STUDENT ACTIVITY	TN38064-135233	$24.66	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
424	9/24/2026	AMAZON	UNIFORM SHIRTS	STUDENT ACTIVITY	TN38064-135232	$80.03	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
425	9/21/2026	AMAZON	UNIFORM SHORTS	STUDENT ACTIVITY	TN37973-134905	$15.89	70885400-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
426	9/3/2026	AMAZON	VELCRO	SCHOOL ADMINISTRATION	TN37614-133556	$59.09	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
427	9/18/2026	AMAZON	WALL PANELS AND BULLETIN BOARD TILES	SCHOOL ADMINISTRATION	TN37959-134843	$65.52	10023387-541000	HHI MIDDLE	GENERAL FUND
428	9/21/2026	AMAZON	WEIGHT SCALE	PUPIL SERVICE ACTIVITIES	TN37973-134906	$75.99	10027188-541000	HE MCCRACKEN	GENERAL FUND
429	9/30/2026	AMAZON	WHEELCHAIR TABLET HOLDER	TRAINABLE MENTALLY HANDICAPPED	TN38195-135653	$28.99	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
430	9/18/2026	AMAZON	WHEELED WHITEBOARD	PRIMARY PROGRAMS	TN37953-134828	$116.59	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
431	9/28/2026	AMAZON	WRISTBANDS, SUNGLASSES, PLAYDOUGH, NOTEPADS, SENSORY FIDGETS FOR STUDENT STORE	PRIMARY PROGRAMS	TN38133-135444	$77.27	84411270-541000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
432	9/25/2026	AMAZON	YEARBOOK CLUB; CAMERA	STUDENT ACTIVITY	TN38088-135293	$524.70	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
433	9/3/2026	AMAZON	CONCESSIONS; NACHO CHEESE	STUDENT ACTIVITY	TN37611-133549	$83.70	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
434	9/28/2026	AMAZON	CREDIT; PENCIL BOXES RETURNED TXN#37665-133689	IMPROVEMENT OF INSTRUCTION	TN38120-135387	($39.98)	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
435	9/28/2026	AMAZON	CREDIT; PENCIL BOXES RETURNED TXN#37665-133689	OFFICE OF THE SUPERINTENDENT	TN38120-135388	($79.96)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
436	9/16/2026	AMAZON	CREDIT; PENCIL BOXES TXN#37665-133689	IMPROVEMENT OF INSTRUCTION	TN37844-134316	($86.91)	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
437	9/16/2026	AMAZON	CREDIT; RETURN PENCIL BOXES TXN#37665-133689	IMPROVEMENT OF INSTRUCTION	TN37844-134317	($39.98)	39922101-541000-90026	DISTRICT OFFICE	EIA FUND
438	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37915-134700	($77.57)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
439	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37915-134593	$77.57	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
440	9/18/2026	AMAZON	IMPORT ERROR	SUPERVISION OF SPECIAL PROGRAM	TN37924-134732	($27.17)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
441	9/18/2026	AMAZON	IMPORT ERROR	SUPERVISION OF SPECIAL PROGRAM	TN37924-134625	$27.17	10022301-541000	DISTRICT OFFICE	GENERAL FUND
442	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134675	($150.03)	10023388-541000	HE MCCRACKEN	GENERAL FUND
443	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134674	($52.99)	10023388-541000	HE MCCRACKEN	GENERAL FUND
444	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134567	$52.99	10023388-541000	HE MCCRACKEN	GENERAL FUND
445	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134568	$150.03	10023388-541000	HE MCCRACKEN	GENERAL FUND
446	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37905-134669	($38.14)	10023362-541000	HHI ELEMENTARY	GENERAL FUND

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

447	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37905-134562	$38.14	10023362-541000	HHI ELEMENTARY	GENERAL FUND
448	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134690	($212.99)	10023396-541000	HHI HIGH	GENERAL FUND
449	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134587	($211.99)	10023396-541000	HHI HIGH	GENERAL FUND
450	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134694	$211.99	10023396-541000	HHI HIGH	GENERAL FUND
451	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134583	$212.99	10023396-541000	HHI HIGH	GENERAL FUND
452	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134738	($340.16)	10023387-541000	HHI MIDDLE	GENERAL FUND
453	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134735	($103.74)	10023387-541000	HHI MIDDLE	GENERAL FUND
454	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134736	($65.52)	10023387-541000	HHI MIDDLE	GENERAL FUND
455	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134629	$65.52	10023387-541000	HHI MIDDLE	GENERAL FUND
456	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134628	$103.74	10023387-541000	HHI MIDDLE	GENERAL FUND
457	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134631	$340.16	10023387-541000	HHI MIDDLE	GENERAL FUND
458	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37930-134746	($27.55)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
459	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37930-134639	$27.55	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
460	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134719	($31.78)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
461	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134612	$31.78	10023397-541000	MAY RIVER HIGH	GENERAL FUND
462	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37900-134649	($201.39)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
463	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37900-134648	($62.00)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
464	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37900-134541	$62.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
465	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37900-134542	$201.39	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
466	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37909-134678	($22.45)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
467	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37909-134571	$22.45	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
468	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37920-134721	($116.59)	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
469	9/18/2026	AMAZON	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37920-134614	$116.59	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
470	9/15/2026	AMAZON	PBIS ITEMS	STUDENT ACTIVITY	TN37821-134255	$436.54	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
471	9/1/2026	AMAZON	REFUND HAND SANITIZER ,ITEM WAS NO LONGER AVAILABLE-ORG. SMT:37317 TXN:132366	STUDENT TRANSPORTATION	TN37545-133330	($106.92)	10025501-541003	DISTRICT OFFICE	GENERAL FUND
472	9/30/2026	AMAZON	RETURNED ITEMS, ORIGINAL TXN 38067-135239	HEALTH SERVICES	TN38188-135621	($70.00)	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
473	9/30/2026	AMAZON	RETURNED ITEMS, ORIGINAL TXN 38067-135239	HEALTH SERVICES	TN38188-135622	($52.50)	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
474	9/28/2026	AMAZON	VIZIO REMOTE FOR CONFERENCE ROOM	SCHOOL ADMINISTRATION	TN38133-135446	$9.03	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
475	9/18/2026	AMERICAN AIRLINES	AIRFARE- HIGH PERFORMANCE LEADERSHIP COHORT; ASHEVILLE, NC; 11/15/26	IMPROVEMENT OF INSTRUCTION	TN37944-134791	$412.00	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
476	9/18/2026	AMERICAN AIRLINES	AIRFARE- HIGH PERFORMANCE LEADERSHIP COHORT; ASHEVILLE, NC; 11/15/26	IMPROVEMENT OF INSTRUCTION	TN37944-134791	$412.00	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
477	9/18/2026	AMERICAN AIRLINES	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134684	($824.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
478	9/18/2026	AMERICAN AIRLINES	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134577	$824.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
479	9/2/2026	AMERICAN AIRLINES	AIRFARE; NAVIGATING CHANGE FALL FORUM; NEW ORLEANS, LA; 12/01/26	IMPROVEMENT OF INSTRUCTION	TN37589-133457	$515.40	10022101-533203-26210	DISTRICT OFFICE	GENERAL FUND
480	9/2/2026	AMERICAN AIRLINES	AIRFARE; NAVIGATING CHANGE FALL FORUM; NEW ORLEANS, LA; 12/01/26	IMPROVEMENT OF INSTRUCTION	TN37589-133463	$515.40	10022101-533203-26210	DISTRICT OFFICE	GENERAL FUND
481	9/4/2026	AMERICAN ASSOC OF SCHOOL	2027 AASA NATIONAL CONFERENCE ON EDUC. ATLANTA, GA 2/25-27/27	IMPROVEMENT OF INSTRUCTION	TN37635-133611	$3,950.00	39922101-533203-90026	DISTRICT OFFICE	EIA FUND
482	9/29/2026	AMERICAN BAND	SHOE SPATS FOR MARCHING BAND	HIGH SCHOOL PROGRAMS	TN38156-135553	$551.70	10011492-541000-17000	BATTERY CREEK HIGH	GENERAL FUND
483	9/14/2026	AMERICAN BOOK COMPANY INC	SC EOCEP US HISTORY TEST PREP, DIGITAL & PAPERBACK	HIGH SCHOOL PROGRAMS	TN37799-134188	$735.00	20211494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
484	9/4/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805563	$48.29	10025496-547001	HHI HIGH	GENERAL FUND
485	9/25/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805886	$141.10	10025496-547001	HHI HIGH	GENERAL FUND
486	9/25/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805886	$79.36	10025487-547001	HHI MIDDLE	GENERAL FUND
487	9/25/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	805886	$736.55	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
488	9/1/2026	ANCHOR AIR, LC	W/O# 448156 COMPRESSOR	OPERATION AND MAINTENANCE	TN37543-133327	$7,913.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
489	9/4/2026	ANCHOR HARDWARE INC	W/O# 453262-04 ALL PURPOSE CLEANER	OPERATION AND MAINTENANCE	271052	$16.51	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
490	9/4/2026	ANCHOR HARDWARE INC	W/O# 453393-97 WOOD SCR FLT/PH 8X2 ZINC	OPERATION AND MAINTENANCE	271052	$1.53	10025497-541001	MAY RIVER HIGH	GENERAL FUND
491	9/4/2026	ANDERSON UNIVERSITY	FY26 NHS SCHOLARSHIP	STUDENT ACTIVITY	271053	$1,000.00	70985600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
492	9/2/2026	ANSWER PLUS COMMUNICATION	MOA MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	TN37570-133386	$967.40	10025401-539900	DISTRICT OFFICE	GENERAL FUND
493	9/11/2026	ANTHONY ZAMPELLA	W/O# 454744-20 WATER REMEDIATION	OPERATION AND MAINTENANCE	271155	$1,787.96	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
494	9/4/2026	APPLE COMPUTER INC	CASES FOR 2 IPADS	PRIMARY PROGRAMS	TN37634-133610	$105.89	20111262-544500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
495	9/8/2026	APPLE COMPUTER INC	CHANGEMAKERS SUPPLIES; IPADS	IMPROVEMENT OF INSTRUCTION	TN37696-133805	$2,728.44	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
496	9/11/2026	APPLE COMPUTER INC	I PAD COVERS	STAFF SERVICES	271109	$423.58	10026401-544500	DISTRICT OFFICE	GENERAL FUND
497	9/14/2026	APPLE COMPUTER INC	IPADS	PRIMARY PROGRAMS	TN37781-134095	$909.48	20111262-544500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
498	9/7/2026	APPLE COMPUTER INC	MSB IPADS	SCHOOL ADMINISTRATION	TN37684-133771	$909.48	10023387-544500	HHI MIDDLE	GENERAL FUND
499	9/4/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - 6 ADDITIONAL LAPTOPS	STUDENT ACTIVITY	805564	$5,464.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
500	9/4/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - BLUFFTON MIDDLE SCHOOL REFRESH	FACILITIES ACQUISITION AND CON	805565	$1,057,228.46	54625389-544500-52005	BLUFFTON MIDDLE	CAPITAL FUND
501	9/4/2026	APPLIED DATA TECHNOLOGIES INC	CUST.#BEA050 - HHMS REFRESH	FACILITIES ACQUISITION AND CON	805564	$842,718.34	54625387-544500-52005	HHI MIDDLE	CAPITAL FUND
502	9/3/2026	APPLIED DATA TECHNOLOGIES INC	DOCKING STATIONS	SCHOOL ADMINISTRATION	TN37603-133520	$379.48	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
503	9/18/2026	APPLIED DATA TECHNOLOGIES INC	IMPORT ERROR	SUPERVISION OF SPECIAL PROGRAM	TN37924-134730	($2,852.33)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
504	9/18/2026	APPLIED DATA TECHNOLOGIES INC	IMPORT ERROR	SUPERVISION OF SPECIAL PROGRAM	TN37924-134623	$2,852.33	10022301-541000	DISTRICT OFFICE	GENERAL FUND
505	9/3/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP	SUPERVISION OF SPECIAL PROGRAM	TN37623-133588	$2,852.33	10022301-544500	DISTRICT OFFICE	GENERAL FUND
506	9/18/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOP (CG)	SUPERVISION OF SPECIAL PROGRAM	TN37957-134837	$2,852.33	10022301-544500	DISTRICT OFFICE	GENERAL FUND
507	9/16/2026	ASIAN WORLD OF MARTIAL AR	FOREARM GUARDS	LEARNING DISABILITIES	TN37846-134322	$122.87	10012788-541000	HE MCCRACKEN	GENERAL FUND
508	9/4/2026	ASPEN GROUP INTERNATIONAL LLC	BOARD TRAINING ON COHERENT GOVERNANCE	BOARD OF EDUCATION	271054	$7,051.94	10023101-539500	DISTRICT OFFICE	GENERAL FUND
509	9/15/2026	AUTISM RESOURCES	LIFE SKILL, MATH WORKBOOKS AND ETC.	LEARNING DISABILITIES	TN37826-134264	$560.91	10012797-541000	MAY RIVER HIGH	GENERAL FUND
510	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 452655-54 (2) BATTERIES	OPERATION AND MAINTENANCE	271110	$436.46	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
511	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 452655-54 POST BATT CLEANER	OPERATION AND MAINTENANCE	271110	$12.67	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
512	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 454681-85 (2) BATTERIES	OPERATION AND MAINTENANCE	271110	$436.46	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
513	9/4/2026	AUTO PARTS OF BEAUFORT INC	W/O# 454906-90 KIT ATO SPR VALUE PK & FUSE	OPERATION AND MAINTENANCE	271055	$32.87	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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514	9/4/2026	AUTO PARTS OF BEAUFORT INC	W/O# 454906-90 MIC2BLD 32VAG15A 5PC	OPERATION AND MAINTENANCE	271055	$10.28	10025490-541001	BEAUFORT HIGH	GENERAL FUND
515	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 454907-01 BATTERY	OPERATION AND MAINTENANCE	271110	$237.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
516	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 454948-01 HVAC BELT	OPERATION AND MAINTENANCE	271110	$20.18	10025401-541001	DISTRICT OFFICE	GENERAL FUND
517	9/4/2026	AUTO PARTS OF BEAUFORT INC	W/O# 455590-33 HI-POWER II V-BELT	OPERATION AND MAINTENANCE	271055	$22.42	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
518	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 455733-81 (2) BATTERY	OPERATION AND MAINTENANCE	271110	$485.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
519	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 456440-02 8100-93 TOP TERMINAL BATTERY	OPERATION AND MAINTENANCE	271110	$229.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
520	9/11/2026	AUTO PARTS OF BEAUFORT INC	W/O# 456523-02 (3) DIESEL EXHAUST FLUID	OPERATION AND MAINTENANCE	271110	$60.17	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
521	9/25/2026	AUTO PARTS OF BEAUFORT INC	W/O# 458551-02 8100-66 BATTERY	OPERATION AND MAINTENANCE	271216	$218.23	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
522	9/1/2026	AUTONATION CDJR HH	REPLACED AND REPROGRAMED SENSOR FS VEHICLE 8170-36	FOOD SERVICES	TN37561-133366	$2,268.61	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
523	9/25/2026	AUXITIUM LLC	SECURITY CAMERA LICENSES FOR BLECC	FACILITIES ACQUISITION AND CON	271217	$2,436.97	51325370-534500-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
524	9/25/2026	AUXITIUM LLC	SECURITY CAMERA LICENSES FOR BLES	FACILITIES ACQUISITION AND CON	271217	$4,063.86	51325370-534500-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
525	9/25/2026	AUXITIUM LLC	SECURITY CAMERA LICENSES FOR BLHS	FACILITIES ACQUISITION AND CON	271217	$9,554.61	51325398-534500-52001	BLUFFTON HIGH	CAPITAL FUND
526	9/25/2026	AUXITIUM LLC	SECURITY CAMERA LICENSES FOR HEMMS	FACILITIES ACQUISITION AND CON	271217	$2,640.33	51325388-534500-52001	HE MCCRACKEN	CAPITAL FUND
527	9/10/2026	AVID CENTER	REGISTRATION; AVID NATCON; ATLANTA, GA; 12/9-12/12	INTERNATIONAL BACCALAUREATE	TN37731-133894	$849.00	10014496-533203	HHI HIGH	GENERAL FUND
528	9/11/2026	AVID CENTER	REGISTRATION; AVID NATCON; ATLANTA, GA; 12/9-12/12	INTERNATIONAL BACCALAUREATE	TN37758-134005	$849.00	10014496-533203	HHI HIGH	GENERAL FUND
529	9/1/2026	AVID CENTER	SECONDARY EMERGE TRAINING FOR HHIHS	IMPROVEMENT OF INSTRUCTION SER	TN37558-133361	$2,098.00	27822496-531200	HHI HIGH	SPECIAL REVENUE - FEDERAL
530	9/4/2026	AVI-SPL LLC	CONFERENCE ROOM TECH EQUIPMENT - DESC	FACILITIES ACQUISITION AND CON	805566	$5,366.25	54325301-544500-51003	DISTRICT OFFICE	CAPITAL FUND
531	9/25/2026	AVI-SPL LLC	ORD.#6470089--NEAT PAD FOR ZOOM/TEAMS, ETC.	FACILITIES ACQUISITION AND CON	805888	$1,245.85	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
532	9/25/2026	AVI-SPL LLC	ORD.#6470089--VIDEO BAR	FACILITIES ACQUISITION AND CON	805888	$3,573.38	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
533	9/25/2026	AVI-SPL LLC	ORD.#6470105--NEAT PAD FOR ZOOM/TEAMS, ETC.	FACILITIES ACQUISITION AND CON	805888	$2,491.70	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
534	9/22/2026	AVISPL LLC	NEATPAD 10" TOUCH SCREEN	STAFF SERVICES	TN38024-135110	$1,245.85	10026401-544500	DISTRICT OFFICE	GENERAL FUND
535	9/7/2026	B & H PHOTO	ART, POP UP DARKROOM	HIGH SCHOOL PROGRAMS	TN37671-133703	$391.66	10011496-541000-97000	HHI HIGH	GENERAL FUND
536	9/21/2026	B & H PHOTO	TABLETS	VOCATIONAL PROGRAMS	TN37983-134966	$741.47	32911597-541000	MAY RIVER HIGH	EIA FUND
537	9/4/2026	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS	STAFF SERVICES	271056	$1,455.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
538	9/25/2026	BAKER DISTRIBUTING CO	W/O# 449455-02 NITROGEN 40R HP40 CONTENTS	OPERATION AND MAINTENANCE	271218	$37.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
539	9/11/2026	BAKER DISTRIBUTING CO	W/O# 450895-54 ACETYLENE MC (ACID) CONTENTS	OPERATION AND MAINTENANCE	271111	$44.38	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
540	9/11/2026	BAKER DISTRIBUTING CO	W/O# 450895-54 C-163-S LIQUID LINE DRIER	OPERATION AND MAINTENANCE	271111	$29.33	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
541	9/11/2026	BAKER DISTRIBUTING CO	W/O# 451420-02 ECNR-30 DUAL ELEMENT(FLNR)	OPERATION AND MAINTENANCE	271111	$61.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
542	9/11/2026	BAKER DISTRIBUTING CO	W/O# 451420-02 RETURN ECNR-30 ELEMENT(FLNR)	OPERATION AND MAINTENANCE	271111	($61.46)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
543	9/11/2026	BAKER DISTRIBUTING CO	W/O# 453321-02 12" 28GA ELBOW	OPERATION AND MAINTENANCE	271111	$17.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
544	9/11/2026	BAKER DISTRIBUTING CO	W/O# 453321-02 2135 CDR FAN MTR 50WHP 1550	OPERATION AND MAINTENANCE	271111	$216.46	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
545	9/11/2026	BAKER DISTRIBUTING CO	W/O# 453321-02 EC5414N 4-25W ECM MTR RESCUE	OPERATION AND MAINTENANCE	271111	$152.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
546	9/25/2026	BAKER DISTRIBUTING CO	W/O# 453723-63 (2) 90-340 RELAY (92340)	OPERATION AND MAINTENANCE	271218	$22.39	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
547	9/11/2026	BAKER DISTRIBUTING CO	W/O# 453970-74 3P 30A 208-240V SCREW TERM	OPERATION AND MAINTENANCE	271111	$86.92	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
548	9/25/2026	BAKER DISTRIBUTING CO	W/O# 454115-79 HIGH PRESS SWITCH KIT	OPERATION AND MAINTENANCE	271218	$35.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
549	9/25/2026	BAKER DISTRIBUTING CO	W/O# 454290-74 25LB PER LB SUVA 9000	OPERATION AND MAINTENANCE	271218	$364.38	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
550	9/11/2026	BAKER DISTRIBUTING CO	W/O# 455664-80 EBQE-BODY 3/8X1/2X1/4 SOLDER	OPERATION AND MAINTENANCE	271111	$286.72	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
551	9/11/2026	BAKER DISTRIBUTING CO	W/O# 456673-72 AX38 COGGED BELT	OPERATION AND MAINTENANCE	271111	$49.35	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
552	9/25/2026	BAKER DISTRIBUTING CO	W/O# 457161-02 8100-130 4179-01 GALLO GUN	OPERATION AND MAINTENANCE	271218	$65.36	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
553	9/2/2026	BANA BOTTLING CO.	FOOTBALL; REHYDRATION DRINKS	STUDENT ACTIVITY	TN37584-133430	$104.73	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
554	9/11/2026	BARNARD TIRE CO INC	NEW TIRE	OPERATION AND MAINTENANCE	271112	$179.79	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
555	9/4/2026	BARNARD TIRE CO INC	W/O# 451277-04 NEW TIRES	OPERATION AND MAINTENANCE	271057	$389.38	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
556	9/4/2026	BARNARD TIRE CO INC	W/O# 451278-04 NEW TIRES	OPERATION AND MAINTENANCE	271057	$359.59	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
557	9/4/2026	BARNARD TIRE CO INC	W/O# 451279-04 NEW TIRES	OPERATION AND MAINTENANCE	271057	$321.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
558	9/4/2026	BARNARD TIRE CO INC	W/O# 451289-04	OPERATION AND MAINTENANCE	271057	$321.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
559	9/4/2026	BARNARD TIRE CO INC	W/O# 451431-04 TIRE REPAIR	OPERATION AND MAINTENANCE	271057	$29.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
560	9/4/2026	BARNARD TIRE CO INC	W/O# 455257-04 VALVE STEM REPLACEMENT	OPERATION AND MAINTENANCE	271057	$18.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
561	9/11/2026	BARNARD TIRE CO INC	W/O# 457081-04 NEW TIRES	OPERATION AND MAINTENANCE	271112	$324.04	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
562	9/2/2026	BARNES AND NOBLE	BOOKS	LITERACY AND MEDIA SERVICES	TN37576-133406	$19.97	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
563	9/10/2026	BARNES AND NOBLE	BOOKS	ELEMENTARY PROGRAMS	TN37746-133951	$171.42	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
564	9/29/2026	BARNES AND NOBLE	BOOKS	STUDENT ACTIVITY	TN38177-135594	$7.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
565	9/10/2026	BARNES AND NOBLE	BOOKS	STUDENT ACTIVITY	TN37746-133954	$11.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
566	9/11/2026	BARNES AND NOBLE	BOOKS	STUDENT ACTIVITY	TN37773-134047	$34.09	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
567	9/4/2026	BARNES AND NOBLE	ENGLISH; BOOKS	HIGH SCHOOL PROGRAMS	TN37643-133631	$23.97	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
568	9/14/2026	BARNES AND NOBLE	SPANISH-ENGLISH DICTIONARIES FOR MSAP	HIGH SCHOOL PROGRAMS	TN37787-134120	$9.01	27811496-543000-90010	HHI HIGH	SPECIAL REVENUE - FEDERAL
569	9/14/2026	BARNES AND NOBLE	SPANISH-ENGLISH DICTIONARIES FOR MSAP	HIGH SCHOOL PROGRAMS	TN37787-134114	$1,567.74	27811496-543000-90010	HHI HIGH	SPECIAL REVENUE - FEDERAL
570	9/11/2026	BARNES AND NOBLE	SPED, LIBRARY BOOK	LEARNING DISABILITIES	TN37758-134003	$11.99	10012796-543000	HHI HIGH	GENERAL FUND
571	9/11/2026	BATTERIES INC	6 VOLT LITHIUM BATTERY	OPERATION AND MAINTENANCE	271113	$94.20	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
572	9/11/2026	BATTERIES INC	BATTERY	OPERATION AND MAINTENANCE	271113	$68.90	10025487-541001	HHI MIDDLE	GENERAL FUND
573	9/24/2026	BATTERIESINAFLASH.COM INC	W/O# 457115 EXELL BATTERY 12V W/WIRE LEADS	OPERATION AND MAINTENANCE	TN38058-135223	$38.35	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
574	9/21/2026	BAUDVILLE INC	CERTIFICATE PAPER	SCHOOL ADMINISTRATION	TN37979-134936	$932.64	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
575	9/9/2026	BEAUFORT CARTS	ATHLETICS; REPAIR GOLF CART	PUPIL SERVICE ACTIVITIES	TN37706-133828	$4,420.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
576	9/25/2026	BEAUFORT COUNTY SHERIFF S OFFICE	ATHLETIC SECURITY SERVICES FOR VOLLEYBALL	PUPIL SERVICE ACTIVITIES	805889	$810.17	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
577	9/25/2026	BEAUFORT COUNTY SHERIFF S OFFICE	ATHLETIC SECURITY SERVICES ON 9/4/26	PUPIL SERVICE ACTIVITIES	805889	$2,546.28	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
578	9/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	ATHLETIC SECURITY SERVICES; 8/24 8/27	STUDENT ACTIVITY	805793	$540.12	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
579	9/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	ATHLETIC SECURITY SERVICES; 8/27/26 AWAY WBECHS	STUDENT ACTIVITY	805793	$462.96	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
580	9/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	ATHLETIC SECURITY SERVICES; 8/28/26 FB	STUDENT ACTIVITY	805793	$2,121.90	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
581	9/18/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BRES 5TH GRADE MOVING UP	SCHOOL ADMINISTRATION	805793	$299.64	10023340-539900	BROAD RIVER ELEMENTARY	GENERAL FUND
582	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY ON 8/5 FOR MEET AND GREET	STUDENT ACTIVITY	805567	$154.32	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
583	9/25/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; AWAY FOOTBALL GAME	STUDENT ACTIVITY	805889	$385.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
584	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	805567	$11,194.86	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND

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585	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	805567	$11,194.84	10025896-539900	HHI HIGH	GENERAL FUND
586	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	805567	$11,194.86	10025887-539900	HHI MIDDLE	GENERAL FUND
587	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	805567	$11,194.86	10025809-539900	RIGHT CHOICES	GENERAL FUND
588	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	805567	$11,194.86	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
589	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	805567	$11,194.86	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
590	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	805567	$11,194.86	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
591	9/4/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR AFTERSCHOOL EVENT	SCHOOL ADMINISTRATION	805567	$149.82	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
592	9/25/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME	STUDENT ACTIVITY	805889	$1,273.98	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
593	9/25/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES ON 9/8/26	PUPIL SERVICE ACTIVITIES	805889	$231.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
594	9/25/2026	BEAUFORT GLIDDEN	PAINT, SEALER, FILLER	OPERATION AND MAINTENANCE	271219	$155.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
595	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	805890	($13,320.15)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
596	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	TECHNOLOGY AND DATA PROCESSING	805890	($4,147.31)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
597	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	805890	($2,291.66)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
598	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	TECHNOLOGY AND DATA PROCESSING	805890	($1,022.72)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
599	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	TECHNOLOGY AND DATA PROCESSING	805890	($588.98)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
600	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	805890	($400.00)	10025410-532302	DISTRICT OFFICE	GENERAL FUND
601	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	TECHNOLOGY AND DATA PROCESSING	805890	($307.01)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
602	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	805890	($231.59)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
603	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	FISCAL SERVICES	805890	($14.04)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
604	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	TECHNOLOGY AND DATA PROCESSING	805890	($8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
605	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	805890	$147.81	10025410-539502	DISTRICT OFFICE	GENERAL FUND
606	9/25/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR SEPTEMBER 2026	VOCATIONAL PROGRAMS	805890	$232,236.61	10011510-537100	DISTRICT OFFICE	GENERAL FUND
607	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$5,117.49	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
608	9/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134529	$3,862.24	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
609	9/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37743-133944	$3,782.78	10025490-532100	BEAUFORT HIGH	GENERAL FUND
610	9/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134529	$602.95	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
611	9/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135661	$2,072.42	10025498-532100	BLUFFTON HIGH	GENERAL FUND
612	9/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135661	$1,288.60	10025489-532100	BLUFFTON MIDDLE	GENERAL FUND
613	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$1,141.61	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
614	9/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37743-133944	$1,483.20	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
615	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$362.91	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
616	9/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135661	$67.17	10025401-532100	DISTRICT OFFICE	GENERAL FUND
617	9/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134529	$13,774.38	10025401-532100	DISTRICT OFFICE	GENERAL FUND
618	9/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135661	$1,720.00	10025488-532100	HE MCCRACKEN	GENERAL FUND
619	9/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37743-133944	$82.01	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
620	9/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37743-133944	$2,637.64	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
621	9/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135661	$80.59	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
622	9/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38174-135589	$8,254.66	10025497-532100	MAY RIVER HIGH	GENERAL FUND
623	9/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135661	$3,895.16	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
624	9/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134529	$775.11	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
625	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$239.44	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
626	9/17/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134529	$474.74	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
627	9/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38174-135589	$3,431.43	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
628	9/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135661	$979.39	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
629	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$4,374.89	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
630	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$817.70	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
631	9/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37743-133944	$66.64	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND

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632	9/10/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN37743-133944	$19.24	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
633	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$81.89	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
634	9/29/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38174-135589	$1,165.75	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
635	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$625.94	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
636	9/23/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135168	$502.59	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
637	9/25/2026	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES' DOT PHYSICAL, DRUG SCREEN & QUANTIFERON	STUDENT TRANSPORTATION	271220	$2,460.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
638	9/25/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	271221	$9,000.00	10027197-539900	MAY RIVER HIGH	GENERAL FUND
639	9/14/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	TN37805-134210	$50.00	10027179-539900	RIVER RIDGE ACADEMY	GENERAL FUND
640	9/18/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES	STUDENT ACTIVITY	271174	$9,000.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
641	9/18/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	BEAUFORT MIDDLE SCHOOL ATC SERVICES	PUPIL SERVICE ACTIVITIES	271174	$300.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
642	9/25/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	BOSS ORTHO INV1257 ATHLETIC TRAINER 9K	PUPIL SERVICE ACTIVITIES	271221	$9,000.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
643	9/18/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	BOSS ORTHOPEDICS - ATHLETIC TRAINING	PUPIL SERVICE ACTIVITIES	271174	$9,000.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
644	9/11/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	BOSS ORTHOPEDICS - ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	271114	$300.00	10027189-566000	BLUFFTON MIDDLE	GENERAL FUND
645	9/11/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	LIMS ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	271114	$300.00	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
646	9/4/2026	BEAUFORT REGIONAL CHAMBER OF COMMERCE	BFT REGIONAL CHAMBER OF COMM. MEMBERSHIP	ADULT BASIC EDUCATION PROGRAMS	271058	$325.00	81818101-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
647	9/11/2026	BEAUFORT REGIONAL CHAMBER OF COMMERCE	PARTNERSHIP MEMBERSHIP INVESTMENT	OFFICE OF THE SUPERINTENDENT	271115	$1,500.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
648	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 452864-38 ALO-SWW2-KY-DDB-M2	OPERATION AND MAINTENANCE	271222	$70.23	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
649	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 453361-40 20A 125V 5-20R DPLX RCP	OPERATION AND MAINTENANCE	271222	$20.60	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
650	9/11/2026	BEAUFORT WINLECTRIC CO	W/O# 453619-92 302SS 1G DPLX JR JUMBO PLT	OPERATION AND MAINTENANCE	271116	$63.18	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
651	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 453686-90 A19 LED 10W 3000K BULB	OPERATION AND MAINTENANCE	271222	$23.82	10025490-541001	BEAUFORT HIGH	GENERAL FUND
652	9/4/2026	BEAUFORT WINLECTRIC CO	W/O# 454454-34 SINGLE & DOUBLE ENDED LED T8	OPERATION AND MAINTENANCE	271059	$18.02	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
653	9/11/2026	BEAUFORT WINLECTRIC CO	W/O# 454643-90 (10)600V MIDGET FUSE	OPERATION AND MAINTENANCE	271116	$112.04	10025490-541001	BEAUFORT HIGH	GENERAL FUND
654	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 454950-20 1/2-EMT ELEC METALLIC TBG	OPERATION AND MAINTENANCE	271222	$37.90	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
655	9/11/2026	BEAUFORT WINLECTRIC CO	W/O# 455803-02 COLOR CODED NUT DRIVER	OPERATION AND MAINTENANCE	271116	$49.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
656	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 455907-54 250V RK5 TD FUSE	OPERATION AND MAINTENANCE	271222	$118.72	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
657	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 455974-33 600V RK5 TD FUSE	OPERATION AND MAINTENANCE	271222	$47.36	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
658	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 457000-81 DPLX RCPT UTILITY COVER	OPERATION AND MAINTENANCE	271222	$12.47	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
659	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 457411-40 EMERGENCY LIGHT WM LED	OPERATION AND MAINTENANCE	271222	$23.10	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
660	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 457412-40 EMERGENCY LIGHT WM LED	OPERATION AND MAINTENANCE	271222	$23.10	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
661	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 457413-40 W/O# EMERGENCY LIGHT WM LED	OPERATION AND MAINTENANCE	271222	$23.10	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
662	9/25/2026	BEAUFORT WINLECTRIC CO	W/O# 457414-40 EMERGENCY LIGHT WM LED	OPERATION AND MAINTENANCE	271222	$32.12	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
663	9/4/2026	BEHAVIORLIVE.COM	REG, SCABA 2026;COLUMBIA, SC;10/12/26-10/13/26 (AB)	AUTISM	TN37653-133661	$175.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
664	9/4/2026	BEHAVIORLIVE.COM	REG, SCABA 2026;COLUMBIA, SC;10/12/26-10/13/26	AUTISM	TN37653-133657	$175.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
665	9/7/2026	BEHAVIORLIVE.COM	REGISTRATION, SCABA CONFERENCE 2026;COLUMBIA, SC;10/12/26-10/13/26 (GA)	AUTISM	TN37682-133767	$450.00	10016101-533202	DISTRICT OFFICE	GENERAL FUND
666	9/29/2026	BEIGNETS BY THE BEACH	PAPERBACK BOOK	SPEECH HANDICAPPED	TN38171-135585	$233.00	10012601-543000	DISTRICT OFFICE	GENERAL FUND
667	9/15/2026	BESTBUY.COM	RIGHT CHOICES TV	HIGH SCHOOL PROGRAMS	TN37831-134279	$349.79	10011409-541000	RIGHT CHOICES	GENERAL FUND
668	9/16/2026	BESTBUY.COM	RIGHT CHOICES TV WALL MOUNT	HIGH SCHOOL PROGRAMS	TN37860-134376	$162.17	10011409-541000	RIGHT CHOICES	GENERAL FUND
669	9/10/2026	BIGMARKER.COM, LLC	ONLINE COURSE, PROFESSIONAL DEVELOPMENT	FISCAL SERVICES	TN37743-133945	$149.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
670	9/18/2026	BIL ILO GROUP	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134682	($2,317.20)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
671	9/18/2026	BIL ILO GROUP	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134575	$2,317.20	10022101-541000	DISTRICT OFFICE	GENERAL FUND
672	9/18/2026	BIL ILO GROUP	REGISTRATION; HIGH PERFORMANCE LEADERSHIP COHORT - ASHVILLE, NC; 11/16-17	IMPROVEMENT OF INSTRUCTION	TN37944-134789	$1,158.60	10022101-533203-12500	DISTRICT OFFICE	GENERAL FUND
673	9/18/2026	BIL ILO GROUP	REGISTRATION; HIGH PERFORMANCE LEADERSHIP COHORT - ASHVILLE, NC; 11/16-17	IMPROVEMENT OF INSTRUCTION	TN37944-134789	$1,158.60	10022101-533203-12600	DISTRICT OFFICE	GENERAL FUND
674	9/1/2026	BISTRO AT THE CULINARY INSTITUTE	BTS EXPO BOXED LUNCHES	SUPERVISION OF SPECIAL PROGRAM	TN37560-133365	$3,915.00	10022301-539911	DISTRICT OFFICE	GENERAL FUND
675	9/14/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES	ELEMENTARY PROGRAMS	TN37797-134170	$203.50	10011381-541000-18000	LADY'S ISLAND MIDDLE	GENERAL FUND
676	9/18/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES	ELEMENTARY PROGRAMS	TN37961-134848	$150.37	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
677	9/30/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES	PRIMARY PROGRAMS	TN38187-135616	$593.48	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
678	9/7/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES FOR ART ROOM	VOCATIONAL PROGRAMS	TN37679-133748	$61.01	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
679	9/17/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES FOR ART STUDENTS	PRIMARY PROGRAMS	TN37882-134457	$265.00	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
680	9/21/2026	BLICK ART MATERIALS, LLC	ART SUPPLIES FOR ART TEACHER	ELEMENTARY PROGRAMS	TN37992-135008	$1,308.41	10011387-541000-18000	HHI MIDDLE	GENERAL FUND
681	9/15/2026	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37819-134253	$467.37	10011496-541000-97000	HHI HIGH	GENERAL FUND
682	9/16/2026	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37850-134341	$586.34	10011496-541000-97000	HHI HIGH	GENERAL FUND
683	9/15/2026	BLICK ART MATERIALS, LLC	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN37819-134250	$627.67	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
684	9/15/2026	BLICK ART MATERIALS, LLC	ART, PAINT	STUDENT ACTIVITY	TN37819-134248	$59.64	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
685	9/15/2026	BLICK ART MATERIALS, LLC	ARTS PAINTING SUPPLIES; PAINT, BRUSHES, PIGMA PENS	HIGH SCHOOL PROGRAMS	TN37830-134275	$1,010.82	10011498-541000-97000	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.

686	9/25/2026	BLICK ART MATERIALS, LLC	COLOR PAPER	HIGH SCHOOL PROGRAMS	TN38102-135328	$118.25	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
687	9/7/2026	BLICK ART MATERIALS, LLC	CREDIT; RETURN MARKERS, ORIGINAL STMT 37229-132257	HIGH SCHOOL PROGRAMS	TN37676-133722	($54.84)	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
688	9/4/2026	BLICK ART MATERIALS, LLC	ERASERS AND TORTILLONS FOR GIFTED SCREENING	GIFTED AND TALENTED ARTISTIC	TN37651-133648	$192.50	10014801-541000	DISTRICT OFFICE	GENERAL FUND
689	9/16/2026	BLICK ART MATERIALS, LLC	GRAPHITE PENCILS FOR ART CLASSES	HIGH SCHOOL PROGRAMS	TN37841-134312	$80.13	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
690	9/29/2026	BLICK ART MATERIALS, LLC	HY GLOSS KRAFT BROWN PAPER BAGS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN38164-135568	$74.16	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
691	9/18/2026	BLICK ART MATERIALS, LLC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37928-134741	($150.37)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
692	9/18/2026	BLICK ART MATERIALS, LLC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37928-134634	$150.37	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
693	9/24/2026	BLICK ART MATERIALS, LLC	PAINT, PENCILS	ELEMENTARY PROGRAMS	TN38083-135283	$20.17	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
694	9/29/2026	BLICK ART MATERIALS, LLC	PAINT, PENS, CLAY ETC FOR ART	ELEMENTARY PROGRAMS	TN38177-135598	$846.66	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
695	9/28/2026	BLICK ART MATERIALS, LLC	PAPER	ELEMENTARY PROGRAMS	TN38150-135520	$125.81	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
696	9/17/2026	BLICK ART MATERIALS, LLC	PAPER CIRCLES	ELEMENTARY PROGRAMS	TN37886-134470	$34.85	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
697	9/9/2026	BLICK ART MATERIALS, LLC	PENCILS, COLOR STICKS	ELEMENTARY PROGRAMS	TN37720-133868	$139.88	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
698	9/15/2026	BLICK ART MATERIALS, LLC	PENS, TAPE AND MEDIA SHEETS	HIGH SCHOOL PROGRAMS	TN37826-134265	$266.07	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
699	9/14/2026	BLICK ART MATERIALS, LLC	TAPE, MODELING TOOLS, BRAYERS, ETC	ELEMENTARY PROGRAMS	TN37794-134143	$884.06	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
700	9/14/2026	BLICK ART MATERIALS, LLC	TEMPERA PAINT	KINDERGARTEN PROGRAMS	TN37798-134177	$102.54	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
701	9/7/2026	BLICK ART MATERIALS, LLC	VISUAL ART; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37673-133714	$193.64	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
702	9/14/2026	BLICK ART MATERIALS, LLC	VISUAL ART; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37793-134142	$576.46	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
703	9/22/2026	BLICK ART MATERIALS, LLC	VISUAL ART; SUPPLIES	HIGH SCHOOL PROGRAMS	TN38011-135077	$77.30	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
704	9/15/2026	BLUE COTTON SPORTSWEAR	BLACK JERSEYS FOR CLUB	STUDENT ACTIVITY	TN37828-134268	$796.97	70943446-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
705	9/7/2026	BLUFFTON CUSTOM IMAGES	BAND; STUDENT SHIRTS	STUDENT ACTIVITY	TN37681-133752	$403.94	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
706	9/29/2026	BLUFFTON CUSTOM IMAGES	MUN; CLUB SHIRTS	STUDENT ACTIVITY	TN38170-135583	$1,334.87	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
707	9/29/2026	BLUFFTON CUSTOM IMAGES	SOCIAL WORKER CLOTHES CLOSET; SWEATPANTS	STUDENT ACTIVITY	TN38170-135577	$1,209.90	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
708	9/15/2026	BLUFFTON CUSTOM IMAGES	SPORTS MED; CLUB SHIRTS	STUDENT ACTIVITY	TN37830-134277	$668.33	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
709	9/29/2026	BLUFFTON CUSTOM IMAGES	T-SHIRTS FOR CHOIR	STUDENT ACTIVITY	TN38177-135597	$642.82	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
710	9/18/2026	BLUFFTON HIGH SCHOOL BOOSTER CLUB	BLUFFTON HS BOOSTER CLUB - ATHLETICS; CC ENTRY FEE	PUPIL SERVICE ACTIVITIES	271175	$260.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
711	9/21/2026	BLUUM USA INC.	IPHONE CASES	OPERATION AND MAINTENANCE	TN37987-134996	$76.56	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
712	9/16/2026	BNC GRAPHICS	BANNERS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN37866-134393	$297.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
713	9/10/2026	BOOK DEPOT	LIBRARY BOOKS	PRIMARY PROGRAMS	TN37737-133916	$532.20	20211238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
714	9/14/2026	BOOKS BY THE BUSHEL	BOOKS FOR PARENTING NIGHT	PARENTING/FAMILY LITERACY	TN37787-134118	$362.63	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
715	9/14/2026	BOOKS BY THE BUSHEL	BOOKS FOR PARENTING NIGHT	PARENTING/FAMILY LITERACY	TN37787-134116	$1,421.75	30318801-543000-90003	DISTRICT OFFICE	EIA FUND
716	9/24/2026	BORDER STATES	W/O# 443055 LAMPS AND LAMP HOLDERS	OPERATION AND MAINTENANCE	TN38058-135216	$1,982.03	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
717	9/24/2026	BORDER STATES	W/O# 443055 LAMPS AND LAMP MHOLDERS	OPERATION AND MAINTENANCE	TN38058-135213	$866.23	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
718	9/15/2026	BORDER STATES	W/O# 455918 FIRE PANEL BATTERIES	OPERATION AND MAINTENANCE	TN37811-134223	$1,199.67	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
719	9/7/2026	BOX OUT SPORTS	ANNUAL RENEWAL; ATHLETICS GRAPHICS TEMPLATES	PUPIL SERVICE ACTIVITIES	TN37676-133730	$950.00	10027197-534500	MAY RIVER HIGH	GENERAL FUND
720	9/28/2026	BREAKOUT EDU	MEDIA CENTER; EDU KITS	STUDENT ACTIVITY	TN38132-135437	$1,024.85	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
721	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$7,284.72	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
722	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
723	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$5,775.18	10025490-532310	BEAUFORT HIGH	GENERAL FUND
724	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$5,243.62	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
725	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.57	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
726	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$7,219.10	10025498-532310	BLUFFTON HIGH	GENERAL FUND
727	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$3,051.64	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
728	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
729	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.59	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
730	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
731	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$1,279.84	10025488-532310	HE MCCRACKEN	GENERAL FUND
732	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.57	10025462-532310	HHI ELEMENTARY	GENERAL FUND
733	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$6,785.40	10025496-532310	HHI HIGH	GENERAL FUND
734	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$2,084.12	10025487-532310	HHI MIDDLE	GENERAL FUND
735	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
736	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$2,008.18	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
737	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$6,904.63	10025497-532310	MAY RIVER HIGH	GENERAL FUND
738	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.57	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
739	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND
740	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.57	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
741	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
742	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.57	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
743	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.57	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
744	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$3,937.64	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
745	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$3,937.54	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
746	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
747	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.58	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
748	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$7,940.96	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
749	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$394.57	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
750	9/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134220	$2,329.22	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
751	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$6,309.31	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
752	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$1,726.02	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
753	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$1,789.11	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
754	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$2,519.34	10025401-532311	DISTRICT OFFICE	GENERAL FUND
755	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$985.83	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
756	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$1,752.59	10025462-532311	HHI ELEMENTARY	GENERAL FUND
757	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$4,929.15	10025496-532311	HHI HIGH	GENERAL FUND
758	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$2,800.48	10025487-532311	HHI MIDDLE	GENERAL FUND

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

759	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$1,204.90	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
760	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$3,454.51	10025497-532311	MAY RIVER HIGH	GENERAL FUND
761	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$1,533.51	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
762	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$1,423.98	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
763	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$2,300.27	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
764	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$4,123.42	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
765	9/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE SEPTEMBER 2026	OPERATION AND MAINTENANCE	TN37810-134219	$1,971.66	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
766	9/17/2026	BROADWAY JR. COLLECTION	SPRING MUSICAL - SUESSICAL	STUDENT ACTIVITY	TN37899-134539	$830.00	70631160-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
767	9/15/2026	BSN SPORTS LLC	ATHLETIC APPAREL	STUDENT ACTIVITY	TN37828-134267	$1,180.41	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
768	9/14/2026	BSN SPORTS LLC	ATHLETIC COACHES JACKETS	STUDENT ACTIVITY	TN37778-134084	$2,289.60	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
769	9/9/2026	BSN SPORTS LLC	ATHLETIC SCOREBOOKS	PUPIL SERVICE ACTIVITIES	TN37708-133837	$93.28	10027197-541000	MAY RIVER HIGH	GENERAL FUND
770	9/21/2026	BSN SPORTS LLC	ATHLETIC SUPPLY; FIRST BASE PLATE	PUPIL SERVICE ACTIVITIES	TN37986-134989	$384.78	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
771	9/7/2026	BSN SPORTS LLC	ATHLETICS BACKPACKS	PUPIL SERVICE ACTIVITIES	TN37678-133738	$1,261.83	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
772	9/7/2026	BSN SPORTS LLC	ATHLETICS BASEBALL AND SOFTBALL SUPPLIES	PUPIL SERVICE ACTIVITIES	TN37678-133743	$1,658.58	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
773	9/7/2026	BSN SPORTS LLC	ATHLETICS BASEBALL HATS AND VISORS	PUPIL SERVICE ACTIVITIES	TN37678-133744	$1,087.56	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
774	9/21/2026	BSN SPORTS LLC	ATHLETICS EQUIP; BALLS, SCOREKEEPER, SCOREBOOK, NET	STUDENT ACTIVITY	TN37988-134997	$2,608.46	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
775	9/7/2026	BSN SPORTS LLC	ATHLETICS FOOTBALL SHIRTS AND SHORTS	PUPIL SERVICE ACTIVITIES	TN37678-133737	$1,540.34	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
776	9/7/2026	BSN SPORTS LLC	ATHLETICS HELMET DECALS AND SOCKS	PUPIL SERVICE ACTIVITIES	TN37678-133742	$1,220.59	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
777	9/7/2026	BSN SPORTS LLC	ATHLETICS WATER BOTTLES	PUPIL SERVICE ACTIVITIES	TN37678-133741	$89.04	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
778	9/2/2026	BSN SPORTS LLC	ATHLETICS; FOOTBALL SUPPLIES	PUPIL SERVICE ACTIVITIES	TN37581-133419	$2,668.44	10027190-541000	BEAUFORT HIGH	GENERAL FUND
779	9/21/2026	BSN SPORTS LLC	ATHLETICS; GIRLS GOLF POLOS	STUDENT ACTIVITY	TN37988-135000	$861.36	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
780	9/2/2026	BSN SPORTS LLC	ATHLETICS; TENNIS AND VOLLEYBALL	PUPIL SERVICE ACTIVITIES	TN37581-133427	$3,495.88	10027190-541000	BEAUFORT HIGH	GENERAL FUND
781	9/29/2026	BSN SPORTS LLC	ATHLETICS; TEXTURED VOLLEYBALL BALLS	STUDENT ACTIVITY	TN38170-135581	$2,097.74	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
782	9/2/2026	BSN SPORTS LLC	ATHLETICS; VOLLEYBALL NETS	PUPIL SERVICE ACTIVITIES	TN37581-133421	$593.60	10027190-541000	BEAUFORT HIGH	GENERAL FUND
783	9/10/2026	BSN SPORTS LLC	BASEBALL; GROUND ANCHORS AND BASES	PUPIL SERVICE ACTIVITIES	TN37736-133912	$372.06	10027197-541000	MAY RIVER HIGH	GENERAL FUND
784	9/14/2026	BSN SPORTS LLC	BATTING CAGE NET AND REPLACEMENT SOCK ET 7x7	STUDENT ACTIVITY	TN37795-134158	$2,446.48	70974200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
785	9/17/2026	BSN SPORTS LLC	COACHES SHIRTS	STUDENT ACTIVITY	TN37883-134460	$823.62	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
786	9/14/2026	BSN SPORTS LLC	CROSS COUNTRY BACKPACKS	STUDENT ACTIVITY	TN37795-134149	$4,621.08	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
787	9/28/2026	BSN SPORTS LLC	CROSS COUNTRY UNIFORMS	STUDENT ACTIVITY	TN38135-135467	$2,645.16	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
788	9/16/2026	BSN SPORTS LLC	FACULTY, TEE SHIRTS	STUDENT ACTIVITY	TN37850-134342	$1,038.80	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
789	9/29/2026	BSN SPORTS LLC	FLAG FOOTBALL UNIFORM BOTTOMS	PUPIL SERVICE ACTIVITIES	TN38169-135576	$620.12	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
790	9/9/2026	BSN SPORTS LLC	FOOTBALL CAPS	STUDENT ACTIVITY	TN37708-133839	$222.60	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
791	9/1/2026	BSN SPORTS LLC	FOOTBALL GIRDLES	PUPIL SERVICE ACTIVITIES	TN37554-133348	$683.70	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
792	9/14/2026	BSN SPORTS LLC	FOOTBALL PANTS	PUPIL SERVICE ACTIVITIES	TN37795-134153	$2,893.80	10027197-541000	MAY RIVER HIGH	GENERAL FUND
793	9/29/2026	BSN SPORTS LLC	JUDGE STAND PADS	PUPIL SERVICE ACTIVITIES	TN38159-135561	$438.84	10027188-541000	HE MCCRACKEN	GENERAL FUND
794	9/21/2026	BSN SPORTS LLC	PE NET	ELEMENTARY PROGRAMS	TN37974-134909	$207.76	10011337-541000-13800	MOSSY OAKS ELEMENTARY	GENERAL FUND
795	9/11/2026	BSN SPORTS LLC	POLO & TEE-SHIRTS	STUDENT ACTIVITY	TN37755-133996	$475.37	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
796	9/25/2026	BSN SPORTS LLC	REPLENISH SCHOOL STORE	STUDENT ACTIVITY	TN38098-135323	$3,335.82	70892800-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
797	9/2/2026	BSN SPORTS LLC	VOLLEYBALL ANTENNA	PUPIL SERVICE ACTIVITIES	TN37577-133411	$34.98	10027188-541000	HE MCCRACKEN	GENERAL FUND
798	9/10/2026	BSN SPORTS LLC	VOLLEYBALL GAME SPANDEX	PUPIL SERVICE ACTIVITIES	TN37739-133926	$826.80	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
799	9/11/2026	BSN SPORTS LLC	VOLLEYBALLS	PUPIL SERVICE ACTIVITIES	TN37755-133995	$201.40	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
800	9/23/2026	BSN SPORTS LLC	VOLLEYBALLS, JUDGES STAND	PUPIL SERVICE ACTIVITIES	TN38031-135129	$1,034.56	10027188-541000	HE MCCRACKEN	GENERAL FUND
801	9/22/2026	BSN SPORTS LLC	WALL PADDING FOR AUX GYM AT BLHS	FACILITIES ACQUISITION AND CON	TN38000-135047	$11,531.21	54625398-554000-52008	BLUFFTON HIGH	CAPITAL FUND
802	9/28/2026	BSN SPORTS LLC	WRESTLING JACKETS	STUDENT ACTIVITY	TN38135-135463	$1,593.07	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
803	9/9/2026	BSN SPORTS LLC	WRESTLING; MOP AND MOP PADS	STUDENT ACTIVITY	TN37708-133834	$468.52	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
804	9/15/2026	BUDGET PRINT CENTER	BUSINESS CARDS	SCHOOL ADMINISTRATION	TN37812-134224	$238.50	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
805	9/18/2026	BUDGET PRINT CENTER	IMPORT ERROR	ELEMENTARY PROGRAMS	TN37918-134715	($162.18)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
806	9/18/2026	BUDGET PRINT CENTER	IMPORT ERROR	ELEMENTARY PROGRAMS	TN37918-134608	$162.18	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
807	9/18/2026	BUDGET PRINT CENTER	MAGAZINES	SCHOOL ADMINISTRATION	TN37951-134822	$162.18	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
808	9/17/2026	BUDGET PRINT CENTER	NEW STAFF BUSINESS CARDS	SCHOOL ADMINISTRATION	TN37871-134417	$53.00	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
809	9/4/2026	BUDGET PRINT CENTER	NOTEPADS	FISCAL SERVICES	TN37655-133663	$21.20	10025201-536000	DISTRICT OFFICE	GENERAL FUND
810	9/30/2026	BUF'S	NAME PLATES	INFORMATION SERVICES	TN38202-135672	$864.96	10026301-541000	DISTRICT OFFICE	GENERAL FUND
811	9/10/2026	BUF'S	NAME TAGS FOR NEW HIRES	STAFF SERVICES	TN37745-133949	$67.58	10026401-541000	DISTRICT OFFICE	GENERAL FUND
812	9/7/2026	BUF'S	PLAQUE	INFORMATION SERVICES	TN37688-133789	$184.44	10026301-569000	DISTRICT OFFICE	GENERAL FUND
813	9/11/2026	BURR & FORMAN, LLP	LEGAL ASSISTANCE	OPERATION AND MAINTENANCE	805661	$1,800.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
814	9/18/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	805799	$1,200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
815	9/18/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	805799	$1,650.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
816	9/18/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	805799	$1,900.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
817	9/4/2026	BURTON FIRE DISTRICT	CPR/STB/NARCAN TRAINING	STAFF SERVICES	271060	$160.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
818	9/4/2026	BUTLER CHRYSLER	AUXILIARY BATTERY FS VEHICLE 8170-33	FOOD SERVICES	TN37654-133662	$265.94	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
819	9/18/2026	C E BOURNE AND CO INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805800	$281,201.00	54725398-552007-52022	BLUFFTON HIGH	CAPITAL FUND
820	9/23/2026	CAMBRIA	LODGING, PIP & ABC CONFS, 9/21-9/24/2026	IMPROVEMENT OF INSTRUCTION SER	TN38051-135177	$267.42	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
821	9/23/2026	CAMBRIA	LODGING, PIP & ABC CONFS, 9/21-9/24/2026	IMPROVEMENT OF INSTRUCTION SER	TN38051-135177	$123.15	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
822	9/16/2026	CAMP EXPLORE FOR EDUCATION	PD MINI CAMP	IMPROVEMENT OF INSTRUCTION SER	TN37848-134324	$210.00	10022440-531200	BROAD RIVER ELEMENTARY	GENERAL FUND
823	9/16/2026	CAMP EXPLORE FOR EDUCATION	PD MINI CAMP	IMPROVEMENT OF INSTRUCTION SER	TN37848-134324	$2,000.00	20222440-531200-90025	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
824	9/16/2026	CAMP EXPLORE FOR EDUCATION	PD MINI CAMP	IMPROVEMENT OF INSTRUCTION SER	TN37848-134325	$5,000.00	20222440-531200-90025	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
825	9/11/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 454105-10 SMOOTH 302SS 1G DUPLEX	OPERATION AND MAINTENANCE	271117	$6.47	10025410-541001	DISTRICT OFFICE	GENERAL FUND
826	9/4/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 454105-10 W-MOLD 800BAC	OPERATION AND MAINTENANCE	271061	$197.62	10025410-541001	DISTRICT OFFICE	GENERAL FUND
827	9/25/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 454105-90 90D FLAT ELBOW	OPERATION AND MAINTENANCE	271223	$6.11	10025490-541001	BEAUFORT HIGH	GENERAL FUND
828	9/4/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 454302-98 W-MOLD V5748	OPERATION AND MAINTENANCE	271061	$11.72	10025498-541001	BLUFFTON HIGH	GENERAL FUND
829	9/11/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 454644-70 SMOOTH 302SS 1G BLANK	OPERATION AND MAINTENANCE	271117	$42.03	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
830	9/4/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 455625-88 P&S 2097-TRW 20A 125V GFCI RCPT	OPERATION AND MAINTENANCE	271061	$43.32	10025488-541001	HE MCCRACKEN	GENERAL FUND
831	9/4/2026	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 456570-04 IDEAL 30-073J ORANGE WIRE CONN	OPERATION AND MAINTENANCE	271061	$87.67	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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832	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$690.30	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
833	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,302.16	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
834	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,302.16	10025498-532900	BLUFFTON HIGH	GENERAL FUND
835	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
836	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
837	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
838	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
839	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
840	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
841	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
842	9/4/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805570	$120.75	10025405-532900	KING STREET	GENERAL FUND
843	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
844	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
845	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$690.30	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
846	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
847	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
848	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
849	9/11/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	805664	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
850	9/18/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	BORAX AND MAGNETS FOR HEMMS	IMPROVEMENT OF INSTRUCTION	TN37944-134787	$4.88	10022188-541010-12600	HE MCCRACKEN	GENERAL FUND
851	9/18/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	BORAX AND MAGNETS FOR HEMMS	IMPROVEMENT OF INSTRUCTION	TN37944-134787	$73.88	10022188-541000-12600	HE MCCRACKEN	GENERAL FUND
852	9/11/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	BRAIN MODEL	ELEMENTARY PROGRAMS	TN37773-134043	$26.22	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
853	9/17/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	CLASSROOM SUPPLIES; GLUE, IRON OXIDE AND FOOD COLORING	IMPROVEMENT OF INSTRUCTION	TN37880-134444	$0.00	10022188-541010-12600	HE MCCRACKEN	GENERAL FUND
854	9/17/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	CLASSROOM SUPPLIES; GLUE, IRON OXIDE AND FOOD COLORING	IMPROVEMENT OF INSTRUCTION	TN37880-134444	$175.07	10022188-541000-12600	HE MCCRACKEN	GENERAL FUND
855	9/18/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134680	($78.76)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
856	9/18/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134573	$78.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND
857	9/10/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE SUPPLIES; AP BIO & HUMAN ANATOMY KITS	HIGH SCHOOL PROGRAMS	TN37740-133930	$305.42	10011498-541010-93000	BLUFFTON HIGH	GENERAL FUND
858	9/10/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE SUPPLIES; AP BIO & HUMAN ANATOMY KITS	HIGH SCHOOL PROGRAMS	TN37740-133930	$1,835.99	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
859	9/1/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE SUPPLIES; CRAYFISH, SHEEP EYE AND SQUID	HIGH SCHOOL PROGRAMS	TN37555-133354	$127.78	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
860	9/7/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37671-133710	$2,211.90	10011496-541000-93000	HHI HIGH	GENERAL FUND
861	9/3/2026	CAROLINA BIOLOGICAL SUPPLY COMPANY	SHEEP BRAINS	ELEMENTARY PROGRAMS	TN37611-133546	$848.68	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
862	9/18/2026	CAROLINA GLASS LLC	W/O# 446930-39 REPLACE GLASS	OPERATION AND MAINTENANCE	271176	$795.54	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
863	9/4/2026	CAROLINA GLASS LLC	W/O# 448758-20 REPLACE GLASS	OPERATION AND MAINTENANCE	271062	$3,129.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
864	9/11/2026	CAROLINA GLASS LLC	W/O# 446930 REPLACE GLASS	OPERATION AND MAINTENANCE	TN37750-133972	$782.32	10025439-532301	ST. HELENA ELEMENTARY	GENERAL FUND
865	9/18/2026	CAROLINA GLASS LLC	W/O# 451309 REPLACE BROKEN WINDOW	OPERATION AND MAINTENANCE	TN37935-134760	$1,246.75	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
866	9/30/2026	CAROLINA GLASS LLC	W/O# 450794 REPLACE BROKEN GLASS	OPERATION AND MAINTENANCE	TN38182-135607	$478.45	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
867	9/18/2026	CAROLINA GLASS LLC	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134653	($1,246.75)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
868	9/18/2026	CAROLINA GLASS LLC	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134546	$1,246.75	10025401-541000	DISTRICT OFFICE	GENERAL FUND
869	9/4/2026	CAROLINA INT. TRUCKS	RELAY BOARD KITS AND SWITCH MODE SPEED FOR THE BUSES	STUDENT TRANSPORTATION	TN37631-133604	$2,483.83	10025501-541003	DISTRICT OFFICE	GENERAL FUND
870	9/16/2026	CAROLINA TESOL	MEMBERSHIP; TESOL CONFERENCE; CHARLESTON, SC; 11/11/26	LIMITED ENGLISH PROFICIENCY	TN37849-134332	$15.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
871	9/16/2026	CAROLINA TESOL	REGISTRATION ; TESOL CONFERENCE; CHARLESTON, SC; 11/11/26	LIMITED ENGLISH PROFICIENCY	TN37849-134330	$325.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
872	9/16/2026	CAROLINA TESOL	REGISTRATION; 2026 CAROLINA TESOL CONFERENCE; CHARLESTON, SC; 11/11/26	LIMITED ENGLISH PROFICIENCY	TN37849-134327	$325.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
873	9/30/2026	CAROLINA TESOL	REGISTRATION; CAROLINA TESOL CONFERENCE, CHARLESTON, SC. NOVEMBER 11-13	LIMITED ENGLISH PROFICIENCY	TN38199-135664	$325.00	10016244-533202	SHANKLIN ELEMENTARY	GENERAL FUND
874	9/16/2026	CAROLINA TESOL	REGISTRATION; TESOL CONFERENCE; CHARLESTON, SC; 11/11/26	LIMITED ENGLISH PROFICIENCY	TN37849-134329	$350.00	10016201-533202	DISTRICT OFFICE	GENERAL FUND
875	9/28/2026	CAROLINA TESOL	REGISTRATION;TESOL CONFERENCE, CHARLESTON, SC 11/11-13/2026	LIMITED ENGLISH PROFICIENCY	TN38148-135514	$350.00	10016244-533202	SHANKLIN ELEMENTARY	GENERAL FUND
876	9/7/2026	CAROLINA TRANSIT	DEPOSIT FOR TRANSPORTATION TO KENNEDY CENTER FIELD TRIP	STUDENT ACTIVITY	TN37674-133715	$205.90	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
877	9/4/2026	CAROLINATRA	DEPOSIT FOR RIVERBANKS ZOO FIELD TRIP	STUDENT ACTIVITY	TN37657-133673	$411.80	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
878	9/11/2026	CAROLINATRA	DEPOSIT FOR TRANSPORTATION TO BEE CITY 2 DAYS	STUDENT ACTIVITY	TN37773-134039	$411.80	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
879	9/24/2026	CAROWINDS	FESTIVAL OF MUSIC REGISTRATION	STUDENT ACTIVITY	TN38074-135257	$125.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
880	9/18/2026	CAROWINDS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134665	($3,541.18)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
881	9/18/2026	CAROWINDS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134558	$3,541.18	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
882	9/28/2026	CAROWINDS	ONE STUDENT TICKET	STUDENT ACTIVITY	TN38117-135370	$120.88	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
883	9/18/2026	CAROWINDS	SENIOR TRIP ENTRANCE FEES	STUDENT ACTIVITY	TN37936-134772	$3,541.18	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
884	9/11/2026	CASEY TUMLIN SLP LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	271119	$5,434.50	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
885	9/22/2026	CCBCC OPERATIONS, LLC S	POWERADE	STUDENT ACTIVITY	TN38005-135062	$532.58	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
886	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	HIGH SCHOOL PROGRAMS	805804	$1,088.51	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
887	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	HIGH SCHOOL PROGRAMS	805804	$1,425.44	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
888	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	ELEMENTARY PROGRAMS	805804	$388.76	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
889	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	HIGH SCHOOL PROGRAMS	805804	$3,110.02	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
890	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	ELEMENTARY PROGRAMS	805804	$803.43	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
891	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	HIGH SCHOOL PROGRAMS	805804	$6,448.15	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
892	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	ELEMENTARY PROGRAMS	805804	$907.10	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
893	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	HIGH SCHOOL PROGRAMS	805804	$2,876.79	10011496-534500-50019	HHI HIGH	GENERAL FUND
894	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	ELEMENTARY PROGRAMS	805804	$1,062.60	10011387-534500-50019	HHI MIDDLE	GENERAL FUND

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

895	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	ELEMENTARY PROGRAMS	805804	$285.09	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
896	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	HIGH SCHOOL PROGRAMS	805804	$2,980.46	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
897	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	PRIMARY PROGRAMS	805804	$523.52	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
898	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	ELEMENTARY PROGRAMS	805804	$544.26	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
899	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	HIGH SCHOOL PROGRAMS	805804	$570.17	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
900	9/18/2026	CDW, LLC	CUST.#0600595 - CREATIVE CLOUD ENTERPRISE	ELEMENTARY PROGRAMS	805804	$311.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
901	9/25/2026	CDW, LLC	UPS UNITS AND SENSORS FOR BCHS	FACILITIES ACQUISITION AND CON	805898	$545.41	51325392-544500-52001	BATTERY CREEK HIGH	CAPITAL FUND
902	9/25/2026	CDW, LLC	UPS UNITS AND SENSORS FOR BCHS	FACILITIES ACQUISITION AND CON	805898	$6,439.31	51325392-544500-52001	BATTERY CREEK HIGH	CAPITAL FUND
903	9/25/2026	CDW, LLC	UPS UNITS AND SENSORS FOR BHS	FACILITIES ACQUISITION AND CON	805898	$272.71	51325390-544500-50001	BEAUFORT HIGH	CAPITAL FUND
904	9/25/2026	CDW, LLC	UPS UNITS AND SENSORS FOR BHS	FACILITIES ACQUISITION AND CON	805898	$454.95	51325390-544500-52001	BEAUFORT HIGH	CAPITAL FUND
905	9/25/2026	CDW, LLC	UPS UNITS AND SENSORS FOR BHS	FACILITIES ACQUISITION AND CON	805898	$2,764.70	51325390-544500-50001	BEAUFORT HIGH	CAPITAL FUND
906	9/25/2026	CDW, LLC	UPS UNITS AND SENSORS FOR WBECHS	FACILITIES ACQUISITION AND CON	805898	$818.12	51325394-544500-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
907	9/25/2026	CDW, LLC	UPS UNITS AND SENSORS FOR WBECHS	FACILITIES ACQUISITION AND CON	805898	$9,658.96	51325394-544500-52001	WHALE BRANCH EC HIGH	CAPITAL FUND
908	9/25/2026	CDW, LLC	UPS UNITS FOR DESC COLD STORAGE	FACILITIES ACQUISITION AND CON	805898	$818.12	54425301-544500-52001	DISTRICT OFFICE	CAPITAL FUND
909	9/25/2026	CDW, LLC	UPS UNITS FOR DESC COLD STORAGE	FACILITIES ACQUISITION AND CON	805898	$9,658.96	54425301-544500-52001	DISTRICT OFFICE	CAPITAL FUND
910	9/17/2026	CELEBRATION YARD CARD	ADULT EDUCATION YARD SIGN	IMPROVEMENT OF INSTRUCTION SER	TN37893-134491	$103.95	81822401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
911	9/15/2026	CENTER FOR DEPTH AND COMPLEXITY	TEACHER STARTER KITS	GIFTED AND TALENTED ACADEMIC	TN37818-134234	$3,605.00	10014101-541000	DISTRICT OFFICE	GENERAL FUND
912	9/10/2026	CEV MULTIMEDIA, LTD	CTE; BUSINESS SOFTWARE	VOCATIONAL PROGRAMS	TN37740-133931	$7,345.50	32911598-534500	BLUFFTON HIGH	EIA FUND
913	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN37620-133581	$7,083.75	32911592-534500	BATTERY CREEK HIGH	EIA FUND
914	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN37620-133581	$6,083.75	32911590-534500	BEAUFORT HIGH	EIA FUND
915	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN37620-133581	$7,083.75	32911598-534500	BLUFFTON HIGH	EIA FUND
916	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN37620-133581	$6,083.75	32911596-534500	HHI HIGH	EIA FUND
917	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN37620-133581	$5,083.75	32911597-534500	MAY RIVER HIGH	EIA FUND
918	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS	TN37620-133581	$5,083.75	32911594-534500	WHALE BRANCH EC HIGH	EIA FUND
919	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS MIDDLE SCH	TN37620-133576	$3,433.50	20711689-534500	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
920	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS MIDDLE SCH	TN37620-133576	$1,433.50	20711688-534500	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
921	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS MIDDLE SCH	TN37620-133576	$2,433.50	20711687-534500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
922	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS MIDDLE SCH	TN37620-133576	$5,867.00	20711681-534500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
923	9/3/2026	CEV MULTIMEDIA, LTD	STUDENT SOFTWARE LICENSES	VOCATIONAL PROGRAMS MIDDLE SCH	TN37620-133576	$1,433.50	20711685-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
924	9/25/2026	CGR SBG FD, LLC	2026 F250 4X2 EXTENDED CAB FOR MAINTENANCE	FACILITIES ACQUISITION AND CON	271224	$44,285.00	54625301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
925	9/4/2026	CHAPIN EAGLE CLUB	LAKE MURRAY INVITE	STUDENT ACTIVITY	271063	$140.00	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
926	9/28/2026	CHEERLEADING.COM	POM POMS	STUDENT ACTIVITY	TN38127-135411	$879.20	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
927	9/11/2026	CHEMGARD INC	IFB# 23-003 SERVICE BILLING	OPERATION AND MAINTENANCE	271120	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
928	9/28/2026	CHICK FIL A	AFJROTC; CADET FIELD TRIP LUNCH	STUDENT ACTIVITY	TN38115-135359	$273.99	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
929	9/28/2026	CHICK FIL A	BEAUFORT LEADERSHIP INSTITUTE MEAL 9/24	IMPROVEMENT OF INSTRUCTION	TN38120-135390	$369.25	39922101-539911-90026	DISTRICT OFFICE	EIA FUND
930	9/14/2026	CHICK FIL A	BREAKFAST SANDWICHES	PARENTING/FAMILY LITERACY	TN37794-134145	$548.76	20118883-549000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
931	9/28/2026	CHICK FIL A	BREAKFAST SANDWICHES AND COFFEE FOR MLP PARENT MEETING SEPT.24	PARENTING/FAMILY LITERACY	TN38119-135373	$413.86	20118862-549000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
932	9/21/2026	CHICK FIL A	CONCESSIONS; SANDWICHES	STUDENT ACTIVITY	TN37982-134956	$197.90	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
933	9/14/2026	CHICK FIL A	GIRLS GOLF TOURNAMENT MEAL	STUDENT ACTIVITY	TN37795-134164	$538.10	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
934	9/14/2026	CHICK FIL A	GIRLS GOLF TOURNAMENT MEALS	STUDENT ACTIVITY	TN37795-134154	$538.10	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
935	9/3/2026	CHICK FIL A	LUNCH; EXTENDED MONITORING MEETING	IMPROVEMENT OF INSTRUCTION SER	TN37627-133594	$139.55	10022444-539911	SHANKLIN ELEMENTARY	GENERAL FUND
936	9/21/2026	CHICK FIL A	STUDENT ADVISORY GROUP MEETING LUNCH 9/17	STUDENT ACTIVITY	TN37986-134993	$173.60	70943805-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
937	9/17/2026	CHICK FIL A	VOLLEYBALL PREGAME MEALS 9/15	STUDENT ACTIVITY	TN37890-134484	$241.11	70944750-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
938	9/10/2026	CHICKEN SALAD CHICK	DISTRICT INSTRUCTIONAL REVIEW MEETING, 9/10/26; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN37723-133878	$117.62	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
939	9/1/2026	CHICKEN SALAD CHICK	LUNCH FOR DEPOSITION TEAM	STAFF SERVICES	TN37564-133369	$41.62	10026401-539911	DISTRICT OFFICE	GENERAL FUND
940	9/2/2026	CHORAL TRACKS	CHORAL TRACKS; CHORUS; LEARNING AID	HIGH SCHOOL PROGRAMS	TN37581-133424	$59.99	10011490-534500-98000	BEAUFORT HIGH	GENERAL FUND
941	9/4/2026	CITY ELECTRIC SUPPLY COMPANY	W/O# 453358-62 15A 125V SELF-TEST TR GFCI RCPT	OPERATION AND MAINTENANCE	805572	$93.58	10025462-541001	HHI ELEMENTARY	GENERAL FUND
942	9/16/2026	CLAIM ADJ/SURVEILLANCE	VI - DISPUTED CHARGE CREDIT	TECHNOLOGY AND DATA PROCESSING	TN37858-134363	($890.40)	10026601-544500	DISTRICT OFFICE	GENERAL FUND
943	9/23/2026	CLAIM ADJ/SURVEILLANCE	VI - RE: TXN130932 AND TXN134363--PO#27002305	TECHNOLOGY AND DATA PROCESSING	TN38043-135155	$890.40	10026601-544500	DISTRICT OFFICE	GENERAL FUND
944	9/2/2026	CLASSROOM MOSAIC	CLASSROOM OBSERVATION SOFTWARE	PRIMARY PROGRAMS	TN37596-133492	$3,180.00	20111235-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
945	9/1/2026	CLICKTEAM	ONLINE GAME DESIGN CURRICULUM	VOCATIONAL PROGRAMS	TN37558-133359	$900.00	20711590-534500	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
946	9/1/2026	CLICKTEAM	ONLINE GAME DESIGN CURRICULUM	VOCATIONAL PROGRAMS	TN37558-133359	$1,000.00	20711597-534500	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
947	9/14/2026	COACHLIGHT TOURS	FINAL PAYMENT, STUDENT FIELD TRIP 09/28/26-09/30/26	STUDENT ACTIVITY	TN37798-134173	$3,420.00	70332300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
948	9/10/2026	COASTAL HERITAGE	PRE K FIELD TRIP TO SAVANNAH CHILDREN'S MUSEUM	STUDENT ACTIVITY	TN37734-133906	$80.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
949	9/10/2026	COASTAL HERITAGE	PRE K FIELD TRIP TO SAVANNAH CHILDREN'S MUSEUM DAY 2	STUDENT ACTIVITY	TN37734-133908	$80.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
950	9/18/2026	COASTAL SECURITY SERVICES INC	AFTER SCHOOL SECURITY	STUDENT ACTIVITY	805806	$148.80	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
951	9/4/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; 19TH VOLLEYBALL	STUDENT ACTIVITY	805574	$125.17	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
952	9/4/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; WBECHS VOLLEYBALL 08.25	STUDENT ACTIVITY	805574	$187.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
953	9/11/2026	COASTAL SECURITY SERVICES INC	ARMED TSR WVB AUGUST 18-20, 2026	STUDENT ACTIVITY	805669	$725.48	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
954	9/25/2026	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - ATHLETICS; SECURITY 09102026	STUDENT ACTIVITY	805901	$665.70	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
955	9/11/2026	COASTAL SECURITY SERVICES INC	COASTAL SECURITY - ATHLETICS; SECURITY FOR EVENTS	STUDENT ACTIVITY	805669	$1,770.27	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
956	9/18/2026	COASTAL SECURITY SERVICES INC	COASTAL SECURITY SERVICES - 08312026-09042026	STUDENT ACTIVITY	805806	$102.18	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
957	9/18/2026	COASTAL SECURITY SERVICES INC	COASTAL SECURITY SERVICES - 08312026-09042026	STUDENT ACTIVITY	805806	$841.45	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
958	9/4/2026	COASTAL SECURITY SERVICES INC	CSSI - 8-17 TO 8-23 FOOTBALL 8-21-26	PUPIL SERVICE ACTIVITIES	805574	$1,571.53	10027198-539900	BLUFFTON HIGH	GENERAL FUND
959	9/25/2026	COASTAL SECURITY SERVICES INC	CSSI JV FB 9-3-26 INV #7764	PUPIL SERVICE ACTIVITIES	805901	$229.91	10027198-539900	BLUFFTON HIGH	GENERAL FUND
960	9/4/2026	COASTAL SECURITY SERVICES INC	CSSI PARENT NIGHT ATHLETICS FALL 116.49	PUPIL SERVICE ACTIVITIES	805574	$116.49	10027198-539900	BLUFFTON HIGH	GENERAL FUND
961	9/25/2026	COASTAL SECURITY SERVICES INC	CSSI VOLLEYBALL AND FOOTBALL SEPT INV7832 $2069.66	PUPIL SERVICE ACTIVITIES	805901	$2,069.66	10027198-539900	BLUFFTON HIGH	GENERAL FUND
962	9/25/2026	COASTAL SECURITY SERVICES INC	EXTRA SECURITY FOR BLMS - SCHOOL BOARD MEETING	SECURITY	805900	$130.28	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
963	9/18/2026	COASTAL SECURITY SERVICES INC	EXTRA SECURITY FOR HEMMS AND RSLA GAME AST BLMS	SECURITY	805806	$173.60	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
964	9/18/2026	COASTAL SECURITY SERVICES INC	JV FOOTBALL GAME	STUDENT ACTIVITY	805806	$285.59	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

965	9/25/2026	COASTAL SECURITY SERVICES INC	LIMS SECURITY SHES 08/31 - 09/06/26	PUPIL SERVICE ACTIVITIES	805901	$297.85	10027181-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
966	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$2,718.08	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
967	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$3,291.43	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
968	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$3,343.24	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
969	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$3,397.60	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
970	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$190.60	10025890-539900	BEAUFORT HIGH	GENERAL FUND
971	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,694.55	10025890-539900	BEAUFORT HIGH	GENERAL FUND
972	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$2,354.54	10025890-539900	BEAUFORT HIGH	GENERAL FUND
973	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$2,378.32	10025890-539900	BEAUFORT HIGH	GENERAL FUND
974	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$3,057.84	10025890-539900	BEAUFORT HIGH	GENERAL FUND
975	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,273.25	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
976	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,688.18	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
977	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
978	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
979	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,354.79	10025898-539900	BLUFFTON HIGH	GENERAL FUND
980	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025898-539900	BLUFFTON HIGH	GENERAL FUND
981	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025898-539900	BLUFFTON HIGH	GENERAL FUND
982	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025898-539900	BLUFFTON HIGH	GENERAL FUND
983	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,362.44	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
984	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
985	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
986	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
987	9/18/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805806	$140.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
988	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$187.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
989	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$255.45	10025801-539900	DISTRICT OFFICE	GENERAL FUND
990	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$266.18	10025801-539900	DISTRICT OFFICE	GENERAL FUND
991	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,203.16	10025801-539900	DISTRICT OFFICE	GENERAL FUND
992	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,460.97	10025801-539900	DISTRICT OFFICE	GENERAL FUND
993	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,477.15	10025801-539900	DISTRICT OFFICE	GENERAL FUND
994	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,587.70	10025801-539900	DISTRICT OFFICE	GENERAL FUND
995	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
996	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
997	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
998	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$2,319.13	10025801-539900	DISTRICT OFFICE	GENERAL FUND
999	9/18/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805806	$4,167.04	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1000	9/18/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805805	$33,134.35	10025801-539900	DISTRICT OFFICE	GENERAL FUND
1001	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$339.76	10025888-539900	HE MCCRACKEN	GENERAL FUND
1002	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$339.76	10025888-539900	HE MCCRACKEN	GENERAL FUND
1003	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$671.45	10025888-539900	HE MCCRACKEN	GENERAL FUND
1004	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,095.95	10025888-539900	HE MCCRACKEN	GENERAL FUND
1005	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,096.43	10025888-539900	HE MCCRACKEN	GENERAL FUND
1006	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,500.47	10025888-539900	HE MCCRACKEN	GENERAL FUND
1007	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,512.89	10025888-539900	HE MCCRACKEN	GENERAL FUND
1008	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$47.65	10025896-539900	HHI HIGH	GENERAL FUND
1009	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,359.04	10025896-539900	HHI HIGH	GENERAL FUND
1010	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,581.58	10025896-539900	HHI HIGH	GENERAL FUND
1011	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,656.33	10025896-539900	HHI HIGH	GENERAL FUND
1012	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025896-539900	HHI HIGH	GENERAL FUND
1013	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$11.24	10025887-539900	HHI MIDDLE	GENERAL FUND
1014	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$370.72	10025887-539900	HHI MIDDLE	GENERAL FUND
1015	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$381.20	10025887-539900	HHI MIDDLE	GENERAL FUND
1016	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,245.65	10025887-539900	HHI MIDDLE	GENERAL FUND
1017	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,271.13	10025887-539900	HHI MIDDLE	GENERAL FUND
1018	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,273.25	10025887-539900	HHI MIDDLE	GENERAL FUND
1019	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,555.25	10025887-539900	HHI MIDDLE	GENERAL FUND
1020	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,359.04	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1021	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1022	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1023	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
1024	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$6.13	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1025	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$762.40	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1026	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$2,285.74	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1027	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$2,617.00	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1028	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$3,397.60	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1029	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$3,397.60	10025897-539900	MAY RIVER HIGH	GENERAL FUND
1030	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,359.04	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1031	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1032	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1033	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
1034	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$41.38	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1035	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$161.53	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1036	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$699.98	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1037	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,019.28	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

1038	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,207.00	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1039	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1040	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1041	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$63.86	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1042	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$63.86	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1043	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$71.53	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1044	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$273.99	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1045	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,160.71	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1046	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1047	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1048	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
1049	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,359.04	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1050	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1051	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1052	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
1053	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$3.58	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1054	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805901	$1,367.11	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1055	9/4/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805573	$1,698.80	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1056	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805668	$1,698.80	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1057	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	805900	$1,698.80	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
1058	9/18/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR V FB GAME 8/21/26	STUDENT ACTIVITY	805806	$736.72	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1059	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY OFFICERS AT SCHOOL EVENTS	FACILITIES ACQUISITION AND CON	805901	$357.12	10025301-539900	DISTRICT OFFICE	GENERAL FUND
1060	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR ATHLETIC EVENTS: FB/TENNIS	PUPIL SERVICE ACTIVITIES	805669	$1,228.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1061	9/11/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES FOR ATHLETICS: MVB BVB FB	PUPIL SERVICE ACTIVITIES	805669	$1,082.60	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1062	9/25/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES WEEK OF 9/7-13/2026	PUPIL SERVICE ACTIVITIES	805901	$475.65	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1063	9/18/2026	COASTAL SECURITY SERVICES INC	V FOOTBALL GAME	STUDENT ACTIVITY	805806	$613.08	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1064	9/14/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN37787-134111	$52.00	32811501-534500	DISTRICT OFFICE	EIA FUND
1065	9/15/2026	COGNIA	2026-2027 MEMBERSHIP	IMPROVEMENT OF INSTRUCTION	TN37818-134238	$47,300.00	10022101-564000-26245	DISTRICT OFFICE	GENERAL FUND
1066	9/22/2026	COGNIA	REGISTRATION; COGNIA IMPACT; ATLANTA, GA; 11/11-13/2026	STUDENT ACTIVITY	TN38011-135079	$495.00	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1067	9/18/2026	COGNIA	REGISTRATION; IMPACT CONFERENCE; ATLANTA, GA; 11/12-13	IMPROVEMENT OF INSTRUCTION	TN37944-134788	$495.00	10022101-533203-26210	DISTRICT OFFICE	GENERAL FUND
1068	9/18/2026	COGNIA	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134681	($495.00)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1069	9/18/2026	COGNIA	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134574	$495.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1070	9/9/2026	COLLABORATIVE CLASSROOM	BOOKS	PRIMARY PROGRAMS	TN37720-133870	$135.00	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1071	9/1/2026	COLLABORATIVE CLASSROOM	SIPPS EDUCATOR COURSE	IMPROVEMENT OF INSTRUCTION	TN37558-133363	$400.00	10022101-534500-12700	DISTRICT OFFICE	GENERAL FUND
1072	9/17/2026	COLLABORATIVE CLASSROOM	SIPPS INTERVENTION MATERIAL	IMPROVEMENT OF INSTRUCTION	TN37880-134436	$1,134.00	10022101-534500-12700	DISTRICT OFFICE	GENERAL FUND
1073	9/17/2026	COLLABORATIVE CLASSROOM	SIPPS INTERVENTION MATERIALS	IMPROVEMENT OF INSTRUCTION	TN37880-134445	$2,700.00	10022101-534500-12700	DISTRICT OFFICE	GENERAL FUND
1074	9/25/2026	COLLEGE BOARD	AP EXAMINATIONS FYE26	STUDENT ACTIVITY	271225	$303.00	70975775-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1075	9/4/2026	COLUMBIA COUNTY SCHOOL DISTRICT	CROSSCNTRY GROVETOWN HS 10-16-26	STUDENT ACTIVITY	271064	$225.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1076	9/15/2026	COMFORT INN BLYTHEWOOD	SCDMV-3RD PARTY TESTING EXAMINER TRAINING CLASS 9/14-9/18/26	STUDENT TRANSPORTATION	TN37813-134225	$460.92	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1077	9/4/2026	COMPASS SOUTH APPRAISALS	APPRAISAL 80 LOW COUNTRY DRIVE	FISCAL SERVICES	TN37630-133601	$3,075.00	10025201-539500	DISTRICT OFFICE	GENERAL FUND
1078	9/4/2026	COMPLETE CAR CARE OF BEAUFORT SC	RADIATOR AND TRANSMISSION FLUID	OPERATION AND MAINTENANCE	271065	$1,640.59	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1079	9/22/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O# 450763 TRANSMISSION REPAIR	OPERATION AND MAINTENANCE	TN38001-135052	$6,248.08	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1080	9/3/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O# 456463 DOOR MIRROR SPARL PLUGS IGNITION COIL	OPERATION AND MAINTENANCE	TN37599-133512	$2,300.03	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1081	9/3/2026	COMPLETE CAR CARE OF BEAUFORT SC	W/O#451615 OIL CHANGE	OPERATION AND MAINTENANCE	TN37599-133514	$266.94	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1082	9/17/2026	COMPLETE EXPRESS	BCSD VEHICLE 8100-151 OIL CHANGE	STUDENT TRANSPORTATION	TN37872-134419	$97.15	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1083	9/15/2026	COMPREHENSIBLE CLASSROOM	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN37819-134244	$100.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
1084	9/14/2026	CONCORD THEATRICALS	SCRIPT, PERFORMANCE FEES AND ETC.	HIGH SCHOOL PROGRAMS	TN37795-134157	$718.99	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
1085	9/4/2026	CONJUGUEMOS	ON-LINE LEARNING	HIGH SCHOOL PROGRAMS	TN37646-133642	$80.00	10011497-534500-12800	MAY RIVER HIGH	GENERAL FUND
1086	9/11/2026	CONNECT PARENT CORPORATION	ACCT.#497277786 - 08/23/26 STATEMENT	OPERATION AND MAINTENANCE	805673	$65.05	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1087	9/21/2026	CONSCIOUS DISCIPLINE	PROFESSIONAL DEVELOPMENT SESSIONS 26-27	IMPROVEMENT OF INSTRUCTION SER	TN37977-134919	$27,900.00	28022401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1088	9/17/2026	CONSCIOUS DISCIPLINE	PROFESSIONAL DEVELOPMENT SESSIONS AUGUST 2026	IMPROVEMENT OF INSTRUCTION	TN37880-134443	$11,793.00	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
1089	9/17/2026	CONSCIOUS DISCIPLINE	PROFESSIONAL DEVELOPMENT SESSIONS AUGUST 2026	IMPROVEMENT OF INSTRUCTION SER	TN37880-134443	$10,527.00	28022401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1090	9/4/2026	CORE LEARNING	ASSESSING READING MULT MEASURES	SCHOOL ADMINISTRATION	TN37659-133680	$66.08	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1091	9/7/2026	COUNCIL OF ADMIN OF SPECIAL ED	MEMBERSHIP LG	PSYCHOLOGICAL SERVICES	TN37682-133761	$145.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
1092	9/17/2026	COUNTRY INN SUITES	LODGING; FAMILY ENGAGEMENT CON; COLUMBIA, SC; 9-16-26	INFORMATION SERVICES	TN37898-134537	$112.94	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1093	9/15/2026	COURTYARD BY MARRIOTT	LODGING INSTRU. LDRSHP. COLUMBIA, SC 9/13-9/14/26	STAFF SERVICES	TN37833-134283	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1094	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/13-9/14/26	STAFF SERVICES	TN37995-135016	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1095	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/16-9/17/26	STAFF SERVICES	TN37995-135017	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1096	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/16-9/17/26	STAFF SERVICES	TN37995-135018	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1097	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/16-9/17/26	STAFF SERVICES	TN37995-135019	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1098	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/17-9/18/26	STAFF SERVICES	TN37995-135020	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1099	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/17-9/18/26	STAFF SERVICES	TN37995-135021	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND

1100	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/17-9/18/26	STAFF SERVICES	TN37995-135022	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1101	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/17-9/18/26	STAFF SERVICES	TN37995-135023	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1102	9/21/2026	COURTYARD BY MARRIOTT	LODGING, INST. LEADERSHIP ACADEMY COHORT -COLUMBIA, SC 9/17-9/18/26	STAFF SERVICES	TN37995-135024	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1103	9/28/2026	COURTYARD BY MARRIOTT	LODGING, PRINCIPAL INDUCTION PROGRAM ORIENTATION COLUMBIA, SC 9/23-24/26	STAFF SERVICES	TN38149-135518	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1104	9/16/2026	COURTYARD BY MARRIOTT	LODGING; COHORT ACADEMY, COLUMBIA, SC 9/13-9/14/26	STAFF SERVICES	TN37865-134388	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1105	9/16/2026	COURTYARD BY MARRIOTT	LODGING; COHORT ACADEMY, COLUMBIA, SC 9/13-9/14/26	STAFF SERVICES	TN37865-134389	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1106	9/16/2026	COURTYARD BY MARRIOTT	LODGING; COHORT ACADEMY, COLUMBIA, SC 9/13-9/14/26	STAFF SERVICES	TN37865-134391	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1107	9/16/2026	COURTYARD BY MARRIOTT	LODGING; COHORT ACADEMY, COLUMBIA, SC 9/13-9/14/26	STAFF SERVICES	TN37865-134392	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1108	9/2/2026	COURTYARD BY MARRIOTT	LODGING; GIRLS GOLF TOURNAMENT AUG 31, 2026	STUDENT ACTIVITY	TN37584-133435	$147.95	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1109	9/25/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM, COLUMBIA, SC 9/21 - 9/23/26	STAFF SERVICES	TN38110-135347	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1110	9/25/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM, COLUMBIA, SC 9/21 - 9/23/26	STAFF SERVICES	TN38110-135348	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1111	9/25/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM, COLUMBIA, SC 9/21 - 9/23/26	STAFF SERVICES	TN38110-135349	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1112	9/25/2026	COURTYARD BY MARRIOTT	LODGING; PRINCIPAL INDUCTION PROGRAM, COLUMBIA, SC 9/21 - 9/23/26	STAFF SERVICES	TN38110-135350	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1113	9/21/2026	COURTYARD BY MARRIOTT	RESERVATION; REGIONAL ADVOCACY MEETING; FLORENCE, SC; 09/16	BOARD OF EDUCATION	TN37970-134891	$137.58	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1114	9/2/2026	COURTYARD BY MARRIOTT	LODGING; GIRLS GOLF TOURNAMENT AUG 31, 2026	STUDENT ACTIVITY	TN37584-133438	$147.95	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1115	9/11/2026	CRAFT EXPRESS	CLASSROOM SUPPLIES; PRINTER, BUTCHER PAPER, MARKERS, SHIRTS	HIGH SCHOOL PROGRAMS	TN37767-134026	$7,061.64	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1116	9/1/2026	CRAFT EXPRESS	PRINTER	HIGH SCHOOL PROGRAMS	TN37557-133357	$2,700.00	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1117	9/4/2026	CREATIVE LEARNING	LEARNING HUB PLUS	IMPROVEMENT OF INSTRUCTION	TN37651-133650	$8,500.00	10022181-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
1118	9/28/2026	CREGGER COMPANY BLUFFTON	W/O# 443055 LAMP & LAMP HOLDERS	OPERATION AND MAINTENANCE	TN38116-135362	$2,906.04	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1119	9/14/2026	CREGGER COMPANY BLUFFTON	W/O# 456010 SUPPLIES FOR COMPRESSOR REPAIR	OPERATION AND MAINTENANCE	TN37777-134076	$243.64	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1120	9/28/2026	CREGGER COMPANY BLUFFTON	W/O# 456011 WELDING PARTS	OPERATION AND MAINTENANCE	TN38116-135367	$1,696.14	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1121	9/14/2026	CREGGER COMPANY BLUFFTON	W/O# 457222 FAST ACTING FUSE	OPERATION AND MAINTENANCE	TN37777-134083	$218.05	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1122	9/14/2026	CREGGER COMPANY BLUFFTON	W/O#456383 20A CH BREAKER	OPERATION AND MAINTENANCE	TN37777-134079	$70.31	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1123	9/14/2026	CREGGER COMPANY BLUFFTON	W/O#456906 LED DRIVES	OPERATION AND MAINTENANCE	TN37777-134080	$204.43	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1124	9/25/2026	CRICUT	LARGE FORMAT DIE CUT MACHINE	PRIMARY PROGRAMS	TN38097-135318	$528.94	20111254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1125	9/4/2026	CRISIS PREVENTION INSTITUTE INC	ANNUAL MEMBERSHIP FEE	SUPERVISION OF SPECIAL PROGRAM	271066	$200.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1126	9/18/2026	CRISIS PREVENTION INSTITUTE INC	MEMBERSHIP KF	SUPERVISION OF SPECIAL PROGRAM	271177	$200.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1127	9/18/2026	CRISIS PREVENTION INSTITUTE INC	MEMEBRSHIP-AM	SUPERVISION OF SPECIAL PROGRAM	271177	$200.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
1128	9/18/2026	CU CTR FOR CAREER&PROF D	REGISTRATION; CLEMSON EDUC NETWORKING EVENT, CLEMSON, SC 10/13 -14	STAFF SERVICES	TN37962-134850	$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1129	9/18/2026	CU CTR FOR CAREER&PROF D	IMPORT ERROR	STAFF SERVICES	TN37929-134743	($200.00)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1130	9/18/2026	CU CTR FOR CAREER&PROF D	IMPORT ERROR	STAFF SERVICES	TN37929-134636	$200.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1131	9/11/2026	CULLIGAN WATER CONDITIONS	BOTTLE WATER	STAFF SERVICES	271121	$50.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1132	9/9/2026	CULLIGAN WATER CONDITIONS	EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN37713-133851	$19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1133	9/9/2026	CULLIGAN WATER CONDITIONS	SEPTEMBER RENTAL	TECHNOLOGY AND DATA PROCESSING	TN37714-133853	$50.63	10026601-532500	DISTRICT OFFICE	GENERAL FUND
1134	9/2/2026	CURRENT EDGE SOLUTION	W/O# 451770 GENERATOR REPAIR	OPERATION AND MAINTENANCE	TN37570-133389	$4,995.57	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
1135	9/11/2026	CURRENT EDGE SOLUTIONS, LLC	W/O# 451170-92 TROUBLESHOOT/REPAIR GENERATOR	OPERATION AND MAINTENANCE	271122	$4,995.57	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
1136	9/29/2026	CURRY PRINTING	BUSINESS CARDS; ADMINISTRATION	SCHOOL ADMINISTRATION	TN38166-135570	$167.18	10023397-536000	MAY RIVER HIGH	GENERAL FUND
1137	9/1/2026	CURRY PRINTING	REPORT CARD ENVELOPES	PRIMARY PROGRAMS	TN37547-133339	$495.02	10011262-536000	HHI ELEMENTARY	GENERAL FUND
1138	9/30/2026	CUSTOM INK	DANCE CLUB; STUDENT SHIRTS	STUDENT ACTIVITY	TN38181-135606	$1,146.69	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1139	9/22/2026	CUSTOM INK	SHIRTS	STUDENT ACTIVITY	TN38014-135089	$1,032.71	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1140	9/9/2026	CUSTOM OUTFITTERS PLUS	CHEER T-SHIRTS	STUDENT ACTIVITY	TN37705-133826	$338.14	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1141	9/9/2026	CUSTOM OUTFITTERS PLUS	FOOTBALL T-SHIRTS	STUDENT ACTIVITY	TN37705-133825	$834.22	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1142	9/9/2026	CUSTOM OUTFITTERS PLUS	VOLLEYBALL T-SHIRTS	STUDENT ACTIVITY	TN37705-133827	$589.36	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1143	9/11/2026	DATA PUBLISHING	SPARKLIGHT PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN37768-134027	$99.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1144	9/25/2026	DAVID M RICE	ROYALTY FOR THE MADNESS OF EDGAR ALLAN POE	STUDENT ACTIVITY	271238	$200.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1145	9/4/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	271067	$500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1146	9/4/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	271067	$200.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
1147	9/25/2026	DEGLER WASTE SERVICE INC	W/O# 451855-83 JETTING DRAIN PIPES	OPERATION AND MAINTENANCE	271226	$1,575.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1148	9/18/2026	DELTA AIRLINES	AIRFARE ; CASIEPRESENTS,EXPLORING THE INQUIRY MINDSET; SEPT 24TH AND 25TH; ATLANTA GA	IMPROVEMENT OF INSTRUCTION SER	TN37938-134775	$547.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1149	9/22/2026	DELTA AIRLINES	AIRFARE ; CASIEPRESENTS,EXPLORING THE INQUIRY MINDSET; SEPT 24TH AND 25TH; ATLANTA GA	IMPROVEMENT OF INSTRUCTION SER	TN38004-135061	$597.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1150	9/7/2026	DELTA AIRLINES	FLIGHT; EXPLORING THE INQUIRY MINDSET, ATLANTA, GA - 9/23-26	IMPROVEMENT OF INSTRUCTION SER	TN37684-133770	$466.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1151	9/7/2026	DELTA AIRLINES	FLIGHT; EXPLORING THE INQUIRY MINDSET; ATLANTA, GA 9/23-25	IMPROVEMENT OF INSTRUCTION SER	TN37684-133773	$466.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1152	9/9/2026	DELTA AIRLINES	FLIGHT; SUPERINTENDENTS CIVIC LEADERS CONF., CAMBRIDGE, MA, 11/12-14-26	OFFICE OF THE SUPERINTENDENT	TN37701-133817	$398.40	10023201-533203	DISTRICT OFFICE	GENERAL FUND
1153	9/18/2026	DELTA AIRLINES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37905-134668	($547.00)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1154	9/18/2026	DELTA AIRLINES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37905-134561	$547.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1155	9/28/2026	DEMCO INC	BOOK TAPE, LAMINATE ROLL FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN38133-135447	$121.94	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1156	9/28/2026	DEMCO INC	CODING LABELS FOR OTTER READ ROOM	PRIMARY PROGRAMS	TN38119-135380	$74.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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

1157	9/7/2026	DEMCO INC	LABEL PROTECTORS	LITERACY AND MEDIA SERVICES	TN37686-133777	$54.84	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1158	9/2/2026	DEMCO INC	MASONITE HARDBOARD CLIPBOARDS FOR LIBRARY	LITERACY AND MEDIA SERVICES	TN37582-133428	$109.40	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1159	9/18/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	805808	$5,000.00	51325390-539500-50001	BEAUFORT HIGH	CAPITAL FUND
1160	9/18/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BLHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	805808	$5,000.00	51325398-539500-50001	BLUFFTON HIGH	CAPITAL FUND
1161	9/18/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	805808	$5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1162	9/18/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	805808	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1163	9/18/2026	DISCOUNT SCHOOL SUPPLY	CLASSROOM SUPPLIES; CANVAS QUILT SQUARES	PRIMARY PROGRAMS	TN37933-134754	$180.12	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
1164	9/18/2026	DISCOUNT SCHOOL SUPPLY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37900-134647	($180.12)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1165	9/18/2026	DISCOUNT SCHOOL SUPPLY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37900-134540	$180.12	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
1166	9/30/2026	DISCOUNTMAGS.COM	WORLD LANGUAGE, PERIODICALS	HIGH SCHOOL PROGRAMS	TN38190-135628	$270.60	27811496-544000-90010	HHI HIGH	SPECIAL REVENUE - FEDERAL
1167	9/24/2026	DKC DIGI KEY CORP	W/O# 458511	OPERATION AND MAINTENANCE	TN38058-135218	$114.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1168	9/17/2026	DOLLAR TREE	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN37881-134453	$45.06	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1169	9/21/2026	DOLLAR TREE	CULINARY CATERING SUPPLIES	STUDENT ACTIVITY	TN37968-134887	$149.46	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1170	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$42,147.14	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1171	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$35,247.13	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1172	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$12,930.80	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1173	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$906.46	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1174	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$12,383.48	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1175	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$704.27	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1176	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$65,118.14	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1177	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$27,256.83	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1178	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$9,190.20	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1179	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$19,620.35	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1180	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$23,605.75	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1181	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$151.71	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1182	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$25,567.37	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1183	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$41,153.90	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1184	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$13,404.22	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1185	9/11/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	805676	$21,785.50	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1186	9/7/2026	DOUBLE TREE BY HILTON	LODGING; SCHOOL COUNSELING WORKSHOP, CHARLESTON, SC 9/14/26	GUIDANCE SERVICES	TN37684-133772	$506.76	10021287-533202	HHI MIDDLE	GENERAL FUND
1187	9/16/2026	DOUBLETREE HOTELS	COUNSELORS MEETING PER DISTRICT	GUIDANCE SERVICES	TN37863-134384	$17.08	10021287-533202	HHI MIDDLE	GENERAL FUND
1188	9/21/2026	DOUBLETREE HOTELS	COUNSELORS SESSION PER DISTRICT	GUIDANCE SERVICES	TN37992-135007	($4.00)	10021287-533201	HHI MIDDLE	GENERAL FUND
1189	9/29/2026	DOUBLETREE HOTELS	REFUND FOOD CHARGE; COUNSELOR CONFERENCE 9/14	GUIDANCE SERVICES	TN38173-135588	($13.08)	10021287-533201	HHI MIDDLE	GENERAL FUND
1190	9/30/2026	DPBOOKS	WORLD LANGUAGE, PERIODICALS	HIGH SCHOOL PROGRAMS	TN38190-135627	$525.00	27811496-544000-90010	HHI HIGH	SPECIAL REVENUE - FEDERAL
1191	9/21/2026	DRAMATIC PUBLISHING	PLAY FEE, BOOKS	ELEMENTARY PROGRAMS	TN37982-134953	$11.95	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1192	9/21/2026	DRAMATIC PUBLISHING	PLAY FEE, BOOKS	ELEMENTARY PROGRAMS	TN37982-134953	$327.45	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1193	9/3/2026	DRI UPRINTING	SGA, HOMECOMING DANCE TICKETS	STUDENT ACTIVITY	TN37609-133532	$93.06	70963860-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1194	9/15/2026	DSMS	GARBAGE PICK UP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN37810-134221	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1195	9/15/2026	DSMS	GARBAGE PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN37810-134222	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1196	9/11/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL ASSISTANCE	SUPERVISION OF SPECIAL PROGRAM	271124	$125.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1197	9/11/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL ASSISTANCE	SUPERVISION OF SPECIAL PROGRAM	271124	$4,223.75	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1198	9/24/2026	DUNKIN DONUTS	FACULTY, COFFEE	STUDENT ACTIVITY	TN38070-135243	$123.69	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1199	9/9/2026	DUNKIN DONUTS	MENTOR TRAINING 9-8-26 ON SITE	STAFF SERVICES	TN37719-133865	$57.54	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1200	9/21/2026	DUNKIN DONUTS	REFRESHMENTS; COMMON AP WORKSHOP	STUDENT ACTIVITY	TN37978-134927	$49.47	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1201	9/25/2026	DUNKIN DONUTS	SENIOR CLUB; SUNRISE EVENT	STUDENT ACTIVITY	TN38088-135294	$56.93	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1202	9/29/2026	ELAND & ASSOCIATES LLC	REGISTRATION; SCAET EDTECH 2026 CONFERENCE; MYRTLE BEACH, SC; 10/26-10/30	HIGH SCHOOL PROGRAMS	TN38162-135564	$300.00	10011496-533202-97000	HHI HIGH	GENERAL FUND
1203	9/7/2026	EMBASSY SUITES MYRTLE BEACH	LODGING; PALMETTO STATE COUNSELOR CONFERENCE, MYRTLE BEACH, SC 1/28-30	IMPROVEMENT OF INSTRUCTION SER	TN37674-133717	$210.56	10022470-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1204	9/17/2026	EMBASSY SUITES MYRTLE BEACH	LODGING; SC WORK COMP EDUC ASSO. CONFERENCE. MYRTLE BEACH, SC 10/18 -10/20/26	STAFF SERVICES	TN37896-134531	$264.42	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1205	9/23/2026	EMBLEMAX	SPIRIT WEAR SWEATPANTS	STUDENT ACTIVITY	TN38032-135132	$876.21	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1206	9/23/2026	EMBLEMAX	SPIRIT WEAR SWEATSHIRTS	STUDENT ACTIVITY	TN38032-135131	$1,831.42	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1207	9/9/2026	EMBLEMAX	WATCHDOG PROGRAM SPIRIT SHIRTS	STUDENT ACTIVITY	TN37703-133821	$1,480.09	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1208	9/9/2026	EMBLEMAX	WATCHDOG PROGRAM SPIRIT SHIRTS	STUDENT ACTIVITY	TN38450-136441	$1,480.09	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1209	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805641	$18.13	35622301-533201	DISTRICT OFFICE	EIA FUND

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1210	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805641	$26.10	35622301-533201	DISTRICT OFFICE	EIA FUND
1211	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805641	$34.80	35622301-533201	DISTRICT OFFICE	EIA FUND
1212	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805641	$45.60	35622301-533201	DISTRICT OFFICE	EIA FUND
1213	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	805695	$136.80	30313701-533201-13300	DISTRICT OFFICE	EIA FUND
1214	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805633	$197.64	39521274-533202	MC RILEY ELEMENTARY	EIA FUND
1215	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805945	$36.48	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1216	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805601	$431.12	10027192-533203	BATTERY CREEK HIGH	GENERAL FUND
1217	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805716	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1218	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805922	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1219	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805588	$13.68	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1220	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805630	$32.68	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1221	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	805652	$259.96	10011590-533202-12900	BEAUFORT HIGH	GENERAL FUND
1222	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805625	$355.68	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1223	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805642	$355.68	10027190-533202	BEAUFORT HIGH	GENERAL FUND
1224	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805803	$83.60	10023380-533201	BEAUFORT MIDDLE	GENERAL FUND
1225	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805715	$60.04	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1226	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805647	$76.00	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1227	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805814	$2.28	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1228	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805823	$3.80	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1229	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805562	$12.16	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1230	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805650	$17.48	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1231	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805814	$17.48	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1232	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805823	$34.96	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1233	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805824	$34.96	10021298-533201	BLUFFTON HIGH	GENERAL FUND
1234	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805914	$36.48	10011498-533201	BLUFFTON HIGH	GENERAL FUND
1235	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805941	$51.68	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1236	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805692	$72.96	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1237	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805644	$109.44	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1238	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805692	$109.44	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1239	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805826	$109.44	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1240	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805950	$117.04	10027198-533202	BLUFFTON HIGH	GENERAL FUND
1241	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805596	$124.64	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1242	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805950	$228.00	10027198-533202	BLUFFTON HIGH	GENERAL FUND
1243	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	CAREER SPECIALIST SERVICES	805927	$16.72	10021789-533201	BLUFFTON MIDDLE	GENERAL FUND
1244	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805917	$36.48	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1245	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805705	$39.52	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1246	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805602	$54.72	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1247	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805775	$151.24	10021189-533201	BLUFFTON MIDDLE	GENERAL FUND
1248	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805667	$151.24	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1249	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805681	$174.80	10011334-533201	COOSA ELEMENTARY	GENERAL FUND
1250	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	805822	$41.04	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1251	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	805605	$4.35	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1252	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805698	$5.32	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1253	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805912	$9.12	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
1254	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805931	$10.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1255	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805589	$10.15	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1256	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805885	$15.20	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
1257	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805953	$15.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1258	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805897	$17.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1259	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805897	$17.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1260	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805662	$18.24	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1261	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805591	$22.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1262	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805739	$24.32	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1263	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805777	$25.84	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1264	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805725	$27.36	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1265	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805777	$27.36	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1266	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805777	$27.36	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1267	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805787	$27.36	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1268	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805589	$30.45	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1269	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805797	$34.96	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1270	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805897	$36.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1271	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805690	$36.48	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1272	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805828	$38.76	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1273	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805749	$39.52	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1274	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805885	$39.52	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
1275	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805919	$40.28	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1276	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805591	$44.08	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1277	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805845	$44.08	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1278	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805756	$44.84	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1279	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805961	$44.84	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1280	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805742	$44.95	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1281	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805746	$45.60	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1282	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805765	$45.60	10021401-533201	DISTRICT OFFICE	GENERAL FUND

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1283	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	805713	$47.88	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1284	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805682	$50.16	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1285	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805687	$50.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1286	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805701	$50.16	10022101-531200-13600	DISTRICT OFFICE	GENERAL FUND
1287	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805736	$50.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1288	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	271152	$52.44	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1289	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805798	$53.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1290	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805932	$53.20	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1291	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805844	$54.72	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1292	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805961	$54.72	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1293	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805719	$55.48	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1294	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805683	$56.24	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1295	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805700	$57.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1296	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	805903	$57.76	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1297	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805589	$59.45	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1298	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805584	$60.80	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1299	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805597	$63.08	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1300	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805848	$63.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1301	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805928	$63.84	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1302	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805671	$65.36	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1303	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805637	$68.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1304	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805740	$69.16	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1305	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805879	$71.44	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1306	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805743	$75.24	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1307	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805731	$77.52	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1308	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805774	$81.32	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1309	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805852	$81.32	10022101-531200-19000	DISTRICT OFFICE	GENERAL FUND
1310	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805784	$82.84	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1311	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805796	$86.64	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1312	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805801	$90.44	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1313	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805769	$91.96	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1314	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805838	$93.48	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1315	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805626	$96.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1316	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805883	$97.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1317	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805600	$98.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1318	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805797	$100.32	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
1319	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	805963	$101.84	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1320	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	805781	$107.92	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1321	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805670	$108.68	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1322	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805776	$111.72	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1323	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805582	$125.40	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1324	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805895	$128.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1325	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805827	$130.72	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1326	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805896	$132.00	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1327	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805807	$137.56	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1328	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805653	$138.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1329	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	805794	$139.08	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1330	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805734	$140.60	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1331	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	805702	$142.12	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1332	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	EARLY CHILDHOOD PROGRAMS	805605	$145.00	10013901-533201	DISTRICT OFFICE	GENERAL FUND
1333	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805636	$145.92	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1334	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805747	$149.72	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1335	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805723	$150.36	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1336	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805576	$152.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1337	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805779	$153.52	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1338	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805834	$153.52	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1339	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805621	$153.70	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1340	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805592	$154.28	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1341	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805606	$176.32	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1342	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805744	$176.32	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1343	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805658	$181.64	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1344	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	805773	$181.64	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1345	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805711	$182.40	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1346	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	805758	$204.44	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1347	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805741	$205.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1348	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805615	$209.76	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1349	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805893	$209.76	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1350	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805778	$212.04	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1351	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805653	$215.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1352	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805730	$215.84	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
1353	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805902	$217.36	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1354	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	805939	$217.36	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1355	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805666	$218.88	10026301-533202	DISTRICT OFFICE	GENERAL FUND

1356	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805764	$224.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1357	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805819	$229.52	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1358	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805894	$232.56	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1359	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805656	$232.96	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
1360	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805718	$234.96	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1361	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805648	$239.40	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1362	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805721	$241.44	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1363	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805577	$243.20	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1364	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	805654	$247.76	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1365	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805929	$260.68	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1366	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805906	$263.88	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1367	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805908	$269.04	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1368	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805569	$271.27	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1369	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805857	$275.88	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1370	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805659	$287.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1371	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805646	$291.84	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1372	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805921	$293.92	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1373	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805887	$303.88	10022101-533203-19976	DISTRICT OFFICE	GENERAL FUND
1374	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805707	$306.28	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1375	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	805754	$316.92	10012401-533201	DISTRICT OFFICE	GENERAL FUND
1376	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805610	$329.84	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1377	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805829	$335.16	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1378	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805720	$340.72	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
1379	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	805706	$347.32	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1380	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805704	$358.72	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1381	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	271118	$374.68	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1382	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805580	$392.92	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1383	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805726	$404.24	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1384	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805686	$408.88	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1385	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805757	$409.92	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1386	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805639	$415.72	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1387	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805579	$429.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1388	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805691	$438.20	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1389	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805665	$447.72	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
1390	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805717	$455.24	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1391	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805674	$468.12	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1392	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805856	$477.28	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1393	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805960	$481.96	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
1394	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805685	$491.72	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1395	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805638	$500.84	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1396	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805770	$502.36	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1397	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805791	$503.12	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1398	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805894	$568.48	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1399	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805935	$580.64	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1400	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805745	$35.72	10011388-533201	HE MCCRACKEN	GENERAL FUND
1401	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805952	$36.48	10011388-533201	HE MCCRACKEN	GENERAL FUND
1402	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805952	$36.48	10011388-533201	HE MCCRACKEN	GENERAL FUND
1403	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805899	$25.08	10021117-533201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1404	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805911	$48.64	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1405	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805617	$85.12	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1406	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805583	$243.20	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1407	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805837	$16.72	10021296-533201	HHI HIGH	GENERAL FUND
1408	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805855	$18.24	10023396-533201	HHI HIGH	GENERAL FUND
1409	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805598	$24.32	10011496-533201	HHI HIGH	GENERAL FUND
1410	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805599	$48.64	10021296-533201	HHI HIGH	GENERAL FUND
1411	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805598	$50.16	10011496-533201	HHI HIGH	GENERAL FUND
1412	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805820	$50.16	10022196-533201	HHI HIGH	GENERAL FUND
1413	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805820	$50.16	10022196-533201	HHI HIGH	GENERAL FUND
1414	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805877	$50.92	10021196-533201	HHI HIGH	GENERAL FUND
1415	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805620	$51.68	10023396-533201	HHI HIGH	GENERAL FUND
1416	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805575	$62.32	10023396-533201	HHI HIGH	GENERAL FUND
1417	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805782	$277.32	10023396-533203	HHI HIGH	GENERAL FUND
1418	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805802	$12.16	10011387-533201	HHI MIDDLE	GENERAL FUND
1419	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805967	$13.68	10023387-533201	HHI MIDDLE	GENERAL FUND
1420	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805645	$15.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1421	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$15.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1422	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805967	$15.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1423	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805967	$15.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1424	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805967	$15.20	10023387-533201	HHI MIDDLE	GENERAL FUND
1425	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$18.24	10023387-533201	HHI MIDDLE	GENERAL FUND
1426	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	805802	$47.12	10011387-533201	HHI MIDDLE	GENERAL FUND
1427	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805578	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1428	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805655	$48.64	10021187-533201	HHI MIDDLE	GENERAL FUND

1429	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805762	$48.64	10021287-533201	HHI MIDDLE	GENERAL FUND
1430	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805810	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1431	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805851	$48.64	10021187-533201	HHI MIDDLE	GENERAL FUND
1432	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1433	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1434	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1435	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$48.64	10023387-533201	HHI MIDDLE	GENERAL FUND
1436	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805678	$50.92	10022287-533201	HHI MIDDLE	GENERAL FUND
1437	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$51.68	10023387-533201	HHI MIDDLE	GENERAL FUND
1438	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$51.68	10023387-533201	HHI MIDDLE	GENERAL FUND
1439	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805938	$51.68	10023387-533201	HHI MIDDLE	GENERAL FUND
1440	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805651	$97.28	10023387-533201	HHI MIDDLE	GENERAL FUND
1441	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	805703	$44.08	10011263-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1442	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805697	$45.60	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1443	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805785	$48.64	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1444	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805768	$145.92	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1445	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805909	$104.12	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
1446	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$12.92	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1447	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$13.68	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1448	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$13.68	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1449	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$13.68	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1450	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$13.68	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1451	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805839	$13.68	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1452	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805603	$17.86	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1453	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$18.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1454	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805817	$18.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1455	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805817	$18.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1456	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805595	$30.40	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1457	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805594	$38.00	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1458	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805926	$38.00	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1459	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805603	$38.15	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1460	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$41.04	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1461	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$41.04	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1462	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805568	$47.88	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1463	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	805918	$155.44	10011597-533202-12900	MAY RIVER HIGH	GENERAL FUND
1464	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805660	$181.35	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1465	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805722	$245.12	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1466	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805663	$384.20	10027197-534500	MAY RIVER HIGH	GENERAL FUND
1467	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805677	$385.72	10027197-534500	MAY RIVER HIGH	GENERAL FUND
1468	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805748	$387.24	10027197-534500	MAY RIVER HIGH	GENERAL FUND
1469	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805735	$388.76	10027197-534500	MAY RIVER HIGH	GENERAL FUND
1470	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	271131	$411.20	10027197-534500	MAY RIVER HIGH	GENERAL FUND
1471	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	271234	$445.80	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1472	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	805918	$458.56	10011597-533202-12900	MAY RIVER HIGH	GENERAL FUND
1473	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805892	$550.89	10023397-533203	MAY RIVER HIGH	GENERAL FUND
1474	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805913	$39.52	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1475	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805913	$41.04	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1476	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805910	$118.56	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1477	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805795	$55.48	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1478	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805607	$36.48	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1479	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805607	$36.48	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1480	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805689	$69.92	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1481	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	805761	$224.96	10021309-533201	RIGHT CHOICES	GENERAL FUND
1482	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	805585	$237.16	10011409-533202	RIGHT CHOICES	GENERAL FUND
1483	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805586	$33.36	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1484	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805694	$79.04	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1485	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805694	$79.04	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1486	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805825	$100.32	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1487	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805875	$170.24	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1488	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805733	$218.12	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1489	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805811	$150.48	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1490	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805780	$92.72	10023339-533201	ST. HELENA ELEMENTARY	GENERAL FUND
1491	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805672	$225.20	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1492	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805766	$378.52	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1493	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	271123	$406.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1494	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	271127	$406.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1495	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805755	$406.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1496	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805763	$406.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1497	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	805783	$406.00	10027194-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1498	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	805809	$39.52	10016254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1499	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	805843	$42.56	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1500	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	805833	$54.72	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1501	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	805853	$185.44	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND

1502	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	805571	$367.84	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1503	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805614	$178.75	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1504	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805614	$334.25	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1505	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805614	$681.55	20222440-533203	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1506	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805904	$18.00	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1507	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805657	$35.72	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1508	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805821	$100.32	26722101-533201-94000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1509	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	805628	$141.39	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1510	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805732	$153.52	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1511	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805930	$176.08	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1512	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805937	$176.08	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1513	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805964	$176.08	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1514	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	805846	$192.28	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1515	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	805907	$217.36	28622301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1516	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	805790	$268.28	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1517	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805771	$279.68	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1518	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	805891	$304.00	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1519	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805675	$437.00	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1520	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	271095	$478.72	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1521	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805616	$478.72	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1522	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805624	$478.72	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1523	9/4/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805643	$478.72	20222435-533203	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1524	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805693	$240.00	20122476-533203	RED CEDAR ELEMENTARY	SPECIAL REVENUE - FEDERAL
1525	9/18/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805815	$291.48	20222494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1526	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805729	$309.48	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1527	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805968	$495.99	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1528	9/11/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805696	$620.80	20122494-533203	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1529	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805933	($199.96)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1530	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805951	($199.96)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1531	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805965	($199.96)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1532	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805933	($25.00)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1533	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805951	($25.00)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1534	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805965	($25.00)	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1535	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805933	$654.60	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1536	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805951	$654.60	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1537	9/25/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805965	$654.60	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1538	9/23/2026	EMSL ANALYTICAL	ADMIN SUPPLY; AIR QUALITY TESTERS	STAFF SERVICES	TN38049-135172	$152.30	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1539	9/28/2026	ENABLING DEVICES	SPEECH SUPPLIES; LEARNING TOY FLEX MOUNT	SPEECH HANDICAPPED	TN38130-135426	$143.95	10012674-541000	MC RILEY ELEMENTARY	GENERAL FUND
1540	9/18/2026	ENTERPRISE LEASING COMPANY	ATHLETIC - FOOTBALL RENTAL CAR 8/10-11	PUPIL SERVICE ACTIVITIES	805812	$84.47	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1541	9/11/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRANSPORTATION; TENNIS	PUPIL SERVICE ACTIVITIES	TN37751-133981	$84.47	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1542	9/11/2026	ENTERPRISE LEASING COMPANY	ATHLETIC TEAM TRANSPORTATION; TENNIS	PUPIL SERVICE ACTIVITIES	TN37751-133982	$84.47	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1543	9/16/2026	ENTERPRISE LEASING COMPANY	ATHLETICS FOOTBALL TRANSPORTATION; JACKSONVILLE, GA; 04SEP	PUPIL SERVICE ACTIVITIES	TN37859-134374	$105.66	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1544	9/15/2026	ENTERPRISE LEASING COMPANY	ATHLETICS FOOTBALL; ATHLETIC TRAINER TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37830-134273	$110.49	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1545	9/16/2026	ENTERPRISE LEASING COMPANY	ATHLETICS GIRLS GOLF TRANSPORTATION; BEAUFORT, SC; 09/08	PUPIL SERVICE ACTIVITIES	TN37859-134372	$116.40	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1546	9/16/2026	ENTERPRISE LEASING COMPANY	ATHLETICS GIRLS GOLF TRANSPORTATION; BLUFFTON, SC; 10SEP	PUPIL SERVICE ACTIVITIES	TN37859-134373	$116.40	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1547	9/16/2026	ENTERPRISE LEASING COMPANY	ATHLETICS GIRLS GOLF TRANSPORTATION; MT PLEASANT, SC; 08/28-08/31	PUPIL SERVICE ACTIVITIES	TN37859-134370	$422.64	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1548	9/1/2026	ENTERPRISE LEASING COMPANY	ATHLETICS TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37552-133346	$84.47	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1549	9/14/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37789-134125	$48.78	10027196-566000	HHI HIGH	GENERAL FUND
1550	9/10/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37731-133895	$84.47	10027196-566000	HHI HIGH	GENERAL FUND
1551	9/16/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37850-134336	$84.47	10027196-566000	HHI HIGH	GENERAL FUND
1552	9/16/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37850-134339	$84.47	10027196-566000	HHI HIGH	GENERAL FUND
1553	9/24/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38070-135244	$144.85	10027196-566000	HHI HIGH	GENERAL FUND
1554	9/10/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37731-133896	$146.85	10027196-566000	HHI HIGH	GENERAL FUND
1555	9/22/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38008-135070	$168.94	10027196-566000	HHI HIGH	GENERAL FUND
1556	9/22/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38008-135071	$168.94	10027196-566000	HHI HIGH	GENERAL FUND
1557	9/2/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37580-133418	$337.89	10027196-566000	HHI HIGH	GENERAL FUND
1558	9/23/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38034-135136	$337.89	10027196-566000	HHI HIGH	GENERAL FUND
1559	9/22/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38008-135072	$465.59	10027196-566000	HHI HIGH	GENERAL FUND
1560	9/11/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37758-134004	$581.99	10027196-566000	HHI HIGH	GENERAL FUND
1561	9/21/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN37978-134926	$830.97	10027196-566000	HHI HIGH	GENERAL FUND
1562	9/16/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; ATHLETIC TRAINER; FOOTBALL; JACKSONVILLE, FLORIDA; 09/04	PUPIL SERVICE ACTIVITIES	TN37859-134371	$110.49	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1563	9/29/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS VOLLEYBALL TRANSPORTATION; ROCK HILL, SC; 09/18-09/19	STUDENT ACTIVITY	TN38170-135582	$316.98	70984751-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1564	9/29/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; BOYS VOLLEYBALL TRANSPORTATION; ROCK HILL, SC; 09/18-09/19	STUDENT ACTIVITY	TN38170-135580	$349.20	70984751-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1565	9/22/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; GIRLS GOLF TRANSPORTATION; BEAUFORT, SC; 09/18	PUPIL SERVICE ACTIVITIES	TN38020-135098	$116.40	10027198-566000	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.

1566	9/29/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; GIRLS GOLF TRANSPORTATION; BLUFFTON, SC; 09/23	PUPIL SERVICE ACTIVITIES	TN38170-135584	$116.40	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1567	9/28/2026	ENTERPRISE LEASING COMPANY	CROSS COUNTRY PINK HOUSE INVITATIONAL	STUDENT ACTIVITY	TN38139-135489	$84.47	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1568	9/16/2026	ENTERPRISE LEASING COMPANY	JROTC; TRANSPORTATION; 911 CEREMONY; BLUFFTON, SC; 09/11	HIGH SCHOOL PROGRAMS	TN37859-134369	$168.94	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
1569	9/21/2026	ENTERPRISE LEASING COMPANY	REFUND, ATHLETICS, STUDENT TRANSPORTATION, TRN 134926 STMT 37978	PUPIL SERVICE ACTIVITIES	TN37978-134931	($132.58)	10027196-566000	HHI HIGH	GENERAL FUND
1570	9/21/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS GOLF TOURNAMENT, CHARLESTON SC 8/29/26	PUPIL SERVICE ACTIVITIES	TN37983-134974	$349.20	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1571	9/21/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS GOLF TOURNAMENT, N MYRTLE BEACH SC 9/5-6/2026	PUPIL SERVICE ACTIVITIES	TN37983-134965	$465.59	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1572	9/25/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS TENNIS BEAUFORT HS 9/22/26	PUPIL SERVICE ACTIVITIES	TN38102-135333	$116.40	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1573	9/21/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS VOLLEYBALL ROCK HILL, SC 8/14-15/26	PUPIL SERVICE ACTIVITIES	TN37983-134969	$384.04	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1574	9/21/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS VOLLEYBALL TOURNAMENT, ROCK HILL SC 8/14-15/26	PUPIL SERVICE ACTIVITIES	TN37983-134963	$440.01	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1575	9/16/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS VOLLEYBALL; CHAPEL HILL NC 7/18/26-7/20/26	PUPIL SERVICE ACTIVITIES	TN37855-134356	$479.37	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1576	9/16/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS VOLLEYBALL; CHAPEL HILL NC 7/18/26-7/20/26	PUPIL SERVICE ACTIVITIES	TN37855-134357	$495.22	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1577	9/21/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; VARSITY FOOTBALL WANDO SC 8/28/26	PUPIL SERVICE ACTIVITIES	TN37983-134976	$220.99	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1578	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$60.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
1579	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$39.20	10025490-532300	BEAUFORT HIGH	GENERAL FUND
1580	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$28.27	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1581	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$85.71	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
1582	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$97.53	10025498-532300	BLUFFTON HIGH	GENERAL FUND
1583	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$98.93	10025489-532300	BLUFFTON MIDDLE	GENERAL FUND
1584	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$42.17	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
1585	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$38.30	10025462-532300	HHI ELEMENTARY	GENERAL FUND
1586	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$9.12	10025496-532300	HHI HIGH	GENERAL FUND
1587	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$20.05	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1588	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$82.97	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
1589	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$1,127.13	10025497-532300	MAY RIVER HIGH	GENERAL FUND
1590	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$8.19	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1591	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$50.15	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1592	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$50.86	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
1593	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$6.36	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
1594	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$53.79	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
1595	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$60.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1596	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$150.62	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
1597	9/11/2026	ENVIRONMENTAL MANAGEMENT ACQUISITION LLC	BVB# 22-008 MONTHLY POND MANAGEMENT	OPERATION AND MAINTENANCE	271125	$41.02	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
1598	9/25/2026	EPISCOPAL CHURCH IN SOUTH CAROLINA	DEPOSIT FOR 5TH GRADE FIELD TRIP TO BARRIER ISLAND	STUDENT ACTIVITY	271227	$3,150.00	70723400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1599	9/23/2026	ESPECIAL NEEDS.COM	SCISSORS	AUTISM	TN38045-135159	$70.60	10016101-541000	DISTRICT OFFICE	GENERAL FUND
1600	9/11/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805679	$1,259.05	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1601	9/11/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805679	$2,056.10	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1602	9/11/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805679	$2,625.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1603	9/18/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805813	$3,030.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1604	9/11/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805679	$3,480.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1605	9/11/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805679	$595.00	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1606	9/11/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805679	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1607	9/11/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805679	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1608	9/18/2026	ESS CLINICAL, INC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805813	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1609	9/25/2026	ESS CLINICAL, INC	SPED-CONT. SVS. SLP/SLPI	SPEECH HANDICAPPED	805905	$3,322.50	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND

1610	9/25/2026	ESS CLINICAL, INC	SPED-CONT. SVS. SLP/SLPI	SPEECH HANDICAPPED	805905	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1611	9/16/2026	ETS PRAXIS SERVICES	ADULT ED PARA TESTS	ADULT BASIC EDUCATION PROGRAMS	TN37860-134379	$1,180.00	35618101-531200	DISTRICT OFFICE	EIA FUND
1612	9/17/2026	EURO BUILT ENVIRO EAST	AIR QUALITY TESTING AT MRHS	OPERATION AND MAINTENANCE	TN37869-134398	$382.41	10025497-532301	MAY RIVER HIGH	GENERAL FUND
1613	9/17/2026	EURO BUILT ENVIRO EAST	INDOOR AIR QUALITY TESTING AT MOES	OPERATION AND MAINTENANCE	TN37869-134399	$163.89	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
1614	9/16/2026	EVANS CONSTRUCTION LL	W/O# 447077 POT HOLE REPAIR	OPERATION AND MAINTENANCE	TN37840-134308	$5,750.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
1615	9/16/2026	EVENT:ED	PD REGISTRATION VIRTUAL DYLEXIA AS A SLD (LG)	PSYCHOLOGICAL SERVICES	TN37860-134378	$410.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
1616	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	HIGH SCHOOL PROGRAMS	271156	$9,438.91	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
1617	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$4,743.22	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1618	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	HIGH SCHOOL PROGRAMS	271156	$12,981.46	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
1619	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	ELEMENTARY PROGRAMS	271156	$4,386.59	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
1620	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$5,099.86	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1621	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	HIGH SCHOOL PROGRAMS	271156	$16,218.77	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
1622	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	ELEMENTARY PROGRAMS	271156	$10,722.78	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
1623	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$6,348.08	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1624	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$5,682.37	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1625	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	HIGH SCHOOL PROGRAMS	271156	$23,361.36	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
1626	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	ELEMENTARY PROGRAMS	271156	$9,771.76	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
1627	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	KINDERGARTEN PROGRAMS	271156	$2,960.06	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1628	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$8,618.65	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1629	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	HIGH SCHOOL PROGRAMS	271156	$14,259.80	10011496-534500-50019	HHI HIGH	GENERAL FUND
1630	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	ELEMENTARY PROGRAMS	271156	$8,547.32	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
1631	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$5,135.53	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1632	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$2,772.27	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1633	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	ELEMENTARY PROGRAMS	271156	$4,291.49	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
1634	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	HIGH SCHOOL PROGRAMS	271156	$20,493.30	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
1635	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$7,406.09	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
1636	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$4,089.40	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
1637	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$7,655.74	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
1638	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$1,902.04	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1639	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$10,449.36	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1640	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$7,524.97	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1641	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$13,361.88	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1642	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	ELEMENTARY PROGRAMS	271156	$9,438.91	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1643	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$4,778.89	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1644	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$3,732.76	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
1645	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	HIGH SCHOOL PROGRAMS	271156	$4,707.56	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
1646	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	PRIMARY PROGRAMS	271156	$4,802.67	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1647	9/11/2026	EVERWAY HOLDCO, LLC	CUST.# CUST-0189901 - UNIQUE LEARNING SYSTEM	ELEMENTARY PROGRAMS	271156	$2,698.53	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
1648	9/16/2026	EVERYTHING BRANDED	PBIS ITEMS	STUDENT ACTIVITY	TN37851-134346	$3,171.50	70892685-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1649	9/16/2026	EXCEPTIONAL TEACHING INC	VI BRAILLE MATH WORKSHEETS	VISUALLY HANDICAPPED	TN37860-134377	$254.45	10012401-541000	DISTRICT OFFICE	GENERAL FUND
1650	9/10/2026	EXPEDIA	LODGING; WRITING WITH MULTILINGUAL SECONDARY GRADES; COLUMBIA, SC; 10/22/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN37746-133957	$125.70	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1651	9/24/2026	FAIRFIELD INN & SUITES	LODGING; 2026 CAREER FAIR LANDER UNIV.; GREENWOOD, SC 9/21 - 9/22/26	STAFF SERVICES	TN38082-135274	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1652	9/24/2026	FAIRFIELD INN & SUITES	LODGING; 2026 CAREER FAIR LANDER UNIV.; GREENWOOD, SC 9/21 - 9/22/26	STAFF SERVICES	TN38082-135275	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1653	9/24/2026	FAIRFIELD INN & SUITES	LODGING; 2026 CAREER FAIR LANDER UNIV.; GREENWOOD, SC 9/21 - 9/22/26	STAFF SERVICES	TN38082-135276	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1654	9/18/2026	FEDERAL EXPRESS	IMPORT ERROR	FISCAL SERVICES	TN37927-134739	($48.08)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1655	9/18/2026	FEDERAL EXPRESS	IMPORT ERROR	FISCAL SERVICES	TN37927-134632	$48.08	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1656	9/18/2026	FEDERAL EXPRESS	SHIPPING CHARGES	OPERATION AND MAINTENANCE	TN37960-134846	$48.08	10025401-539900	DISTRICT OFFICE	GENERAL FUND
1657	9/10/2026	FENIX LIGHTING	HEADLAMPS FOR WELDING; MRHS	VOCATIONAL PROGRAMS	TN37729-133891	$3,198.40	32911597-541000	MAY RIVER HIGH	EIA FUND
1658	9/17/2026	FENIX STORE	CREDIT; PACKAGE PROTECTION TXN#37301-132264	VOCATIONAL PROGRAMS	TN37880-134442	($3.98)	32911597-541000	MAY RIVER HIGH	EIA FUND
1659	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 453262-04 A41A 1.6 CLST KIT LC	OPERATION AND MAINTENANCE	271228	$140.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1660	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 453262-04 EB CLST SEAT COMM OFLC WHIT	OPERATION AND MAINTENANCE	271228	$84.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1661	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 453262-04 EB CLST SEAT COMM OFLC WHIT	OPERATION AND MAINTENANCE	271228	$130.55	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1662	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 453262-04 FOBR HOSE WYE W/ SHUTOFF	OPERATION AND MAINTENANCE	271228	$25.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1663	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 453262-04 RAPTOR SD 6 IN 1	OPERATION AND MAINTENANCE	271228	$115.75	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1664	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 453262-04 V551A VB REP KIT F/V-500-A	OPERATION AND MAINTENANCE	271228	$137.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1665	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 453362-79 LF 1/2 BRS 90 ELL PLUMBITE	OPERATION AND MAINTENANCE	271228	$61.33	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1666	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 454981-98 1.6 GPF CLOSET PISTON ASSY	OPERATION AND MAINTENANCE	271228	$128.34	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1667	9/21/2026	FERGUSON US HOLDINGS INC	W/O# 454991 FAUCETS	OPERATION AND MAINTENANCE	TN37967-134876	$2,041.98	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1668	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 455436-74 LF 1/2 BRS COUP PLUMBITE	OPERATION AND MAINTENANCE	271228	$22.14	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1669	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 455436-74 LF 1/2 BRS COUP PLUMBITE	OPERATION AND MAINTENANCE	271228	$67.77	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1670	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 455657-74 LF 1/2 F1807 PEX X FIP DE90 ELL 3H	OPERATION AND MAINTENANCE	271228	$31.47	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1671	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 455657-74 LFA SINK MIX FCT L/NOZ	OPERATION AND MAINTENANCE	271228	$226.67	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1672	9/11/2026	FERGUSON US HOLDINGS INC	W/O# 455720-97 TANK LEV UNIV WHIT	OPERATION AND MAINTENANCE	271126	$14.92	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1673	9/11/2026	FERGUSON US HOLDINGS INC	W/O# 455725-17 MECH MIX VLV 3/8 SINGLE OUTLET	OPERATION AND MAINTENANCE	271126	$168.07	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1674	9/11/2026	FERGUSON US HOLDINGS INC	W/O# 455938-10 A42A 1 URN KIT LC	OPERATION AND MAINTENANCE	271126	$92.88	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1675	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 456309-74 1.6GPF 111 XL REG 1.6 FV W/SWT	OPERATION AND MAINTENANCE	271228	$217.99	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1676	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 456687-62 3 TWST WST VLV W/ ADPT L/ O/FLOW	OPERATION AND MAINTENANCE	271228	$147.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1677	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 456846-74 LF 1/2 BRS COUP PLUMBITE	OPERATION AND MAINTENANCE	271228	$33.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1678	9/25/2026	FERGUSON US HOLDINGS INC	W/O# 458376-02 8100-96 6 MAG BIT HLDR	OPERATION AND MAINTENANCE	271228	$77.52	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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

1679	9/22/2026	FIREHOUSE NUTZ	ADMIN; PEP RALLY CHAIRS	STUDENT ACTIVITY	TN38020-135101	$686.88	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1680	9/22/2026	FIREHOUSE NUTZ	ADMIN; PEP RALLY CHAIRS DEPOSIT	STUDENT ACTIVITY	TN38020-135100	$228.96	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1681	9/10/2026	FLASHFORGE	3D PRINTER	ELEMENTARY PROGRAMS	TN37732-133901	$263.94	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1682	9/2/2026	FLEETPRIDECOM	BATTERIES PLUS CORES FOR THE BUSES	STUDENT TRANSPORTATION	TN37572-133393	$1,771.01	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1683	9/18/2026	FLEETPRIDECOM	DRIER INLINE FOR BCSD VEHICLES	STUDENT TRANSPORTATION	TN37937-134773	$408.73	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1684	9/22/2026	FLEETPRIDECOM	EXTENDED WEAR AND BELTS FOR BCSD VEHICLES	STUDENT TRANSPORTATION	TN38003-135059	$225.56	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1685	9/15/2026	FLEETPRIDECOM	FLUID DIESEL AND FILTERS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN37813-134226	$575.10	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1686	9/22/2026	FLEETPRIDECOM	LED ROOF MARKER, BELTS, REFRIGERANT AND EXTENDED WEAR FOR THE BCSD VEHICLES	STUDENT TRANSPORTATION	TN38003-135058	$2,016.47	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1687	9/18/2026	FLEETPRIDECOM	IMPORT ERROR	STUDENT TRANSPORTATION	TN37904-134666	($408.73)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1688	9/18/2026	FLEETPRIDECOM	IMPORT ERROR	STUDENT TRANSPORTATION	TN37904-134559	$408.73	10025501-541000	DISTRICT OFFICE	GENERAL FUND
1689	9/10/2026	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION; FLIBS; ST. PETE, FL; 11/8-11/11	INTERNATIONAL BACCALAUREATE	TN37731-133893	$1,170.00	10014496-533203	HHI HIGH	GENERAL FUND
1690	9/16/2026	FLORIDA LEAGUE OF IB SCHOOLS	REGISTRATION; FLIBS; ST. PETE, FL; 11/8-11/11	IMPROVEMENT OF INSTRUCTION SER	TN37850-134337	$1,170.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1691	9/18/2026	FMU ECOMMERCE	REGISTRATION; FRANCIS MARION UNIVERSITY CAREER FAIR, FLORENCE, SC 10/23/26	STAFF SERVICES	TN37962-134851	$75.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1692	9/18/2026	FMU ECOMMERCE	IMPORT ERROR	STAFF SERVICES	TN37929-134744	($75.00)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1693	9/18/2026	FMU ECOMMERCE	IMPORT ERROR	STAFF SERVICES	TN37929-134637	$75.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1694	9/25/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN38103-135334	$41.95	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1695	9/21/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN37985-134988	$107.92	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
1696	9/29/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	LITERACY AND MEDIA SERVICES	TN38158-135560	$19.98	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1697	9/28/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	ELEMENTARY PROGRAMS	TN38134-135456	$860.98	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1698	9/28/2026	FOLLETT CONTENT SOLUTIONS	BOOKS	ELEMENTARY PROGRAMS	TN38134-135452	$3,201.39	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1699	9/25/2026	FOLLETT CONTENT SOLUTIONS	BOOKS TO INCREASE LITERACY FOR STUDENTS	HIGH SCHOOL PROGRAMS	TN38104-135336	$4,495.58	20211494-543000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1700	9/23/2026	FOLLETT CONTENT SOLUTIONS	FALL BOOK ORDER FOR MEDIA	LITERACY AND MEDIA SERVICES	TN38030-135122	$585.68	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1701	9/23/2026	FOLLETT CONTENT SOLUTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38031-135128	$961.53	10022288-543000	HE MCCRACKEN	GENERAL FUND
1702	9/23/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER; BOOKS	LITERACY AND MEDIA SERVICES	TN38038-135142	$189.30	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1703	9/23/2026	FOLLETT CONTENT SOLUTIONS	MEDIA CENTER; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38038-135143	$84.05	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1704	9/21/2026	FOLLETT CONTENT SOLUTIONS	MEDIA FALL BOOK ORDER	LITERACY AND MEDIA SERVICES	TN37971-134895	$2,326.10	10022262-543000	HHI ELEMENTARY	GENERAL FUND
1705	9/23/2026	FOLLETT CONTENT SOLUTIONS	MEDIA; LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38035-135137	$299.20	10022289-543000	BLUFFTON MIDDLE	GENERAL FUND
1706	9/2/2026	FOOD LION	CULINARY ARTS SUPPLIES; PORK BELLY	VOCATIONAL PROGRAMS	TN37571-133391	$78.74	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
1707	9/14/2026	FOOTBALLPLAYCARD APP	CREDIT; VENDOR ERROR CHARGE	STUDENT ACTIVITY	TN37799-134183	($89.70)	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1708	9/14/2026	FOOTBALLPLAYCARD APP	CREDIT; VENDOR ERROR CHARGE	STUDENT ACTIVITY	TN37799-134185	($89.70)	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1709	9/14/2026	FOOTBALLPLAYCARD APP	CREDIT; VENDOR ERROR CHARGE	STUDENT ACTIVITY	TN37799-134187	($89.70)	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1710	9/9/2026	FOOTBALLPLAYCARD APP	TEEN WRISTBAND; HOSA POWDER PUFF GAME FUNDRAISER	STUDENT ACTIVITY	TN37712-133845	$89.70	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1711	9/10/2026	FOOTBALLPLAYCARD APP	VENDOR ERROR; CHARGED THREE TIMES SYSTEM ISSUE	STUDENT ACTIVITY	TN37739-133922	$89.70	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1712	9/10/2026	FOOTBALLPLAYCARD APP	VENDOR ERROR; CHARGED THREE TIMES SYSTEM ISSUE	STUDENT ACTIVITY	TN37739-133924	$89.70	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1713	9/10/2026	FOOTBALLPLAYCARD APP	VENDOR ERROR; CHARGED THREE TIMES SYSTEM ISSUE	STUDENT ACTIVITY	TN37739-133927	$89.70	70943437-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1714	9/2/2026	FORMS AND SUPPLY	ART FOLDERS	PRIMARY PROGRAMS	TN37576-133408	$78.91	10011276-541000-18000	RED CEDAR ELEMENTARY	GENERAL FUND
1715	9/30/2026	FORMS AND SUPPLY	CLASSROOM SUPPLIES; COMPOSITION BOOKS	ELEMENTARY PROGRAMS	TN38189-135625	$83.76	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1716	9/1/2026	FORMS AND SUPPLY	COMPOSITION BOOKS	ELEMENTARY PROGRAMS	TN37548-133341	$83.76	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1717	9/1/2026	FORMS AND SUPPLY	OFFICE & CLASS; CARDSTOCK, DRAWING PAPER, FILE FOLDERS, PENCIL SHARPENERS	EARLY CHILDHOOD PROGRAMS	TN37551-133345	$120.00	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
1718	9/1/2026	FORMS AND SUPPLY	OFFICE & CLASS; CARDSTOCK, DRAWING PAPER, FILE FOLDERS, PENCIL SHARPENERS	SCHOOL ADMINISTRATION	TN37551-133345	$209.03	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1719	9/4/2026	FORMS AND SUPPLY	SCIENCE, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37640-133622	$698.75	10011496-541000-93000	HHI HIGH	GENERAL FUND
1720	9/2/2026	FORMS AND SUPPLY	TEACHER INSTRUCTIONAL START UP ORDERS	PRIMARY PROGRAMS	TN37576-133405	$13,529.03	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1721	9/4/2026	FRANKLIN COVEY CLIENT SALES, INC.	CURRICULUM COMPANIONS	IMPROVEMENT OF INSTRUCTION SER	271068	$2,476.94	20222435-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
1722	9/18/2026	FRANKLIN COVEY CLIENT SALES, INC.	DISTRICT PARTNERSHIP 6/24/26-6/23/27	IMPROVEMENT OF INSTRUCTION	271179	$5,000.00	10022101-531200-19350	DISTRICT OFFICE	GENERAL FUND
1723	9/18/2026	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY - LIM; MEMBERSHIP, COACHING	SCHOOL ADMINISTRATION	271179	$3,600.00	10023334-531200-19350	COOSA ELEMENTARY	GENERAL FUND
1724	9/18/2026	FRANKLIN COVEY CLIENT SALES, INC.	FRANKLIN COVEY - LIM; MEMBERSHIP, COACHING	SCHOOL ADMINISTRATION	271179	$5,520.00	10023334-564000-19350	COOSA ELEMENTARY	GENERAL FUND
1725	9/9/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME ANNUAL SCHOOL MEMBERSHIP & COACHING SERVICES FOR 26/27 SY	IMPROVEMENT OF INSTRUCTION SER	TN37699-133810	$6,721.95	20122474-564000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1726	9/9/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME ANNUAL SCHOOL MEMBERSHIP & COACHING SERVICES FOR 26/27 SY	IMPROVEMENT OF INSTRUCTION SER	TN37699-133810	$10,260.00	20122474-531200-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
1727	9/1/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME CUSTOM COACHING	IMPROVEMENT OF INSTRUCTION SER	TN37563-133368	$10,800.00	20222444-531200-13500	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1728	9/18/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME MEMBERSHIPS AND COACHING EVENTS	IMPROVEMENT OF INSTRUCTION	271179	$6,992.00	10022192-564000-19350	BATTERY CREEK HIGH	GENERAL FUND
1729	9/18/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME MEMBERSHIPS AND COACHING EVENTS	IMPROVEMENT OF INSTRUCTION	271179	$7,200.00	10022192-531200-19350	BATTERY CREEK HIGH	GENERAL FUND
1730	9/9/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME STUDENT LEADERSHIP PROGRAM CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN37699-133812	$296.31	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
1731	9/9/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME STUDENT LEADERSHIP PROGRAM CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN37699-133812	$296.32	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
1732	9/9/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME STUDENT LEADERSHIP PROGRAM CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37699-133812	$296.32	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
1733	9/9/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME STUDENT LEADERSHIP PROGRAM CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37699-133812	$296.32	10011274-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
1734	9/10/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME SUPPLIES; MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN37726-133885	$2,209.75	20222439-541000-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1735	9/10/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME SUPPLIES; MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN37726-133885	$3,990.50	20222439-564000-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1736	9/10/2026	FRANKLIN COVEY CLIENT SALES, INC.	LEADER IN ME SUPPLIES; MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN37726-133885	$14,400.00	20222439-531200-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1737	9/10/2026	FRANKLIN COVEY CLIENT SALES, INC.	TEACHER BELIEVED IN ME KITS	IMPROVEMENT OF INSTRUCTION SER	TN37726-133884	$6,684.68	20222439-541000-13500	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
1738	9/18/2026	FRONTLINE TECHNOLOGIES GROUP, LLC	RECRUITING AND HIRING VIRTUAL SESSION	STAFF SERVICES	805816	$318.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
1739	9/18/2026	FRUHAUF UNIFORMS INC	BAND UNIFORMS FOR BCHS QUOTE 26-S61991	FACILITIES ACQUISITION AND CON	271180	$66,336.56	54425392-541000-52015	BATTERY CREEK HIGH	CAPITAL FUND
1740	9/18/2026	FSP MAGNOLIA CAFE	IMPORT ERROR	INFORMATION SERVICES	TN37931-134751	($1,912.75)	10026301-541000	DISTRICT OFFICE	GENERAL FUND

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1741	9/18/2026	FSP MAGNOLIA CAFE	IMPORT ERROR	INFORMATION SERVICES	TN37931-134644	$1,912.75	10026301-541000	DISTRICT OFFICE	GENERAL FUND
1742	9/17/2026	FSP SCAGPO	REGISTRATION; SCAGPO PD FORUM AND TRADE SHOW, CHARLESON, SC, 11/4-11/6, 2026	FISCAL SERVICES	TN37895-134514	$250.00	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1743	9/17/2026	FSP SCAGPO	REGISTRATION; SCAGPO PD FORUM AND TRADE SHOW, CHARLESON, SC, 11/4-11/6, 2026	FISCAL SERVICES	TN37895-134514	$250.00	10025201-533202-90036	DISTRICT OFFICE	GENERAL FUND
1744	9/16/2026	FUN AND FUNCTION	MULTICAT; MINI EASI GRIP SCISSORS	LEARNING DISABILITIES	TN37852-134347	$60.94	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
1745	9/23/2026	FUN AND FUNCTION	OT SUPPLIES DESK FIDGETS	ORTHOPEDICALLY HANDICAPPED	TN38045-135160	$36.44	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1746	9/18/2026	FUNDS FOR LEARNING	PROFESSIONAL E-RATE CONSULTING SERVICES	FACILITIES ACQUISITION AND CON	271182	$11,635.00	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
1747	9/28/2026	GAETC	REGISTRATION FEE, STEM TEACHER	SCHOOL ADMINISTRATION	TN38132-135441	$285.00	10023334-533203	COOSA ELEMENTARY	GENERAL FUND
1748	9/4/2026	GAGGLE.NET, INC.	THERAPY SVS	SUPERVISION OF SPECIAL PROGRAM	805581	$7,730.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1749	9/11/2026	GAGGLE.NET, INC.	THERAPY SVS	SUPERVISION OF SPECIAL PROGRAM	805684	$7,840.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1750	9/4/2026	GALLOP GOLF LLC	THE GALLOP AT OLD BARNWELL	STUDENT ACTIVITY	271069	$500.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1751	9/18/2026	GATEWAY SHEET MUSIC	BAND; MUSIC	HIGH SCHOOL PROGRAMS	TN37949-134812	$94.54	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1752	9/3/2026	GATEWAY SHEET MUSIC	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN37613-133552	$30.94	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1753	9/16/2026	GATEWAY SHEET MUSIC	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN37853-134349	$89.79	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1754	9/18/2026	GATEWAY SHEET MUSIC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134705	($94.54)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1755	9/18/2026	GATEWAY SHEET MUSIC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134598	$94.54	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1756	9/15/2026	GCC	BADGE BACKERS	STAFF SERVICES	TN37833-134284	$2,130.50	10026401-541000-19303	DISTRICT OFFICE	GENERAL FUND
1757	9/18/2026	GCTM	GEORGIA COUNCIL OF TEACHERS OF MATHEMATICS CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	TN37950-134815	$436.00	10022470-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1758	9/18/2026	GCTM	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134708	($436.00)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1759	9/18/2026	GCTM	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134601	$436.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1760	9/28/2026	GDP SOUTH CAROLINA ASSOCIATION	REGISTRATON;2026 FALL CONFERENCE; MYRTLE BEACH SC,11/16/26-11/18/26	SUPERVISION OF SPECIAL PROGRAM	TN38142-135500	$275.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1761	9/28/2026	GDP SOUTH CAROLINA ASSOCIATION	REGISTRATON;2026 FALL CONFERENCE; MYRTLE BEACH SC,11/16/26-11/18/26	IMPROVEMENT OF INSTRUCTION SER	TN38142-135498	$225.00	23222401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1762	9/25/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLE OF SEPTEMBER	OPERATION AND MAINTENANCE	271229	$395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1763	9/4/2026	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WW SAMPLES FOR JUNE	OPERATION AND MAINTENANCE	271070	$395.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1764	9/24/2026	GENERATION GENIUS	ANNUAL ONLINE SUBSCRIPTION; MATH, ELA, & SCIENCE/STEM INSTRUCTIONAL TOOL	PRIMARY PROGRAMS	TN38056-135201	$185.50	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
1765	9/23/2026	GEORGIA 4H CAMPS	5TH GRADE; FIELD TRIP DEPOSIT	STUDENT ACTIVITY	TN38036-135139	$300.00	70342308-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1766	9/18/2026	GIH GLOBALINDUSTRIALEQ	W/O# 456980 PALLET JACKS	OPERATION AND MAINTENANCE	TN37935-134767	$1,949.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1767	9/28/2026	GIH GLOBALINDUSTRIALEQ	W/O# 456980 TRAFFIC CONES	OPERATION AND MAINTENANCE	TN38116-135369	$1,708.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1768	9/9/2026	GILMAN GEAR	ATHLETICS, LACROSSE GOALS	PUPIL SERVICE ACTIVITIES	TN37704-133824	$3,468.46	10027196-541000	HHI HIGH	GENERAL FUND
1769	9/7/2026	GIUSEPPI'S PIZZA	FACULTY, LUNCH N' LEARN WITH PRINCIPAL	STUDENT ACTIVITY	TN37671-133709	$582.58	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1770	9/14/2026	GLENDALE PARADE STORE LLC	NAME PLATES, ETC.	HIGH SCHOOL PROGRAMS	TN37795-134160	$974.78	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1771	9/18/2026	GLOBAL EQUIPMENT COMPANY INC	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134660	($1,949.31)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1772	9/18/2026	GLOBAL EQUIPMENT COMPANY INC	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134553	$1,949.31	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1773	9/28/2026	GLOBAL RES FEDERATION	MEMBERSHIP RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN38140-135494	$7,500.00	10026601-564000	DISTRICT OFFICE	GENERAL FUND
1774	9/4/2026	GLOBAL VENDING GROUP	BOOK VENDING MACHINE TOKENS	STUDENT ACTIVITY	TN37656-133666	$75.00	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1775	9/24/2026	GMS SOUTHEAST INC	W/O# 456980 CEILING TILES	OPERATION AND MAINTENANCE	TN38058-135222	$2,438.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1776	9/2/2026	GOODHEART WILCOX	WELDING BOOKS FOR BCHS	VOCATIONAL PROGRAMS	TN37589-133461	$3,105.00	32911592-534500	BATTERY CREEK HIGH	EIA FUND
1777	9/1/2026	GOODHEART WILCOX	WELDING BOOKS FOR MRHS	VOCATIONAL PROGRAMS	TN37558-133358	$3,105.00	32911597-534500	MAY RIVER HIGH	EIA FUND
1778	9/18/2026	GOPHER FAMILY BRANDS	COLORED CONES FOR BUSES	SCHOOL ADMINISTRATION	TN37945-134794	$120.51	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1779	9/18/2026	GOPHER FAMILY BRANDS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37912-134687	($120.51)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1780	9/18/2026	GOPHER FAMILY BRANDS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37912-134580	$120.51	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1781	9/4/2026	GRAINGER INC	HYDRAULIC PRESS, FLOOR DRILL, CABINETS, EAR MUFFS FOR MRHS	VOCATIONAL PROGRAMS	TN37651-133655	$8,002.29	32911597-541000	MAY RIVER HIGH	EIA FUND
1782	9/23/2026	GRAINGER INC	W/O# 446719 GENERAL PURPOSE DRIVE	OPERATION AND MAINTENANCE	TN38027-135118	$771.72	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
1783	9/24/2026	GRAINGER INC	W/O# 448327 WATER HEATER	OPERATION AND MAINTENANCE	TN38058-135219	$254.27	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1784	9/24/2026	GRAINGER INC	W/O# 449087 UNDER SHELF HOOKS	OPERATION AND MAINTENANCE	TN38058-135215	$166.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1785	9/24/2026	GRAINGER INC	W/O# 451420 HYVAC SUPPLIES	OPERATION AND MAINTENANCE	TN38058-135221	$1,608.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1786	9/24/2026	GRAINGER INC	W/O# 452663 WATER FOUNTAINS	OPERATION AND MAINTENANCE	TN38058-135224	$3,502.05	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1787	9/24/2026	GRAINGER INC	W/O# 453321 NUT SETTER SET	OPERATION AND MAINTENANCE	TN38058-135212	$150.92	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1788	9/24/2026	GRAINGER INC	W/O# 454582 PLUMBED EYEWASH	OPERATION AND MAINTENANCE	TN38058-135217	$92.08	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
1789	9/10/2026	GRAINGER INC	W/O# 456955 FLUSH VALVE	OPERATION AND MAINTENANCE	TN37724-133882	$169.03	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
1790	9/21/2026	GRAINGER INC	W/O# 456980 SEAL KITS	OPERATION AND MAINTENANCE	TN37967-134877	$1,371.85	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1791	9/21/2026	GRAINGER INC	W/O# 456980 TOILET SEATS	OPERATION AND MAINTENANCE	TN37967-134874	$448.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1792	9/21/2026	GRAINGER INC	W/O# 456980 WIRE GUARDS	OPERATION AND MAINTENANCE	TN37967-134872	$1,348.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1793	9/21/2026	GRAINGER INC	W/O# 457458 DRINKING FOUNTAIN HEAD	OPERATION AND MAINTENANCE	TN37967-134879	$346.80	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1794	9/22/2026	GRAINGER INC	W/O# 458511 SCREWDRIVER SET	OPERATION AND MAINTENANCE	TN38001-135050	$44.76	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1795	9/18/2026	GRAINGER INC	WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	271205	$1,942.62	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1796	9/24/2026	GRAND HYATT WASHINGTON	RESERVATION; FEDERAL ADVOCACY CONFERENCE; WASHINGTON, DC; 9/20-9/23	BOARD OF EDUCATION	TN38061-135228	$1,318.38	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
1797	9/18/2026	GRAYBAR ELECTRIC COMPANY INC	ELECTRICAL COMPONENTS	OPERATION AND MAINTENANCE	271183	$84.13	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1798	9/22/2026	GREAT BOOKS FOUNDATION	GT JOURNALS	ELEMENTARY PROGRAMS	TN38013-135084	$390.34	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1799	9/9/2026	GREAT BOOKS FOUNDATION	SERIES 1 STUDENT BOOKS FOR FIRST GRADE CLASS	PRIMARY PROGRAMS	TN37707-133832	$270.71	10011270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
1800	9/16/2026	GREENHOUSE STUDIOS	FLORAL ARRANGEMENT; STAFF LOSS OF SPOUSE	STUDENT ACTIVITY	TN37862-134383	$95.39	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1801	9/15/2026	GROVE MEDICAL	COUGH DROPS	HEALTH SERVICES	TN37825-134262	$1.48	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1802	9/1/2026	GROVE MEDICAL	COUGH DROPS, PULSOX, TUMS, ETC	HEALTH SERVICES	TN37554-133352	$71.76	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1803	9/29/2026	GROVE MEDICAL	NURSE OFFICE SUPPLIES	HEALTH SERVICES	TN38172-135587	$166.12	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND

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1804	9/14/2026	GROVE MEDICAL	NURSE SUPPLIES; TOOTH HOLDERS, ASPIRIN, SALINE	HEALTH SERVICES	TN37805-134208	$41.50	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1805	9/15/2026	GROVE MEDICAL	SHIPPING	HEALTH SERVICES	TN37825-134263	$23.13	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1806	9/1/2026	GROVE MEDICAL	SHIPPING	HEALTH SERVICES	TN37554-133351	$24.31	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1807	9/18/2026	HAIG POINT CLUB AND COMMUNITY ASSOCIATION INC	FERRY TRANSPORTATION TO/FROM DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	805818	$17,336.26	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1808	9/4/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL ASSISTANCE	INFORMATION SERVICES	271072	$150.00	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1809	9/18/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL ASSISTANCE	SUPERVISION OF SPECIAL PROGRAM	271184	$825.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1810	9/4/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL ASSISTANCE	OPERATION AND MAINTENANCE	271072	$1,637.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
1811	9/4/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL ASSISTANCE	STAFF SERVICES	271072	$2,100.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1812	9/18/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL ASSISTANCE	STAFF SERVICES	271184	$2,775.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1813	9/2/2026	HAMPTON INN	LANDS EDCU STUDENTS GREENWOOD, SC 8/30 -8/31/26	STAFF SERVICES	TN37594-133478	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1814	9/21/2026	HAMPTON INN	LODGING ANNUAL SCDE/OHN STATE AGENCY TRAINING SEPT 16-17/ COLUMBIA, SC	FOOD SERVICES	TN37990-135004	$131.10	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1815	9/25/2026	HAMPTON INN	LODGING; SCASA AI BOOTCAMP; COLUMBIA, SC; 9/22/26	LITERACY AND MEDIA SERVICES	TN38094-135311	$257.60	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1816	9/25/2026	HAMPTON INN	LODGING; SCASA AI BOOTCAMP; COLUMBIA, SC; 9/22-23/26	LITERACY AND MEDIA SERVICES	TN38094-135308	$257.60	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1817	9/16/2026	HAMPTON INNS	LODGING, SCCR FALL WORKSHOP, CHARLESTON, 9-13 - 9-14-26	GUIDANCE SERVICES	TN37846-134320	$143.96	10021288-533202	HE MCCRACKEN	GENERAL FUND
1818	9/16/2026	HAMPTON INNS	LODGING, SCCR FALL WORKSHOP, CHARLESTON, 9-13 - 9-14-26	GUIDANCE SERVICES	TN37846-134321	$149.67	10021288-533202	HE MCCRACKEN	GENERAL FUND
1819	9/21/2026	HAMPTON INNS	LODGING,SCASA ROUNDTABLE;COLUMBIA,SC; 9/18/26	SUPERVISION OF SPECIAL PROGRAM	TN37989-135003	$128.80	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1820	9/29/2026	HAMPTON INNS	CREDIT ON FOLIO REF STA 37989-135003	SUPERVISION OF SPECIAL PROGRAM	TN38171-135586	($1.15)	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1821	9/30/2026	HAMPTON INNS	LODGING; SUPERINTENDENT ROUNDTABLE, COLUMBIA, SC 10/1/2026	OFFICE OF THE SUPERINTENDENT	TN38186-135615	$127.65	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1822	9/18/2026	HAND2MIND, INC.	FY 26 DPODEA MATH KITS	PRIMARY PROGRAMS	271185	$5,326.35	29611240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1823	9/18/2026	HAND2MIND, INC.	MATH KITS	ELEMENTARY PROGRAMS	271185	$1,271.94	29611301-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1824	9/23/2026	HANOVER RESEARCH	CUSTOM RESEARCH QUEUE WITH HR DIGITAL, 9/22/26-9/21/27	PLANNING	TN38047-135167	$59,500.00	30326201-531200	DISTRICT OFFICE	EIA FUND
1825	9/1/2026	HARBOR FREIGHT	THERMOMETER, BATTERY	SCHOOL ADMINISTRATION	TN37565-133370	$33.90	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1826	9/28/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN38128-135415	$203.18	10011596-541000-90005	HHI HIGH	GENERAL FUND
1827	9/3/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN37609-133540	$246.93	10011596-541000-90005	HHI HIGH	GENERAL FUND
1828	9/18/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN37946-134800	$293.58	10011596-541000-90005	HHI HIGH	GENERAL FUND
1829	9/9/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN37704-133823	$329.89	10011596-541000-90005	HHI HIGH	GENERAL FUND
1830	9/10/2026	HARRIS TEETER	CULINARY ARTS CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN37725-133883	$262.12	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
1831	9/29/2026	HARRIS TEETER	CULINARY CATERING SUPPLIES FOR DO PD ON 9/29/26	SCHOOL ADMINISTRATION	TN38156-135555	$472.29	10023392-539900	BATTERY CREEK HIGH	GENERAL FUND
1832	9/18/2026	HARRIS TEETER	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134693	($293.58)	10023396-541000	HHI HIGH	GENERAL FUND
1833	9/18/2026	HARRIS TEETER	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134586	$293.58	10023396-541000	HHI HIGH	GENERAL FUND
1834	9/16/2026	HARRIS TEETER	SPED, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN37850-134338	$168.53	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1835	9/16/2026	HEARTLAND	CREDIT CARD READER	SCHOOL ADMINISTRATION	TN37854-134353	$210.94	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1836	9/29/2026	HEARTLAND PAYMENT SYSTEMS	CFS; CREDIT CARD READERS	SCHOOL ADMINISTRATION	TN38170-135578	$210.94	10023398-544500	BLUFFTON HIGH	GENERAL FUND
1837	9/4/2026	HEATHWOOD HALL EPISCOPAL SCHOOL	CROSSCNTRY HEATHWOOD 8-29-26	STUDENT ACTIVITY	271073	$150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1838	9/15/2026	HEGGERTY	PRIMARY PHONEMIC AWARENESS CURRICULUM WORKBOOKS	PRIMARY PROGRAMS	TN37824-134259	$211.32	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
1839	9/4/2026	HEGGERTY	PRIMARY PHONETIC AWARENESS CURRICULUM	PRIMARY PROGRAMS	TN37659-133679	$2,344.72	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1840	9/11/2026	HEIDI SONGS	RENEWAL OF ONLINE ACCESS	KINDERGARTEN PROGRAMS	TN37770-134034	$539.94	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1841	9/28/2026	HEINEMANN	THE WRITING STRATEGIES BOOK FOR LITERACY COACH	PRIMARY PROGRAMS	TN38133-135450	$456.59	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
1842	9/18/2026	HELEN M FEREBEE	BREAKFAST FOR 100PPL-BREAKFAST W/GRANDPARENTS	PARENTING/FAMILY LITERACY	271178	$700.00	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1843	9/18/2026	HENRY SCHEIN INC	FY 26 HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	271186	$58.63	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1844	9/18/2026	HENRY SCHEIN INC	FY26 HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	271186	$58.66	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1845	9/18/2026	HENRY SCHEIN INC	FY26 HEALTH SCIENCE CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	271186	$99.97	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1846	9/18/2026	HENRY SCHEIN INC	FY26 SPORTS MED CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	271186	$196.00	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1847	9/18/2026	HENRY SCHEIN INC	FY26 SPORTS MED CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	271186	$304.18	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1848	9/18/2026	HENRY SCHEIN INC	FY26 SPORTS MED CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	271186	$509.19	32911592-541000	BATTERY CREEK HIGH	EIA FUND
1849	9/18/2026	HEWLETT PACKARD COMPANY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134703	($185.71)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1850	9/18/2026	HEWLETT PACKARD COMPANY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134596	$185.71	10023390-541000	BEAUFORT HIGH	GENERAL FUND
1851	9/14/2026	HEWLETT PACKARD COMPANY	YELLOW INK FOR POSTER MAKER	ELEMENTARY PROGRAMS	TN37804-134205	$191.86	10011344-544500	SHANKLIN ELEMENTARY	GENERAL FUND
1852	9/2/2026	HGSE PROG IN PROF ED O	REGISTRATION-SUPERINTENDENTS CIVIC LEADER CONF., CAMBRIDGE, MA, 11/12-14/26	OFFICE OF THE SUPERINTENDENT	TN37575-133403	$2,950.00	10023201-533203	DISTRICT OFFICE	GENERAL FUND
1853	9/17/2026	HHI BLUFFTON CHAMBER	REGISTRATION; STATE OF THE REGION LUNCHEON; HHI, SC; 10/20	BOARD OF EDUCATION	TN37873-134420	$1,615.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
1854	9/4/2026	HHIHS ALL SPORTS BOOSTER CLUB INC	CROSSCNTRY HHI 9-26-26	STUDENT ACTIVITY	271074	$150.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1855	9/22/2026	HILTON	LODGING; SC AUTOMOTIVE CONFERENCE; COLUMBIA, SC; 9/20/26	IMPROVEMENT OF INSTRUCTION	TN38007-135066	$126.66	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1856	9/14/2026	HILTON GARDEN INN	LODGING; DEPOSIT - SCCTM CONFERENCE, MYRTLE BEACH SC; 11/18-20	SCHOOL ADMINISTRATION	TN37796-134166	$162.40	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1857	9/11/2026	HILTON GARDEN INN	LODGING; DEPOSIT - SCCTM CONFERENCE, MYRTLE BEACH SC; 11/18-20	SCHOOL ADMINISTRATION	TN37765-134017	$200.48	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1858	9/7/2026	HILTON GARDEN INN	LODGING; IDA PROFESSIONAL DEVELOPMENT; COLUMBIA, SC; 9/3/26	IMPROVEMENT OF INSTRUCTION	TN37680-133751	$131.10	10022101-533202-19951	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.

1859	9/24/2026	HILTON GARDEN INN	LODGING; SC COUNCIL OF MATH TEACHER CONFERENCE, MYRTLE BEACH, SC; 11/18-20/2026	SCHOOL ADMINISTRATION	TN38071-135246	$200.48	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1860	9/14/2026	HILTON GARDEN INN	REFUND; LODGING DEPOSIT - SCCTM CONFERENCE, MYRTLE BEACH SC; 11/18-20; REF TN 37765-134017	SCHOOL ADMINISTRATION	TN37796-134167	($200.48)	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1861	9/15/2026	HILTON HEAD DANCE	ADVERTISING 2026 NUTCRACKER	IMPROVEMENT OF INSTRUCTION	TN37818-134241	$300.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1862	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134523	$206.41	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1863	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134513	$326.46	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1864	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134527	$91.37	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1865	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134518	$113.84	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1866	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134509	$269.30	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1867	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134494	$23.50	10025496-532100	HHI HIGH	GENERAL FUND
1868	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134526	$23.50	10025496-532100	HHI HIGH	GENERAL FUND
1869	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134498	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1870	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134508	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1871	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134511	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1872	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134520	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1873	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134522	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1874	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134493	$89.60	10025496-532100	HHI HIGH	GENERAL FUND
1875	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134516	$195.88	10025496-532100	HHI HIGH	GENERAL FUND
1876	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134507	$264.04	10025496-532100	HHI HIGH	GENERAL FUND
1877	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134515	$672.45	10025496-532100	HHI HIGH	GENERAL FUND
1878	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134524	$1,286.81	10025496-532100	HHI HIGH	GENERAL FUND
1879	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134506	$1,580.44	10025496-532100	HHI HIGH	GENERAL FUND
1880	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134499	$2,006.00	10025496-532100	HHI HIGH	GENERAL FUND
1881	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134505	$23.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1882	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134500	$44.75	10025487-532100	HHI MIDDLE	GENERAL FUND
1883	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134496	$53.87	10025487-532100	HHI MIDDLE	GENERAL FUND
1884	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134504	$58.40	10025487-532100	HHI MIDDLE	GENERAL FUND
1885	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134495	$67.08	10025487-532100	HHI MIDDLE	GENERAL FUND
1886	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134497	$81.08	10025487-532100	HHI MIDDLE	GENERAL FUND
1887	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134517	$82.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1888	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134503	$107.76	10025487-532100	HHI MIDDLE	GENERAL FUND
1889	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134512	$174.42	10025487-532100	HHI MIDDLE	GENERAL FUND
1890	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134530	$663.66	10025487-532100	HHI MIDDLE	GENERAL FUND
1891	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134528	$1,136.25	10025487-532100	HHI MIDDLE	GENERAL FUND
1892	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134501	$23.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1893	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134510	$66.12	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1894	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134525	$66.47	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1895	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134519	$66.68	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1896	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134521	$71.16	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1897	9/17/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN37895-134502	$1,112.21	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1898	9/15/2026	HILTON HOTELS	LODGING, SCCR FALL WORKSHOP, CHARLESTON 9-14 - 9-15-26	GUIDANCE SERVICES	TN37817-134231	$147.06	10021288-533202	HE MCCRACKEN	GENERAL FUND
1899	9/15/2026	HILTON HOTELS	LODGING, SCCR FALL WORKSHOP, CHARLESTON SC, 9-14 - 9-15-26	GUIDANCE SERVICES	TN37817-134232	$135.66	10021288-533202	HE MCCRACKEN	GENERAL FUND
1900	9/14/2026	HILTON MYRTLE BEACH RESORT	HOTEL DEPOSIT; MATH CONFERENCE; MYRTLE BEACH, SC; 9/18-9/20	ELEMENTARY PROGRAMS	TN37788-134122	$200.48	10011372-533202	OKATIE ELEMENTARY	GENERAL FUND
1901	9/24/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCCTM CONFERENCE, MYRTLE BEACH, SC - 11/18-20	IMPROVEMENT OF INSTRUCTION SER	TN38063-135230	$200.48	10022476-533203	RED CEDAR ELEMENTARY	GENERAL FUND
1902	9/11/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCCTM CONFERENCE, MYRTLE BEACH, SC 11/18-20	IMPROVEMENT OF INSTRUCTION SER	TN37762-134014	$200.48	10022470-533202	BLUFFTON ELEMENTARY	GENERAL FUND
1903	9/11/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCCTM CONFERENCE; MYRTLE BEACH, SC; 11/29/26-11/30/26	IMPROVEMENT OF INSTRUCTION SER	TN37773-134049	$200.48	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
1904	9/4/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCCTMCONFERENCE; MYRTLE BEACH, SC; 11/17/26	IMPROVEMENT OF INSTRUCTION	TN37651-133651	$215.28	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1905	9/4/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCCTMCONFERENCE; MYRTLE BEACH, SC; 11/17/26	IMPROVEMENT OF INSTRUCTION	TN37651-133653	$215.28	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1906	9/11/2026	HILTON MYRTLE BEACH RESORT	LODGING, SC COUNCIL OF TEACHERS OF MATHEMATICS, MYRTLE BEACH 11/18-11/20	ELEMENTARY PROGRAMS	TN37759-134010	$200.48	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1907	9/11/2026	HILTON MYRTLE BEACH RESORT	LODGING, SCCTM CONFERENCE, MYRTLE BEACH, 11-18 - 11-20-26	SCHOOL ADMINISTRATION	TN37754-133989	$200.48	10023388-533202	HE MCCRACKEN	GENERAL FUND
1908	9/3/2026	HILTON MYRTLE BEACH RESORT	LODGING; 11/18/26-11/20/26-SCCTM CONFERENCE	SCHOOL ADMINISTRATION	TN37606-133528	$162.40	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
1909	9/11/2026	HILTON MYRTLE BEACH RESORT	LODGING; 2026 SCCTM CONF; MYRTLE BEACH, SC; 11/19-11/20	IMPROVEMENT OF INSTRUCTION SER	TN37756-133997	$200.48	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1910	9/11/2026	HILTON MYRTLE BEACH RESORT	LODGING; 2026 SCCTM CONF; MYRTLE BEACH, SC; 11/19-11/20	IMPROVEMENT OF INSTRUCTION SER	TN37756-133998	$200.48	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1911	9/15/2026	HMH EDUCATION COMPANY	CLASSROOM SUPPLIES; WALL CARDS	PRIMARY PROGRAMS	TN37832-134281	$83.60	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
1912	9/11/2026	HMH EDUCATION COMPANY	HMH SC INTO READING RESOURCES MOSSY OAKS ELEM	KINDERGARTEN PROGRAMS	271129	$785.35	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1913	9/11/2026	HMH EDUCATION COMPANY	HMH SC INTO READING RESOURCES MOSSY OAKS ELEM	PRIMARY PROGRAMS	271129	$785.35	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1914	9/3/2026	HOLIDAY INN	LODGING; ACES TRAINING;9/2-9/3,COLUMBIA, SC; (DL)	SUPERVISION OF SPECIAL PROGRAM	TN37623-133590	$250.80	10022301-533202	DISTRICT OFFICE	GENERAL FUND
1915	9/21/2026	HOLIDAY INN EXP & SUITES	LODGING, SC PALMETTO SUMMIT, COLUMBIA, SC; 9/16/26	FISCAL SERVICES	TN37993-135011	$120.65	10025201-533202-90036	DISTRICT OFFICE	GENERAL FUND
1916	9/21/2026	HOLIDAY INN EXP & SUITES	LODGING, SC PALMETTO SUMMIT, COLUMBIA, SC; 9/16/26	FISCAL SERVICES	TN37993-135013	$120.65	10025201-533202-90035	DISTRICT OFFICE	GENERAL FUND
1917	9/16/2026	HOMEDEPOT.COM	HYDRAULIC MANUAL PALLET JACK FS WAREHOUSE	FOOD SERVICES	TN37861-134381	$534.24	60025601-541004	DISTRICT OFFICE	FOOD SERVICE FUND

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1918	9/25/2026	HOMEDEPOT.COM	MOBILE BOOKCASES FOR ENGINEERING CLASS AT HEMMS	IMPROVEMENT OF INSTRUCTION	TN38094-135309	$604.45	10022188-541000-12900	HE MCCRACKEN	GENERAL FUND
1919	9/2/2026	HOMEDEPOT.COM	SCIENCE, SEED PACKETS	HIGH SCHOOL PROGRAMS	TN37580-133417	$8.94	10011496-541000-93000	HHI HIGH	GENERAL FUND
1920	9/4/2026	HOMEDEPOT.COM	UMBRELLAS FOR SCHOOL USE	SCHOOL ADMINISTRATION	TN37639-133620	$52.68	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1921	9/4/2026	HOMEDEPOT.COM	VELCRO FOR CLASSROOM	SCHOOL ADMINISTRATION	TN37639-133618	$46.60	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
1922	9/21/2026	HOMES TO SUITES BY HILTON	LODGING; BOYS VOLLEYBALL TOURNAMENT, DUNCAN SC 9/18-19/26	STUDENT ACTIVITY	TN37983-134962	$194.71	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1923	9/21/2026	HOMES TO SUITES BY HILTON	LODGING; BOYS VOLLEYBALL TOURNAMENT, DUNCAN SC 9/18-19/26	STUDENT ACTIVITY	TN37983-134973	$194.71	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1924	9/17/2026	HOMES TO SUITES BY HILTON	LODGING; GIRLS GOLF, GALLOP INVITATIONAL, AIKEN SC 9/13-15/26	STUDENT ACTIVITY	TN37887-134474	$288.96	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1925	9/17/2026	HOMES TO SUITES BY HILTON	LODGING; GIRLS GOLF, GALLOP INVITATIONAL, AIKEN SC 9/13-15/26	STUDENT ACTIVITY	TN37887-134476	$288.96	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1926	9/17/2026	HOMES TO SUITES BY HILTON	LODGING; GIRLS GOLF, GALLOP INVITATIONAL, AIKEN SC 9/13-15/26	STUDENT ACTIVITY	TN37887-134479	$288.96	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1927	9/21/2026	HONEY BAKED HAM	FAMILY ENGAGEMENT NIGHT 9/17/26	PARENTING/FAMILY LITERACY	TN37984-134979	$3,965.96	20118881-549000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
1928	9/18/2026	HORRY'S WATER WELL INC	INSTALLATION OF NEW WELL AT WBECHS	FACILITIES ACQUISITION AND CON	TN37934-134759	$17,951.70	54625394-554000-52019	WHALE BRANCH EC HIGH	CAPITAL FUND
1929	9/18/2026	HORRYS WATER WELL INC	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37901-134652	($17,951.70)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1930	9/18/2026	HORRYS WATER WELL INC	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37901-134545	$17,951.70	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1931	9/28/2026	HOSA	YEARLY DUES	STUDENT ACTIVITY	TN38135-135469	$1,144.00	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1932	9/24/2026	HOWARD INDUSTRIES, INC.	CHARGERS	ELEMENTARY PROGRAMS	TN38084-135284	$851.37	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1933	9/18/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 585851 001	FACILITIES ACQUISITION AND CON	271187	$2,480.40	54825301-544500-51002	DISTRICT OFFICE	CAPITAL FUND
1934	9/4/2026	HOWARD INDUSTRIES, INC.	REPLACEMENT CABLES	SCHOOL ADMINISTRATION	TN37636-133613	$674.16	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
1935	9/18/2026	HP.COM STORE	ADMINISTRATION; COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN37949-134810	$185.71	10023390-544500	BEAUFORT HIGH	GENERAL FUND
1936	9/17/2026	HP.COM STORE	POSTER PRINTER	LITERACY AND MEDIA SERVICES	TN37879-134434	$2,114.70	10022240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
1937	9/21/2026	HP.COM STORE	PRINTHEAD REPLACEMENT	HIGH SCHOOL PROGRAMS	TN37986-134992	$324.36	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1938	9/7/2026	HUNGRY CUTTERS, LLC	OT SUPPLIES SCISSOR MAGNETS	ORTHOPEDICALLY HANDICAPPED	TN37682-133764	$74.97	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1939	9/28/2026	HYATT CENTRIC	LODGING ; BE GLAD CONFERENCE; CHICAGO, IL; 9/22/26	PARENTING/FAMILY LITERACY	TN38126-135405	$994.08	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
1940	9/28/2026	HYATT CENTRIC	LODGING ; BE GLAD CONFERENCE; CHICAGO, IL; 9/22/26	PARENTING/FAMILY LITERACY	TN38126-135406	$994.08	30318801-533203-90003	DISTRICT OFFICE	EIA FUND
1941	9/1/2026	HYATT REGENCY GREENVILLE	RESERVATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/27-8/30	BOARD OF EDUCATION	TN37546-133332	$574.44	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1942	9/1/2026	HYATT REGENCY GREENVILLE	RESERVATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/27-8/30	BOARD OF EDUCATION	TN37546-133334	$574.44	10023101-533202	DISTRICT OFFICE	GENERAL FUND
1943	9/1/2026	HYATT REGENCY GREENVILLE	RESERVATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/27-8/30	STAFF SERVICES	TN37546-133337	$679.38	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
1944	9/1/2026	HYATT REGENCY GREENVILLE	RESERVATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN37546-133333	$382.96	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
1945	9/1/2026	HYATT REGENCY GREENVILLE	RESERVATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8/30	BOARD OF EDUCATION	TN37546-133335	$382.96	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1946	9/1/2026	HYATT REGENCY GREENVILLE	RESERVATION; SCSBA SCHOOL LAW CONFERENCE; GREENVILLE, SC; 8/29-8-30	BOARD OF EDUCATION	TN37546-133331	$452.92	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1947	9/28/2026	HYATT REGENCY MCCORMICK	LODGING, MEDICAID CONFERENCE, CHICAGO, IL; 9/22-9/25/2026	IMPROVEMENT OF INSTRUCTION SER	TN38147-135512	$852.48	28622401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1948	9/9/2026	IDVILLE	LANYARDS AND ETC.	STUDENT ACTIVITY	TN37708-133835	$316.75	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1949	9/10/2026	ILO GROUP	COACHING AI CONFERENCE; CHICAGO, IL; 11/4/26	IMPROVEMENT OF INSTRUCTION	TN37729-133888	$3,089.60	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1950	9/30/2026	IMAGESTUFF SCHOOL LIFE	MEDIA BOOK BRAG TAGS	LITERACY AND MEDIA SERVICES	TN38187-135618	$112.70	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1951	9/22/2026	IMSE	PRIVATE SCHOOL, ONLINE COURSE	NON PUBLIC SCHOOL SERVICES	TN38022-135107	$1,600.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1952	9/7/2026	IMSE	PRIVATE SCHOOL, ONLINE COURSES, PROFESSIONAL DEVELOPMENT	NON PUBLIC SCHOOL SERVICES	TN37685-133774	$3,200.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1953	9/11/2026	IMSE	RENEWAL OF ONLINE ACCESS	KINDERGARTEN PROGRAMS	TN37770-134035	$125.00	10011117-534500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1954	9/25/2026	IN/OUT BOARD	MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN38094-135312	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
1955	9/11/2026	INDUSTRIAL ELECTRIC MOTORS	W/O# 453108 MOTOR	OPERATION AND MAINTENANCE	TN37750-133978	$757.48	10025488-541001	HE MCCRACKEN	GENERAL FUND
1956	9/28/2026	INDUSTRIAL ELECTRIC MOTORS	W/O# 458481 3/47 HP MOTOR	OPERATION AND MAINTENANCE	TN38116-135365	$1,292.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
1957	9/10/2026	INKJETS	ROTC, PRINTER INK	HIGH SCHOOL PROGRAMS	TN37731-133898	$60.99	10011496-544500-91500	HHI HIGH	GENERAL FUND
1958	9/22/2026	INN ON THE SQUARE	GIRLS GOLF TOURNAMENT; GREENWOOD INVITATIONAL, GREENWOOD SC 9/20-21/26	STUDENT ACTIVITY	TN38014-135088	$135.42	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1959	9/22/2026	INN ON THE SQUARE	GIRLS GOLF TOURNAMENT; GREENWOOD INVITATIONAL, GREENWOOD SC 9/20-21/26	STUDENT ACTIVITY	TN38014-135090	$135.42	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1960	9/29/2026	INSIGHT PARTNERS	W/O# 454526 COMPRESSOR	OPERATION AND MAINTENANCE	TN38155-135550	$2,274.01	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
1961	9/29/2026	INSTACART (PUBLIX)	CTE FACS; COOKIE DOUGH	VOCATIONAL PROGRAMS	TN38170-135579	$30.05	32911598-541000-90001	BLUFFTON HIGH	EIA FUND
1962	9/30/2026	INSTACART (PUBLIX)	CTE FACS; COOKIE DOUGH	VOCATIONAL PROGRAMS	TN38197-135657	$64.10	32911598-541000-90001	BLUFFTON HIGH	EIA FUND
1963	9/21/2026	INSTACART (PUBLIX)	PUBLIX FLOWERS	STUDENT ACTIVITY	TN37983-134970	$39.40	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1964	9/10/2026	INSTACART (PUBLIX)	PUBLIX; GIRLS TENNIS TOURNAMENT SNACKS AND DRINKS	STUDENT ACTIVITY	TN37736-133914	$354.18	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1965	9/25/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	MYP ANNUAL FEE	SUPERVISION OF SPECIAL PROGRAM	805915	$10,687.00	27822301-539900-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1966	9/17/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	REGISTRATION; IB MYP WORKSHOP; SAVANNAH, GA; 11/21-11/23	IMPROVEMENT OF INSTRUCTION SER	TN37881-134451	$900.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1967	9/10/2026	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION CHARGE FROM UGEE FOR TABLETS, PEN NIBS AND STYLUS PURCHASE 1% OF TOTAL	ELEMENTARY PROGRAMS	TN37732-133904	$3.89	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1968	9/17/2026	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE ; TXN 37880-134439	IMPROVEMENT OF INSTRUCTION SER	TN37880-134438	$85.84	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1969	9/10/2026	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION CHARGE FROM FLASH FORGE 3D PRINTER PURCHASE 1% OF TOTAL	ELEMENTARY PROGRAMS	TN37732-133900	$2.64	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
1970	9/17/2026	INTERNATIONAL TRANSACTION	REGISTRATION; IB MYP WORKSHOP; SAVANNAH, GA; 11/21-11/23	IMPROVEMENT OF INSTRUCTION SER	TN37881-134456	$9.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1971	9/30/2026	INTERNATIONAL TRANSACTION	Z BOYS, SOFTWARE	STUDENT ACTIVITY	TN38190-135644	$1.22	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1972	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$8,315.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1973	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1974	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1975	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1976	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
1977	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1978	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1979	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
1980	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
1981	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1982	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1983	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$25,495.03	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1984	9/25/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	805916	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1985	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$8,315.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1986	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
1987	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
1988	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
1989	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
1990	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1991	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
1992	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
1993	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
1994	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1995	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1996	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$25,495.03	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1997	9/11/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES JULY 2026	OPERATION AND MAINTENANCE	805699	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
1998	9/24/2026	INTERSTATE TOWING AND RE	TOW FEE FOR A BCSD BUS	STUDENT TRANSPORTATION	TN38060-135226	$577.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1999	9/22/2026	INTERSTATE TOWING AND RE	W/O# 458450 TOWING	OPERATION AND MAINTENANCE	TN38001-135053	$126.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2000	9/22/2026	INTERSTATE TOWING AND RE	W/O# 458486 TOWING	OPERATION AND MAINTENANCE	TN38001-135055	$357.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2001	9/25/2026	INTERSTATE TOWING AND RE	W/O# 458486 VEHICLE TOW	OPERATION AND MAINTENANCE	TN38089-135295	$302.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2002	9/18/2026	ITHAKA,JSTOR,PORTICO	MEDIA CENTER, SOFTWARE	LITERACY AND MEDIA SERVICES	TN37946-134798	$1,909.17	10022296-534500	HHI HIGH	GENERAL FUND
2003	9/18/2026	ITHAKA,JSTOR,PORTICO	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134691	($1,909.17)	10023396-541000	HHI HIGH	GENERAL FUND
2004	9/18/2026	ITHAKA,JSTOR,PORTICO	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134584	$1,909.17	10023396-541000	HHI HIGH	GENERAL FUND
2005	9/17/2026	IXL SCHOOL SUBSCRIPTION	IXL PERSONALIZED LEARNING PLATFORM RENEWAL FOR GT CLASSES	GIFTED AND TALENTED ACADEMIC	TN37885-134465	$318.75	10014170-534500	BLUFFTON ELEMENTARY	GENERAL FUND
2006	9/7/2026	IXL SCHOOL SUBSCRIPTION	SUBSCRIPTION FOR ELA 5TH GRADE	ELEMENTARY PROGRAMS	TN37686-133787	$587.50	10011379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
2007	9/3/2026	J.W. PEPPER	BAND MUSIC	HIGH SCHOOL PROGRAMS	TN37615-133564	$91.69	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2008	9/21/2026	J.W. PEPPER	BAND MUSIC BOOKS	HIGH SCHOOL PROGRAMS	TN37983-134971	$48.84	10011497-541000-99000	MAY RIVER HIGH	GENERAL FUND
2009	9/21/2026	J.W. PEPPER	BAND; MUSIC STORAGE	HIGH SCHOOL PROGRAMS	TN37981-134945	$49.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2010	9/24/2026	J.W. PEPPER	CHORUS / MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; SHEET MUSIC	STUDENT ACTIVITY	TN38056-135203	$119.98	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2011	9/24/2026	J.W. PEPPER	CHORUS; MUSIC	HIGH SCHOOL PROGRAMS	TN38057-135210	$143.09	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
2012	9/4/2026	J.W. PEPPER	MUSIC BOOKS	HIGH SCHOOL PROGRAMS	TN37646-133636	$66.00	10011497-534500-98000	MAY RIVER HIGH	GENERAL FUND
2013	9/7/2026	J.W. PEPPER	MUSIC BOOKS	HIGH SCHOOL PROGRAMS	TN37676-133728	$93.81	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2014	9/7/2026	J.W. PEPPER	MUSIC BOOKS	HIGH SCHOOL PROGRAMS	TN37676-133724	$258.10	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2015	9/25/2026	J.W. PEPPER	MUSIC CLASSROOM SUPPLIES; SHEET MUSIC	STUDENT ACTIVITY	TN38086-135287	$101.24	70741100-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2016	9/28/2026	J.W. PEPPER	MUSIC FILING BOXES	HIGH SCHOOL PROGRAMS	TN38135-135466	$190.79	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2017	9/9/2026	J.W. PEPPER	SCORE SHEETS	STUDENT ACTIVITY	TN37702-133818	$60.00	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2018	9/11/2026	JASON FULMER	PROFESSIONAL CONSULTANT MENTOR TRAINING	STAFF SERVICES	271128	$2,000.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2019	9/18/2026	JASON FULMER	PROFESSIONAL CONSULTANT MENTOR TRAINING	STAFF SERVICES	271181	$5,500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2020	9/25/2026	JENNIFER AMSLER TALBERT	SPED CONTRACT SERVICES	ORTHOPEDICALLY HANDICAPPED	271245	$1,330.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
2021	9/25/2026	JENNIFER AMSLER TALBERT	SPED CONTRACT SERVICES	ORTHOPEDICALLY HANDICAPPED	271245	$2,100.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
2022	9/9/2026	JIFFY	SWEATPANTS, T-SHIRTS AND ETC.	STUDENT ACTIVITY	TN37708-133838	$1,868.14	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2023	9/25/2026	JMAC SUPPLY	W/O# 446266 ELECTRIC LATCH CONVERSION KIT	OPERATION AND MAINTENANCE	TN38089-135298	$853.34	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2024	9/1/2026	JMAC SUPPLY	W/O# 454301 ELECTRONIC LATCH RETENTION	OPERATION AND MAINTENANCE	TN37543-133325	$853.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2025	9/4/2026	JOHN R. KONGSVIK	ELI & II AUGUST 24-25, 2026	IMPROVEMENT OF INSTRUCTION SER	805587	$900.00	27822462-531200-90002	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2026	9/4/2026	JOHN R. KONGSVIK	ELI & II AUGUST 24-25, 2026	IMPROVEMENT OF INSTRUCTION SER	805587	$1,350.00	27822496-531200-90002	HHI HIGH	SPECIAL REVENUE - FEDERAL
2027	9/4/2026	JOHN R. KONGSVIK	ELI & II AUGUST 24-25, 2026	IMPROVEMENT OF INSTRUCTION SER	805587	$900.00	27822487-531200-90002	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2028	9/30/2026	JOHNSON CONTROLS FIRE PR	W/O# 440844 DOOR HOLDER REPAIR	OPERATION AND MAINTENANCE	TN38182-135609	$388.97	10025488-532301	HE MCCRACKEN	GENERAL FUND
2029	9/3/2026	JOHNSON CONTROLS FIRE PR	W/O# 450488 REPAIR NAC PANEL BOARD	OPERATION AND MAINTENANCE	TN37599-133513	$2,609.93	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2030	9/30/2026	JOHNSON CONTROLS FIRE PR	W/O# 454828 FIRE PANEL REPAIR	OPERATION AND MAINTENANCE	TN38182-135608	$3,132.11	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2031	9/3/2026	JOHNSON CONTROLS FIRE PR	W/O# 454981 BACK FLOW REPAIR	OPERATION AND MAINTENANCE	TN37599-133516	$5,348.37	10025498-532301	BLUFFTON HIGH	GENERAL FUND
2032	9/30/2026	JOHNSON CONTROLS FIRE PR	W/O# 456386 SERVICE CALL FIRE PANEL	OPERATION AND MAINTENANCE	TN38182-135610	$1,119.30	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
2033	9/3/2026	JOHNSON CONTROLS FIRE PR	W/O#454342 REPAIR NITROGEN GENERATOR	OPERATION AND MAINTENANCE	TN37599-133510	$2,804.40	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND
2034	9/28/2026	JONES AWARDS	CLASSROOM ATTENDANCE TROPHIES	ATTENDANCE AND SOCIAL WORK	TN38129-135422	$29.06	10021154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2035	9/25/2026	JONES AWARDS	KINDNESS TROPHIES FOR DELC AND WBES	GUIDANCE SERVICES	TN38097-135319	$37.54	10021254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2036	9/1/2026	JONES BROTHERS TREE S	W/O# 454988 STUMP GRINDING	OPERATION AND MAINTENANCE	TN37543-133326	$150.00	10025417-532312	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2037	9/22/2026	JONES BROTHERS TREE S	W/O# 456902 GRIND STUMP	OPERATION AND MAINTENANCE	TN38001-135049	$120.00	10025417-532312	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2038	9/15/2026	JONES SCHOOL SUPPLY COMP	CREDIT; PROOF REFUND FOR STMT37610, TXN 133541	SCHOOL ADMINISTRATION	TN37820-134254	($11.10)	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2039	9/3/2026	JONES SCHOOL SUPPLY COMP	SCHOOL LANYARDS	SCHOOL ADMINISTRATION	TN37610-133541	$342.99	10023354-536000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2040	9/9/2026	JOSTENS	STATE DIPLOMAS	GUIDANCE SERVICES	TN37715-133854	$2.04	10021298-536000	BLUFFTON HIGH	GENERAL FUND
2041	9/15/2026	K LAGOS MEDIA	ATHLETICS; PHOTO/VIDEOGRAPHY CONTRACT PYMT	STUDENT ACTIVITY	TN37830-134274	$1,438.95	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2042	9/30/2026	KAHOOT! ASA	Z BOYS, SOFTWARE	STUDENT ACTIVITY	TN38190-135626	$122.00	70962745-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2043	9/18/2026	KAPLAN EARLY LEARNING COM	IMPORT ERROR	SUPERVISION OF SPECIAL PROGRAM	TN37924-134731	($53.03)	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2044	9/18/2026	KAPLAN EARLY LEARNING COM	IMPORT ERROR	SUPERVISION OF SPECIAL PROGRAM	TN37924-134624	$53.03	10022301-541000	DISTRICT OFFICE	GENERAL FUND
2045	9/18/2026	KAPLAN EARLY LEARNING COM	OT SUPPLIES PEG GAME PUZZLE	ORTHOPEDICALLY HANDICAPPED	TN37957-134838	$53.03	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2046	9/11/2026	KAREN L. MONAHAN	PD TRAINING	ATTENDANCE AND SOCIAL WORK	271138	$4,654.08	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2047	9/17/2026	KENNICKELL	PRINTING AND MAILING	INFORMATION SERVICES	TN37898-134538	$1,492.79	10026301-539900	DISTRICT OFFICE	GENERAL FUND
2048	9/9/2026	KFC	LUNCH MENTOR TRAINING 9-8-26 ON SITE	STAFF SERVICES	TN37719-133866	$212.99	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2049	9/14/2026	KIZER AUTO REPAIR LLC	BCSD VEHICLE 8100-100 OIL CHANGE	STUDENT TRANSPORTATION	TN37779-134088	$54.19	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2050	9/14/2026	KIZER AUTO REPAIR LLC	BCSD VEHICLE 8100-152 OIL CHANGE	STUDENT TRANSPORTATION	TN37779-134087	$155.95	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2051	9/25/2026	KIZER AUTO REPAIR LLC	OIL CHANGE FOR VEHICLE 8100-101	STUDENT TRANSPORTATION	271231	$89.41	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2052	9/25/2026	KIZER AUTO REPAIR LLC	VEHICLE 8100-133 OIL CHANGE	STUDENT TRANSPORTATION	271231	$86.77	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2053	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 451270-04 OIL CHANGE	OPERATION AND MAINTENANCE	271075	$150.68	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2054	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 451273-04 OIL CHANGE	OPERATION AND MAINTENANCE	271075	$52.36	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2055	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 451274-04 OIL CHANGE	OPERATION AND MAINTENANCE	271075	$53.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2056	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 451275-54 OIL CHANGE	OPERATION AND MAINTENANCE	271075	$161.28	10025454-532304	WHALE BRANCH ELEMENTARY	GENERAL FUND
2057	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 452611-02 OIL CHANGE, REPLACED BRAKE PARTS	OPERATION AND MAINTENANCE	271075	$1,208.86	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2058	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 452858-04 OIL CHANGE	OPERATION AND MAINTENANCE	271075	$178.56	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2059	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 453683-02 OIL CHANGE, BATTERY REPLACEMENT	OPERATION AND MAINTENANCE	271075	$1,114.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2060	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 453683-02 TOWING	OPERATION AND MAINTENANCE	271075	$200.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2061	9/25/2026	KIZER AUTO REPAIR LLC	W/O# 454465 OIL CHANGE VEHICLE 8100-152	OPERATION AND MAINTENANCE	271231	$150.68	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2062	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 455426-02 OIL CHANGE	OPERATION AND MAINTENANCE	271075	$112.78	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2063	9/4/2026	KIZER AUTO REPAIR LLC	W/O# 455531-01 OIL CHANGE	OPERATION AND MAINTENANCE	271075	$86.77	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2064	9/11/2026	KIZER AUTO REPAIR LLC	W/O# 50818-02 TOW/DIAGNOSTIC/OIL CHANGE FOR 8100-87	OPERATION AND MAINTENANCE	271130	$562.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2065	9/29/2026	KRISPY KREME	FUNDRAISER; DONUTS AND CERTIFICATES SOLD	STUDENT ACTIVITY	TN38167-135573	$7,833.17	70382400-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2066	9/11/2026	KROGER	CHICKEN WINGS FOR SCIENCE	STUDENT ACTIVITY	TN37773-134042	$84.63	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2067	9/23/2026	KROGER	FLOUR, SALT FOR EIE	STUDENT ACTIVITY	TN38050-135173	$22.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2068	9/11/2026	KROGER	FLOWERS FOR GRANDPARENTS DAY	STUDENT ACTIVITY	TN37773-134046	$89.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2069	9/21/2026	KROGER	PIZZA SAUCE, MUFFINS, CHEESE, PEPPERONI, TOMATOES, SPINACH, OLIVES, PINEAPPLE, ONIONS	LEARNING DISABILITIES	TN37973-134903	$36.57	10012788-541000	HE MCCRACKEN	GENERAL FUND
2070	9/4/2026	KT DESTINY CENTER INC	HBCU COLLEGE & CAREER FAIR; EXPLORE CAREERS	PUPIL SERVICE ACTIVITIES	271076	$1,800.00	20227194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2071	9/11/2026	L&P MEDIA LLC	LA ISLA MAGAZINE - MARKETING AUGUST 26-JULY 27	PARENTING/FAMILY LITERACY	271132	$500.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2072	9/11/2026	LADYS ISLAND MIDDLE SCHOOL	REPLENISH IMPREST ACCOUNT FOR GATE CHANGE CK#716 &	STUDENT ACTIVITY	271133	$350.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2073	9/11/2026	LAKESHORE LEARNING MATERIALS, LLC	BIB BOOK CENTER	LEARNING DISABILITIES	TN37773-134051	$476.05	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2074	9/25/2026	LAKESHORE LEARNING MATERIALS, LLC	BUILDING LANGUAGE LOTTO SETS FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38094-135306	$145.18	30318801-541000-90002	DISTRICT OFFICE	EIA FUND
2075	9/28/2026	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN38127-135409	$17.39	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
2076	9/30/2026	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN38189-135624	$307.45	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
2077	9/28/2026	LAKESHORE LEARNING MATERIALS, LLC	CLASSROOM SUPPLIES; ALPHABET SOUNDS, STORAGE RACK, TEACHING TUBS	PRIMARY PROGRAMS	TN38148-135515	$328.15	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2078	9/25/2026	LAKESHORE LEARNING MATERIALS, LLC	COAT LOCKER	FACILITIES ACQUISITION AND CON	805920	$3,623.29	54725338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
2079	9/30/2026	LAKESHORE LEARNING MATERIALS, LLC	KINDER CLASS SUPPLY	KINDERGARTEN PROGRAMS	TN38187-135617	$67.42	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2080	9/16/2026	LAKESHORE LEARNING MATERIALS, LLC	MULTICAT; ANIMAL FINGER CRAYONS	LEARNING DISABILITIES	TN37852-134348	$20.88	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
2081	9/7/2026	LAKESHORE LEARNING MATERIALS, LLC	OT SUPPLIES TRACE AND WRITE ALPHA, FELT, TWEEZER	ORTHOPEDICALLY HANDICAPPED	TN37682-133765	$346.49	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2082	9/25/2026	LAKESHORE LEARNING MATERIALS, LLC	OT SUPPLIES; CRAYONS, MYSTERY BOX, GAME	ORTHOPEDICALLY HANDICAPPED	TN38107-135340	$321.06	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2083	9/7/2026	LAKESHORE LEARNING MATERIALS, LLC	OT SUPPLIES; SUPPLY CUPS	ORTHOPEDICALLY HANDICAPPED	TN37682-133768	$10.59	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2084	9/14/2026	LAKESHORE LEARNING MATERIALS, LLC	PAPER MONEY	PRIMARY PROGRAMS	TN37798-134175	$169.56	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2085	9/11/2026	LAKESHORE LEARNING MATERIALS, LLC	SAND FOR EIE	ELEMENTARY PROGRAMS	TN37773-134040	$70.63	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
2086	9/7/2026	LAKESHORE LEARNING MATERIALS, LLC	SAND TIMERS	PRIMARY PROGRAMS	TN37677-133734	$69.15	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2087	9/28/2026	LAKESHORE LEARNING MATERIALS, LLC	SPED CALMING STATION SUPPLIES; CALMING BOOK	EDUCABLE MENTALLY HANDICAPPED	TN38129-135420	$53.56	10012154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2088	9/28/2026	LAKESHORE LEARNING MATERIALS, LLC	SPED CALMING STATION SUPPLIES; FIDGET BOARD, SENSORY WINDOWS, SENSORY TUBES, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN38129-135423	$367.22	10012154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2089	9/14/2026	LAKESHORE LEARNING MATERIALS, LLC	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; PUZZLES, & LEARNING GAMES	EDUCABLE MENTALLY HANDICAPPED	TN37776-134070	$222.82	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2090	9/28/2026	LAKESHORE LEARNING MATERIALS, LLC	TEACHING TUBS, LETTERS, NUMBERS	TRAINABLE MENTALLY HANDICAPPED	TN38138-135484	$1,310.46	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2091	9/21/2026	LAM'S TAILORS	ROTC, ALTERATIONS	STUDENT ACTIVITY	TN37978-134925	$94.00	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2092	9/21/2026	LANGUAGE DYNAMICS	DIGITAL ACCESS STORY CHAMPS, STORY STICKS	SPEECH HANDICAPPED	TN37989-135002	$126.45	10012601-541000	DISTRICT OFFICE	GENERAL FUND
2093	9/21/2026	LANGUAGE DYNAMICS	DIGITAL ACCESS STORY CHAMPS, STORY STICKS	SPEECH HANDICAPPED	TN37989-135002	$2,200.83	10012601-534500	DISTRICT OFFICE	GENERAL FUND
2094	9/25/2026	LAZEL INC	LEARNING A-Z - RAZ PLUS ESPANOL	PRIMARY PROGRAMS	271232	$6,096.80	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2095	9/22/2026	LESSONPIX, INC.	OT ONLINE SUBSCRIPTION	ORTHOPEDICALLY HANDICAPPED	TN38021-135104	$498.43	10012301-534500	DISTRICT OFFICE	GENERAL FUND
2096	9/17/2026	LEXIA LEARNING SYS LLC	LEXIA CORE5 READING LICENSE RENEWAL	PRIMARY PROGRAMS	TN37882-134458	$15,499.00	20111254-534500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2097	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$230.60	32911592-544500	BATTERY CREEK HIGH	EIA FUND
2098	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$500.00	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2099	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$230.60	32911590-544500	BEAUFORT HIGH	EIA FUND
2100	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$500.00	32911590-541000	BEAUFORT HIGH	EIA FUND
2101	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$230.60	32911598-544500	BLUFFTON HIGH	EIA FUND
2102	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$500.00	32911598-541000	BLUFFTON HIGH	EIA FUND
2103	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$230.60	32911597-544500	MAY RIVER HIGH	EIA FUND
2104	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$500.00	32911597-541000	MAY RIVER HIGH	EIA FUND
2105	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$230.60	32911594-544500	WHALE BRANCH EC HIGH	EIA FUND
2106	9/14/2026	LIFESAVERS INC	TRAINING VIDEOS AND MANUAL	VOCATIONAL PROGRAMS	TN37787-134121	$967.75	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2107	9/4/2026	LINDSEY SPEARS	MOSSY OAKS MURAL FRONT ENTRANCE	PRIMARY PROGRAMS	271101	$4,000.00	20111237-531100	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2108	9/4/2026	LISA SWEENEY	PRIVATE SCHOOL; GET YOUR TEACH ON CONFERENCE	NON PUBLIC SCHOOL SERVICES	271102	$1,262.15	26737001-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2109	9/30/2026	LITTLE CAESARS	PIZZA FOR CONCESSIONS	STUDENT ACTIVITY	TN38193-135648	$43.99	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2110	9/3/2026	LIVESCHOOL, INC.	RENEW SUBSCRIPTION	ELEMENTARY PROGRAMS	TN37611-133544	$6,230.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
2111	9/18/2026	LIVIN UP APPAREL	BCHS ONE TEAM POLOS	STUDENT ACTIVITY	271188	$3,114.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2112	9/10/2026	LIVIN UP APPAREL	CHEER T-SHIRTS	STUDENT ACTIVITY	TN37735-133910	$503.50	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2113	9/30/2026	LIVIN UP APPAREL	FOOTBALL TEAM CITY CHAMPS SHIRTS	STUDENT ACTIVITY	TN38183-135611	$901.00	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2114	9/14/2026	LIVIN UP APPAREL	SCHOOL SPIRIT T-SHIRT	STUDENT ACTIVITY	TN37804-134207	$799.00	70442400-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2115	9/2/2026	LOCAL LIFE	2026 SEPTEMBER FULL PAGE AD	PARENTING/FAMILY LITERACY	TN37589-133465	$2,054.85	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2116	9/11/2026	LOW COUNTRY AIR SOLUTIONS, LLC	LCAS RFP #25-017 HVAC REPAIR	OPERATION AND MAINTENANCE	805709	$3,671.50	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
2117	9/11/2026	LOW COUNTRY AIR SOLUTIONS, LLC	LCAS W/O#446201 REPLACE COMPRESSOR AND BOARD	OPERATION AND MAINTENANCE	805708	$3,933.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2118	9/25/2026	LOW COUNTRY AIR SOLUTIONS, LLC	REPAIRS TO WALK IN COOLER AT HHMS	FACILITIES ACQUISITION AND CON	805923	$20,755.87	54625387-532300-52019	HHI MIDDLE	CAPITAL FUND
2119	9/4/2026	LOW COUNTRY EDUCATION CONSORTIUM	2027 YEARLY BILLING	HIGH SCHOOL PROGRAMS	271077	$230,000.00	10011401-531000-19961	DISTRICT OFFICE	GENERAL FUND
2120	9/11/2026	LOWCOUNTRY COUNCIL OF GOVTS	RENTAL SPACE SC WORKS	ADULT BASIC EDUCATION PROGRAMS	271134	$321.15	35618101-532500	DISTRICT OFFICE	EIA FUND
2121	9/18/2026	LOWES COMPANIES INC	ANCHOR SCREWS	OPERATION AND MAINTENANCE	805830	$22.13	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2122	9/11/2026	LOWES COMPANIES INC	BACKPACK HOOKS	OPERATION AND MAINTENANCE	805710	$94.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2123	9/10/2026	LOWES COMPANIES INC	BENCHTOP ROUTER FOR BLHS	VOCATIONAL PROGRAMS	TN37729-133889	$167.48	32911598-541000	BLUFFTON HIGH	EIA FUND
2124	9/11/2026	LOWES COMPANIES INC	BLINDS	OPERATION AND MAINTENANCE	805710	$11.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
2125	9/11/2026	LOWES COMPANIES INC	BOOKSHELF PINS	OPERATION AND MAINTENANCE	805710	$4.48	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2126	9/11/2026	LOWES COMPANIES INC	CABLE TIES, FLAT SCREWS, DRIVE BIT	OPERATION AND MAINTENANCE	805710	$77.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2127	9/4/2026	LOWES COMPANIES INC	CTE (FIREFIGHTER); 4K UHD DRONE	VOCATIONAL PROGRAMS	TN37652-133656	$201.37	10011598-544500	BLUFFTON HIGH	GENERAL FUND
2128	9/11/2026	LOWES COMPANIES INC	DOOR SWEEP	OPERATION AND MAINTENANCE	805710	$30.17	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2129	9/18/2026	LOWES COMPANIES INC	DOOR SWEEPS	OPERATION AND MAINTENANCE	805830	$36.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2130	9/11/2026	LOWES COMPANIES INC	DRILL BIT SETS	OPERATION AND MAINTENANCE	805710	$65.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2131	9/11/2026	LOWES COMPANIES INC	ELECTRIC OUTLET	OPERATION AND MAINTENANCE	805710	$60.38	10025488-541001	HE MCCRACKEN	GENERAL FUND
2132	9/29/2026	LOWES COMPANIES INC	ENGINEERING; CTE; TOOL BOXES	VOCATIONAL PROGRAMS	TN38154-135544	$633.88	32911590-541000	BEAUFORT HIGH	EIA FUND
2133	9/18/2026	LOWES COMPANIES INC	FLOOR ADHESIVE	OPERATION AND MAINTENANCE	805830	$23.14	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2134	9/22/2026	LOWES COMPANIES INC	FRAMING NAILER, ACCU CUT, POCKET HOLE JIG FOR BLHS	VOCATIONAL PROGRAMS	TN38007-135064	$1,066.35	32911598-541000	BLUFFTON HIGH	EIA FUND
2135	9/9/2026	LOWES COMPANIES INC	JIG SAW FOR BLHS	VOCATIONAL PROGRAMS	TN37713-133852	$183.27	32911598-541000	BLUFFTON HIGH	EIA FUND
2136	9/11/2026	LOWES COMPANIES INC	MOUNTING HARDWARE	OPERATION AND MAINTENANCE	805710	$27.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2137	9/18/2026	LOWES COMPANIES INC	MOUNTING TAPE	OPERATION AND MAINTENANCE	805830	$12.06	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2138	9/9/2026	LOWES COMPANIES INC	MULTI TOOL, BLADE SET FOR BLHS	VOCATIONAL PROGRAMS	TN37713-133849	$295.74	32911598-541000	BLUFFTON HIGH	EIA FUND
2139	9/9/2026	LOWES COMPANIES INC	PBIS; CARTS	STUDENT ACTIVITY	TN37706-133829	$241.66	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2140	9/15/2026	LOWES COMPANIES INC	PLANER, BATTERY PACK, COMBO TOOL KIT, GRINDER, ROUTER FOR BLHS	VOCATIONAL PROGRAMS	TN37818-134236	$1,138.44	32911598-541000	BLUFFTON HIGH	EIA FUND
2141	9/11/2026	LOWES COMPANIES INC	SAFETY LOCK	OPERATION AND MAINTENANCE	805710	$8.03	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2142	9/18/2026	LOWES COMPANIES INC	SHEET METAL SCREWS PVC TREATED LUMBER	OPERATION AND MAINTENANCE	805830	$67.02	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2143	9/11/2026	LOWES COMPANIES INC	SMALL D-RING	OPERATION AND MAINTENANCE	805710	$10.03	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2144	9/25/2026	LOWES COMPANIES INC	W/O# 435478-02 GLOVES, ZIP TIES, TERMINAL KITS	OPERATION AND MAINTENANCE	805924	$88.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2145	9/25/2026	LOWES COMPANIES INC	W/O# 435478-02 HEAVY DUTY OUTDOOR EXT CORD	OPERATION AND MAINTENANCE	805924	$50.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2146	9/4/2026	LOWES COMPANIES INC	W/O# 449455-02 8100-122 PIPE CUTTER, ELL, FILTERS	OPERATION AND MAINTENANCE	805590	$158.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2147	9/4/2026	LOWES COMPANIES INC	W/O# 449455-02 RATCHET SET, BIT DRIVERS & NUT FITTG	OPERATION AND MAINTENANCE	805590	$53.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2148	9/11/2026	LOWES COMPANIES INC	W/O# 449455-02 SCREWDRIVER, BUSHING, COUPLING	OPERATION AND MAINTENANCE	805710	$113.04	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2149	9/25/2026	LOWES COMPANIES INC	W/O# 449783-92 BH 5MM SHELF	OPERATION AND MAINTENANCE	805924	$5.01	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2150	9/4/2026	LOWES COMPANIES INC	W/O# 451286-04 DRYWALL SCREWS & (2) D-RING HANGERS	OPERATION AND MAINTENANCE	805590	$16.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2151	9/4/2026	LOWES COMPANIES INC	W/O# 452123-02 2 GAL SPRAYER, HOSE & NOZZLE	OPERATION AND MAINTENANCE	805590	$184.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2152	9/4/2026	LOWES COMPANIES INC	W/O# 452123-02 DISCONNECTS, WIRE & CONNECTORS	OPERATION AND MAINTENANCE	805590	$70.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2153	9/4/2026	LOWES COMPANIES INC	W/O# 452129-04 8100-148 BITS, WIRE & 3-PORT CONN	OPERATION AND MAINTENANCE	805590	$60.36	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2154	9/4/2026	LOWES COMPANIES INC	W/O# 452129-04 DRYWALL SCREWS & DRILL BITS	OPERATION AND MAINTENANCE	805590	$57.34	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2155	9/25/2026	LOWES COMPANIES INC	W/O# 452149-02 RATCHET SET 4PK, TOWEL ROLL	OPERATION AND MAINTENANCE	805924	$63.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2156	9/4/2026	LOWES COMPANIES INC	W/O# 452762-88 2-IN RIGID STRAPS	OPERATION AND MAINTENANCE	805590	$2.70	10025488-541001	HE MCCRACKEN	GENERAL FUND
2157	9/4/2026	LOWES COMPANIES INC	W/O# 452941-97 10" DUCT PIPE	OPERATION AND MAINTENANCE	805590	$12.57	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2158	9/4/2026	LOWES COMPANIES INC	W/O# 453060-80 4-FT STEP LADDER	OPERATION AND MAINTENANCE	805590	$139.97	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2159	9/4/2026	LOWES COMPANIES INC	W/O# 453096-44 IRON & GALV PLUGS	OPERATION AND MAINTENANCE	805590	$11.34	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2160	9/11/2026	LOWES COMPANIES INC	W/O# 453135-44 BLINDS & LUMBER	OPERATION AND MAINTENANCE	805710	$82.02	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2161	9/4/2026	LOWES COMPANIES INC	W/O# 453262-04 (2) BARREL BOLTS, LOCKS, ANCHORS	OPERATION AND MAINTENANCE	805590	$97.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2162	9/4/2026	LOWES COMPANIES INC	W/O# 453880-90 (5) BULBS	OPERATION AND MAINTENANCE	805590	$28.62	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2163	9/11/2026	LOWES COMPANIES INC	W/O# 454026 FAUCETS	OPERATION AND MAINTENANCE	TN37750-133979	$991.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2164	9/11/2026	LOWES COMPANIES INC	W/O# 454129-39 SINK HOLE COVERS	OPERATION AND MAINTENANCE	805710	$14.15	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
2165	9/4/2026	LOWES COMPANIES INC	W/O# 454159-01 1-1/4-IN X 12-IN THREADED TUBE	OPERATION AND MAINTENANCE	805590	$20.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2166	9/4/2026	LOWES COMPANIES INC	W/O# 454159-01 1-1/4-IN X6-IN PO PLUG W/O	OPERATION AND MAINTENANCE	805590	$15.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2167	9/11/2026	LOWES COMPANIES INC	W/O# 454307 REFRIGERATOR	OPERATION AND MAINTENANCE	TN37750-133974	$657.08	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2168	9/4/2026	LOWES COMPANIES INC	W/O# 454347-98 RETRACTABLE ELECTRIC CORD	OPERATION AND MAINTENANCE	805590	$84.57	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2169	9/4/2026	LOWES COMPANIES INC	W/O# 454479-40 DISHWASHER HOSE & PVC GLUE	OPERATION AND MAINTENANCE	805590	$82.02	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2170	9/4/2026	LOWES COMPANIES INC	W/O# 454484-44 PADLOCK & CHAIN	OPERATION AND MAINTENANCE	805590	$33.18	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2171	9/4/2026	LOWES COMPANIES INC	W/O# 454573-60 (2) OUTLET PLATE COVER	OPERATION AND MAINTENANCE	805590	$19.45	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2172	9/11/2026	LOWES COMPANIES INC	W/O# 454580-60 LITE SOCKET ADAPTER & BULBS	OPERATION AND MAINTENANCE	805710	$21.51	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2173	9/11/2026	LOWES COMPANIES INC	W/O# 454707-34 DOWNSPOUT EXTENSIONS	OPERATION AND MAINTENANCE	805710	$19.69	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2174	9/4/2026	LOWES COMPANIES INC	W/O# 454886-92 GLUE, GREASE, TOWELS	OPERATION AND MAINTENANCE	805590	$58.31	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2175	9/4/2026	LOWES COMPANIES INC	W/O# 454916-89 LIGHT FIXTURE, SCREWS & WASHERS	OPERATION AND MAINTENANCE	805590	$67.91	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2176	9/4/2026	LOWES COMPANIES INC	W/O# 454920-89 (2) IRON CAPS	OPERATION AND MAINTENANCE	805590	$8.63	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2177	9/11/2026	LOWES COMPANIES INC	W/O# 454920-89 IRON PLUG	OPERATION AND MAINTENANCE	805710	$4.11	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2178	9/11/2026	LOWES COMPANIES INC	W/O# 454943-34 ELBOW, ADAPTERS, TEE, COPPER PIPE	OPERATION AND MAINTENANCE	805710	$62.61	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2179	9/11/2026	LOWES COMPANIES INC	W/O# 454943-34 ELBOWS, ADAPTERS, TEE, TAPE, GLUE	OPERATION AND MAINTENANCE	805710	$43.81	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2180	9/11/2026	LOWES COMPANIES INC	W/O# 455386-34 PADLOCK	OPERATION AND MAINTENANCE	805710	$16.09	10025434-541001	COOSA ELEMENTARY	GENERAL FUND

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

2181	9/25/2026	LOWES COMPANIES INC	W/O# 455776-98 SWIVEL HASPS	OPERATION AND MAINTENANCE	805924	$8.03	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2182	9/11/2026	LOWES COMPANIES INC	W/O# 455998-02 8100-145 TERMINAL KITS	OPERATION AND MAINTENANCE	805710	$41.24	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2183	9/11/2026	LOWES COMPANIES INC	W/O# 456139 REFRIGERATOR	OPERATION AND MAINTENANCE	TN37750-133977	$657.08	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2184	9/4/2026	LOWES COMPANIES INC	W/O# 456570-04 8100-97 NUT SETTERS & WASHERS	OPERATION AND MAINTENANCE	805590	$30.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2185	9/11/2026	LOWES COMPANIES INC	W/O# 456980 CABINET HINGES	OPERATION AND MAINTENANCE	TN37750-133975	$954.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2186	9/11/2026	LOWES COMPANIES INC	W/O# 457213-02 8100-118 TEST PLUGS	OPERATION AND MAINTENANCE	805710	$18.19	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2187	9/25/2026	LOWES COMPANIES INC	W/O# 458394-02 13FT LADDER	OPERATION AND MAINTENANCE	805924	$180.25	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2188	9/25/2026	LOWES COMPANIES INC	W/O# 458394-02 PIPE, PVC, COUPLING, ELBOW, CLAMP	OPERATION AND MAINTENANCE	805924	$49.81	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2189	9/25/2026	LOWES COMPANIES INC	W/O# 458553-02 HACKSAW, KNIFE, BIT SET, SCREWS	OPERATION AND MAINTENANCE	805924	$52.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2190	9/25/2026	LOWES COMPANIES INC	W/O# 458553-02 KOBALT AUGER	OPERATION AND MAINTENANCE	805924	$80.52	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2191	9/25/2026	LOWES COMPANIES INC	W/O# 458556-02 DRILL BIT SET 8100-93	OPERATION AND MAINTENANCE	805924	$65.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2192	9/25/2026	LOWES COMPANIES INC	W/O# 458562-04 PRESSURE GAUGE & FITTINGS	OPERATION AND MAINTENANCE	805924	$53.74	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2193	9/18/2026	LOWES COMPANIES INC	WAREHOUSE SUPPLIES	OPERATION AND MAINTENANCE	805830	$114.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2194	9/18/2026	LOWES COMPANIES INC	WEDGE ANCHORS MASONRY BIT LOCK WASHERS	OPERATION AND MAINTENANCE	805830	$38.88	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2195	9/25/2026	LUNG TRAINERS	BAND SUPPLIES; MUSICIANS BREATHING LUNG TRAINERS	STUDENT ACTIVITY	TN38106-135339	$515.23	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2196	9/11/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 23-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805712	$1,649,932.62	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2197	9/18/2026	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 23-012; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805831	$3,994,500.10	51325396-552005-50000	HHI HIGH	CAPITAL FUND
2198	9/18/2026	MAGNOLIA CAFE	CATERING TOY BRUNCH 9-18-26	INFORMATION SERVICES	TN37964-134858	$1,912.75	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2199	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	FOOD SERVICES	805925	$3,769.32	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2200	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	PUPIL SERVICE ACTIVITIES	805925	$518.57	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2201	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	DRIVER EDUCATION PROGRAM	805925	$43.22	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2202	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	PUPIL SERVICE ACTIVITIES	805925	$547.35	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2203	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	DRIVER EDUCATION PROGRAM	805925	$36.17	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2204	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	PUPIL SERVICE ACTIVITIES	805925	$1,455.74	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2205	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	PUPIL SERVICE ACTIVITIES	805925	$370.12	10027101-547002	DISTRICT OFFICE	GENERAL FUND
2206	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	OPERATION AND MAINTENANCE	805925	$21,871.04	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2207	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	STUDENT TRANSPORTATION	805925	$24,151.09	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2208	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	PUPIL SERVICE ACTIVITIES	805925	$604.13	10027196-566000	HHI HIGH	GENERAL FUND
2209	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	PUPIL SERVICE ACTIVITIES	805925	$823.04	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2210	9/25/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL AUGUST 2026	PUPIL SERVICE ACTIVITIES	805925	$656.84	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2211	9/18/2026	MARK O RENNIX	26-27 BCHS VOLLEYBALL BOOKING FEE	STUDENT ACTIVITY	271196	$275.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2212	9/4/2026	MARK O RENNIX	VOLLEYBALL BOOKING FEE 2026	PUPIL SERVICE ACTIVITIES	271090	$75.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
2213	9/4/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 6-YEAR MAINTENANCE INCL. RECHARGES	OPERATION AND MAINTENANCE	805593	$113.80	10025405-532302	KING STREET	GENERAL FUND
2214	9/18/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805832	$1,245.94	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2215	9/18/2026	MARMIC FIRE AND SAFETY CO INC	RFP# 21-036 FIRE EXTINGUISHER REPAIR	OPERATION AND MAINTENANCE	805832	$185.25	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
2216	9/18/2026	MARMIC FIRE AND SAFETY CO INC	W/O# 445658-20 FIRE EXT. REPAIR	OPERATION AND MAINTENANCE	805832	$121.75	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2217	9/28/2026	MARRIOTT	LODGING ; CASIE EVENT ; EXPLORING THE INQUIRY MINDSET; SEPT.24-25TH ATLANTA GA	IMPROVEMENT OF INSTRUCTION SER	TN38119-135376	$436.88	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2218	9/28/2026	MARRIOTT	LODGING ; CASIE EVENT ; EXPLORING THE INQUIRY MINDSET; SEPT.24-25TH ATLANTA GA	IMPROVEMENT OF INSTRUCTION SER	TN38119-135378	$436.88	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2219	9/28/2026	MARRIOTT	LODGING ; CASIE EVENT ; EXPLORING THE INQUIRY MINDSET; SEPT.24-25TH ATLANTA GA	IMPROVEMENT OF INSTRUCTION SER	TN38119-135386	$612.40	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2220	9/28/2026	MARRIOTT	LODGING ; CASIE EVENT, EXPLORING THE INQUIRY MINDSET, SEPT.24-25TH ATLANTA GA	IMPROVEMENT OF INSTRUCTION SER	TN38119-135374	$612.40	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2221	9/22/2026	MARRIOTT	LODGING, INST. LDRSHIP. ACADEMY COLUMBIA, SC 9/17 -9/18/26	STAFF SERVICES	TN38024-135112	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2222	9/11/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES 6/8/26-6/19/26	INST PROGR BEYOND REG SCH DAY	271135	$3,325.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2223	9/1/2026	MASTERWORD	INTERPRETING SERVICES	LIMITED ENGLISH PROFICIENCY	TN37558-133360	$10.84	10016201-539900	DISTRICT OFFICE	GENERAL FUND
2224	9/11/2026	MATH & MOVEMENT	MAT STORAGE BAGS	PRIMARY PROGRAMS	TN37766-134018	$175.89	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2225	9/11/2026	MAULDIN & JENKINS, LLC	PROFESSIONAL SERVICES RENDERED	BOARD OF EDUCATION	805714	$2,500.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2226	9/11/2026	MCCALL'S SUPPLY INC	W/O# 453321-02 X NITROGEN 40CF CONTENTS	OPERATION AND MAINTENANCE	271136	$71.57	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2227	9/25/2026	MCCALL'S SUPPLY INC	W/O# 455432-33 TRUELINE TRANSFORMER	OPERATION AND MAINTENANCE	271233	$145.50	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2228	9/11/2026	MCCALL'S SUPPLY INC	W/O# 455500 - TRUELINE HVAC/R SILICONE CLEAR	OPERATION AND MAINTENANCE	271136	$9.68	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2229	9/25/2026	MCCALL'S SUPPLY INC	W/O# 455545-33 AQUA GUARD FLOAT SWITCH	OPERATION AND MAINTENANCE	271233	$42.60	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2230	9/11/2026	MCCALL'S SUPPLY INC	W/O# 455998-02 8100-145 X OXYGEN 20CF CONTENTS	OPERATION AND MAINTENANCE	271136	$78.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2231	9/25/2026	MCCALL'S SUPPLY INC	W/O# 457028-20 BLUE DUCT WRAP	OPERATION AND MAINTENANCE	271233	$163.52	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2232	9/23/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135169	$286.69	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2233	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133664	$15,059.99	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2234	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133664	$3,397.45	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2235	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133665	$30,418.88	10025462-547000	HHI ELEMENTARY	GENERAL FUND

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

2236	9/30/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135662	$35.50	10025496-547000	HHI HIGH	GENERAL FUND
2237	9/23/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135169	$546.31	10025496-547000	HHI HIGH	GENERAL FUND
2238	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133664	$1,890.62	10025496-547000	HHI HIGH	GENERAL FUND
2239	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133665	$39,707.47	10025496-547000	HHI HIGH	GENERAL FUND
2240	9/23/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38047-135169	$504.35	10025487-547000	HHI MIDDLE	GENERAL FUND
2241	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133664	$16,080.55	10025487-547000	HHI MIDDLE	GENERAL FUND
2242	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133665	$16,933.81	10025487-547000	HHI MIDDLE	GENERAL FUND
2243	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133664	$34.78	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2244	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133664	$19,154.10	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2245	9/30/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38198-135662	$237.25	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2246	9/4/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN37655-133664	$30,385.93	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2247	9/23/2026	MENDEZ FOUNDATION	CURRICULUM KITS GR2-5	SUPERVISION OF SPECIAL PROGRAM	TN38045-135163	$1,364.96	10022301-543000	DISTRICT OFFICE	GENERAL FUND
2248	9/18/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271209	$58,956.67	54725387-552010-52010	HHI MIDDLE	CAPITAL FUND
2249	9/18/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271209	$523,559.79	54725387-552007-52022	HHI MIDDLE	CAPITAL FUND
2250	9/18/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271209	$1,038,971.31	54725387-552007-52022	HHI MIDDLE	CAPITAL FUND
2251	9/18/2026	METRO ELEVATOR COASTAL INC	RFP# 26-019 ELEVATOR PREVENTATIVE MAINTENANCE SERV	OPERATION AND MAINTENANCE	805836	$3,740.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
2252	9/11/2026	MICHAELS	BE CLEVER WHEREVER CALMING STRATEGY CARDS	PRIMARY PROGRAMS	TN37753-133987	$218.36	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2253	9/2/2026	MICHAELS	LITERACY SUPPORT TEACHER CLASSROOM SUPPLIES; ROLLING STORAGE CART	LITERACY AND MEDIA SERVICES	TN37568-133377	$52.99	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
2254	9/4/2026	MICHAELS	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; PLASTIC UPPER CASE LETTERS	EARLY CHILDHOOD PROGRAMS	TN37629-133597	$31.14	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2255	9/10/2026	MIDLANDS ACTION PHOTO	FALL SENIOR BANNERS	PUPIL SERVICE ACTIVITIES	TN37739-133925	$1,179.14	10027194-536000	WHALE BRANCH EC HIGH	GENERAL FUND
2256	9/4/2026	MIL BAR	ROTC, NAME TAGS	STUDENT ACTIVITY	TN37640-133623	$162.43	70961575-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2257	9/18/2026	MINGLEDORFF'S INC	W/O# 447314-01 PIPE INSULATION	OPERATION AND MAINTENANCE	271189	$80.40	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2258	9/11/2026	MOCK PLUMBING & MECHANICAL INC	GAS LEAK REPAIR	OPERATION AND MAINTENANCE	805724	$1,550.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2259	9/28/2026	MOES	DISTRICT STUDENT LUNCH	STUDENT ACTIVITY	TN38135-135465	$474.77	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2260	9/11/2026	MOMENTUM MEDIA GROUP INC	BRANDED CAMPAIGN	PARENTING/FAMILY LITERACY	271137	$2,250.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2261	9/11/2026	MR SOFT WASH POWER SHOWER LLC	W/O# 433692-17 POWER WASH GUTTERS	OPERATION AND MAINTENANCE	271139	$2,812.50	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2262	9/11/2026	MR SOFT WASH POWER SHOWER LLC	W/O# 441753-70 POWER WASH SIDEWALKS	OPERATION AND MAINTENANCE	271139	$850.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
2263	9/11/2026	MR SOFT WASH POWER SHOWER LLC	W/O# 450254-87 POWER WASH	OPERATION AND MAINTENANCE	271139	$2,600.00	10025487-532301	HHI MIDDLE	GENERAL FUND
2264	9/9/2026	MR SOFT WASH POWER SHOWER LLC	W/O# 456508 POWER WASH WALKWAYS	OPERATION AND MAINTENANCE	TN37700-133816	$2,400.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2265	9/18/2026	MUSIC & ARTS	BAND SUPPLIES	HIGH SCHOOL PROGRAMS	TN37949-134814	$106.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2266	9/18/2026	MUSIC & ARTS	BAND; GENERAL SUPPLIES	HIGH SCHOOL PROGRAMS	TN37949-134809	$119.20	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2267	9/7/2026	MUSIC & ARTS	BAND; REPAIRS	HIGH SCHOOL PROGRAMS	TN37673-133713	$180.90	10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
2268	9/3/2026	MUSIC & ARTS	BAND; SUPPLIES	HIGH SCHOOL PROGRAMS	TN37613-133555	$144.16	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2269	9/18/2026	MUSIC & ARTS	BOWS	ELEMENTARY PROGRAMS	TN37951-134820	$152.98	10011383-541000-99030	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2270	9/25/2026	MUSIC & ARTS	CARE KITS, BAND EDITION	ELEMENTARY PROGRAMS	TN38111-135351	$496.53	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
2271	9/30/2026	MUSIC & ARTS	HORN MUSIC	ELEMENTARY PROGRAMS	TN38200-135666	$20.27	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
2272	9/18/2026	MUSIC & ARTS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134702	($119.20)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2273	9/18/2026	MUSIC & ARTS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134707	($106.00)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2274	9/18/2026	MUSIC & ARTS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134600	$106.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2275	9/18/2026	MUSIC & ARTS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134595	$119.20	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2276	9/18/2026	MUSIC & ARTS	IMPORT ERROR	ELEMENTARY PROGRAMS	TN37918-134713	($152.98)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2277	9/18/2026	MUSIC & ARTS	IMPORT ERROR	ELEMENTARY PROGRAMS	TN37918-134606	$152.98	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2278	9/16/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN37841-134313	$325.70	10011492-532307-17000	BATTERY CREEK HIGH	GENERAL FUND
2279	9/17/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN37886-134468	$90.10	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2280	9/17/2026	MUSIC & ARTS	INSTRUMENT REPAIRS	ELEMENTARY PROGRAMS	TN37886-134468	$353.00	10011383-532307-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2281	9/24/2026	MUSIC & ARTS	MALLETS, HORN	ELEMENTARY PROGRAMS	TN38083-135278	$1,515.71	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
2282	9/24/2026	MUSIC & ARTS	TUNERS	ELEMENTARY PROGRAMS	TN38083-135279	$639.02	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
2283	9/28/2026	MUSIC THEATRE INTL	PLAY ROYALTY, FEES, LICENSE, ETC	ELEMENTARY PROGRAMS	TN38134-135458	$72.74	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2284	9/28/2026	MUSIC THEATRE INTL	PLAY ROYALTY, FEES, LICENSE, ETC	ELEMENTARY PROGRAMS	TN38134-135458	$76.02	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2285	9/28/2026	MUSIC THEATRE INTL	PLAY ROYALTY, FEES, LICENSE, ETC	ELEMENTARY PROGRAMS	TN38134-135458	$877.20	20211383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2286	9/10/2026	MUSIC8.COM	MUSIC SUBSCRIPTION	ELEMENTARY PROGRAMS	TN37746-133956	$127.95	10011379-544000	RIVER RIDGE ACADEMY	GENERAL FUND
2287	9/3/2026	NAFME	ANNUAL MEMBERSHIP FEE	STUDENT ACTIVITY	TN37604-133523	$140.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2288	9/23/2026	NAFME	ANNUAL MEMBERSHIP RENEWAL	HIGH SCHOOL PROGRAMS	TN38040-135147	$140.00	10011497-564000-99000	MAY RIVER HIGH	GENERAL FUND
2289	9/3/2026	NAFME	ART, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37609-133539	$140.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
2290	9/11/2026	NAFME	ART, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37758-134006	$140.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
2291	9/11/2026	NAFME	BAND SCMEA MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37769-134033	$140.00	10011498-564000-99000	BLUFFTON HIGH	GENERAL FUND
2292	9/30/2026	NAFME	CHORUS; STUDENT MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN38181-135605	$140.00	10011490-564000-98000	BEAUFORT HIGH	GENERAL FUND
2293	9/23/2026	NAPA AUTO PARTS	W/O# 458811 V-BELT	OPERATION AND MAINTENANCE	TN38027-135119	$89.02	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2294	9/28/2026	NASP PREPARE	ONLINE WORKSHOP 1 TRAINING 10/2/26 REGISTRATION	ATTENDANCE AND SOCIAL WORK	TN38142-135499	$880.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2295	9/16/2026	NASSP	NJHS INDUCTION SUPPLIES PLUS SHIPPING	STUDENT ACTIVITY	TN37863-134385	$331.77	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2296	9/2/2026	NASSP	ANNUAL MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN37584-133436	$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2297	9/18/2026	NATIONAL ART EDU ASSN	ART, PROFESSIONAL MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37946-134799	$125.00	10011496-564000-97000	HHI HIGH	GENERAL FUND
2298	9/18/2026	NATIONAL ART EDU ASSN	VISUAL ART; MEMBERSHIP	STUDENT ACTIVITY	TN37949-134811	$125.00	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2299	9/18/2026	NATIONAL ART EDUCATION ASSOCIATION	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134704	($125.00)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2300	9/18/2026	NATIONAL ART EDUCATION ASSOCIATION	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134597	$125.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2301	9/18/2026	NATIONAL ART EDUCATION ASSOCIATION	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134692	($125.00)	10023396-541000	HHI HIGH	GENERAL FUND
2302	9/18/2026	NATIONAL ART EDUCATION ASSOCIATION	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134585	$125.00	10023396-541000	HHI HIGH	GENERAL FUND
2303	9/7/2026	NATIONAL CAREER DEVELOPMENT	ADULT ED. ONLINE ACCESS STUDENT TRAINING	SUPERVISION OF SPECIAL PROGRAM	TN37682-133763	$500.00	81822301-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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2304	9/4/2026	NATIONAL CENTER FOR YOUTH ISSUES	REGISTRATION FEES FOR SCHOOL COUNSELOR CONFERENCE	SCHOOL ADMINISTRATION	TN37644-133632	$164.00	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
2305	9/17/2026	NEVCO SPORTS	NEW ATHLETIC SCOREBOARDS	STUDENT ACTIVITY	TN37871-134418	$23,989.25	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2306	9/10/2026	NEW SOUTH SHIRTS	2ND GRADE; T-SHIRTS	STUDENT ACTIVITY	TN37733-133905	$879.80	70342305-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2307	9/23/2026	NEWEGG	PARTIAL; MODULAR POWER SUPPLY	TECHNOLOGY AND DATA PROCESSING	TN38043-135154	$95.39	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2308	9/23/2026	NEWEGG	PARTIAL; MOTHERBOARD	TECHNOLOGY AND DATA PROCESSING	TN38043-135153	$169.60	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2309	9/9/2026	NEWEGG	W/O# 454891 8 PORT MOTHERBOARD	OPERATION AND MAINTENANCE	TN37700-133813	$790.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2310	9/25/2026	NFHS SANCTIONING	WRESTLING TOURNAMENT SANCTIONING FEE	STUDENT ACTIVITY	TN38102-135330	$150.00	70974800-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2311	9/22/2026	NHA	HEALTH SCIENCE EXAMS	VOCATIONAL PROGRAMS	TN38007-135065	$5,531.82	20711597-534500	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
2312	9/18/2026	NICOLE M CATHEY	MONTHLY FIXED FEE FOR BEAUFORT LEADERSHIP	IMPROVEMENT OF INSTRUCTION	271210	$20,000.00	39922101-531200-90026	DISTRICT OFFICE	EIA FUND
2313	9/29/2026	NINJA TRANSFERS	T-SHIRTS	STUDENT ACTIVITY	TN38163-135565	$164.99	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2314	9/28/2026	NORTHERN TOOL	W/O# 458511 DRILL BIT SET	OPERATION AND MAINTENANCE	TN38116-135366	$47.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2315	9/18/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CHAIRS FOR WBMS	FACILITIES ACQUISITION AND CON	TN37934-134758	$29,276.04	54725385-541004-52002	WHALE BRANCH MIDDLE	CAPITAL FUND
2316	9/4/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR CES	FACILITIES ACQUISITION AND CON	805604	$8,768.85	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
2317	9/18/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CUBBIES FOR CES	FACILITIES ACQUISITION AND CON	TN37934-134757	$23,373.00	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
2318	9/4/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	FURNITURE REFRESH FOR BMS	FACILITIES ACQUISITION AND CON	805604	$62,430.82	54725380-541004-52002	BEAUFORT MIDDLE	CAPITAL FUND
2319	9/18/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37901-134651	($29,276.04)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2320	9/18/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37901-134650	($23,373.00)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2321	9/18/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37901-134543	$23,373.00	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2322	9/18/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37901-134544	$29,276.04	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2323	9/17/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	K THROUGH 2 CLASSROOM FURNITURE FOR OES	FACILITIES ACQUISITION AND CON	TN37869-134397	$4,993.66	54725372-541004-52002	OKATIE ELEMENTARY	CAPITAL FUND
2324	9/22/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MEDIA CENTER SEATING FOR HEMMS	FACILITIES ACQUISITION AND CON	TN38000-135048	$11,956.80	54725388-541004-52002	HE MCCRACKEN	CAPITAL FUND
2325	9/25/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	MUSIC FOLIO CABINET FOR BHS	FACILITIES ACQUISITION AND CON	805934	$2,532.34	54725390-541004-52002	BEAUFORT HIGH	CAPITAL FUND
2326	9/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE REFRESH	FISCAL SERVICES	TN37993-135012	$4,602.52	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2327	9/25/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OUTDOOR FURNITURE AND CHAIRS JDEC	FACILITIES ACQUISITION AND CON	805934	$9,680.98	54725352-541004-52002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
2328	9/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PARTITIONS FOR NEW OFFICES	IMPROVEMENT OF INSTRUCTION	TN37713-133848	$4,059.27	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2329	9/1/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	POWER UNIT FOR DESC	FACILITIES ACQUISITION AND CON	TN37542-133324	$257.58	54725301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
2330	9/4/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	STANDING DESK	SCHOOL ADMINISTRATION	TN37659-133678	$577.17	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2331	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$40,245.87	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2332	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$35,978.99	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2333	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$39,464.04	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2334	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$23,362.74	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2335	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$14,806.86	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2336	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$26,405.24	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2337	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$52,522.83	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2338	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$44,261.98	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND
2339	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$32,619.33	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2340	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$24,347.41	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2341	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$1,213.31	60025660-539300	DAUFUSKIE ELEMENTARY	FOOD SERVICE FUND
2342	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$9,370.91	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2343	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$11,970.87	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2344	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$38,077.40	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2345	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$22,658.36	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2346	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$33,301.59	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2347	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$28,802.37	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2348	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$31,199.49	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2349	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$17,687.09	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2350	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$16,215.62	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2351	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$28,278.69	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2352	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$61,185.67	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2353	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$15,116.63	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2354	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$19,460.96	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2355	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$23,421.75	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2356	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$26,202.41	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2357	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$13,036.67	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2358	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$49,211.11	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2359	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$33,080.31	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2360	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$51,036.62	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2361	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$56,793.40	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2362	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$29,875.54	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2363	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$25,158.74	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2364	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$19,228.62	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2365	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$23,373.80	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2366	9/18/2026	NUTRITION, INC.	AUGUST FIXED PRICE FOOD SERVICE	FOOD SERVICES	805841	$18,926.22	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2367	9/18/2026	NUTRITION, INC.	SPECIAL FUNCTION/CATERING AUGUST 2026	FOOD SERVICES	805841	$6,702.60	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2368	9/14/2026	NYC PIZZA	DINNER FOR STAFF FOR OPEN HOUSE ON 9/8/26	STUDENT ACTIVITY	TN37807-134214	$165.00	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2369	9/25/2026	OATLAND ISLAND WILDLIFE	9.16 FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN38098-135320	$1,260.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2370	9/25/2026	OATLAND ISLAND WILDLIFE	9.17 FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN38098-135321	$1,310.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2371	9/25/2026	OATLAND ISLAND WILDLIFE	9.18 FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN38098-135322	$1,110.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
2372	9/3/2026	OATLAND ISLAND WILDLIFE	ADMISSIONS; STUDENT FIELD TRIP 09/04/26	PUPIL SERVICE ACTIVITIES	TN37618-133572	$472.00	20227133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2373	9/15/2026	OMNI CHEER	SHIRTS, SHORTS, SHOES, ETC	STUDENT ACTIVITY	TN37825-134261	$4,256.63	70834300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2374	9/24/2026	OMNI HOTELS	LODGING; SCHOOL SAFETY CONF. EXPO; ORLANDO, FL 7/19 - 7/24/26	STAFF SERVICES	TN38082-135277	$713.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND

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

2375	9/29/2026	OMNI ORLANDO	CREDIT LODGING; 2026 NAT'L SCHOOL SAFETY CONF. ORLANDO, FL 7/18 -7/24/26	STAFF SERVICES	TN38176-135593	($713.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2376	9/4/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT 59099/59147	FOOD SERVICES	271080	$13.25	600 -247462	FOOD SERVICES	FOOD SERVICE FUND
2377	9/4/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT 59099/59147	FOOD SERVICES	271080	$13.65	600 -247487	FOOD SERVICES	FOOD SERVICE FUND
2378	9/4/2026	ONE TIME VENDOR	REFUND BOYS VOLLEYBALL	STUDENT ACTIVITY	271085	$455.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2379	9/4/2026	ONE TIME VENDOR	REFUND BOYS VOLLEYBALL	STUDENT ACTIVITY	271081	$456.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2380	9/25/2026	ONE TIME VENDOR	REFUND BOYS VOLLEYBALL	STUDENT ACTIVITY	271236	$456.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2381	9/25/2026	ONE TIME VENDOR	REFUND FOR IB RE-SCORE	STUDENT ACTIVITY	271235	$128.00	70961046-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2382	9/4/2026	ONE TIME VENDOR	REFUND FOR THEATRE CAST FEE	STUDENT ACTIVITY	271082	$75.00	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2383	9/18/2026	ONE TIME VENDOR	REFUND FS BAL. PARENT DEP MSB 8/18 ST#36722	FOOD SERVICES	271191	$49.10	600 -247462	FOOD SERVICES	FOOD SERVICE FUND
2384	9/4/2026	ONE TIME VENDOR	REFUND FS DEPOSIT MSB 08/08/26-CM	FOOD SERVICES	271084	$40.00	600 -247474	FOOD SERVICES	FOOD SERVICE FUND
2385	9/4/2026	ONE TIME VENDOR	REFUND FS MSB DEPOSIT 8/11/26 ST#60874/	FOOD SERVICES	271083	$20.00	600 -247474	FOOD SERVICES	FOOD SERVICE FUND
2386	9/18/2026	ONE TIME VENDOR	REFUND FS PARENT DEPOSIT MSB 8/10/26 ST64875&55821	FOOD SERVICES	271190	$40.00	600 -247435	FOOD SERVICES	FOOD SERVICE FUND
2387	9/4/2026	ONE TIME VENDOR	REFUND OF LOST CHARGER FEE; ITEM RETURNED	STUDENT ACTIVITY	271078	$50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2388	9/18/2026	ONE TIME VENDOR	REFUND PARENT DEPOSIT MSB 8/13/26 ST#71591	FOOD SERVICES	271193	$20.00	600 -247472	FOOD SERVICES	FOOD SERVICE FUND
2389	9/4/2026	ONE TIME VENDOR	REFUND PARENT DEPOSIT MSB 8/17/26 ST51968	FOOD SERVICES	271079	$200.00	600 -247479	FOOD SERVICES	FOOD SERVICE FUND
2390	9/18/2026	ONE TIME VENDOR	REFUND PARENT DEPOSIT MSB 9/1/26 ST63073	FOOD SERVICES	271192	$50.00	600 -247472	FOOD SERVICES	FOOD SERVICE FUND
2391	9/3/2026	OPEN UP RESOURCES	PART OF ELA CURRICULUM	ELEMENTARY PROGRAMS	TN37611-133543	$219.42	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
2392	9/7/2026	OPENTIP.COM	REFLECTIVE VEST FOR ECSE STUDENT	LEARNING DISABILITIES	TN37666-133693	$27.42	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2393	9/11/2026	ORACLE ELEVATOR HOLDCO, INC.	BVB #17-016 QRTLY MAINTENANCE FEE	OPERATION AND MAINTENANCE	805727	$535.50	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2394	9/11/2026	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 ANNUAL MAINTENANCE FEE	OPERATION AND MAINTENANCE	805727	$3,139.05	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
2395	9/11/2026	ORACLE ELEVATOR HOLDCO, INC.	BVB# 17-016 QRTLY MAINTENANCE FEE	OPERATION AND MAINTENANCE	805727	$561.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2396	9/15/2026	ORIENTAL TRADING COMPANY	4TH GRADE; CLAPPERS	ELEMENTARY PROGRAMS	TN37822-134256	$57.18	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2397	9/18/2026	ORIENTAL TRADING COMPANY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134672	($317.94)	10023388-541000	HE MCCRACKEN	GENERAL FUND
2398	9/18/2026	ORIENTAL TRADING COMPANY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134565	$317.94	10023388-541000	HE MCCRACKEN	GENERAL FUND
2399	9/28/2026	ORIENTAL TRADING COMPANY	LIM CLUBS; HALLOWEEN, THANKSGIVING, AND CHRISTMAS CRAFT KITS	STUDENT ACTIVITY	TN38132-135438	$131.94	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2400	9/17/2026	ORIENTAL TRADING COMPANY	MULTICAT; CHUBBY CRAYONS	LEARNING DISABILITIES	TN37884-134462	$16.94	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
2401	9/10/2026	ORIENTAL TRADING COMPANY	OT SUPPLIES PLASTIC SLUG TOY	ORTHOPEDICALLY HANDICAPPED	TN37741-133934	$21.19	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2402	9/10/2026	ORIENTAL TRADING COMPANY	OT SUPPLIES SORTING CUPS, BINS, PUPPLY PILLOW	ORTHOPEDICALLY HANDICAPPED	TN37741-133935	$209.83	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2403	9/18/2026	ORIENTAL TRADING COMPANY	PENS, CUPS	STUDENT ACTIVITY	TN37941-134779	$317.94	70885200-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2404	9/16/2026	ORIENTAL TRADING COMPANY	PLASTIC CUPS FOR PINK HOUSE PROJECT	PARENTING/FAMILY LITERACY	TN37849-134335	$190.72	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2405	9/7/2026	ORIENTAL TRADING COMPANY	SOCIAL EMOTIONAL LEARNING SUPPLIES;	PRIMARY PROGRAMS	TN37687-133788	$414.79	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2406	9/23/2026	OTICON INC	WIRELESS REMOTE MICROPHONE	HEARING HANDICAPPED	TN38045-135161	$620.00	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2407	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	HIGH SCHOOL PROGRAMS	271157	$385.92	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
2408	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$214.50	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2409	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	HIGH SCHOOL PROGRAMS	271157	$534.92	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
2410	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	ELEMENTARY PROGRAMS	271157	$184.50	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
2411	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$381.50	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2412	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	HIGH SCHOOL PROGRAMS	271157	$668.90	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
2413	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	ELEMENTARY PROGRAMS	271157	$451.00	10011389-534500-50019	BLUFFTON MIDDLE	GENERAL FUND
2414	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$267.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2415	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$239.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2416	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	ELEMENTARY PROGRAMS	271157	$411.00	10011388-534500-50019	HE MCCRACKEN	GENERAL FUND
2417	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	KINDERGARTEN PROGRAMS	271157	$124.50	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2418	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$362.50	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
2419	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	HIGH SCHOOL PROGRAMS	271157	$585.92	10011496-534500-50019	HHI HIGH	GENERAL FUND
2420	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	ELEMENTARY PROGRAMS	271157	$359.50	10011387-534500-50019	HHI MIDDLE	GENERAL FUND
2421	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$216.00	10011263-534500-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2422	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$116.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2423	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	ELEMENTARY PROGRAMS	271157	$180.50	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2424	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	HIGH SCHOOL PROGRAMS	271157	$855.92	10011497-534500-50019	MAY RIVER HIGH	GENERAL FUND
2425	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$311.50	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
2426	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$172.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2427	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$322.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2428	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$80.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2429	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$439.50	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2430	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$316.50	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2431	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$562.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2432	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	ELEMENTARY PROGRAMS	271157	$397.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2433	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$201.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2434	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$157.00	10011239-534500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
2435	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	HIGH SCHOOL PROGRAMS	271157	$186.92	10011494-534500-50019	WHALE BRANCH EC HIGH	GENERAL FUND
2436	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	PRIMARY PROGRAMS	271157	$202.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2437	9/11/2026	OVERDRIVE INC	CUST. ID#2823-0001	ELEMENTARY PROGRAMS	271157	$113.50	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2438	9/24/2026	PACER CENTER	UNITY DAY POSTERS SPANISH AND ENGLISH	ATTENDANCE AND SOCIAL WORK	TN38071-135247	$30.00	10021154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2439	9/3/2026	PALMETTO PARTS CO	W/O# 453321 FLUORESCENT LIGHTS	OPERATION AND MAINTENANCE	TN37599-133515	$430.56	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2440	9/4/2026	PALMETTO PROPANE, FUELS, AND ICE, INC.	PROPANE	OPERATION AND MAINTENANCE	271086	$687.79	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
2441	9/21/2026	PALMETTO STATE ARTS	REGISTRATION - 2026 ANNUAL ARTS INTEGRATION; SUMMERVILLE, SC; 10/19 - 20/26	IMPROVEMENT OF INSTRUCTION SER	TN37984-134980	$265.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2442	9/29/2026	PALMETTO STATE ARTS	REGISTRATION, ARTS INTEGRATION CONFERENCE, OCT 19-20, 2026, SUMMERVILLE, SC	IMPROVEMENT OF INSTRUCTION SER	TN38165-135569	$530.00	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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2443	9/23/2026	PALMETTO STATE ARTS	REGISTRATION, PSAE CONFERENCE, SUMMERVILLE SC, 10-18 - 10-20-2026	IMPROVEMENT OF INSTRUCTION SER	TN38031-135130	$795.00	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
2444	9/28/2026	PALMETTO TOWING AND R	W/O# 459184 EMERGENCY TOW	OPERATION AND MAINTENANCE	TN38116-135361	$220.00	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2445	9/18/2026	PAPA JOHN'S	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134677	($50.32)	10023388-541000	HE MCCRACKEN	GENERAL FUND
2446	9/18/2026	PAPA JOHN'S	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134570	$50.32	10023388-541000	HE MCCRACKEN	GENERAL FUND
2447	9/18/2026	PAPA JOHN'S	PIZZA	STUDENT ACTIVITY	TN37941-134784	$50.32	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2448	9/25/2026	PAPA JOHN'S	PIZZA	PARENTING/FAMILY LITERACY	TN38090-135299	$612.31	20118839-549000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
2449	9/21/2026	PAPA JOHN'S	STUDENTS, AVID DAY CELEBRATION	STUDENT ACTIVITY	TN37978-134923	$173.98	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2450	9/16/2026	PARAMETRIC TECHNOLOGY	ONSHAPE - ONLINE DESIGN CURRICULUM FOR CTE DEPT	VOCATIONAL PROGRAMS	TN37849-134334	$1,155.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2451	9/16/2026	PARAMETRIC TECHNOLOGY	ONSHAPE - ONLINE DESIGN CURRICULUM FOR CTE DEPT	VOCATIONAL PROGRAMS MIDDLE SCH	TN37849-134334	$1,845.00	20711601-534500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2452	9/4/2026	PARKS FORD HV LLC	CARGO VAN WITH CONTRACTOR PACKAGE FOR MAINTENANCE	FACILITIES ACQUISITION AND CON	271087	$49,298.00	54725301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
2453	9/4/2026	PARKS FORD HV LLC	CARGO VAN WITH HVAC PACKAGES FOR MAINTENANCE	FACILITIES ACQUISITION AND CON	271087	$7,711.00	54725301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
2454	9/4/2026	PARKS FORD HV LLC	CARGO VAN WITH HVAC PACKAGES FOR MAINTENANCE	FACILITIES ACQUISITION AND CON	271087	$43,087.00	54625301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
2455	9/4/2026	PARKS FORD HV LLC	CARGO VAN WITH HVAC PACKAGES FOR MAINTENANCE	FACILITIES ACQUISITION AND CON	271087	$50,798.00	54625301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
2456	9/25/2026	PARTS TOWN, LLC	W/O# 458318 RTD SENSOR API CONTROLLER	OPERATION AND MAINTENANCE	TN38089-135296	$384.65	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2457	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711680-534500	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
2458	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711689-534500	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
2459	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711688-534500	HE MCCRACKEN	SPECIAL REVENUE - FEDERAL
2460	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711687-534500	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
2461	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711681-534500	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
2462	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711679-534500	RIVER RIDGE ACADEMY	SPECIAL REVENUE - FEDERAL
2463	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711683-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2464	9/18/2026	PATHFUL, INC.	PATHFUL - WEB BASED SYSTEM FOR STUDENT CAREER EXPL	VOCATIONAL PROGRAMS MIDDLE SCH	271211	$3,687.50	20711685-534500	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
2465	9/25/2026	PAUL UHLS	BNC GRAPHICS; SIGNS BOBCAT ROLL CAGE AND PAWPRINT	STUDENT ACTIVITY	271248	$524.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2466	9/4/2026	PAUL UHLS	BNC GRAPHICS; SIGNS BANNERS MISC ATHLETICS	STUDENT ACTIVITY	271105	$3,808.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2467	9/4/2026	PC SOLUTIONS & INTEGRATION, INC.	REMOVAL OF OLD ACCESS POINTS - HHHS	FACILITIES ACQUISITION AND CON	805608	$5,265.00	51325396-534500-50000	HHI HIGH	CAPITAL FUND
2468	9/3/2026	PENDER BROTHERS INC	W/O# 453861 WELDING ON TRAILER	OPERATION AND MAINTENANCE	TN37599-133511	$600.00	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2469	9/18/2026	PENDER BROTHERS INC	W/O# 453861-04 SERVICE REPAIR; WELDS ON TRAILER	OPERATION AND MAINTENANCE	271194	$600.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2470	9/18/2026	PENSKE TRK LSG	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134659	($1,001.46)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2471	9/18/2026	PENSKE TRK LSG	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134552	$1,001.46	10025401-541000	DISTRICT OFFICE	GENERAL FUND
2472	9/18/2026	PENSKE TRK LSG	W/O# 456736	OPERATION AND MAINTENANCE	TN37935-134766	$1,001.46	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2473	9/10/2026	PENSKE TRK LSG	W/O# 456736 BOX TRUCK RENTAL	OPERATION AND MAINTENANCE	TN37724-133881	$1,599.54	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2474	9/24/2026	PENSKE TRK LSG	W/O# 456736 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN38058-135214	$1,000.60	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2475	9/29/2026	PENSKE TRK LSG	W/O# 458764 TRUCK RENTAL	OPERATION AND MAINTENANCE	TN38155-135545	$549.96	10025401-532500	DISTRICT OFFICE	GENERAL FUND
2476	9/10/2026	PENSKE TRK LSG	W/O#456736 BOX TRUCK RENTAL	OPERATION AND MAINTENANCE	TN37724-133880	$265.70	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2477	9/30/2026	PERFORMANCE HLTH SUPPLY	ATHLETIC TRAINING SUPPLIES; TRAINERS TAPE, HAND SANITIZER, UNDER WRAP	STUDENT ACTIVITY	TN38196-135656	$1,009.13	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2478	9/29/2026	PETSMART	MARINELAND 75 GALLON FISH TANKS FOR MAIN BUILDING AND EARLY CHILDHOOD CENTER	STUDENT ACTIVITY	TN38164-135567	$1,059.98	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2479	9/11/2026	PF&H INC	MOLD REMEDIATION	OPERATION AND MAINTENANCE	271141	$1,586.81	10025487-532301	HHI MIDDLE	GENERAL FUND
2480	9/4/2026	PF&H INC	SERVICE MASTER W/O#448915 WATER REMEDIATION	OPERATION AND MAINTENANCE	271088	$7,726.74	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2481	9/11/2026	PF&H INC	SERVICE MASTER W/O#451816 WATER REMEDIATION	OPERATION AND MAINTENANCE	271141	$19,135.45	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
2482	9/16/2026	PIECES OF LEARNING	PETS TEACHER MANUALS	GIFTED AND TALENTED ACADEMIC	TN37849-134333	$1,838.10	10014101-543000	DISTRICT OFFICE	GENERAL FUND
2483	9/11/2026	PINCKNEY WELL DRILLING	W/O# 452575 WELL INSPECTION	OPERATION AND MAINTENANCE	TN37750-133971	$350.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2484	9/22/2026	PINCKNEY WELL DRILLING	W/O# 458016 WELL INSPECTION	OPERATION AND MAINTENANCE	TN38001-135054	$350.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
2485	9/7/2026	PIONEER DRAMA SERVICE INC	FALL DRAMA SCRIPTS	STUDENT ACTIVITY	TN37664-133688	$345.75	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2486	9/18/2026	PIONEER DRAMA SERVICE INC	THEATER WINTER PRODUCTION SUPPLIES	STUDENT ACTIVITY	TN37936-134769	$328.50	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2487	9/18/2026	PIONEER DRAMA SERVICE INC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134662	($328.50)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2488	9/18/2026	PIONEER DRAMA SERVICE INC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134555	$328.50	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2489	9/1/2026	PIONEER VALLEY BOOKS	DECODABLE BOOK BUNDLE	PRIMARY PROGRAMS	TN37547-133338	$1,807.30	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2490	9/25/2026	PIONEER VALLEY BOOKS	LITERACY PROFESSIONAL DEVELOPMENT BOOKS	PRIMARY PROGRAMS	TN38100-135325	$345.14	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
2491	9/23/2026	PLANK ROAD PUBLISHING	MUSIC FOR CHRISTMAS PROGRAM	PRIMARY PROGRAMS	TN38048-135171	$65.80	10011244-534500	SHANKLIN ELEMENTARY	GENERAL FUND
2492	9/2/2026	PLAY THERAPY SUPPLY	THERAPY DOUGH	PRIMARY PROGRAMS	TN37597-133494	$209.86	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2493	9/3/2026	POCKETPRESS	SC LAW BOOKS	VOCATIONAL PROGRAMS	TN37615-133562	$129.44	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
2494	9/18/2026	PORT ROYAL SOUND FOUNDATION	BRES 5TH GRADE	PUPIL SERVICE ACTIVITIES	271195	$3,290.00	20227140-566000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
2495	9/18/2026	PORT ROYAL SOUND FOUNDATION	BALANCE; VENUE TOY SSOY BRUNCH	INFORMATION SERVICES	TN37964-134856	$500.00	84426301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2496	9/18/2026	PORT ROYAL SOUND FOUNDATION	IMPORT ERROR	INFORMATION SERVICES	TN37931-134749	($500.00)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2497	9/18/2026	PORT ROYAL SOUND FOUNDATION	IMPORT ERROR	INFORMATION SERVICES	TN37931-134642	$500.00	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2498	9/11/2026	POWELL ELECTRIC	W/O# 456838 BALLFIELD LIGHT REPAIR	OPERATION AND MAINTENANCE	TN37750-133973	$2,306.23	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2499	9/4/2026	PREFERRED SHIPPING, INC	CAMBRIDGE TEST SHIPPING	HIGH SCHOOL PROGRAMS	271089	$214.23	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2500	9/24/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER INVOICE FOR THE BUS DRIVERS PARK OUT	STUDENT TRANSPORTATION	TN38060-135227	$39.97	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2501	9/24/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER INVOICE FOR THE BUS DRIVERS PARK OUT	STUDENT TRANSPORTATION	TN38060-135227	$223.34	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2502	9/16/2026	PRO ACOUSTICS	INTERPRETATION SYSTEM	PRIMARY PROGRAMS	TN37849-134326	$3,217.55	26411201-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2503	9/16/2026	PRO ACOUSTICS	INTERPRETATION SYSTEMS	PRIMARY PROGRAMS	TN37849-134331	$5,421.53	26411201-541000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2504	9/10/2026	PROJECT LEAD THE WAY INC	1VIRTUAL TEACHER TRAINING	IMPROVEMENT OF INSTRUCTION SER	TN37727-133886	$700.00	10022476-531200	RED CEDAR ELEMENTARY	GENERAL FUND
2505	9/22/2026	PROJECT LEAD THE WAY INC	ENGINEERING TRAINING FOR WBECHS	IMPROVEMENT OF INSTRUCTION SER	TN38007-135067	$2,400.00	20722494-531200	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2506	9/14/2026	PROJECT LEAD THE WAY INC	GATEWAY COURSE SUPPLIES; MRHS	VOCATIONAL PROGRAMS	TN37787-134115	$668.00	32911597-541000	MAY RIVER HIGH	EIA FUND
2507	9/10/2026	PROJECT LEAD THE WAY INC	MICRO: BIT V2	ELEMENTARY PROGRAMS	TN37732-133902	$207.50	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
2508	9/15/2026	PROJECT LEAD THE WAY INC	STUDENT ACCESS FOR SIMULATED NETWORKING	VOCATIONAL PROGRAMS	TN37818-134239	$1,000.00	20711590-534500	BEAUFORT HIGH	SPECIAL REVENUE - FEDERAL
2509	9/18/2026	PROLITERACY WORLDWIDE	DICTIONARY'S FOR MLP	PRIMARY PROGRAMS	TN37944-134792	$9,471.43	26411201-543000-90005	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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2510	9/18/2026	PROLITERACY WORLDWIDE	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134685	($9,471.43)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2511	9/18/2026	PROLITERACY WORLDWIDE	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134578	$9,471.43	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2512	9/18/2026	PROXIMITY LEARNING, INC.	AUGUST 2026 TIDES	IMPROVEMENT OF INSTRUCTION	805847	$17,667.93	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2513	9/18/2026	PST INVENTORY TRADING CO	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134663	($1,676.92)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2514	9/18/2026	PST INVENTORY TRADING CO	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134556	$1,676.92	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2515	9/10/2026	PSUG EVENTS	DATA CLERK TRAVEL MAY 2027	ATTENDANCE AND SOCIAL WORK	TN37742-133941	$699.00	10021187-533202	HHI MIDDLE	GENERAL FUND
2516	9/16/2026	PSUG EVENTS	REGISTRATION; PSUG NATIONAL CONFERENCE; MYRTLE BEACH, SC; 5/2-5/5	IMPROVEMENT OF INSTRUCTION SER	TN37850-134343	$499.00	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2517	9/28/2026	PUBLIX	MLP EVENT FOR PARENTS AND STUDENTS	PARENTING/FAMILY LITERACY	TN38148-135513	$277.90	20118844-549000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
2518	9/9/2026	PUBLIX	SNACKS FOR MENTOR MEETING 9-8-26	STAFF SERVICES	TN37719-133867	$55.90	10026401-569911	DISTRICT OFFICE	GENERAL FUND
2519	9/17/2026	PUBLIX	CREAMERS, HALF AND HALF AND ETC.	STUDENT ACTIVITY	TN37887-134478	$11.77	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2520	9/9/2026	PUBLIX	DISTRICT INSTRUCTIONAL REVIEW MTG. 9/10/26; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN37699-133811	$6.39	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
2521	9/4/2026	PUBLIX	DISTRICT INSTRUCTIONAL REVIEW MTG. 9/10/26; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN37629-133598	$22.43	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
2522	9/11/2026	PUBLIX	DISTRICT INSTRUCTIONAL REVIEW MTG., 9/10/26; LUNCH SUPPLIES	SCHOOL ADMINISTRATION	TN37749-133969	$5.39	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
2523	9/28/2026	PUBLIX	DOLLY DAY FOR STAFF; COFFEE BAR SUPPLIES	STUDENT ACTIVITY	TN38144-135506	$182.96	70175200-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2524	9/9/2026	PUBLIX	DRINKS; DISTRICT WALKTHROUGH	SCHOOL ADMINISTRATION	TN37721-133871	$30.47	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2525	9/18/2026	PUBLIX	FLOWERS	INFORMATION SERVICES	TN37964-134855	$134.57	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2526	9/14/2026	PUBLIX	FRUIT AND SANDWICH PLATTERS FOR PARENT NIGHT	PARENTING/FAMILY LITERACY	TN37787-134109	$112.18	30318801-539911-90003	DISTRICT OFFICE	EIA FUND
2527	9/7/2026	PUBLIX	INSTRUCTIONAL REVIEW CONTINENTAL MEAL; BAGELS AND FRUIT	IMPROVEMENT OF INSTRUCTION SER	TN37668-133697	$68.62	10022440-569911	BROAD RIVER ELEMENTARY	GENERAL FUND
2528	9/8/2026	PUBLIX	INSTRUCTIONAL REVIEW DRINK SUPPLIES; MILK, JUICE, CREAMER	IMPROVEMENT OF INSTRUCTION SER	TN37693-133798	$56.99	10022440-569911	BROAD RIVER ELEMENTARY	GENERAL FUND
2529	9/4/2026	PUBLIX	LUNCH - DISTRICT WALKTHROUGH	SCHOOL ADMINISTRATION	TN37659-133677	$112.18	10023363-539911	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2530	9/10/2026	PUBLIX	LUNCH FOR LIONS CLUB VOLUNTEERS	STUDENT ACTIVITY	TN37730-133892	$93.80	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2531	9/4/2026	PUBLIX	MEAL FOR IR	SCHOOL ADMINISTRATION	TN37658-133676	$113.54	10023335-539911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2532	9/16/2026	PUBLIX	PARENT ENGAGEMENT NIGHT; MEAL	PARENTING/FAMILY LITERACY	TN37857-134361	$224.85	20218894-569911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2533	9/24/2026	PUBLIX	READ TO SUCCEED PARENT MTG DINNER 9/24/2026	PARENTING/FAMILY LITERACY	TN38071-135245	$504.78	20218854-539911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2534	9/18/2026	PUBLIX	SANDWICH PLATTER; BOYS VOLLEYBALL BYRNES HIGH SCHOOL 9/18-19/2 DUNCAN SC	STUDENT ACTIVITY	TN37952-134823	$71.39	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2535	9/9/2026	PUBLIX	SHARK BUDDIES; ICE CREAM, SYRUP, SPRINKLES, BOWLS, SPOONS AND ETC.	STUDENT ACTIVITY	TN37708-133840	$60.29	70973035-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2536	9/21/2026	PUBLIX	SUNSHINE FUND; WEDDING SHOWER CELEBRATION CAKE	STUDENT ACTIVITY	TN37966-134868	$77.51	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2537	9/23/2026	PUBLIX	WATER FOR NURSES STATION	HEALTH SERVICES	TN38030-135125	$20.56	10021362-569911	HHI ELEMENTARY	GENERAL FUND
2538	9/10/2026	PUBLIX	DISTRICT INSTRUCTIONAL ROUNDS 9/10	STUDENT ACTIVITY	TN37742-133938	$142.87	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2539	9/18/2026	PUBLIX	IMPORT ERROR	INFORMATION SERVICES	TN37931-134748	($134.57)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2540	9/18/2026	PUBLIX	IMPORT ERROR	INFORMATION SERVICES	TN37931-134641	$134.57	10026301-541000	DISTRICT OFFICE	GENERAL FUND
2541	9/18/2026	PUBLIX	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134737	($149.91)	10023387-541000	HHI MIDDLE	GENERAL FUND
2542	9/18/2026	PUBLIX	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134630	$149.91	10023387-541000	HHI MIDDLE	GENERAL FUND
2543	9/18/2026	PUBLIX	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134716	($71.39)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2544	9/18/2026	PUBLIX	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134609	$71.39	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2545	9/18/2026	PUBLIX	NJHS CAKE ORDER	STUDENT ACTIVITY	TN37959-134844	$149.91	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2546	9/29/2026	PUBLIX	RICE, PASTA, SOUP AND ETC.	LEARNING DISABILITIES	TN38166-135571	$91.99	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2547	9/25/2026	PUBLIX	SENIORS & PARENTS GRADUATION MEETING DINNER 9/24	PARENTING/FAMILY LITERACY	TN38104-135335	$348.56	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2548	9/22/2026	PUGH LUBRICANTS LLC	DEF FOR BCSD VEHICLES	STUDENT TRANSPORTATION	TN38003-135060	$2,412.85	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2549	9/11/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805737	$18,586.58	55525380-539513-51000	BEAUFORT MIDDLE	CAPITAL FUND
2550	9/18/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805849	$4,715.97	55525340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
2551	9/18/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805849	$4,607.89	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2552	9/18/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805849	$36,300.00	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2553	9/25/2026	QUALITY ELECTRICAL SYSTEMS, INC.	QUALITY ELECTRICAL SYSTEMS W/O#452338 BARD UNIT	OPERATION AND MAINTENANCE	271237	$5,500.00	10025434-532301	COOSA ELEMENTARY	GENERAL FUND
2554	9/3/2026	QUENCH USA, INC.	ADULT ED MONTHLY RENTAL /INSTALL	ADULT BASIC EDUCATION PROGRAMS	TN37623-133587	$85.21	35618101-532500	DISTRICT OFFICE	EIA FUND
2555	9/3/2026	QUENCH USA, INC.	ADULT ED MONTHLY RENTAL /INSTALL	ADULT BASIC EDUCATION PROGRAMS	TN37623-133587	$135.00	35618101-539900	DISTRICT OFFICE	EIA FUND
2556	9/10/2026	QUENCH USA, INC.	ADULT EDUCATION RENTAL	ADULT BASIC EDUCATION PROGRAMS	TN37741-133937	$77.69	35618101-532500	DISTRICT OFFICE	EIA FUND
2557	9/18/2026	QUILL CORPORATION	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37932-134753	($282.64)	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2558	9/18/2026	QUILL CORPORATION	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37932-134646	$282.64	10023363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2559	9/18/2026	QUILL CORPORATION	NOTEBOOKS FOR LIBRARY STUDY	LITERACY AND MEDIA SERVICES	TN37965-134860	$282.64	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2560	9/22/2026	QUIZIZZ INC	FORMERLY QUIZEZZ SUBSCRIPTION	HIGH SCHOOL PROGRAMS	TN38018-135095	$216.00	10011494-534500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2561	9/25/2026	R E MICHEL COMPANY INC	W/O# 435478-02 3"X50YDS ALUM FOIL TAPE	OPERATION AND MAINTENANCE	805936	$76.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2562	9/25/2026	R E MICHEL COMPANY INC	W/O# 449455-02 45 5/370/440V USA RND CAP	OPERATION AND MAINTENANCE	805936	$67.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2563	9/4/2026	R E MICHEL COMPANY INC	W/O# 451724-62 ACC630UM30 CONTACTOR	OPERATION AND MAINTENANCE	805609	$75.50	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2564	9/4/2026	R E MICHEL COMPANY INC	W/O# 452271-01 REM115 OVAL CAPACITOR	OPERATION AND MAINTENANCE	805609	$119.59	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2565	9/4/2026	R E MICHEL COMPANY INC	W/O# 452305-35 IC937 TRANSFORMER	OPERATION AND MAINTENANCE	805609	$59.07	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2566	9/4/2026	R E MICHEL COMPANY INC	W/O# 453090-88 5L530G HI-POWER V-BELT	OPERATION AND MAINTENANCE	805609	$21.92	10025488-541001	HE MCCRACKEN	GENERAL FUND
2567	9/4/2026	R E MICHEL COMPANY INC	W/O# 453090-88 5L600G HI-POWER V-BELT	OPERATION AND MAINTENANCE	805609	$48.71	10025488-541001	HE MCCRACKEN	GENERAL FUND
2568	9/11/2026	R E MICHEL COMPANY INC	W/O# 453321-02 40CFT NITROGEN	OPERATION AND MAINTENANCE	805738	$24.05	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2569	9/11/2026	R E MICHEL COMPANY INC	W/O# 453321-02 40CFT NITROGEN	OPERATION AND MAINTENANCE	805738	$79.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2570	9/11/2026	R E MICHEL COMPANY INC	W/O# 453321-02 FAST-VAC Y ADAPTER	OPERATION AND MAINTENANCE	805738	$156.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2571	9/11/2026	R E MICHEL COMPANY INC	W/O# 453321-02 TERRY WASH CLOTH	OPERATION AND MAINTENANCE	805738	$104.88	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2572	9/11/2026	R E MICHEL COMPANY INC	W/O# 4533272-78 45/5 370/440V RND CAPACITOR	OPERATION AND MAINTENANCE	805738	$19.66	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2573	9/11/2026	R E MICHEL COMPANY INC	W/O# 453351-94 ACID NEUTRALIZER	OPERATION AND MAINTENANCE	805738	$39.62	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2574	9/11/2026	R E MICHEL COMPANY INC	W/O# 453887-85 3/4OD 90D LR ELBOW	OPERATION AND MAINTENANCE	805738	$13.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND

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2575	9/25/2026	R E MICHEL COMPANY INC	W/O# 455295-97 FOIL GRIP 3"X100" PRNTD	OPERATION AND MAINTENANCE	805936	$81.59	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2576	9/25/2026	R E MICHEL COMPANY INC	W/O# 455664-80 MKC-1-208-240V/50-60	OPERATION AND MAINTENANCE	805936	$225.61	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2577	9/11/2026	R E MICHEL COMPANY INC	W/O# 455871-89 MALCO 3/4 SCREWS 500/PCK	OPERATION AND MAINTENANCE	805738	$113.18	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2578	9/11/2026	R E MICHEL COMPANY INC	W/O# 456676-37 PRO 120V 22FT CONDENSATE PUMP	OPERATION AND MAINTENANCE	805738	$72.74	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2579	9/25/2026	R E MICHEL COMPANY INC	W/O# 456729-98 EVAP FOAM NO RINSE	OPERATION AND MAINTENANCE	805936	$176.94	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2580	9/25/2026	R E MICHEL COMPANY INC	W/O# 456980-02 TRANSFORMER	OPERATION AND MAINTENANCE	805936	$59.07	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2581	9/25/2026	R E MICHEL COMPANY INC	W/O# 457157-33 CONDENSATE PUMP	OPERATION AND MAINTENANCE	805936	$136.25	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2582	9/25/2026	R E MICHEL COMPANY INC	W/O# 457436-37 CONTACTOR	OPERATION AND MAINTENANCE	805936	$15.82	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2583	9/25/2026	R E MICHEL COMPANY INC	W/O# 457530-20 WALLX 7/8"	OPERATION AND MAINTENANCE	805936	$23.21	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2584	9/25/2026	R E MICHEL COMPANY INC	W/O# 458394-02 40CFT NITROGEN	OPERATION AND MAINTENANCE	805936	$119.66	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2585	9/29/2026	RAIN N BAGELS	LUNCH COMMUNICATIONS CUSTOMER SERVICE PD 9-28-26	INFORMATION SERVICES	TN38178-135599	$157.73	10026301-539911	DISTRICT OFFICE	GENERAL FUND
2586	9/11/2026	RAMIRO RODRIGUEZ	W/O#446249-02 NEW FRONT TIRES AND FRONT END ALIGNMT	OPERATION AND MAINTENANCE	271142	$1,624.23	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2587	9/10/2026	RAMSEY SOLUTIONS	WORKBOOKS FOR ADV PERSONAL FINANCE AT BHS	VOCATIONAL PROGRAMS	TN37729-133890	$151.75	32911590-543000	BEAUFORT HIGH	EIA FUND
2588	9/10/2026	RAMSEY SOLUTIONS	WORKBOOKS FOR ADV PERSONAL FINANCE AT BHS	VOCATIONAL PROGRAMS	TN37729-133890	$220.73	32911590-541000	BEAUFORT HIGH	EIA FUND
2589	9/14/2026	RAPTOR TECHNOLOGIES	DUPLEX SCANNERS	FACILITIES ACQUISITION AND CON	TN37800-134195	$768.34	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
2590	9/14/2026	RAPTOR TECHNOLOGIES	DUPLEX SCANNERS	FACILITIES ACQUISITION AND CON	TN37800-134195	$768.33	54425381-544500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
2591	9/14/2026	RAPTOR TECHNOLOGIES	DUPLEX SCANNERS	FACILITIES ACQUISITION AND CON	TN37800-134195	$768.33	54425344-544500-52005	SHANKLIN ELEMENTARY	CAPITAL FUND
2592	9/21/2026	RAPTOR TECHNOLOGIES	OFFICE SUPPLIES; TARDY PASS LABELS	SCHOOL ADMINISTRATION	TN37988-134998	$810.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2593	9/14/2026	RAS TECHNOLOGY	CUSTOM REPORTS SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN37787-134119	$1,853.76	10022101-534500-26200	DISTRICT OFFICE	GENERAL FUND
2594	9/14/2026	RDO EQUIPMENT RAPID CITY	W/O#454394 MOWER BELT	OPERATION AND MAINTENANCE	TN37777-134077	$166.27	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2595	9/30/2026	REALLY GOOD STUFF	KINDER CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN38187-135619	$40.53	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2596	9/29/2026	REALLY GOOD STUFF	KINDER CLASS SUPPLIES; TUBS	KINDERGARTEN PROGRAMS	TN38160-135562	$82.87	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2597	9/21/2026	REALLY GOOD STUFF	LD SUPPLIES	LEARNING DISABILITIES	TN37974-134911	$25.20	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2598	9/21/2026	REALLY GOOD STUFF	LD SUPPLIES	LEARNING DISABILITIES	TN37974-134914	$205.71	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2599	9/14/2026	REALLY GOOD STUFF	PLAY SAND	TRAINABLE MENTALLY HANDICAPPED	TN37798-134172	$27.02	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2600	9/2/2026	REALLY GOOD STUFF	SENSORY BODY SOCKS	PRIMARY PROGRAMS	TN37597-133498	$77.46	20111263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2601	9/9/2026	RED ROOSTER CAFE	COMMUNITY PARTNERS BREAKFAST TITLE 1	PARENTING/FAMILY LITERACY	TN37712-133846	$1,890.00	20218894-539911-90003	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2602	9/28/2026	RED ROOSTER CAFE	DELC GRANDPARENTS DAY; 09/10/2026	PARENTING/FAMILY LITERACY	TN38129-135419	$1,097.01	20218854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2603	9/28/2026	RED ROOSTER CAFE	GRANDPARENTS DAY BREAKFAST; 09/10/26	PARENTING/FAMILY LITERACY	TN38129-135417	$1,097.01	20218854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2604	9/2/2026	REDDISET SWIMSHOP	SHIPPING & TAXES; SWIM BRIEFS, JAMMERS AND TEE SHIRTS ORIGINAL STMT 37521-133241	STUDENT ACTIVITY	TN37584-133431	$20.94	70974575-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2605	9/2/2026	REDDISET SWIMSHOP	SHIPPING & TAXES; SWIM BRIEFS, JAMMERS AND TEE SHIRTS ORIGINAL STMT 37521-133241	STUDENT ACTIVITY	TN37584-133431	$70.44	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2606	9/4/2026	REDKAP	AUTO SHIRTS	VOCATIONAL PROGRAMS	TN37646-133640	$158.15	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
2607	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2608	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2609	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$182.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2610	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$347.88	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2611	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,546.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2612	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,546.13	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
2613	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2614	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2615	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$579.80	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2616	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$773.07	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2617	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$115.96	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2618	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2619	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$91.00	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2620	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$695.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2621	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2622	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$463.84	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
2623	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2624	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2625	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2626	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2627	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2628	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2629	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2630	9/18/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 (AUGUST) TRASH COLLECTION	OPERATION AND MAINTENANCE	805850	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2631	9/28/2026	RESIDENCE INN	LODGING, ABC FALL MEETING, COLUMBIA SC 9-23 - 9-24-26	IMPROVEMENT OF INSTRUCTION SER	TN38122-135392	$126.50	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
2632	9/28/2026	RESIDENCE INN	LODGING, ABC MEETING, COLUMBIA, SC, 9/23-9/24/2026	IMPROVEMENT OF INSTRUCTION SER	TN38151-135533	$126.50	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2633	9/28/2026	RESIDENCE INN	LODGING; ABC CERTIFIED SCHOOL FALL MEETING; COLUMBIA, SC 09/23-24/26	IMPROVEMENT OF INSTRUCTION SER	TN38137-135473	$126.50	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2634	9/28/2026	RESIDENCE INN	LODGING; ABC CERTIFIED SCHOOL FALL MEETING; COLUMBIA, SC 09/23-24/26	IMPROVEMENT OF INSTRUCTION SER	TN38137-135474	$126.50	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2635	9/28/2026	RESIDENCE INN	LODGING; ABC FALL 2026 MEETING; COLUMBIA, SC; 9/24	IMPROVEMENT OF INSTRUCTION SER	TN38124-135400	$126.50	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2636	9/28/2026	RESIDENCE INN	LODGING; ABC FALL MEETING, COLUMBIA SC, 9-23 - 9-24-26	IMPROVEMENT OF INSTRUCTION SER	TN38122-135393	$126.50	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
2637	9/28/2026	RESIDENCE INN	LODGING; ABC FALL MEETING; COLUMBIA, SC; 09/23/26-09/24/26	IMPROVEMENT OF INSTRUCTION SER	TN38138-135481	$126.50	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2638	9/28/2026	RESIDENCE INN	LODGING; ABC FALL MEETING; COLUMBIA, SC; 09/23/26-09/24/26	IMPROVEMENT OF INSTRUCTION SER	TN38138-135483	$126.50	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2639	9/28/2026	RESIDENCE INN	LODGING; ABC SECONDARY SCHOOL FALL MEETING; COLUMBIA, SC; 9/23-9/24	IMPROVEMENT OF INSTRUCTION SER	TN38123-135394	$126.50	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION

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2640	9/28/2026	RESIDENCE INN	LODGING; ABC SECONDARY SCHOOL FALL MEETING; COLUMBIA, SC; 9/23-9/24	IMPROVEMENT OF INSTRUCTION SER	TN38123-135395	$126.50	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2641	9/7/2026	RESNA	MEMBERSHIP	ORTHOPEDICALLY HANDICAPPED	TN37682-133762	$215.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
2642	9/21/2026	RESTAURANT SUPPLY	W/O# 454370 ELECTRIC CONTROL SWITCH	OPERATION AND MAINTENANCE	TN37967-134882	$171.78	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2643	9/25/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL ASSISTANCE	OPERATION AND MAINTENANCE	271239	$98.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
2644	9/25/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL ASSISTANCE	INFORMATION SERVICES	271239	$318.50	10026301-531900	DISTRICT OFFICE	GENERAL FUND
2645	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$241.40	31341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2646	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$279.90	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2647	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$332.57	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2648	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$594.92	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2649	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$755.24	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2650	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$9,375.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2651	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$22,000.00	37741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2652	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$75,920.89	30341620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2653	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$1,000.00	83241620-572000-90005	RIVERVIEW CHARTER SCHOOL	LOCAL GRANT & CONTRIBUTION
2654	9/4/2026	RIVERVIEW CHARTER SCHOOL	FY27 RIVERVIEW CATEGORICAL FUNDING SEPT PYMT	LEA PMTS TO PUBLIC CHARTER	805611	$13,385.07	93541620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE - STATE
2655	9/4/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT - ULINE, LOWES	FACILITIES ACQUISITION AND CON	805613	$5,383.32	50425320-541000-52000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2656	9/4/2026	RIVERVIEW CHARTER SCHOOL	SEPTEMBER FY 2027 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	805612	$934,728.63	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2657	9/21/2026	ROBERT BROOKE & ASSOC IN	W/O# 448326 FLAT SURFACE HINGES	OPERATION AND MAINTENANCE	TN37967-134873	$127.42	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2658	9/23/2026	ROBOTICS ED & COMPETITION FOUNDATION	PARTICIPATION FEES	ELEMENTARY PROGRAMS	TN38039-135144	$350.00	10011383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2659	9/25/2026	ROLLINS, INC.	INV. 299687250 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$247.95	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2660	9/25/2026	ROLLINS, INC.	INV. 299687258 RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2661	9/25/2026	ROLLINS, INC.	INV. 299687260 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$107.65	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2662	9/25/2026	ROLLINS, INC.	INV. 299687263 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$128.40	10025488-539506	HE MCCRACKEN	GENERAL FUND
2663	9/25/2026	ROLLINS, INC.	INV. 299687266 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$98.95	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2664	9/25/2026	ROLLINS, INC.	INV. 299687270 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$76.42	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2665	9/25/2026	ROLLINS, INC.	INV. 299687272 RFP# 21-003 PEST CONTROL -SOUTH	OPERATION AND MAINTENANCE	271240	$254.67	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2666	9/25/2026	ROLLINS, INC.	INV. 299687273 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$513.53	10025496-539506	HHI HIGH	GENERAL FUND
2667	9/25/2026	ROLLINS, INC.	INV. 299687276 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271240	$81.76	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2668	9/25/2026	ROLLINS, INC.	INV. 299687278 SOUTH - PEST CONTROL	OPERATION AND MAINTENANCE	271240	$112.38	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND
2669	9/25/2026	ROLLINS, INC.	INV. 299687469 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$70.37	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2670	9/25/2026	ROLLINS, INC.	INV. 299688567 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$274.39	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2671	9/25/2026	ROLLINS, INC.	INV. 299688568 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$274.39	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2672	9/25/2026	ROLLINS, INC.	INV. 299688583 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$255.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2673	9/25/2026	ROLLINS, INC.	INV. 29987280 RFP# 21-003 PEST CONTROLS -SOUTH	OPERATION AND MAINTENANCE	271240	$142.97	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2674	9/25/2026	ROLLINS, INC.	PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$386.80	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2675	9/25/2026	ROLLINS, INC.	PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$354.84	10025487-539506	HHI MIDDLE	GENERAL FUND
2676	9/25/2026	ROLLINS, INC.	PEST CONTROL- SOUTH	OPERATION AND MAINTENANCE	271240	$369.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
2677	9/25/2026	ROLLINS, INC.	RFP #21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$65.90	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2678	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$94.94	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2679	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$272.19	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2680	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$138.18	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2681	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$100.49	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2682	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$156.28	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2683	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2684	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$125.09	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2685	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$0.05	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2686	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$61.43	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2687	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$109.55	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2688	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$140.46	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2689	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$106.20	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2690	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$95.92	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2691	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$132.01	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2692	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$102.78	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2693	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$91.10	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2694	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - NORTH	OPERATION AND MAINTENANCE	271240	$139.53	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2695	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$80.01	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2696	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$107.06	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2697	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$71.94	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2698	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$54.42	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2699	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$98.18	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2700	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL NORTH	OPERATION AND MAINTENANCE	271240	$156.65	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2701	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL NORTH	OPERATION AND MAINTENANCE	271240	$125.39	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2702	9/25/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROLS - NORTH	OPERATION AND MAINTENANCE	271240	$125.10	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2703	9/25/2026	ROLLINS, INC.	W/O# 299687269 PEST CONTROL - SOUTH	OPERATION AND MAINTENANCE	271240	$87.60	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2704	9/1/2026	ROUTLEDGE	BOOKS FOR GIFTED AND TALENTED	GIFTED AND TALENTED ACADEMIC	TN37558-133362	$1,597.64	10014101-544000	DISTRICT OFFICE	GENERAL FUND
2705	9/30/2026	RT RUSHORDERTEES.COM	ART, STUDENT TEE SHIRTS	STUDENT ACTIVITY	TN38190-135629	$360.83	70963865-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2706	9/30/2026	RT RUSHORDERTEES.COM	ART, STUDENT TEE SHIRTS	STUDENT ACTIVITY	TN38190-135629	$592.12	70961150-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2707	9/11/2026	RUSSELL HAMPTON	MEETING BELL	STUDENT ACTIVITY	TN37771-134037	$113.92	70873480-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2708	9/18/2026	RYAN YODER	IFB# 24-017 CHEMICALS FOR JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	271206	$1,353.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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

2709	9/18/2026	RYAN YODER	IFB# 24-017 INSTALLED BLOWER MOTOR	OPERATION AND MAINTENANCE	271206	$450.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2710	9/25/2026	RYAN YODER	IFB# 24-017 QTRLY VAC OUT AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	271253	$850.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2711	9/25/2026	RYAN YODER	IFB# 24-017 SPARE PUMP AND PARTS	OPERATION AND MAINTENANCE	271253	$450.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2712	9/18/2026	RYAN YODER	IFB# 24-017 WWTP OPERATION AT JJ DAVIS SCHOOL	OPERATION AND MAINTENANCE	271206	$3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2713	9/2/2026	S&S WORLDWIDE	FIDGETS	TRAINABLE MENTALLY HANDICAPPED	TN37587-133451	$39.76	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2714	9/22/2026	S&S WORLDWIDE	SENSORY DISCS, FIDGETS	TRAINABLE MENTALLY HANDICAPPED	TN38017-135094	$41.01	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2715	9/7/2026	SAMS CLUB.COM	ADMIN; FACULTY CELEBRATION; CAKE	STUDENT ACTIVITY	TN37681-133753	$24.32	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2716	9/10/2026	SAMS CLUB.COM	ANNUAL MEMBERSHIP FEE	SCHOOL ADMINISTRATION	TN37740-133929	$10.99	10023398-564000	BLUFFTON HIGH	GENERAL FUND
2717	9/14/2026	SAMS CLUB.COM	ATHLETICS CONCESSION GATORADE; CHIPS; CANDY AND CUPS	STUDENT ACTIVITY	TN37797-134168	$553.84	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2718	9/3/2026	SAMS CLUB.COM	ATHLETICS NACHO CHIPS FOR CONCESSION	STUDENT ACTIVITY	TN37617-133568	$31.94	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2719	9/22/2026	SAMS CLUB.COM	ATHLETICS; CHIPS, GRANOLA BARS AND DRINKS	STUDENT ACTIVITY	TN38014-135085	$67.60	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2720	9/9/2026	SAMS CLUB.COM	CANDY	STUDENT ACTIVITY	TN37710-133842	$78.09	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2721	9/24/2026	SAMS CLUB.COM	CANDY AND SODAS FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN38074-135258	$108.48	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2722	9/10/2026	SAMS CLUB.COM	CANDY DRINKS, CHIPS ETC FOR CONCESSION	STUDENT ACTIVITY	TN37746-133952	$272.72	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2723	9/1/2026	SAMS CLUB.COM	CHEESE, CANDY, MUSTARD, ETC	STUDENT ACTIVITY	TN37554-133350	$595.43	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2724	9/16/2026	SAMS CLUB.COM	CHIPS, CANDY, BUNS, SODA, HOTDOGS, BUNS, POPCORN & PICKLES	STUDENT ACTIVITY	TN37847-134323	$210.55	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2725	9/22/2026	SAMS CLUB.COM	CLEAR PLASTIC CUPS, WHIP CREAM FOR FALL STAFF APPRECIATION EVENT	STUDENT ACTIVITY	TN38012-135082	$43.84	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2726	9/7/2026	SAMS CLUB.COM	COFFEE, SPOONS FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN37686-133778	$148.88	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2727	9/28/2026	SAMS CLUB.COM	CONCESSIONS FOOD ITEMS	STUDENT ACTIVITY	TN38145-135507	$430.00	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2728	9/30/2026	SAMS CLUB.COM	CONCESSIONS RESTOCK	STUDENT ACTIVITY	TN38196-135655	$750.96	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2729	9/11/2026	SAMS CLUB.COM	CONCESSIONS RE-STOCK	STUDENT ACTIVITY	TN37767-134022	$1,064.90	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2730	9/16/2026	SAMS CLUB.COM	CTE FACS; BACON, SPINACH, PEPPERS	VOCATIONAL PROGRAMS	TN37859-134367	$140.47	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2731	9/25/2026	SAMS CLUB.COM	CTE FACS; BLUEBERRIES, GRAPES	VOCATIONAL PROGRAMS	TN38106-135338	$89.64	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2732	9/24/2026	SAMS CLUB.COM	CTE FACS; SCRUB SPONGES, CREAM CHEESE, STRAWBERRIES, BLUEBERRIES	VOCATIONAL PROGRAMS	TN38079-135271	$293.65	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2733	9/16/2026	SAMS CLUB.COM	CTE FACS; TURKEY BREAST, HAM, EGGS, ONIONS	VOCATIONAL PROGRAMS	TN37859-134368	$119.41	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2734	9/28/2026	SAMS CLUB.COM	CUPCAKES	STUDENT ACTIVITY	TN38135-135460	$85.02	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2735	9/10/2026	SAMS CLUB.COM	DISTRICT INSTRUCTIONAL REVIEW MEETING, 9/10/26; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN37723-133877	$13.90	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
2736	9/4/2026	SAMS CLUB.COM	DISTRICT INSTRUCTIONAL REVIEW MTG. 9/10/26; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN37629-133600	$33.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2737	9/4/2026	SAMS CLUB.COM	DISTRICT INSTRUCTIONAL REVIEW MTG. 9/10/26; LUNCH ITEMS	SCHOOL ADMINISTRATION	TN37629-133600	$76.20	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
2738	9/14/2026	SAMS CLUB.COM	DRINKS, SNACKS AND ETC.	STUDENT ACTIVITY	TN37795-134150	$42.19	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2739	9/25/2026	SAMS CLUB.COM	FACULTY, MUFFINS	STUDENT ACTIVITY	TN38096-135315	$96.42	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2740	9/16/2026	SAMS CLUB.COM	FACULTY/ALUMNI STAFF EVENT	STUDENT ACTIVITY	TN37841-134311	$233.19	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2741	9/17/2026	SAMS CLUB.COM	FILLING SUBSTITUTE BAGS WITH SNACKS AND WATER	STUDENT ACTIVITY	TN37883-134461	$56.48	70895200-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2742	9/16/2026	SAMS CLUB.COM	FOOD TRAYS	STUDENT ACTIVITY	TN37854-134351	$57.78	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2743	9/15/2026	SAMS CLUB.COM	FRUIT SNACKS, CHEESE ITS ETC FOR AFTERCARE	STUDENT ACTIVITY	TN37834-134287	$253.32	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2744	9/11/2026	SAMS CLUB.COM	FRUIT, CUPS, JUICE	PARENTING/FAMILY LITERACY	TN37763-134015	$21.16	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2745	9/11/2026	SAMS CLUB.COM	FRUIT, CUPS, JUICE	PARENTING/FAMILY LITERACY	TN37763-134015	$131.27	20118883-549000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2746	9/24/2026	SAMS CLUB.COM	FRUIT, CUPS, YOGURT ETC FOR TEACHER APPRECIATION	STUDENT ACTIVITY	TN38083-135281	$198.04	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2747	9/14/2026	SAMS CLUB.COM	GIRLS GOLF TOURNAMENT SNACKS	STUDENT ACTIVITY	TN37795-134163	$55.44	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2748	9/10/2026	SAMS CLUB.COM	GIRLS GOLF TOURNAMENT VARIOUS SNACKS AND DRINKS	STUDENT ACTIVITY	TN37736-133915	$135.60	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2749	9/21/2026	SAMS CLUB.COM	HISPANIC HERITAGE MOVIE	STUDENT ACTIVITY	TN37998-135041	$129.70	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2750	9/23/2026	SAMS CLUB.COM	HOT DOG BUNS, HOT DOGS, MUSTARD ETC FOR CONCESSION	STUDENT ACTIVITY	TN38050-135175	$111.17	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2751	9/11/2026	SAMS CLUB.COM	HOT DOGS, HAMBURGERS, BUNS, CHIPS, CONDIMENTS AND ETC.	STUDENT ACTIVITY	TN37764-134016	$439.99	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2752	9/10/2026	SAMS CLUB.COM	INSTRUCTIONAL ROUNDS	STUDENT ACTIVITY	TN37742-133939	$206.93	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2753	9/1/2026	SAMS CLUB.COM	JUICE, BREAKFAST BARS, TEA, ETC	STUDENT ACTIVITY	TN37554-133353	$4.44	70835200-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2754	9/1/2026	SAMS CLUB.COM	JUICE, BREAKFAST BARS, TEA, ETC	PARENTING/FAMILY LITERACY	TN37554-133353	$352.00	20118883-569911	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2755	9/9/2026	SAMS CLUB.COM	JUICE, LEMONADE, CUPS ETC	STUDENT ACTIVITY	TN37720-133869	$51.70	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2756	9/21/2026	SAMS CLUB.COM	MCR LEADERSHIP DAY SUPPLIES; KINDER / ITEMS FOR LEARNING ACTIVITY	STUDENT ACTIVITY	TN37966-134869	$43.07	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2757	9/10/2026	SAMS CLUB.COM	MEETING ROOM DRINKS	STUDENT ACTIVITY	TN37742-133942	$66.42	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2758	9/1/2026	SAMS CLUB.COM	MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN37548-133342	$63.60	10023372-564000	OKATIE ELEMENTARY	GENERAL FUND
2759	9/15/2026	SAMS CLUB.COM	NURSE OFFICE; WATERS, JUICE, SNACKS	HEALTH SERVICES	TN37830-134276	$138.70	10021398-569911	BLUFFTON HIGH	GENERAL FUND
2760	9/25/2026	SAMS CLUB.COM	NURSE SUPPLIES; DRINKS, GOLDFISH, CHEEZE ITS	HEALTH SERVICES	TN38102-135327	$115.96	10021397-541000	MAY RIVER HIGH	GENERAL FUND
2761	9/10/2026	SAMS CLUB.COM	NURSE/HEALTH OFFICE SUPPLIES; IMMUNIZATION CLINIC SNACKS	HEALTH SERVICES	TN37723-133879	$103.14	10021374-569911	MC RILEY ELEMENTARY	GENERAL FUND
2762	9/23/2026	SAMS CLUB.COM	NUTRI BARS FOR VACCINE DAY WITH STAFF	STUDENT ACTIVITY	TN38030-135126	$9.98	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2763	9/7/2026	SAMS CLUB.COM	PAPER PRODUCTS FOR STAFF AND FAMILY EVENTS	STUDENT ACTIVITY	TN37669-133699	$98.38	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2764	9/21/2026	SAMS CLUB.COM	PIZZA FOR MLL FAMILY NIGHT	STUDENT ACTIVITY	TN37976-134916	$5.02	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2765	9/21/2026	SAMS CLUB.COM	PIZZA FOR MLL FAMILY NIGHT	STUDENT ACTIVITY	TN37976-134917	$77.59	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2766	9/18/2026	SAMS CLUB.COM	PIZZA FOR MLL FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN37943-134786	$47.43	26418878-549000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
2767	9/21/2026	SAMS CLUB.COM	PIZZA FOR MLL FAMILY NIGHT	PARENTING/FAMILY LITERACY	TN37976-134916	$72.57	26418878-549000	PRITCHARDVILLE ELEMENTARY	SPECIAL REVENUE - FEDERAL
2768	9/28/2026	SAMS CLUB.COM	PROTEIN BARS, CANDY, NAPKINS AND ETC.	STUDENT ACTIVITY	TN38135-135459	$120.56	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2769	9/4/2026	SAMS CLUB.COM	REFRESHMENTS FOR SIC ROOM; CHIPS AND COOKIES	PARENTING/FAMILY LITERACY	TN37650-133647	$265.48	20218894-569911	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
2770	9/10/2026	SAMS CLUB.COM	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN37732-133903	$166.32	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2771	9/16/2026	SAMS CLUB.COM	RESTOCK CONCESSIONS	STUDENT ACTIVITY	TN37851-134345	$257.44	70894330-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2772	9/21/2026	SAMS CLUB.COM	SCHOOL CUSTODIAN APPRECIATION DAY 10/2/26; CANDY FOR GIFT BAGS	STUDENT ACTIVITY	TN37966-134870	$19.98	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2773	9/7/2026	SAMS CLUB.COM	SCHOOL STORE SNACKS AND DRINKS	STUDENT ACTIVITY	TN37681-133757	$754.54	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2774	9/28/2026	SAMS CLUB.COM	SCHOOL STORE; SNACKS, DRINKS	STUDENT ACTIVITY	TN38141-135497	$706.20	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2775	9/10/2026	SAMS CLUB.COM	SCIENCE EXPERIMENT SUPPLIES	ELEMENTARY PROGRAMS	TN37742-133940	$62.27	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
2776	9/14/2026	SAMS CLUB.COM	SHARK BITES; VARIOUS SNACKS AND DRINKS	STUDENT ACTIVITY	TN37795-134147	$346.40	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2777	9/24/2026	SAMS CLUB.COM	SNACKS FOR AFTERSCHOOL STUDENTS	STUDENT ACTIVITY	TN38072-135252	$56.24	70895025-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2778	9/23/2026	SAMS CLUB.COM	SNACKS FOR CLUB	STUDENT ACTIVITY	TN38030-135123	$57.04	70623050-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2779	9/11/2026	SAMS CLUB.COM	SNACKS PARENT OPEN HOUSE/TITLE 1 MTG 9/8/26	PARENTING/FAMILY LITERACY	TN37775-134054	$74.90	26418863-549000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2780	9/14/2026	SAMS CLUB.COM	STAFF SNACK SHOP; DRINKS, POPCORN, DONUTS	STUDENT ACTIVITY	TN37792-134139	$133.82	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2781	9/30/2026	SAMS CLUB.COM	STUDENT WIG CELEBRATION FOR SEPT; FRUIT SNACKS	STUDENT ACTIVITY	TN38191-135645	$224.20	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2782	9/18/2026	SAMS CLUB.COM	WATER NJHS	STUDENT ACTIVITY	TN37959-134841	$67.84	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2783	9/4/2026	SAMS CLUB.COM	WATER PITCHER	HEALTH SERVICES	TN37657-133668	$44.29	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2784	9/18/2026	SAMS CLUB.COM	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134734	($67.84)	10023387-541000	HHI MIDDLE	GENERAL FUND
2785	9/18/2026	SAMS CLUB.COM	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37926-134627	$67.84	10023387-541000	HHI MIDDLE	GENERAL FUND
2786	9/18/2026	SAMS CLUB.COM	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37910-134679	($47.43)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2787	9/18/2026	SAMS CLUB.COM	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37910-134572	$47.43	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2788	9/21/2026	SANDS OCEAN CLUB	LODGING; SCCTM CONFERENCE, HOTEL FOR MATH COATH	SCHOOL ADMINISTRATION	TN37980-134940	$111.91	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
2789	9/17/2026	SANDS OCEAN CLUB	SCCTM CONFERENCE; HOTEL FOR MATH COACH	SCHOOL ADMINISTRATION	TN37884-134464	$107.43	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
2790	9/18/2026	SC ART EDU ASSOC	REGISTRATION, SCAEA 2026; GREENVILLE, SC; 11/19-22/2026	IMPROVEMENT OF INSTRUCTION SER	TN37949-134813	$175.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
2791	9/15/2026	SC ASSOCIATION FOR CTE	REGISTRATION; SCACTE CONFERENCE; COLUMBIA, SC; 9/18/26	IMPROVEMENT OF INSTRUCTION	TN37818-134240	$150.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2792	9/11/2026	SC ASSOCIATION OF SCHOOL BUSINESS	2026 FALL CONFERENCE REGISTRATION	FISCAL SERVICES	271143	$50.00	10025201-564000-90019	DISTRICT OFFICE	GENERAL FUND
2793	9/11/2026	SC ASSOCIATION OF SCHOOL BUSINESS	2026 FALL CONFERENCE REGISTRATION	FISCAL SERVICES	271143	$305.00	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
2794	9/25/2026	SC ASSOCIATION OF SCHOOL BUSINESS	2026 SCASBO FALL CONFERENCE REGISTRATION	FISCAL SERVICES	271241	$355.00	10025201-533202-90034	DISTRICT OFFICE	GENERAL FUND
2795	9/10/2026	SC ASSOCIATION OF SCHOOL PSYCH MEMBERSHIP MS	SC ASSOCIATION OF SCHOOL PSYCH MEMBERSHIP MS	PSYCHOLOGICAL SERVICES	TN37741-133936	$105.00	10021401-564000	DISTRICT OFFICE	GENERAL FUND
2796	9/3/2026	SC COUNCIL FOR SOCIAL STUDIES	REGISTRATION; SC SOCIAL STUDIES ANNUAL CONFERENCE; CHARLESTON, SC; 1	IMPROVEMENT OF INSTRUCTION	TN37620-133579	$205.00	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
2797	9/23/2026	SC COUNCIL OF TEACHERS OF MATHEMATICS ANNUAL MEMBERSHIP	SC COUNCIL OF TEACHERS OF MATHEMATICS ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN38052-135178	$35.00	10023363-564000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2798	9/4/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002 - 08/26/2026	OPERATION AND MAINTENANCE	271092	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2799	9/11/2026	SC DEPARTMENT OF EDUCATION	RETURN OF UNUSED FUNDS ALLOCATED TO TEACHER SUPPLY	FISCAL SERVICES	271145	$10,400.00	377 -2423	FINANCE DEPARTMENT	EIA FUND
2800	9/11/2026	SC DEPARTMENT OF EDUCATION	UNUSED FUNDS ALLOCATED TO GT PROFESS DEV (397A)	FISCAL SERVICES	271144	$3,150.93	397 -2423	FINANCE DEPARTMENT	EIA FUND
2801	9/11/2026	SC DEPARTMENT OF EDUCATION	UNUSED FUNDS ALLOCATED TO NBC(332) FOR FY'26	FISCAL SERVICES	271144	$85,320.57	332 -2423	FINANCE DEPARTMENT	EIA FUND
2802	9/3/2026	SC DMV	TITLE REGISTRATION FOR THREE BCSD BUSES	STUDENT TRANSPORTATION	TN37600-133517	$1,578.37	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2803	9/24/2026	SC HEALTH OCCUPATION	HOSA; REGISTRATION; FALL LEADERSHIP; NEWBERRY, SC; 10/08	STUDENT ACTIVITY	TN38079-135270	$286.23	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2804	9/4/2026	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK COVERAGE FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	805619	$1,620.00	51325390-532400-50001	BEAUFORT HIGH	CAPITAL FUND
2805	9/4/2026	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK COVERAGE FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	805619	$23,841.00	51325398-532400-50001	BLUFFTON HIGH	CAPITAL FUND
2806	9/4/2026	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK COVERAGE FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	805619	$185,271.00	51325396-532400-50000	HHI HIGH	CAPITAL FUND
2807	9/4/2026	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK COVERAGE FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	805619	$146,316.00	51325381-532400-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2808	9/4/2026	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK COVERAGE FOR VARIOUS SITES	FACILITIES ACQUISITION AND CON	805619	$21,624.00	51325320-532400-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2809	9/4/2026	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT DEDUCTIBLE BILLING MAY/JUNE 2026	OPERATION AND MAINTENANCE	805619	$3,871.74	10025401-532400	DISTRICT OFFICE	GENERAL FUND
2810	9/4/2026	SC WORKERS COMPENSATION COMMISSION	2025-2026 WORKERS' COMPENSATION SELF-INSURANCE TAX	PRIMARY PROGRAMS	271093	$40,081.97	65011201-527000	DISTRICT OFFICE	FOOD SERVICE FUND
2811	9/18/2026	SCAEA SOUTH CAROLINA	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134706	($175.00)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2812	9/18/2026	SCAEA SOUTH CAROLINA	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37916-134599	$175.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2813	9/7/2026	SCAHPERD	REGISTRATION; SCAHPERD CONFERENCE; MYRTLE BEACH, SC; 11/12/26-11/15/26	IMPROVEMENT OF INSTRUCTION SER	TN37686-133784	$151.00	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2814	9/16/2026	SCARC	REGISTRATION; 2026 SCARC CONFERENCE; FLORENCE, SC; 10/20-10/22/26	PLANNING	TN37839-134302	$190.00	10026201-533202	DISTRICT OFFICE	GENERAL FUND
2815	9/7/2026	SCASA	REGISTRATION ; AI BOOTCAMP; COLUMBIA, SC; 9/22/26	LITERACY AND MEDIA SERVICES	TN37680-133750	$350.00	10022201-533202	DISTRICT OFFICE	GENERAL FUND
2816	9/28/2026	SCASA	REGISTRATION; 2026 OFFICE PROFESSIONAL CONFERENCE, COLUMBIA, SC 12/4 -12/5/26	STAFF SERVICES	TN38149-135517	$165.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2817	9/3/2026	SCASBO	CONF. REGISTRATION AND MEMBERSHIP DUES, MYRTLE BEACH, SC; 11/4-11/26	FISCAL SERVICES	TN37626-133593	$50.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
2818	9/3/2026	SCASBO	CONF. REGISTRATION AND MEMBERSHIP DUES, MYRTLE BEACH, SC; 11/4-11/26	FISCAL SERVICES	TN37626-133593	$305.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
2819	9/10/2026	SCASBO	CONFERENCE REG. FEE & ANNUAL MEMBERSHIP RENEWAL, MYRTLE BEACH, SC, 11/3-11/6, 2026	FISCAL SERVICES	TN37743-133946	$50.00	10025201-564000-90023	DISTRICT OFFICE	GENERAL FUND
2820	9/10/2026	SCASBO	CONFERENCE REG. FEE & ANNUAL MEMBERSHIP RENEWAL, MYRTLE BEACH, SC, 11/3-11/6, 2026	FISCAL SERVICES	TN37743-133946	$305.00	10025201-533202-90023	DISTRICT OFFICE	GENERAL FUND
2821	9/9/2026	SCASBO	CONFERENCE REG. FEE & ANNUAL MEMBERSHIP RENEWAL, MYRTLE BEACH, SC, 11/4-11/6, 2026	FISCAL SERVICES	TN37718-133864	$50.00	10025201-564000-90003	DISTRICT OFFICE	GENERAL FUND
2822	9/9/2026	SCASBO	CONFERENCE REG. FEE & ANNUAL MEMBERSHIP RENEWAL, MYRTLE BEACH, SC, 11/4-11/6, 2026	FISCAL SERVICES	TN37718-133864	$305.00	10025201-533202-90003	DISTRICT OFFICE	GENERAL FUND
2823	9/22/2026	SCASBO	FALL CONFERENCE REGISTRATION FEE, MYRTLE BEACH, SC; 11/3-11/6, 2026	FISCAL SERVICES	TN38022-135108	$50.00	10025201-564000-90024	DISTRICT OFFICE	GENERAL FUND

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2824	9/22/2026	SCASBO	FALL CONFERENCE REGISTRATION FEE, MYRTLE BEACH, SC; 11/3-11/6, 2026	FISCAL SERVICES	TN38022-135108	$305.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
2825	9/23/2026	SCASP	REGISTRATION, FALL 2026 LEGAL SYMPOSIUM; VIRTUAL 9/23/26-9/24/26	PSYCHOLOGICAL SERVICES	TN38045-135162	$55.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2826	9/23/2026	SCASP	REGISTRATION, FALL 2026 LEGAL SYMPOSIUM; VIRTUAL 9/23/26-9/24/26	PSYCHOLOGICAL SERVICES	TN38045-135158	$205.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2827	9/22/2026	SCASP	REGISTRATION; FALL 2026 LEGAL SYMPOSIUM 9/23/26-9/24/26 VIRTUAL (BF)	PSYCHOLOGICAL SERVICES	TN38021-135103	$205.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2828	9/22/2026	SCASP	REGISTRATION; FALL 2026 LEGAL SYMPOSIUM 9/23/26-9/24/26 VIRTUAL (DG)	PSYCHOLOGICAL SERVICES	TN38021-135106	$205.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2829	9/22/2026	SCASP	REGISTRATION; FALL 2026 LEGAL SYMPOSIUM 9/23/26-9/24/26 VIRTUAL (ML)	PSYCHOLOGICAL SERVICES	TN38021-135102	$205.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2830	9/15/2026	SCASP	REGISTRATION FALL CONF; COLUMBIA SC 9/23-9/25	PSYCHOLOGICAL SERVICES	TN37831-134280	$255.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2831	9/22/2026	SCASP	REGISTRATION; FALL 2026 LEGAL SYMPOSIUM HYBRID - COLUMBIA, SC; 9/23/26-9/25/26 (MC)	PSYCHOLOGICAL SERVICES	TN38021-135105	$255.00	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2832	9/2/2026	SCCTM	ANNUAL DUES	SCHOOL ADMINISTRATION	TN37578-133414	$35.00	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
2833	9/15/2026	SCCTM	MATH COACH; CONFERENCE ATTENDEE REGISTRATION	SCHOOL ADMINISTRATION	TN37822-134257	$160.00	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
2834	9/2/2026	SCCTM	REGISTRATION; ANNUAL CONFERENCE	SCHOOL ADMINISTRATION	TN37578-133413	$160.00	10023340-533202	BROAD RIVER ELEMENTARY	GENERAL FUND
2835	9/2/2026	SCCTM	REGISTRATION; FALL SCCTM CONFERENCE; MYRTLE BEACH, SC; 11/17/26	IMPROVEMENT OF INSTRUCTION	TN37589-133455	$160.00	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
2836	9/2/2026	SCCTM	REGISTRATION; FALL SCCTM CONFERENCE; MYRTLE BEACH, SC; 11/17/26	IMPROVEMENT OF INSTRUCTION	TN37589-133459	$160.00	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
2837	9/11/2026	SCCTM	YEARLY MEMBERSHIP; MATH COACH	IMPROVEMENT OF INSTRUCTION SER	TN37760-134012	$35.00	10022434-564000	COOSA ELEMENTARY	GENERAL FUND
2838	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$3.45	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2839	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$7.66	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2840	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$2.44	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
2841	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$3.05	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2842	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$9.37	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2843	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$0.61	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
2844	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$5.80	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2845	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$1.53	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2846	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$0.31	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2847	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$371.80	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2848	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$3.91	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
2849	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$0.61	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
2850	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$7.63	60025696-567000	HHI HIGH	FOOD SERVICE FUND
2851	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$0.80	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2852	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$1.22	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2853	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$4.20	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
2854	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$5.71	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2855	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$0.31	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2856	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$0.19	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2857	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$0.31	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2858	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$2.51	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2859	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$12.33	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2860	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$3.33	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2861	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$5.78	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2862	9/16/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED IN AUGUST	FOOD SERVICES	TN37861-134380	$10.40	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2863	9/18/2026	SCDOR DORWAY	AUGUST USE TAX	FISCAL SERVICES	TN37960-134847	$15,763.91	100 -2402	FINANCE DEPARTMENT	GENERAL FUND
2864	9/18/2026	SCDOR DORWAY	IMPORT ERROR	FISCAL SERVICES	TN37927-134740	($15,763.91)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2865	9/18/2026	SCDOR DORWAY	IMPORT ERROR	FISCAL SERVICES	TN37927-134633	$15,763.91	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2866	9/17/2026	SCENTCO	5TH GRADE SMENCIL FUNDRAISER	STUDENT ACTIVITY	TN37876-134429	$349.95	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2867	9/21/2026	SCGOV	TITLE & REGISTRATION FOR BCSD VEHICLE	STUDENT TRANSPORTATION	TN37969-134889	$562.38	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2868	9/23/2026	SCHEALTHOCC	REGISTRATION FEES, NEWBERRY COLLEGE OCT 8, 2026	PUPIL SERVICE ACTIVITIES	TN38040-135145	$653.61	20727197-566000-90026	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
2869	9/18/2026	SCHINDLER ELEVATOR CORP.	PREVENTATIVE MAINTENANCE BILLING	OPERATION AND MAINTENANCE	271197	$7,374.56	10025498-532302	BLUFFTON HIGH	GENERAL FUND
2870	9/11/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR PAYMENT FROM MAY 2026	STUDENT ACTIVITY	271146	$1,874.65	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2871	9/2/2026	SCHOLASTIC INC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	EARLY CHILDHOOD PROGRAMS	TN37568-133384	$12.78	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
2872	9/2/2026	SCHOLASTIC INC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	EARLY CHILDHOOD PROGRAMS	TN37568-133379	$13.41	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
2873	9/2/2026	SCHOLASTIC INC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	EARLY CHILDHOOD PROGRAMS	TN37568-133382	$13.41	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
2874	9/9/2026	SCHOLASTIC INC	BOOKS	PRIMARY PROGRAMS	TN37711-133844	$530.86	20111233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
2875	9/21/2026	SCHOLASTIC INC	BOOKS	ELEMENTARY PROGRAMS	TN37982-134951	$42.00	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2876	9/21/2026	SCHOLASTIC INC	BOOKS	ELEMENTARY PROGRAMS	TN37982-134948	$226.18	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2877	9/21/2026	SCHOLASTIC INC	BOOKS	ELEMENTARY PROGRAMS	TN37982-134957	$311.49	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2878	9/21/2026	SCHOLASTIC INC	BOOKS	ELEMENTARY PROGRAMS	TN37982-134949	$804.00	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2879	9/4/2026	SCHOLASTIC INC	SCHOLASTIC - SOCIAL STUDIES, MAGAZINE SUBSCRIPTION	HIGH SCHOOL PROGRAMS	271094	$931.87	10011496-544000-94000	HHI HIGH	GENERAL FUND
2880	9/18/2026	SCHOLASTIC INC	SCHOLASTIC MAGAZINES FOR 26-27 SCHOOL YEAR	KINDERGARTEN PROGRAMS	271198	$2,313.65	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
2881	9/2/2026	SCHOLASTIC INC	ANNUAL SUBSCRIPTION, INSTRUCTIONAL STUDENT MAGAZINES/LESSONS & ACTIVITIES	EARLY CHILDHOOD PROGRAMS	TN37568-133380	$13.41	10013974-544000	MC RILEY ELEMENTARY	GENERAL FUND
2882	9/21/2026	SCHOLASTIC INC	BOOKS	ELEMENTARY PROGRAMS	TN37982-134952	$282.70	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2883	9/9/2026	SCHOLASTIC INC	LIBRARY BOOKS	PRIMARY PROGRAMS	TN37709-133841	$98.52	20211238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL

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2884	9/17/2026	SCHOLASTIC INC	MAGAZINES	ELEMENTARY PROGRAMS	TN37886-134467	$3,518.61	20111383-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2885	9/1/2026	SCHOLASTIC INC	SCOPE SUBSCRIPTION RENEWAL	ELEMENTARY PROGRAMS	TN37550-133344	$1,048.35	10011389-544000-12700	BLUFFTON MIDDLE	GENERAL FUND
2886	9/7/2026	SCHOOL DATEBOOKS	RED TAKE HOME FOLDERS	PARENTING/FAMILY LITERACY	TN37677-133735	$260.36	20218838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2887	9/24/2026	SCHOOL HEALTH	HEALTH ROOM SUPPLIES: FOREHEAD THERMOMETERS	HEALTH SERVICES	TN38067-135238	$153.15	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2888	9/24/2026	SCHOOL HEALTH	HEALTH ROOM SUPPLIES: WIPES, ANTACID, ITCH CREAM, GLUCOSE, IBUPROFEN	HEALTH SERVICES	TN38067-135240	$183.04	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2889	9/24/2026	SCHOOL HEALTH	HEALTH ROOM SUPPLIES; SCALE, COLD PACKS, BAND-AIDS, GLOVES, ETC.	HEALTH SERVICES	TN38071-135248	$758.11	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2890	9/25/2026	SCHOOL HEALTH	NURSE SUPPLIES	HEALTH SERVICES	TN38095-135314	$299.64	10021372-541000	OKATIE ELEMENTARY	GENERAL FUND
2891	9/18/2026	SCHOOL OUTFITTERS LLC	MULTICAT; CHAIR CUBES	LEARNING DISABILITIES	TN37948-134806	$326.49	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
2892	9/11/2026	SCHOOL OUTFITTERS LLC	RETURN; ROLLING CARTS; TRN 129424 STMT 36634	STUDENT ACTIVITY	TN37758-134007	($3,568.12)	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2893	9/11/2026	SCHOOL OUTFITTERS LLC	RETURN; ROLLING CARTS; TRN 129682 STMT 36736	STUDENT ACTIVITY	TN37758-134001	($2,506.95)	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2894	9/18/2026	SCHOOL OUTFITTERS LLC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37915-134699	($326.49)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2895	9/18/2026	SCHOOL OUTFITTERS LLC	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37915-134592	$326.49	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2896	9/21/2026	SCHOOL SPECIALTY, LLC	1ST GRADE; WIKKI STIX SETS, CHALK PACKS	PRIMARY PROGRAMS	TN37980-134938	$182.66	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2897	9/25/2026	SCHOOL SPECIALTY, LLC	AFTERSCHOOL SUPPLIES; CLAY, CLAY TOOLS, STAMPERS, ROLLING PIN	KINDERGARTEN PROGRAMS	TN38108-135345	$4,196.69	20111117-541000	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
2898	9/3/2026	SCHOOL SPECIALTY, LLC	ART CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN37611-133548	$183.57	10011389-541000-18000	BLUFFTON MIDDLE	GENERAL FUND
2899	9/14/2026	SCHOOL SPECIALTY, LLC	ART CLASSROOM SUPPLIES; FOAM TRAYS	PRIMARY PROGRAMS	TN37776-134056	$64.61	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
2900	9/11/2026	SCHOOL SPECIALTY, LLC	ART ROOM SUPPLIES	ELEMENTARY PROGRAMS	TN37757-133999	$354.01	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2901	9/16/2026	SCHOOL SPECIALTY, LLC	ART SUPPLIES; BLOCK PRINTING INK	PRIMARY PROGRAMS	TN37838-134301	$56.13	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
2902	9/16/2026	SCHOOL SPECIALTY, LLC	ART SUPPLIES; MARKERS, CHARCOAL STICKS	ELEMENTARY PROGRAMS	TN37864-134387	$98.88	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2903	9/3/2026	SCHOOL SPECIALTY, LLC	ART SUPPLIES; WATERCOLORS AND GLOVES	HIGH SCHOOL PROGRAMS	TN37619-133575	$208.61	10011494-541000-97000	WHALE BRANCH EC HIGH	GENERAL FUND
2904	9/25/2026	SCHOOL SPECIALTY, LLC	BILINGUAL LANGUAGE BOOKS	PRIMARY PROGRAMS	TN38112-135352	$139.86	20111263-543000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
2905	9/29/2026	SCHOOL SPECIALTY, LLC	CLASSROOM SUPPLIES; BEADS, LABELS, FINGER PAINT, YARN LACES, CHALK	PRESCHOOL HAND SELF-CONT(3/4)	TN38161-135563	$635.11	10013772-541000	OKATIE ELEMENTARY	GENERAL FUND
2906	9/25/2026	SCHOOL SPECIALTY, LLC	EARLY CHILDHOOD SUPPLIES; DRY ERASE ADHESIVE PAPER	ELEMENTARY PROGRAMS	TN38086-135286	$29.47	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
2907	9/8/2026	SCHOOL SPECIALTY, LLC	ECSE SUPPLIES; SCISSORS, BODY POD, LAP PAD, WEIGHTED BLANKET	PRESCHOOL HAND SELF-CONT(3/4)	TN37694-133802	$725.26	10013772-541000	OKATIE ELEMENTARY	GENERAL FUND
2908	9/3/2026	SCHOOL SPECIALTY, LLC	FRACTION TILES	ELEMENTARY PROGRAMS	TN37614-133558	$1,178.14	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2909	9/29/2026	SCHOOL SPECIALTY, LLC	GRADE 2 COMPOSITION BOOKS	PRIMARY PROGRAMS	TN38167-135572	$54.91	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2910	9/2/2026	SCHOOL SPECIALTY, LLC	KINDER SUPPLIES FOR DISCOVERY CENTERS	KINDERGARTEN PROGRAMS	TN37576-133409	$321.05	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2911	9/10/2026	SCHOOL SPECIALTY, LLC	LAMINATING FILM, PAPER	PRIMARY PROGRAMS	TN37737-133918	$410.14	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
2912	9/11/2026	SCHOOL SPECIALTY, LLC	MAGNETIC LETTERS	ELEMENTARY PROGRAMS	TN37774-134052	$92.22	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2913	9/28/2026	SCHOOL SPECIALTY, LLC	MEDIA; POSTER PRINTER PAPER	LITERACY AND MEDIA SERVICES	TN38132-135440	$449.99	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
2914	9/7/2026	SCHOOL SPECIALTY, LLC	NOISE CANCELLING HEADPHONES	LEARNING DISABILITIES	TN37664-133686	$84.69	10012762-541000	HHI ELEMENTARY	GENERAL FUND
2915	9/4/2026	SCHOOL SPECIALTY, LLC	OT SUPPLIES MARKERS, COLOR DOTS, PILLOW COVER	ORTHOPEDICALLY HANDICAPPED	TN37653-133660	$59.77	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2916	9/25/2026	SCHOOL SPECIALTY, LLC	OT SUPPLIES MASSAGER, PAPER, SCISSORS	ORTHOPEDICALLY HANDICAPPED	TN38107-135341	$133.74	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2917	9/10/2026	SCHOOL SPECIALTY, LLC	PLAY DOH MODELING DOUGH ASSORTED	PRIMARY PROGRAMS	TN37734-133909	$21.70	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2918	9/25/2026	SCHOOL SPECIALTY, LLC	ROBOTICS MAT, DASH WONDER PACK, SKETCH KIT, ETC	ELEMENTARY PROGRAMS	TN38101-135326	$4,126.86	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2919	9/8/2026	SCHOOL SPECIALTY, LLC	SCIENCE DEPT; COLOR CHANGING BEADS	IMPROVEMENT OF INSTRUCTION	TN37696-133804	$430.25	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
2920	9/15/2026	SCHOOL SPECIALTY, LLC	VISUAL ART SUPPLIES/TOOLS	ELEMENTARY PROGRAMS	TN37832-134282	$87.60	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2921	9/18/2026	SCIENCE NATIONAL HONOR	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134689	($75.00)	10023396-541000	HHI HIGH	GENERAL FUND
2922	9/18/2026	SCIENCE NATIONAL HONOR	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37913-134582	$75.00	10023396-541000	HHI HIGH	GENERAL FUND
2923	9/18/2026	SCIENCE NATIONAL HONOR	SCIENCE NHS, MEMBERSHIP	STUDENT ACTIVITY	TN37946-134796	$75.00	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2924	9/30/2026	SCMEA CHORAL DIVISION	ALL STATE COMPETITION FEES	STUDENT ACTIVITY	TN38194-135650	$268.07	70971100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2925	9/15/2026	SCMEA CHORAL DIVISION	ART, AUDITION FEES	STUDENT ACTIVITY	TN37819-134246	$30.00	70963505-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2926	9/14/2026	SCMEA CHORAL DIVISION	ORCHESTRA; REGION REGISTRATION	STUDENT ACTIVITY	TN37801-134196	$10.00	70983505-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2927	9/22/2026	SCOTTEEZ	KINDERGARTEN; T-SHIRTS	STUDENT ACTIVITY	TN38010-135075	$770.00	70342303-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2928	9/15/2026	SCREENPAL	ANNUAL LICENSE	TECHNOLOGY AND DATA PROCESSING	TN37829-134272	$5,200.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
2929	9/21/2026	SCSBA	REGISTRATION; LEGISLATIVE ADVOCACY & DELEGATE ASSEMBLY; CHARLESTON, SC; 12/5-12/6	BOARD OF EDUCATION	TN37970-134890	$300.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
2930	9/21/2026	SCSBA	REGISTRATION; LEGISLATIVE ADVOCACY & DELEGATE ASSEMBLY; CHARLESTON, SC; 12/5-12/6	BOARD OF EDUCATION	TN37970-134890	$300.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
2931	9/21/2026	SCSBA	REGISTRATION; LEGISLATIVE ADVOCACY & DELEGATE ASSEMBLY; CHARLESTON, SC; 12/5-12/6	BOARD OF EDUCATION	TN37970-134890	$300.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
2932	9/21/2026	SCSBA	REGISTRATION; LEGISLATIVE ADVOCACY & DELEGATE ASSEMBLY; CHARLESTON, SC; 12/5-12/6	BOARD OF EDUCATION	TN37970-134890	$300.00	10023101-533202-00006	DISTRICT OFFICE	GENERAL FUND
2933	9/21/2026	SCSBA	REGISTRATION; LEGISLATIVE ADVOCACY & DELEGATE ASSEMBLY; CHARLESTON, SC; 12/5-12/6	BOARD OF EDUCATION	TN37970-134890	$300.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
2934	9/21/2026	SCSBA	REGISTRATION; LEGISLATIVE ADVOCACY & DELEGATE ASSEMBLY; CHARLESTON, SC; 12/5-12/6	BOARD OF EDUCATION	TN37970-134890	$300.00	10023101-533202-00010	DISTRICT OFFICE	GENERAL FUND
2935	9/15/2026	SCWCEA	REGISTRATION FEE SC WORK COMP CONFERENCE MYRTLE BEACH, SC 10/18 -10/20/26	STAFF SERVICES	TN37833-134286	$525.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2936	9/4/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 6/16/26-6/18/26	INST PROGR BEYOND REG SCH DAY	271096	$825.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2937	9/4/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 6/30/26-7/2/26	INST PROGR BEYOND REG SCH DAY	271096	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2938	9/4/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 7/14/26-7/16/26	INST PROGR BEYOND REG SCH DAY	271096	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2939	9/4/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 7/21/26-7/23/26	INST PROGR BEYOND REG SCH DAY	271096	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2940	9/17/2026	SEA ISLAND TREE CARE	W/O# 454048 TREE REMOVAL	OPERATION AND MAINTENANCE	TN37870-134411	$4,500.00	10025440-532312	BROAD RIVER ELEMENTARY	GENERAL FUND
2941	9/18/2026	SEACOAST SECURITY SHREDDING INC	IMPORT ERROR	OFFICE OF THE SUPERINTENDENT	TN37906-134670	($55.00)	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2942	9/18/2026	SEACOAST SECURITY SHREDDING INC	IMPORT ERROR	OFFICE OF THE SUPERINTENDENT	TN37906-134563	$55.00	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2943	9/25/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	OPERATION AND MAINTENANCE	805942	$420.00	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
2944	9/30/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN38197-135660	$85.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND

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2945	9/4/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SUPERVISION OF SPECIAL PROGRAM	271044	$50.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
2946	9/23/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	STAFF SERVICES	TN38047-135170	$28.75	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2947	9/23/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	FISCAL SERVICES	TN38047-135170	$46.25	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2948	9/18/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	OFFICE OF THE SUPERINTENDENT	TN37939-134777	$55.00	10023201-539900	DISTRICT OFFICE	GENERAL FUND
2949	9/28/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN38134-135455	$85.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2950	9/25/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	805942	$105.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
2951	9/3/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	HIGH SCHOOL PROGRAMS	TN37613-133553	$60.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2952	9/21/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN37975-134915	$175.00	10023340-569000	BROAD RIVER ELEMENTARY	GENERAL FUND
2953	9/14/2026	SEACOAST SECURITY SHREDDING INC	SECURED DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN37805-134212	$60.00	10023379-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2954	9/7/2026	SEASIDE BAR AND GRIL	INSTRUCTIONAL REVIEW LUNCHEON	IMPROVEMENT OF INSTRUCTION SER	TN37679-133746	$1,550.85	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
2955	9/25/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER ALARM 7/1/26 - 6/30/27	OPERATION AND MAINTENANCE	805943	$696.00	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2956	9/25/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER CELL INTRUSION MONITOR	OPERATION AND MAINTENANCE	805943	$174.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
2957	9/25/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER CELL INTRUSION MONITOR	OPERATION AND MAINTENANCE	805943	$696.00	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
2958	9/25/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER CELLULAR ALARM MONITOR	OPERATION AND MAINTENANCE	805943	$696.00	10025496-532302	HHI HIGH	GENERAL FUND
2959	9/25/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT ORIGINAL INSTALLER CELLULAR ALARM MONITOR	OPERATION AND MAINTENANCE	805943	$754.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
2960	9/4/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 442131-85 BADGE READER REPAIR	OPERATION AND MAINTENANCE	805622	$3,394.92	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
2961	9/4/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	W/O# 444981-89 ALARM REPAIR	OPERATION AND MAINTENANCE	805622	$1,608.75	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2962	9/25/2026	SEIDLITZ EDUCATION LLC	TEACH MATH AND ELS OVERVIEW	IMPROVEMENT OF INSTRUCTION SER	271242	$9,000.00	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2963	9/14/2026	SENOR WOOLY	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN37789-134123	$249.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
2964	9/2/2026	SENTCO	SMENCILS FUNDRAISER	STUDENT ACTIVITY	TN37576-133404	$349.95	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2965	9/28/2026	SESO INC	BEYOND WORDS :VIRTUAL CONFERENCE FOR MLP :10-16-26	LIMITED ENGLISH PROFICIENCY	TN38127-135408	$37.89	10016272-531200	OKATIE ELEMENTARY	GENERAL FUND
2966	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN37590-133467	$39.57	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
2967	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN37590-133467	$43.66	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
2968	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN37590-133467	$131.50	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
2969	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN37590-133467	$148.58	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2970	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	FOOD SERVICES	TN37590-133467	$218.19	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2971	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37590-133467	$44.56	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2972	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37559-133364	$1,200.77	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2973	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$41.42	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2974	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,211.76	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2975	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	LEARNING DISABILITIES	TN37590-133467	$7.72	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2976	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN37590-133467	$70.25	10027190-541000	BEAUFORT HIGH	GENERAL FUND
2977	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	GUIDANCE SERVICES	TN37590-133467	$89.78	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2978	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$96.81	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2979	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37590-133467	$126.86	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2980	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37559-133364	$4,087.66	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2981	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$84.05	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
2982	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37559-133364	$1,222.35	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2983	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$115.47	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2984	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$3,727.55	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2985	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37559-133364	$953.31	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2986	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$95.64	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
2987	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37559-133364	$1,874.48	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
2988	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN37590-133467	$299.13	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2989	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,288.65	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2990	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$642.85	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2991	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$1,922.74	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2992	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$69.38	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2993	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN37590-133467	$13.04	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2994	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN37559-133364	$431.91	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2995	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN37590-133467	$21.55	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2996	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN37590-133467	$31.62	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2997	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN37590-133467	$32.37	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2998	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	BOARD OF EDUCATION	TN37590-133467	$32.87	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2999	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN37590-133467	$34.47	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3000	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN37590-133467	$86.21	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3001	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	STUDENT TRANSPORTATION	TN37590-133467	$284.49	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3002	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	STAFF SERVICES	TN37590-133467	$419.20	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3003	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN37590-133467	$692.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3004	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37559-133364	$5,199.27	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3005	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37590-133467	$43.34	10011388-541000	HE MCCRACKEN	GENERAL FUND
3006	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37559-133364	$3,935.84	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
3007	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$65.35	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3008	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN37559-133364	$1,014.52	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3009	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$1,272.96	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3010	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,061.31	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3011	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37559-133364	$1,076.67	10011496-541000-50019	HHI HIGH	GENERAL FUND
3012	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37590-133467	$2,022.96	10011496-541000	HHI HIGH	GENERAL FUND
3013	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37559-133364	$384.49	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
3014	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN37590-133467	$1,853.46	10027187-541000	HHI MIDDLE	GENERAL FUND
3015	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37590-133467	$157.66	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3016	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37590-133467	$519.40	10011263-534500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

3017	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$1,398.42	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3018	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$33.27	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3019	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$1,221.27	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3020	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37559-133364	$1,027.92	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3021	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37559-133364	$136.70	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
3022	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,061.64	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3023	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$62.58	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3024	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$1,755.67	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3025	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$44.07	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3026	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,483.00	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3027	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$28.89	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3028	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$858.52	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3029	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$129.41	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3030	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,254.91	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3031	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37590-133467	$68.76	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3032	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,303.79	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3033	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$112.71	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3034	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$3,453.58	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3035	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37590-133467	$293.45	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3036	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37559-133364	$5,070.15	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3037	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN37590-133467	$106.25	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3038	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$2,704.58	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3039	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$1,833.29	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3040	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37590-133467	$557.59	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3041	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37559-133364	$878.21	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3042	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37590-133467	$187.09	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3043	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	PRIMARY PROGRAMS	TN37559-133364	$950.53	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3044	9/2/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37590-133467	$472.38	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3045	9/1/2026	SHARP ELECTRONICS	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN37559-133364	$1,449.34	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3046	9/9/2026	SHARP ELECTRONICS	MONTHLY BILLABLE COPIES	EDUCABLE MENTALLY HANDICAPPED	TN37716-133861	$10.00	10012101-541000	DISTRICT OFFICE	GENERAL FUND
3047	9/9/2026	SHARP ELECTRONICS	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN37716-133861	$89.39	10021101-541000	DISTRICT OFFICE	GENERAL FUND
3048	9/9/2026	SHARP ELECTRONICS	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN37716-133861	$524.46	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3049	9/9/2026	SHARP ELECTRONICS	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN37716-133861	$30.62	10011409-541000	RIGHT CHOICES	GENERAL FUND
3050	9/16/2026	SHARP ELECTRONICS	PRINTER PURCHASE	SCHOOL ADMINISTRATION	TN37858-134362	$810.91	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3051	9/4/2026	SHARP ELECTRONICS CORPORATION	CUST.#712745 - FY-27 PAPERCUT LICENSE	TECHNOLOGY AND DATA PROCESSING	805623	$15,243.43	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3052	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1637--YR.5--RCE	SCHOOL ADMINISTRATION	805869	$346.44	10023376-532500	RED CEDAR ELEMENTARY	GENERAL FUND
3053	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1641-YR.5--JSSES	PRIMARY PROGRAMS	805859	$1,473.64	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3054	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1642-YR.5--PINK HOUSE	SCHOOL ADMINISTRATION	805860	$1,107.37	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3055	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1648-YR.5--HR	STAFF SERVICES	805858	$62.23	10026401-532500	DISTRICT OFFICE	GENERAL FUND
3056	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1739--YR.3-SOB MAINT.	OPERATION AND MAINTENANCE	805862	$357.52	10025404-532500	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3057	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1741--YR.3--CHILD FIND	PARENTING/FAMILY LITERACY	805863	$479.54	30318801-532500-90001	DISTRICT OFFICE	EIA FUND
3058	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1742--YR.3--ISD	IMPROVEMENT OF INSTRUCTION	805865	$159.33	10022101-532500	DISTRICT OFFICE	GENERAL FUND
3059	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1743--YR.3--MRHS	HIGH SCHOOL PROGRAMS	805868	$3,408.36	10011497-532500	MAY RIVER HIGH	GENERAL FUND
3060	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1744--YR.3--COPY ROOM	SCHOOL ADMINISTRATION	805864	$2,436.94	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3061	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1745-YR.3--FACILITIES	SCHOOL ADMINISTRATION	805861	$1,953.19	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3062	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1747--YR.3--BLMS	SCHOOL ADMINISTRATION	805870	$1,723.18	10023389-532500	BLUFFTON MIDDLE	GENERAL FUND
3063	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1751--YR.3--BRES	SCHOOL ADMINISTRATION	805871	$791.43	10023340-532500	BROAD RIVER ELEMENTARY	GENERAL FUND
3064	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1753--YR.3--MRHS	PUPIL SERVICE ACTIVITIES	805866	$85.83	10027197-532500	MAY RIVER HIGH	GENERAL FUND
3065	9/18/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1754--YR.3--WELCOME CENTER	LIMITED ENGLISH PROFICIENCY	805867	$130.31	10016201-532500	DISTRICT OFFICE	GENERAL FUND
3066	9/11/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1905-YR.1	FISCAL SERVICES	805753	$234.03	10025201-532500	DISTRICT OFFICE	GENERAL FUND
3067	9/11/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1907-YR.1	STAFF SERVICES	805751	$1,526.39	10026401-532500	DISTRICT OFFICE	GENERAL FUND
3068	9/11/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1913-YR.1	SCHOOL ADMINISTRATION	805752	$78.01	10023317-532500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3069	9/11/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1915-YR.1	HIGH SCHOOL PROGRAMS	805750	$9,024.98	10011497-532500-50019	MAY RIVER HIGH	GENERAL FUND
3070	9/25/2026	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES	HIGH SCHOOL PROGRAMS	805944	$107.06	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3071	9/4/2026	SHERWIN WILLIAMS	W/O# 449684 PAINT	OPERATION AND MAINTENANCE	TN37630-133602	$177.06	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3072	9/4/2026	SHERWIN WILLIAMS	W/O# 449983 PAINT	OPERATION AND MAINTENANCE	TN37630-133603	$89.64	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3073	9/28/2026	SHERWIN WILLIAMS	W/O# 450037 PAINT	OPERATION AND MAINTENANCE	TN38116-135368	$68.44	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3074	9/28/2026	SHERWIN WILLIAMS	W/O# 450054 PAINT	OPERATION AND MAINTENANCE	TN38116-135363	$41.82	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3075	9/24/2026	SHERWIN WILLIAMS	W/O# 450058 PAINT	OPERATION AND MAINTENANCE	TN38058-135220	$179.29	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3076	9/17/2026	SHERWIN WILLIAMS	W/O#457910 PAINT	OPERATION AND MAINTENANCE	TN37870-134402	$131.33	10025405-541001	KING STREET	GENERAL FUND
3077	9/11/2026	SHOOT A WAY INC	SALES TAX - ORIGINAL PO 26006904	PUPIL SERVICE ACTIVITIES	271147	$450.36	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3078	9/18/2026	SHOP DECA	DECA PLUS SUBSCRIPTION	STUDENT ACTIVITY	TN37956-134835	$295.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3079	9/18/2026	SHOP DECA	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37923-134728	($295.00)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3080	9/18/2026	SHOP DECA	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37923-134621	$295.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3081	9/28/2026	SIGN PRO PLUS	HABIT POSTERS	STUDENT ACTIVITY	TN38130-135432	$249.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3082	9/18/2026	SIGNARAMA HILTON HEAD	BANNERS	STUDENT ACTIVITY	TN37947-134802	$414.01	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3083	9/18/2026	SIGNARAMA HILTON HEAD	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134695	($414.01)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3084	9/18/2026	SIGNARAMA HILTON HEAD	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134588	$414.01	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3085	9/29/2026	SIGNS NOW	W/O# 457019 VEHICLE LETTERING	OPERATION AND MAINTENANCE	TN38155-135551	$185.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
3086	9/17/2026	SIGNS NOW	YARD SIGNS	INFORMATION SERVICES	TN37898-134534	$1,353.09	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3087	9/4/2026	SIX FLAGS AR	CAROWINDS FESTIVAL OF MUSIC-FIELD TRIP- BAND REGISTRATION FEE	STUDENT ACTIVITY	TN37637-133615	$125.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3088	9/4/2026	SIX FLAGS AR	CAROWINDS FESTIVAL OF MUSIC-FIELD TRIP- BAND REGISTRATION FEE	STUDENT ACTIVITY	TN37637-133616	$125.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3089	9/11/2026	SMARTSIGN.COM	W/O# 456980 STUDENT SAFETY SIGNS	OPERATION AND MAINTENANCE	TN37750-133976	$407.80	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3090	9/28/2026	SNA	REGISTRATION; SC ANNUAL STATE CONFERENCE, MYRTLE BEACH, SC 10/15-17	FOOD SERVICES	TN38143-135504	$257.50	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
3091	9/28/2026	SNA	REGISTRATION; SC ANNUAL STATE CONFERENCE, MYRTLE BEACH, SC 10/15-17	FOOD SERVICES	TN38143-135505	$257.50	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
3092	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($402.16)	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3093	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($185.26)	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3094	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($448.76)	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3095	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($201.83)	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3096	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($219.47)	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3097	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($385.60)	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3098	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($242.08)	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3099	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($150.04)	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3100	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($130.82)	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3101	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($107.80)	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3102	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($205.70)	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3103	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($147.81)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3104	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($231.40)	10025488-539502	HE MCCRACKEN	GENERAL FUND
3105	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($174.09)	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3106	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($284.47)	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3107	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($403.02)	10025496-539502	HHI HIGH	GENERAL FUND
3108	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($232.26)	10025487-539502	HHI MIDDLE	GENERAL FUND
3109	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($215.92)	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3110	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($101.00)	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3111	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($250.79)	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3112	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($479.06)	10025497-539502	MAY RIVER HIGH	GENERAL FUND
3113	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($198.60)	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3114	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($120.71)	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3115	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($158.20)	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3116	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($78.70)	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3117	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($184.16)	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3118	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($169.57)	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3119	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($290.93)	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3120	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($157.54)	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3121	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($259.55)	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3122	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($130.39)	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3123	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($242.67)	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3124	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($298.48)	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3125	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($120.18)	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3126	9/11/2026	SODEXO OPERATIONS, LLC	CREDIT MEMO PENALTIES FOR MAINTENANCE JULY 2026	OPERATION AND MAINTENANCE	805759	($199.98)	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3127	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$21,062.98	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3128	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$9,702.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3129	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$23,503.46	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3130	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$10,570.56	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3131	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$11,494.76	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3132	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$20,195.23	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3133	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$12,678.71	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3134	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$7,858.22	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3135	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$6,851.69	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3136	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$5,645.88	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3137	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$2,291.66	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3138	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$10,773.29	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3139	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$12,119.25	10025488-539502	HE MCCRACKEN	GENERAL FUND
3140	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$9,118.04	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3141	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$14,898.71	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3142	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$21,107.78	10025496-539502	HHI HIGH	GENERAL FUND
3143	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$12,164.15	10025487-539502	HHI MIDDLE	GENERAL FUND
3144	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$11,308.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3145	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$5,289.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3146	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$13,135.08	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3147	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$25,090.31	10025497-539502	MAY RIVER HIGH	GENERAL FUND
3148	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$10,401.44	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3149	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$6,321.92	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3150	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$8,285.63	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3151	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$4,121.96	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3152	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$9,645.44	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3153	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$8,881.06	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3154	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$15,237.13	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3155	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$8,251.02	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3156	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$13,593.54	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3157	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$6,829.19	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND

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3158	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$12,709.68	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3159	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$15,632.48	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3160	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$6,294.32	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3161	9/11/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICE JULY 2026	OPERATION AND MAINTENANCE	805759	$10,473.40	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3162	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$21,062.98	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3163	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$9,702.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3164	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$23,503.46	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3165	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$10,570.56	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3166	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$11,494.76	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3167	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$20,195.23	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3168	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$12,678.71	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
3169	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$7,858.22	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3170	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$6,851.69	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3171	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$5,645.88	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3172	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$2,291.66	10025410-539502	DISTRICT OFFICE	GENERAL FUND
3173	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$10,773.29	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3174	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$12,119.25	10025488-539502	HE MCCRACKEN	GENERAL FUND
3175	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$9,118.04	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3176	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$14,898.71	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3177	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$21,107.78	10025496-539502	HHI HIGH	GENERAL FUND
3178	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$12,164.15	10025487-539502	HHI MIDDLE	GENERAL FUND
3179	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$11,308.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3180	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$5,289.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3181	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$13,135.08	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3182	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$25,090.31	10025497-539502	MAY RIVER HIGH	GENERAL FUND
3183	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$10,401.44	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3184	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$6,321.92	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3185	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$8,285.63	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3186	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$4,121.96	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3187	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$9,645.44	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3188	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$8,881.06	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3189	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$15,237.13	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3190	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$8,251.02	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3191	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$13,593.54	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3192	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$6,829.19	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3193	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$12,709.68	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
3194	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$15,632.48	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
3195	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$6,294.32	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND

3196	9/25/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES FOR AUGUST-SEPTEMBER	OPERATION AND MAINTENANCE	805946	$10,473.40	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3197	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	EDUCABLE MENTALLY HANDICAPPED	805947	$2,135.00	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
3198	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	EDUCABLE MENTALLY HANDICAPPED	805872	$2,677.50	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
3199	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805947	$1,027.50	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3200	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805760	$1,284.38	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3201	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805872	$1,284.38	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3202	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	805947	$2,130.00	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3203	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	805760	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3204	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	805872	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3205	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805947	$1,027.50	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
3206	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805947	$1,777.58	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
3207	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805947	$1,866.20	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3208	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805760	$2,055.00	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
3209	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805760	$2,332.75	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3210	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805760	$2,568.75	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
3211	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805872	$2,568.75	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
3212	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805760	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3213	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805760	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3214	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805872	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3215	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	AUTISM	805947	$2,201.00	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3216	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	AUTISM	805872	$2,680.25	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3217	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	AUTISM	805760	$2,715.75	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3218	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805760	$2,130.00	10012778-531100-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3219	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805947	$2,130.00	10012778-531100-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3220	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805872	$2,591.50	10012778-531100-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3221	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805760	$2,662.50	10012778-531100-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3222	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805947	$1,027.50	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3223	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805760	$1,284.37	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3224	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805872	$1,284.37	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3225	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEALTH SERVICES	805947	$2,106.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3226	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805872	$2,130.00	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3227	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805947	$2,130.00	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3228	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805760	$2,467.25	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3229	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	805947	$2,371.50	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3230	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	805760	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3231	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	805760	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3232	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	VISUALLY HANDICAPPED	805872	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3233	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805947	$2,130.00	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
3234	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805760	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
3235	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805872	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
3236	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	EDUCABLE MENTALLY HANDICAPPED	805760	$2,625.00	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
3237	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	EDUCABLE MENTALLY HANDICAPPED	805760	$2,677.50	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
3238	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805760	$1,284.38	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3239	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	805760	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3240	9/4/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805627	$183.29	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3241	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805872	$1,125.46	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
3242	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805760	$1,866.20	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3243	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805872	$2,332.75	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3244	9/25/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	ORTHOPEDICALLY HANDICAPPED	805947	$2,430.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
3245	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	AUTISM	805760	$2,662.50	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3246	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	SPEECH HANDICAPPED	805760	$1,284.37	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3247	9/18/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	HEALTH SERVICES	805872	$180.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
3248	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805760	$2,130.00	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
3249	9/11/2026	SOLIANT HEALTH, LLC	SPED CONTRACTED SERVICES	LEARNING DISABILITIES	805760	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
3250	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3251	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3252	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$781.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
3253	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$570.00	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3254	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3255	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3256	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3257	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3258	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$141.75	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND

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

3259	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$165.00	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
3260	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$1,027.10	10025496-532302	HHI HIGH	GENERAL FUND
3261	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$306.03	10025405-532302	KING STREET	GENERAL FUND
3262	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3263	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3264	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3265	9/11/2026	SONITROL SECURITY SYSTEMS OF CHARLESTON INC	ORIGINAL INSTALLER QTRLY MONITORING FEE	OPERATION AND MAINTENANCE	271148	$355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3266	9/14/2026	SOUND SYSTEMS AND MORE	SPEAKER CABLE	HIGH SCHOOL PROGRAMS	TN37799-134194	$519.48	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3267	9/9/2026	SOUTH CAROLINA	REGISTRATION; SC CAREER DEVELOPMENT DAY; COLUMBIA, SC; 9/18	GUIDANCE SERVICES	TN37704-133822	$150.00	10021296-533202	HHI HIGH	GENERAL FUND
3268	9/28/2026	SOUTH CAROLINA ASSOCIATION	APPLICATION FEE; PALMETTOS FINEST AWARDS PROGRAM	STUDENT ACTIVITY	TN38150-135529	$300.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3269	9/28/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION;2026 OFFICE PROFESSIONAL CONFERENCE, COLUMBIA, SC. 12/4/26	OFFICE OF THE SUPERINTENDENT	TN38120-135389	$165.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3270	9/18/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134709	($160.00)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3271	9/18/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134602	$160.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3272	9/9/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	MEMBERSHIP - SCC OF TEACHERS OF MATHEMATICS	SCHOOL ADMINISTRATION	TN37702-133819	$35.00	10023388-533202	HE MCCRACKEN	GENERAL FUND
3273	9/1/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	MEMBERSHIP FEE; SCCTM CONFERENCE, MYRTLE BEACH SC; 11/19-20, 2026	SCHOOL ADMINISTRATION	TN37556-133356	$35.00	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
3274	9/3/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	MEMBERSHIP; 2026 SCCTM CONF; MYRTLE BEACH, SC; 11/19-11/20	IMPROVEMENT OF INSTRUCTION SER	TN37605-133525	$35.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3275	9/3/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	MEMBERSHIP; 2026 SCCTM CONF; MYRTLE BEACH, SC; 11/19-11/20	IMPROVEMENT OF INSTRUCTION SER	TN37605-133527	$35.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3276	9/1/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	REGISTRATION FEE; SCCTM CONFERENCE, MYRTLE BEACH SC; 11/19-20, 2026	SCHOOL ADMINISTRATION	TN37556-133355	$160.00	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
3277	9/9/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	REGISTRATION, SCCTM CONFERENCE, MYRTLE BEACH, 11-18 - 11-20-2026	SCHOOL ADMINISTRATION	TN37702-133820	$160.00	10023388-541000	HE MCCRACKEN	GENERAL FUND
3278	9/3/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	REGISTRATION; 2026 SCCTM CONF; MYRTLE BEACH, SC; 11/19-11/20	IMPROVEMENT OF INSTRUCTION SER	TN37605-133524	$160.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3279	9/3/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	REGISTRATION; 2026 SCCTM CONF; MYRTLE BEACH, SC; 11/19-11/20	IMPROVEMENT OF INSTRUCTION SER	TN37605-133526	$160.00	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
3280	9/18/2026	SOUTH CAROLINA COUNCIL OF TEACHERS	SCCTM CONFERENCE REGISTRATION	IMPROVEMENT OF INSTRUCTION SER	TN37950-134816	$160.00	10022470-533202	BLUFFTON ELEMENTARY	GENERAL FUND
3281	9/18/2026	SOUTH CAROLINA DECA	SC FALL LEADERSHIP REGISTRATION FOR TWO ADVISORS	IMPROVEMENT OF INSTRUCTION SER	271199	$140.00	10022498-533202	BLUFFTON HIGH	GENERAL FUND
3282	9/22/2026	SOUTH CAROLINA DECA	REGISTRATION; STUDENT AND STAFF, R2I2 CONFERENCE COLUMBIA, SC SEP 30, 2026	VOCATIONAL PROGRAMS	TN38014-135087	$148.40	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
3283	9/22/2026	SOUTH CAROLINA DECA	REGISTRATION; STUDENT AND STAFF, R2I2 CONFERENCE COLUMBIA, SC SEP 30, 2026	STUDENT ACTIVITY	TN38014-135087	$148.40	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3284	9/4/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BMS MIDDLE SCHOOL DUES	PUPIL SERVICE ACTIVITIES	271097	$10.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
3285	9/4/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BMS MIDDLE SCHOOL DUES	PUPIL SERVICE ACTIVITIES	271097	$350.00	10027180-564000	BEAUFORT MIDDLE	GENERAL FUND
3286	9/4/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BMS MIDDLE SCHOOL DUES	PUPIL SERVICE ACTIVITIES	271097	$399.00	10027180-565000	BEAUFORT MIDDLE	GENERAL FUND
3287	9/18/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - ATHLETICS; INS AND FEES	PUPIL SERVICE ACTIVITIES	271200	$210.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3288	9/18/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - ATHLETICS; INS AND FEES	PUPIL SERVICE ACTIVITIES	271200	$1,875.00	10027190-564000	BEAUFORT HIGH	GENERAL FUND
3289	9/18/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	SC HIGH SCHOOL LEAGUE - ATHLETICS; INS AND FEES	PUPIL SERVICE ACTIVITIES	271200	$2,310.00	10027190-565000	BEAUFORT HIGH	GENERAL FUND
3290	9/2/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; GREATER SAVANNAH REGIONAL ADVOCACY MEETING; AIKEN, SC; 10/22	BOARD OF EDUCATION	TN37574-133399	$75.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3291	9/4/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; LOWCOUNTRY REGIONAL ADVOCACY MEETING; DORCHESTER, SC; 09/17	BOARD OF EDUCATION	TN37633-133606	$75.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
3292	9/2/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; LOWCOUNTY REGIONAL ADVOCACY MEETING; DORCHESTER, SC; 9/17	BOARD OF EDUCATION	TN37574-133401	$75.00	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
3293	9/2/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; LOWCOUNTY REGIONAL ADVOCACY MEETING; DORCHESTER, SC; 9/17	BOARD OF EDUCATION	TN37574-133401	$75.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3294	9/2/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; MIDLANDS REGIONAL ADVOCACY MEETING; CAYCE, SC; 10/21	BOARD OF EDUCATION	TN37574-133400	$75.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3295	9/2/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; PEE DEE REGIONAL ADVOCACY MEETING; FLORENCE, SC; 9/16	BOARD OF EDUCATION	TN37574-133396	$75.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3296	9/2/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; RISKY BUSINESS CONFERENCE; HILTON HEAD ISLAND, SC; 10/14-10/16	BOARD OF EDUCATION	TN37574-133402	$275.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3297	9/4/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; SCSBA BEYOND THE BASICS MEETING; COLUMBIA, SC; 10/08	BOARD OF EDUCATION	TN37633-133607	$165.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3298	9/2/2026	SOUTH CAROLINA SCHOOL	REGISTRATION; UPSTATE REGIONAL ADVOCACY MEETING; SIMPSONVILLE, SC; 10/07	BOARD OF EDUCATION	TN37574-133397	$75.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3299	9/4/2026	SOUTH CAROLINA TRACK AND CROSS COUNTRY COACHES	BOB JENKENS CROSS CNTRY 10-10-26	STUDENT ACTIVITY	271099	$160.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3300	9/4/2026	SOUTH CAROLINA TRACK AND CROSS COUNTRY COACHES	COACH'S CLASSIC	STUDENT ACTIVITY	271098	$160.00	70974350-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3301	9/25/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805948	$865,784.34	54725389-552007-52022	BLUFFTON MIDDLE	CAPITAL FUND

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

3302	9/18/2026	SOUTHEASTERN BUSINESS MACHINES INC	ANNUAL FIRE ALARM MONITOR CONTRACTUAL AGREEMENT	OPERATION AND MAINTENANCE	805873	$568.00	10025496-532302	HHI HIGH	GENERAL FUND
3303	9/18/2026	SOUTHEASTERN BUSINESS MACHINES INC	FIRE ALARM QTRLY MONITORING/TESTING CONTRACT AGREE	OPERATION AND MAINTENANCE	805873	$1,495.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3304	9/18/2026	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 447189 REPAIRED CORRUPTED PROGRAM ON FIRE ALAR	OPERATION AND MAINTENANCE	805873	$320.00	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3305	9/18/2026	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 452624-90 REPLACED PULL STATION	OPERATION AND MAINTENANCE	805873	$1,859.83	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3306	9/18/2026	SOUTHEASTERN BUSINESS MACHINES INC	W/O# 455935 LABOR	OPERATION AND MAINTENANCE	805873	$412.50	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3307	9/11/2026	SOUTHERN SALES AND SERVICE LLC	REPAIR PARTITION	OPERATION AND MAINTENANCE	271149	$2,495.00	10025488-532301	HE MCCRACKEN	GENERAL FUND
3308	9/4/2026	SOUTHERN TIRE MART, LLC	SOUTHERN TIRE- TIRES AND ACCESSORIES FOR THE BUSES	STUDENT TRANSPORTATION	271100	$1,867.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3309	9/4/2026	SOUTHERN TIRE MART, LLC	SOUTHERN TIRE- TIRES AND ACCESSORIES FOR THE BUSES	STUDENT TRANSPORTATION	271100	$7,737.79	10025501-541003	DISTRICT OFFICE	GENERAL FUND
3310	9/9/2026	SPARKLIGHT	ADULT ED GOODWILL LOCATION SERVICES	ADULT BASIC EDUCATION PROGRAMS	TN37716-133859	$228.53	35618101-534000	DISTRICT OFFICE	EIA FUND
3311	9/15/2026	SPARKLIGHT	DESC VIDEO EQUIPMENT	OPERATION AND MAINTENANCE	TN37829-134269	$109.19	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3312	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$566.59	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3313	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$330.06	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3314	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$715.50	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3315	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$259.92	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3316	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$616.54	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3317	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$541.79	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3318	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$343.34	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
3319	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$254.42	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3320	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$249.89	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3321	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$176.98	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3322	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$255.27	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3323	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$4,007.25	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3324	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$107.21	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
3325	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$233.32	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3326	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$287.86	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3327	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$265.75	10025496-534000-50019	HHI HIGH	GENERAL FUND
3328	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$224.73	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
3329	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$287.85	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3330	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$247.11	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3331	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$458.97	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3332	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$3,336.44	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
3333	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$430.49	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3334	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$334.97	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3335	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$250.61	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3336	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$287.66	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3337	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$347.77	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3338	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$267.65	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3339	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$242.06	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3340	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$271.12	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3341	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$256.78	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3342	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$432.81	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
3343	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$475.36	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
3344	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$155.27	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3345	9/15/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN37829-134271	$342.62	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3346	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
3347	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
3348	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
3349	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
3350	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$647.82	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
3351	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
3352	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
3353	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
3354	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND
3355	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
3356	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3357	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$829.92	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3358	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$3,533.19	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
3359	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$647.81	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
3360	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
3361	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$647.82	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
3362	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,295.63	55025396-534000-50019	HHI HIGH	CAPITAL FUND
3363	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
3364	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$647.81	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3365	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
3366	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
3367	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$4,719.37	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
3368	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
3369	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3370	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
3371	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND

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3372	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3373	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
3374	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
3375	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3376	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
3377	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
3378	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
3379	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$641.63	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3380	9/15/2026	SPARKLIGHT	MONTHLY WAN BILLING	FACILITIES ACQUISITION AND CON	TN37829-134270	$641.63	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
3381	9/25/2026	SPECIALIZED EDUCATION OF GEORGIA INC	ESY SVS	AUTISM	805949	$14,040.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
3382	9/7/2026	SPORT SCOPE	EDGE ANNUAL RENEWAL FEE	STUDENT ACTIVITY	TN37676-133721	$749.00	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3383	9/23/2026	SPORT SCOPE	EDGE BOX REPLACEMENT	STUDENT ACTIVITY	TN38040-135146	$329.00	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3384	9/23/2026	SPORTSTOP	ATHLETICS; BOYS LACROSSE EQUIP; BALLS, STICKS, MOUTHGUARDS, TRAINING CONES	STUDENT ACTIVITY	TN38044-135157	$1,566.39	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3385	9/18/2026	STAGE FRONTLIGHTING & THEATRICAL SUPPLY CO INC	MICROPHONES	OPERATION AND MAINTENANCE	271201	$1,313.34	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3386	9/28/2026	STAPLES	ADULT ED FANS	IMPROVEMENT OF INSTRUCTION SER	TN38142-135501	$802.77	81822401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3387	9/21/2026	STAPLES	ADULT ED OFFICE SUPPLIES- FABRIC DESK PADS	SUPERVISION OF SPECIAL PROGRAM	TN37989-135001	$24.23	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3388	9/28/2026	STAPLES	CLASSROOM SUPPLIES; MOBILE UTILITY CART AND DESK PAD	SCHOOL ADMINISTRATION	TN38139-135487	$30.21	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3389	9/28/2026	STAPLES	CLASSROOM SUPPLIES; MOBILE UTILITY CART AND DESK PAD	HIGH SCHOOL PROGRAMS	TN38139-135487	$539.20	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3390	9/28/2026	STAPLES	CLASSROOM SUPPLIES; POSTER BOARD, CARDSTOCK PAPER, WIPES, HAND SANITIZER	HIGH SCHOOL PROGRAMS	TN38139-135493	$200.32	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3391	9/21/2026	STAPLES	CREDIT; MARKERS TXN#37804-134206	PRIMARY PROGRAMS	TN37994-135015	($125.50)	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3392	9/25/2026	STAPLES	KEYBOARD	SUPERVISION OF SPECIAL PROGRAM	TN38107-135343	$37.09	10022301-544500	DISTRICT OFFICE	GENERAL FUND
3393	9/7/2026	STAPLES	LAMINATING FILM	SCHOOL ADMINISTRATION	TN37667-133695	$68.73	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3394	9/25/2026	STAPLES	OFFICE SUPPLIES INK,BINDERS,POST ITS, PAPER	SUPERVISION OF SPECIAL PROGRAM	TN38107-135342	$80.79	10022301-541000	DISTRICT OFFICE	GENERAL FUND
3395	9/25/2026	STAPLES	OFFICE SUPPLIES INK,BINDERS,POST ITS, PAPER	SUPERVISION OF SPECIAL PROGRAM	TN38107-135342	$121.89	10022301-544500	DISTRICT OFFICE	GENERAL FUND
3396	9/11/2026	STAPLES	PARENT ENGAGEMENT SUPPLIES; COPY PAPER	PARENTING/FAMILY LITERACY	TN37772-134038	$275.68	20218844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3397	9/18/2026	STAPLES	REPLACEMENT; DRY ERASE MARKERS TXN#37804-134206	PRIMARY PROGRAMS	TN37961-134849	$125.50	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3398	9/24/2026	STAPLES	SPED SUPPLIES; FOLDERS, TELEPHONE SHOULDER REST	LEARNING DISABILITIES	TN38081-135273	$101.52	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3399	9/14/2026	STAPLES	SUPPLIES FOR CLASSROOM	PRIMARY PROGRAMS	TN37804-134206	$2,718.37	20211244-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
3400	9/21/2026	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN37974-134908	$104.54	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3401	9/28/2026	STAPLES	ADMIN SUPPLIES; FILE FOLDERS	SCHOOL ADMINISTRATION	TN38130-135427	$61.09	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3402	9/17/2026	STAPLES	ADMIN, PAPER	SCHOOL ADMINISTRATION	TN37881-134447	$21.31	10023396-541000	HHI HIGH	GENERAL FUND
3403	9/14/2026	STAPLES	ADMIN, PAPER TRAYS	SCHOOL ADMINISTRATION	TN37789-134128	$60.30	10023396-541000	HHI HIGH	GENERAL FUND
3404	9/24/2026	STAPLES	ADMINISTRATION DESK SUPPLIES	SCHOOL ADMINISTRATION	TN38057-135207	$20.66	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3405	9/11/2026	STAPLES	ADMINISTRATION; DRY ERASE CALENDAR BOARD	SCHOOL ADMINISTRATION	TN37761-134013	$38.14	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3406	9/21/2026	STAPLES	ADMINISTRATION; FRONT DESK SUPPLIES	SCHOOL ADMINISTRATION	TN37981-134943	$146.47	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3407	9/7/2026	STAPLES	AGRICULTURE SUPPLIES; POCKET FOLDERS	VOCATIONAL PROGRAMS	TN37662-133683	$9.94	10011592-541000-90008	BATTERY CREEK HIGH	GENERAL FUND
3408	9/17/2026	STAPLES	AIR FRESHENER	STUDENT ACTIVITY	TN37883-134459	$63.56	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3409	9/18/2026	STAPLES	ART DRAWING, 3D DESIGN SUPPLIES; PENCILS, SCISSORS, PENS	HIGH SCHOOL PROGRAMS	TN37956-134834	$226.18	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3410	9/21/2026	STAPLES	ART DRAWING, 3D DESIGN; CORRUGATED POSTER BOARD	HIGH SCHOOL PROGRAMS	TN37988-134999	$278.95	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3411	9/17/2026	STAPLES	ATHLETICS; CASH BOX	PUPIL SERVICE ACTIVITIES	TN37887-134475	$49.17	10027197-541000	MAY RIVER HIGH	GENERAL FUND
3412	9/14/2026	STAPLES	BATTERIES, PENCIL SHARPENERS	ELEMENTARY PROGRAMS	TN37783-134104	$41.05	10011388-541000	HE MCCRACKEN	GENERAL FUND
3413	9/14/2026	STAPLES	BINDER, DIVIDER AND DATE STAMPS	SCHOOL ADMINISTRATION	TN37795-134151	$32.27	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3414	9/3/2026	STAPLES	BINDERS	ELEMENTARY PROGRAMS	TN37618-133569	$35.51	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3415	9/24/2026	STAPLES	BINDERS	STUDENT ACTIVITY	TN38072-135249	$57.40	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3416	9/3/2026	STAPLES	BINDERS & DIVIDERS	PARENTING/FAMILY LITERACY	TN37604-133522	$1,093.88	20118880-541000	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
3417	9/28/2026	STAPLES	BINDERS, DIVIDERS, CHAIR, HOOKS FOR DATA SERVICES	IMPROVEMENT OF INSTRUCTION	TN38126-135407	$1,353.74	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3418	9/28/2026	STAPLES	BINDERS, DIVIDERS, SUPPLIES	PRIMARY PROGRAMS	TN38151-135532	$227.83	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3419	9/28/2026	STAPLES	BINDERS, EASEL PADS, LABELS	PRIMARY PROGRAMS	TN38152-135535	$204.50	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3420	9/14/2026	STAPLES	BORDERS FOR BULLETIN BOARDS	PRIMARY PROGRAMS	TN37781-134093	$6.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3421	9/17/2026	STAPLES	BORDERS FOR BULLETIN BOARDS	PRIMARY PROGRAMS	TN37874-134424	$22.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3422	9/17/2026	STAPLES	BULLETIN BOARDS	STUDENT ACTIVITY	TN37887-134480	$1,514.40	70975300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3423	9/14/2026	STAPLES	CALCULATORS	LEARNING DISABILITIES	TN37784-134106	$67.67	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
3424	9/3/2026	STAPLES	CALCULATORS FOR HHIHS	HIGH SCHOOL PROGRAMS	TN37620-133580	$6,024.62	27811496-544500	HHI HIGH	SPECIAL REVENUE - FEDERAL
3425	9/3/2026	STAPLES	CALCULATORS FOR MATH TEACHER	ELEMENTARY PROGRAMS	TN37625-133592	$117.21	10011387-541000-12500	HHI MIDDLE	GENERAL FUND
3426	9/24/2026	STAPLES	CAMERAS	VOCATIONAL PROGRAMS	TN38075-135264	$487.49	32911597-544500	MAY RIVER HIGH	EIA FUND
3427	9/14/2026	STAPLES	CARDSTOCK	TRAINABLE MENTALLY HANDICAPPED	TN37798-134174	$88.40	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3428	9/17/2026	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN37888-134482	$7.87	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3429	9/7/2026	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN37663-133685	$102.05	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3430	9/17/2026	STAPLES	CATE, BATTERIES	VOCATIONAL PROGRAMS	TN37881-134449	$73.39	10011596-541000	HHI HIGH	GENERAL FUND
3431	9/18/2026	STAPLES	CFS OFFICE SUPPLIES; CALCULATOR, MONITORS	SCHOOL ADMINISTRATION	TN37936-134771	$35.11	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3432	9/18/2026	STAPLES	CFS OFFICE SUPPLIES; CALCULATOR, MONITORS	SCHOOL ADMINISTRATION	TN37936-134771	$256.52	10023392-544500	BATTERY CREEK HIGH	GENERAL FUND
3433	9/14/2026	STAPLES	CHAIR	SCHOOL ADMINISTRATION	TN37795-134162	$292.57	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3434	9/21/2026	STAPLES	CHAIRS FOR NURSES	HEALTH SERVICES	TN37996-135036	$635.98	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3435	9/14/2026	STAPLES	CHANGING PADS FOR ECSE STUDENTS	PRESCHOOL HAND SELF-CONT(3/4)	TN37782-134099	$134.17	10013776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3436	9/24/2026	STAPLES	CLASS SUPPLIES; HIGHLIGHTERS	PRIMARY PROGRAMS	TN38066-135236	$19.06	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3437	9/28/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES; CHART PAPER, SHARPIES, FILE FOLDERS, RUBBERBANDS, ETC.	PRIMARY PROGRAMS	TN38129-135424	$21.54	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL

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3438	9/14/2026	STAPLES	CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37793-134141	$34.44	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3439	9/28/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN38119-135385	$61.11	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3440	9/21/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37971-134898	$86.89	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3441	9/7/2026	STAPLES	CLASSROOM SUPPLIES	PRIMARY PROGRAMS	TN37664-133687	$100.37	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3442	9/28/2026	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN38127-135410	$84.89	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3443	9/28/2026	STAPLES	CLASSROOM SUPPLIES; BINDERS	ELEMENTARY PROGRAMS	TN38146-135508	$251.35	10011387-541000	HHI MIDDLE	GENERAL FUND
3444	9/11/2026	STAPLES	CLASSROOM SUPPLIES; BINDERS, LABELS, STAPLER	HIGH SCHOOL PROGRAMS	TN37767-134021	$182.34	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3445	9/17/2026	STAPLES	CLASSROOM SUPPLIES; BUTCHER PAPER	HIGH SCHOOL PROGRAMS	TN37890-134485	$130.44	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3446	9/11/2026	STAPLES	CLASSROOM SUPPLIES; CONSTRUCTION PAPER, CARDSTOCK PAPER	PRIMARY PROGRAMS	TN37752-133985	$286.60	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3447	9/28/2026	STAPLES	CLASSROOM SUPPLIES; CORK BOARD	ELEMENTARY PROGRAMS	TN38146-135510	$236.13	10011387-541000	HHI MIDDLE	GENERAL FUND
3448	9/21/2026	STAPLES	CLASSROOM SUPPLIES; DIVIDERS	ELEMENTARY PROGRAMS	TN37980-134941	$5.25	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3449	9/3/2026	STAPLES	CLASSROOM SUPPLIES; DIVIDERS, HOLE PUNCH, FOLDERS, STAPLES, BATTERIES	PRIMARY PROGRAMS	TN37601-133518	$112.04	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3450	9/17/2026	STAPLES	CLASSROOM SUPPLIES; FIDGET BOX	HIGH SCHOOL PROGRAMS	TN37890-134486	$12.50	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3451	9/21/2026	STAPLES	CLASSROOM SUPPLIES; FOLDERS, DIVIDERS	HIGH SCHOOL PROGRAMS	TN37986-134990	$1,641.20	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3452	9/7/2026	STAPLES	CLASSROOM SUPPLIES; HEADPHONE WITH MICROPHONE	HIGH SCHOOL PROGRAMS	TN37679-133745	$171.40	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3453	9/21/2026	STAPLES	CLASSROOM SUPPLIES; HEADPHONES	HIGH SCHOOL PROGRAMS	TN37986-134991	$317.58	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3454	9/28/2026	STAPLES	CLASSROOM SUPPLIES; HEADSETS	HIGH SCHOOL PROGRAMS	TN38139-135491	$143.90	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3455	9/14/2026	STAPLES	CLASSROOM SUPPLIES; IEP PAPERWORK & MEETING	HIGH SCHOOL PROGRAMS	TN37799-134181	$117.54	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3456	9/11/2026	STAPLES	CLASSROOM SUPPLIES; LAMINATING POUCHES, STAPLER, TAPE MEASURE	HIGH SCHOOL PROGRAMS	TN37767-134023	$109.06	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3457	9/14/2026	STAPLES	CLASSROOM SUPPLIES; LAMINATOR, PHOTO PAPER, COPY PAPER	HIGH SCHOOL PROGRAMS	TN37799-134191	$3,688.32	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3458	9/28/2026	STAPLES	CLASSROOM SUPPLIES; MARKERS	HIGH SCHOOL PROGRAMS	TN38139-135492	$66.72	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3459	9/28/2026	STAPLES	CLASSROOM SUPPLIES; PENCILS, MARKERS, FOLDERS	ELEMENTARY PROGRAMS	TN38146-135509	$205.78	10011387-541000	HHI MIDDLE	GENERAL FUND
3460	9/14/2026	STAPLES	CLASSROOM SUPPLIES; POUCHES, HANGING FILE, SHREDDER	HIGH SCHOOL PROGRAMS	TN37799-134190	$457.69	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3461	9/14/2026	STAPLES	CLASSROOM SUPPLIES; SCISSORS, STAPLERS, TISSUES, CABINET, HIGHLIGHTERS	HIGH SCHOOL PROGRAMS	TN37799-134182	$4,506.83	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3462	9/7/2026	STAPLES	CLEANING SUPPLIES FOR ECSE CLASS	PRESCHOOL HAND SELF-CONT(3/4)	TN37666-133691	$590.72	10013776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3463	9/17/2026	STAPLES	CLIPS / FOLDERS	PRIMARY PROGRAMS	TN37874-134426	$21.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3464	9/7/2026	STAPLES	COATED PAPER	ELEMENTARY PROGRAMS	TN37686-133783	$689.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3465	9/7/2026	STAPLES	COLORED PAPER, CONSTRUCTION PAPER AND CARDSTOCK	PRIMARY PROGRAMS	TN37663-133684	$9,275.02	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3466	9/14/2026	STAPLES	COLORED PENCILS, MARKERS, PENCILS, CARD STOCK, ENVELOPES, RUBBER CEMENT	LEARNING DISABILITIES	TN37783-134100	$183.55	10012788-541000	HE MCCRACKEN	GENERAL FUND
3467	9/17/2026	STAPLES	COMMAND HOOKS, POSTERBOARD, GLUE STICKS, FASTENER	GUIDANCE SERVICES	TN37877-134430	$27.60	10021288-541000	HE MCCRACKEN	GENERAL FUND
3468	9/21/2026	STAPLES	COMMAND STRIPS	LEARNING DISABILITIES	TN37996-135031	$52.06	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3469	9/4/2026	STAPLES	COMPUTER CHAIRS	SCHOOL ADMINISTRATION	TN37645-133635	$317.98	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3470	9/17/2026	STAPLES	COMPUTER MONITOR FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37880-134441	$158.16	30318801-544500-90001	DISTRICT OFFICE	EIA FUND
3471	9/14/2026	STAPLES	COMPUTER MOUSE FOR FINE ARTS DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN37787-134117	$42.28	10022101-544500-17000	DISTRICT OFFICE	GENERAL FUND
3472	9/21/2026	STAPLES	CONSTRUCTION PAPER	LITERACY AND MEDIA SERVICES	TN37971-134894	$17.59	10022262-541000	HHI ELEMENTARY	GENERAL FUND
3473	9/14/2026	STAPLES	CONSTRUCTION PAPER, SENTENCE STRIPS, PENCILS, COMP NOTEBOOKS	ELEMENTARY PROGRAMS	TN37783-134103	$64.49	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3474	9/21/2026	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN37968-134888	$689.21	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3475	9/7/2026	STAPLES	COPY PAPER	SCHOOL ADMINISTRATION	TN37672-133712	$1,378.43	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3476	9/7/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN37672-133712	$3,618.36	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3477	9/21/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN37971-134892	$689.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3478	9/28/2026	STAPLES	COPY PAPER	HIGH SCHOOL PROGRAMS	TN38135-135471	$1,378.42	10011497-541000	MAY RIVER HIGH	GENERAL FUND
3479	9/24/2026	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN38056-135205	$344.61	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3480	9/21/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN37982-134950	$1,723.03	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3481	9/4/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN37658-133675	$275.68	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3482	9/28/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN38151-135531	$275.68	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3483	9/17/2026	STAPLES	COPY PAPER POSTER FRAMES	OPERATION AND MAINTENANCE	TN37870-134407	$386.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3484	9/28/2026	STAPLES	COPY PAPER, FINANCE DEPARTMENT	FISCAL SERVICES	TN38147-135511	$344.61	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3485	9/18/2026	STAPLES	CORKBOARD	VOCATIONAL PROGRAMS	TN37952-134827	$118.06	10011597-541000-90010	MAY RIVER HIGH	GENERAL FUND
3486	9/28/2026	STAPLES	CORRECTION FLUID	SCHOOL ADMINISTRATION	TN38138-135482	$8.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3487	9/3/2026	STAPLES	CRAYONS, PENS, PENCILS, PAPER, NOTEBOOKS FOR EXTENDED LEARNING	INST PROGR BEYOND REG SCH DAY	TN37620-133582	$1,142.77	10017501-566000-19980	DISTRICT OFFICE	GENERAL FUND
3488	9/4/2026	STAPLES	CREDIT; BATTERIES, ORIGINAL STMT 37521-133242	SCHOOL ADMINISTRATION	TN37646-133638	($31.80)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3489	9/2/2026	STAPLES	CREDIT; DRY ERASE BOARD RETURNED STMT: 37121 TRNS:130921	SCHOOL ADMINISTRATION	TN37586-133440	($98.57)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3490	9/28/2026	STAPLES	CREDIT; LABEL MAKER TAPE RETURN	IMPROVEMENT OF INSTRUCTION SER	TN38137-135477	($25.96)	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3491	9/21/2026	STAPLES	CREDIT; RETURN ITEMS	HIGH SCHOOL PROGRAMS	TN37983-134972	($2,502.46)	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3492	9/21/2026	STAPLES	CREDIT; RETURN ITEMS	HIGH SCHOOL PROGRAMS	TN37983-134972	($34.33)	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3493	9/24/2026	STAPLES	CREDIT; RETURN POM POMS, SCISSORS AND ETC. ORIGINAL STMT 37231-131256	HIGH SCHOOL PROGRAMS	TN38075-135259	($43.27)	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3494	9/21/2026	STAPLES	CREDIT; RETURNED COLOR PAPER, ORIGINAL STATEMENT 37795-134152	HIGH SCHOOL PROGRAMS	TN37983-134968	($9.03)	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3495	9/3/2026	STAPLES	DATA SPECIALIST SUPPLIES; CARDSTOCK PAPER	ATTENDANCE AND SOCIAL WORK	TN37598-133508	$36.36	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3496	9/7/2026	STAPLES	DATA SPECIALIST SUPPLIES; COLORED PAPER & NOTEPAD DISPENSER	ATTENDANCE AND SOCIAL WORK	TN37660-133681	$30.64	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND

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3497	9/21/2026	STAPLES	DEHUMIDIFIER	SCHOOL ADMINISTRATION	TN37979-134934	$105.99	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3498	9/28/2026	STAPLES	DELC CLASSROOM SUPPLIES; CHART PAPER, BATTERIES, DRY ERASE MARKERS, DRY ERASE BOARD, ETC.	EARLY CHILDHOOD PROGRAMS	TN38129-135421	$1,112.72	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3499	9/14/2026	STAPLES	DESK CHAIR	ELEMENTARY PROGRAMS	TN37783-134101	$127.19	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3500	9/21/2026	STAPLES	DESK ORGANIZERS, MONITOR RISER AND ETC	SCHOOL ADMINISTRATION	TN37983-134978	$155.80	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3501	9/14/2026	STAPLES	DESK STAND, SHARPIES, LABELS AND ETC.	HEALTH SERVICES	TN37795-134159	$201.25	10021397-541000	MAY RIVER HIGH	GENERAL FUND
3502	9/4/2026	STAPLES	DOCKING STATIONS FOR HHIHS	HIGH SCHOOL PROGRAMS	TN37651-133652	$644.44	27811496-544500	HHI HIGH	SPECIAL REVENUE - FEDERAL
3503	9/14/2026	STAPLES	DRAWING PAPER	PRESCHOOL HAND SELF-CONT(3/4)	TN37794-134144	$13.62	10013783-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3504	9/18/2026	STAPLES	DRY ERASE MARKERS, AND DRY ERASE STUDENT BOARDS	ELEMENTARY PROGRAMS	TN37947-134804	$1,251.93	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3505	9/21/2026	STAPLES	EARLY CHILDHOOD CENTER STEM LAB/CLASSROOM SUPPLIES; LG. EASEL PADS	ELEMENTARY PROGRAMS	TN37966-134862	$30.10	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
3506	9/24/2026	STAPLES	EASEL PAD	ELEMENTARY PROGRAMS	TN38083-135280	$112.14	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3507	9/28/2026	STAPLES	EASEL PAD, MARKERS, HIGHLIGHTERS, MODEL MAGIC, ETC.	ELEMENTARY PROGRAMS	TN38131-135434	$241.38	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3508	9/24/2026	STAPLES	EASEL PADS	PRIMARY PROGRAMS	TN38077-135267	$43.53	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3509	9/18/2026	STAPLES	EASELS PADS	GUIDANCE SERVICES	TN37941-134780	$57.16	10021288-541000	HE MCCRACKEN	GENERAL FUND
3510	9/21/2026	STAPLES	ELEM TECH HEADPHONES	ELEMENTARY PROGRAMS	TN37974-134912	$90.74	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
3511	9/11/2026	STAPLES	ENGLISH CLASSROOM SUPPLIES; HIGHLIGHTERS	HIGH SCHOOL PROGRAMS	TN37769-134029	$354.46	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3512	9/7/2026	STAPLES	ENGLISH CLASSROOM SUPPLIES; STORAGE BINS, PRINTER STAND	HIGH SCHOOL PROGRAMS	TN37681-133760	$134.34	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3513	9/7/2026	STAPLES	ENGLISH CLASSROOM SUPPLIES; STORAGE BINS, STAPLERS, HIGHLIGHTERS, FILLER PAPER	SCHOOL ADMINISTRATION	TN37681-133758	$342.64	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3514	9/7/2026	STAPLES	ENGLISH CLASSROOM SUPPLIES; STORAGE BINS, STAPLERS, HIGHLIGHTERS, FILLER PAPER	HIGH SCHOOL PROGRAMS	TN37681-133758	$1,054.73	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3515	9/21/2026	STAPLES	ENGLISH DEPARTMENT CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37968-134886	$887.74	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3516	9/7/2026	STAPLES	ENGLISH SUPPLY; CLASSROOM DOOR STOP	SCHOOL ADMINISTRATION	TN37681-133754	$27.15	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3517	9/21/2026	STAPLES	ERASERS	HIGH SCHOOL PROGRAMS	TN37983-134975	$42.51	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3518	9/11/2026	STAPLES	ERASERS	PRIMARY PROGRAMS	TN37773-134041	$26.91	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3519	9/17/2026	STAPLES	ERASERS, PENCILS, HIGHLIGHTERS, ETC	LIMITED ENGLISH PROFICIENCY	TN37886-134469	$73.02	10016283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3520	9/18/2026	STAPLES	EXPO DRY ERASE FINE TIP MARKERS	SCHOOL ADMINISTRATION	TN37950-134818	$50.10	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3521	9/21/2026	STAPLES	FASTENERS, BUSINESS CARDS	SCHOOL ADMINISTRATION	TN37996-135034	$47.18	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3522	9/28/2026	STAPLES	FFVP PHASE 1 CLEANING SUPPLIES	FOOD SERVICES	TN38124-135399	$29.00	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3523	9/28/2026	STAPLES	FFVP SUPPLIES; WIPES, GLOVES, AND ICE PACKS	FOOD SERVICES	TN38129-135416	$442.08	60025654-541000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3524	9/21/2026	STAPLES	FILE FOLDERS	SCHOOL ADMINISTRATION	TN37971-134897	$167.30	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3525	9/24/2026	STAPLES	FILE FOLDERS / STAMP	SCHOOL ADMINISTRATION	TN38062-135229	$31.79	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3526	9/21/2026	STAPLES	FILE FOLDERS AND FILE FOLDER LABELS	SCHOOL ADMINISTRATION	TN37979-134933	$45.75	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3527	9/21/2026	STAPLES	FILE FOLDERS, POST-IT NOTES, CORRECTION TAPE	FISCAL SERVICES	TN37993-135014	$76.31	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3528	9/14/2026	STAPLES	FILTERS FOR EIE	ELEMENTARY PROGRAMS	TN37805-134209	$21.19	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
3529	9/11/2026	STAPLES	FOLDERS	GUIDANCE SERVICES	TN37773-134048	$62.29	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3530	9/7/2026	STAPLES	FOLDERS, NOTEPADS, MARKERS ETC	SCHOOL ADMINISTRATION	TN37686-133785	$105.93	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3531	9/21/2026	STAPLES	FUNNELS FOR EIE	ELEMENTARY PROGRAMS	TN37996-135029	$8.47	10011379-541000-90200	RIVER RIDGE ACADEMY	GENERAL FUND
3532	9/18/2026	STAPLES	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN37956-134836	$806.66	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3533	9/7/2026	STAPLES	GLOVES FOR PREK	EARLY CHILDHOOD PROGRAMS	TN37686-133780	$137.69	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3534	9/18/2026	STAPLES	GLOVES, TIMER, COPY PAPER	PRESCHOOL HAND SELF-CONT(3/4)	TN37940-134778	$199.98	10013776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3535	9/18/2026	STAPLES	GLOVES, TIMER, COPY PAPER	PRIMARY PROGRAMS	TN37940-134778	$1,056.73	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3536	9/28/2026	STAPLES	GLUE	HIGH SCHOOL PROGRAMS	TN38135-135461	$15.26	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3537	9/17/2026	STAPLES	GLUE GUNS	HIGH SCHOOL PROGRAMS	TN37887-134477	$69.26	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3538	9/7/2026	STAPLES	GLUE STICKS, TAPE, PAPER, CONSTRUCTION PAPER	ELEMENTARY PROGRAMS	TN37675-133719	$241.15	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3539	9/28/2026	STAPLES	GR5 ELEM CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN38124-135396	$21.61	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3540	9/28/2026	STAPLES	GR5 ELEM CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN38124-135398	$238.70	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3541	9/17/2026	STAPLES	GREEN FILE FOLDERS FOR A9'S	SCHOOL ADMINISTRATION	TN37874-134422	$33.61	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3542	9/7/2026	STAPLES	GUIDANCE SUPPLIES; BINDERS, HIGHLIGHTERS, PENS, MASKING TAPE, AND MAGNETS	HIGH SCHOOL PROGRAMS	TN37679-133747	$367.14	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3543	9/17/2026	STAPLES	HARD DRIVE FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37880-134440	$758.92	30318801-544500-90001	DISTRICT OFFICE	EIA FUND
3544	9/28/2026	STAPLES	HEALTH OFFICE SUPPLIES: TABS, WIPES, FOLDER JACKETS	HEALTH SERVICES	TN38125-135404	$166.80	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3545	9/28/2026	STAPLES	HIGHLIGHTER, PENCILS, EASEL PAD, MARKERS, ETC.	ELEMENTARY PROGRAMS	TN38131-135433	$204.40	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3546	9/18/2026	STAPLES	ICE SCOOPS	PUPIL SERVICE ACTIVITIES	TN37952-134824	$52.76	10027197-541000	MAY RIVER HIGH	GENERAL FUND
3547	9/7/2026	STAPLES	INK CARTRIDGE	LITERACY AND MEDIA SERVICES	TN37676-133725	$209.86	10022297-544500	MAY RIVER HIGH	GENERAL FUND
3548	9/7/2026	STAPLES	INK CARTRIDGE	PRIMARY PROGRAMS	TN37677-133733	$59.35	20211238-544500	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3549	9/17/2026	STAPLES	INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN37878-134433	$572.33	10022280-544500	BEAUFORT MIDDLE	GENERAL FUND
3550	9/21/2026	STAPLES	INK CARTRIDGES	ELEMENTARY PROGRAMS	TN37996-135032	$186.52	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3551	9/21/2026	STAPLES	INK CARTRIDGES	ELEMENTARY PROGRAMS	TN37996-135035	$830.94	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
3552	9/4/2026	STAPLES	IPAD STANDS	IMPROVEMENT OF INSTRUCTION	TN37651-133654	$349.77	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3553	9/21/2026	STAPLES	KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN37979-134932	$29.67	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3554	9/4/2026	STAPLES	KEYBOARD, MOUSE, PRINTER STAND	SCHOOL ADMINISTRATION	TN37645-133634	$123.79	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3555	9/14/2026	STAPLES	KLEENEX, MARKERS, SHARPIES, MOUSEPAD SUPPORT FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37787-134110	$312.36	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3556	9/14/2026	STAPLES	LABEL MAKER, LABELS, MARKERS	PRIMARY PROGRAMS	TN37798-134180	$882.77	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3557	9/4/2026	STAPLES	LABELS	GUIDANCE SERVICES	TN37646-133639	$10.80	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3558	9/14/2026	STAPLES	LABELS	GUIDANCE SERVICES	TN37795-134156	$34.81	10021297-541000	MAY RIVER HIGH	GENERAL FUND
3559	9/21/2026	STAPLES	LABELS, CLIPS, SHEET PROTECTORS	ELEMENTARY PROGRAMS	TN37992-135010	$157.64	10011387-541000	HHI MIDDLE	GENERAL FUND
3560	9/14/2026	STAPLES	LAMINATING POUCHES	ELEMENTARY PROGRAMS	TN37791-134135	$68.78	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3561	9/21/2026	STAPLES	LEARNING CLOCK, FIDGET TOYS, SENSORY TOYS FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37977-134920	$101.93	30318801-541000-90001	DISTRICT OFFICE	EIA FUND

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3562	9/7/2026	STAPLES	LETTER COMBOS	SCHOOL ADMINISTRATION	TN37667-133694	$12.39	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
3563	9/28/2026	STAPLES	LIBRARY - INK	LITERACY AND MEDIA SERVICES	TN38152-135534	$168.52	10022263-544500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3564	9/21/2026	STAPLES	LIM, CLASSROOM, OFFICE; DIVIDERS, ADHESIVE DOTS, BATTERIES	ELEMENTARY PROGRAMS	TN37980-134939	$34.19	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3565	9/21/2026	STAPLES	LIM, CLASSROOM, OFFICE; DIVIDERS, ADHESIVE DOTS, BATTERIES	SCHOOL ADMINISTRATION	TN37980-134939	$46.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3566	9/21/2026	STAPLES	LIM, CLASSROOM, OFFICE; DIVIDERS, ADHESIVE DOTS, BATTERIES	STUDENT ACTIVITY	TN37980-134939	$95.00	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3567	9/7/2026	STAPLES	LYSOL	STUDENT ACTIVITY	TN37686-133775	$11.12	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3568	9/3/2026	STAPLES	MAGNET SENTENCE STRIPS	PRIMARY PROGRAMS	TN37616-133566	$20.95	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3569	9/17/2026	STAPLES	MAGNETIC ERASER	HIGH SCHOOL PROGRAMS	TN37887-134472	$8.08	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
3570	9/21/2026	STAPLES	MARKERS, DIVIDERS, SUPPLIES	PRIMARY PROGRAMS	TN37997-135039	$1,463.26	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3571	9/28/2026	STAPLES	MARKERS, EASEL PADS	ELEMENTARY PROGRAMS	TN38150-135523	$116.42	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3572	9/7/2026	STAPLES	MARKERS, WALL FILE	ELEMENTARY PROGRAMS	TN37686-133776	$26.50	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3573	9/14/2026	STAPLES	MATH CLASSROOM SUPPLIES; RULERS, EASEL POST IT, PENCILS	HIGH SCHOOL PROGRAMS	TN37801-134198	$121.21	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
3574	9/28/2026	STAPLES	MATH INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN38124-135401	$363.36	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
3575	9/14/2026	STAPLES	MEDIA CENTER SUPPLIES, HEADPHONES, CARTRIDGES	HIGH SCHOOL PROGRAMS	TN37799-134184	$324.76	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3576	9/14/2026	STAPLES	MEDIA CENTER SUPPLIES, HEADPHONES, CARTRIDGES	HIGH SCHOOL PROGRAMS	TN37799-134184	$1,580.83	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3577	9/14/2026	STAPLES	MEDIA CENTER SUPPLIES; KID SCISSORS, CARDSTOCK, POST NOTES	LITERACY AND MEDIA SERVICES	TN37776-134068	$101.93	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3578	9/21/2026	STAPLES	MEDIA CENTER; INK	LITERACY AND MEDIA SERVICES	TN37981-134944	$257.46	10022290-544500	BEAUFORT HIGH	GENERAL FUND
3579	9/14/2026	STAPLES	MEDIA CTR; MEMORY CARD, USB CARD READER	LITERACY AND MEDIA SERVICES	TN37801-134197	$186.10	10022298-544500	BLUFFTON HIGH	GENERAL FUND
3580	9/18/2026	STAPLES	MLP CLASSROOM SUPPLIES; INSERT DIVIDERS	LIMITED ENGLISH PROFICIENCY	TN37945-134795	$34.78	10016272-541000	OKATIE ELEMENTARY	GENERAL FUND
3581	9/7/2026	STAPLES	MLP SUPPLIES; DRY ERASE BOARD, 3 HOLE PUNCH	LIMITED ENGLISH PROFICIENCY	TN37674-133716	$416.30	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3582	9/7/2026	STAPLES	MLP, CLASSROOM SUPPLIES	LIMITED ENGLISH PROFICIENCY	TN37671-133704	$631.34	10016296-541000	HHI HIGH	GENERAL FUND
3583	9/7/2026	STAPLES	MLP, ERASERS	LIMITED ENGLISH PROFICIENCY	TN37671-133711	$1.78	10016296-541000	HHI HIGH	GENERAL FUND
3584	9/18/2026	STAPLES	MONITOR	ELEMENTARY PROGRAMS	TN37941-134783	$105.99	10011388-544500	HE MCCRACKEN	GENERAL FUND
3585	9/21/2026	STAPLES	MONITOR	SCHOOL ADMINISTRATION	TN37992-135009	$197.79	10023387-541000	HHI MIDDLE	GENERAL FUND
3586	9/3/2026	STAPLES	MONITOR	SCHOOL ADMINISTRATION	TN37615-133565	$125.37	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3587	9/7/2026	STAPLES	MONITOR	SCHOOL ADMINISTRATION	TN37676-133731	$160.95	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3588	9/21/2026	STAPLES	MONITOR	ELEMENTARY PROGRAMS	TN37982-134959	$127.19	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3589	9/24/2026	STAPLES	MONITOR AND CORD	SCHOOL ADMINISTRATION	TN38075-135260	$137.12	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3590	9/4/2026	STAPLES	MONITOR, LAPTOP STAND FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN37651-133649	$48.33	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3591	9/4/2026	STAPLES	MONITOR, LAPTOP STAND FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN37651-133649	$275.59	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3592	9/11/2026	STAPLES	MOTOR MATH, TEN FRAME, PHONICS ETC	KINDERGARTEN PROGRAMS	TN37773-134045	$105.10	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3593	9/14/2026	STAPLES	MULTI POCKET FOLDER	PRIMARY PROGRAMS	TN37785-134107	$9.32	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3594	9/14/2026	STAPLES	MULTIPLICATION CARDS	LEARNING DISABILITIES	TN37805-134211	$24.16	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3595	9/28/2026	STAPLES	NAMETAG STICKERS FOR 5TH GRADE	PRIMARY PROGRAMS	TN38119-135384	$4.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3596	9/17/2026	STAPLES	NEW CFS OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN37871-134415	$62.22	10023392-544500	BATTERY CREEK HIGH	GENERAL FUND
3597	9/17/2026	STAPLES	NEW CFS OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN37871-134415	$115.13	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3598	9/17/2026	STAPLES	NGA, 3 HOLE PUNCHES	HIGH SCHOOL PROGRAMS	TN37881-134446	$194.09	10011496-541000-91700	HHI HIGH	GENERAL FUND
3599	9/17/2026	STAPLES	NGA, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37881-134450	$427.53	10011496-541000-91700	HHI HIGH	GENERAL FUND
3600	9/14/2026	STAPLES	NJHS; PAPER ORDER	STUDENT ACTIVITY	TN37803-134204	$14.51	70873660-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3601	9/21/2026	STAPLES	NOTEBOOKS	ELEMENTARY PROGRAMS	TN37982-134954	$52.79	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3602	9/7/2026	STAPLES	NOTEBOOKS, CLIPS	KINDERGARTEN PROGRAMS	TN37686-133786	$24.37	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3603	9/14/2026	STAPLES	NOTEBOOKS, MARKERS AND ETC.	HIGH SCHOOL PROGRAMS	TN37795-134148	$175.94	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
3604	9/24/2026	STAPLES	NOTEBOOKS, NOTEPADS, PENS, TAPE AND ETC.	HIGH SCHOOL PROGRAMS	TN38075-135261	$63.38	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
3605	9/18/2026	STAPLES	NOTEPADS, CLIPBOARDS, STORAGE CONTAINERS	PUPIL SERVICE ACTIVITIES	TN37951-134821	$223.51	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3606	9/24/2026	STAPLES	NURSE SUPPLIES;	HEALTH SERVICES	TN38059-135225	$57.39	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
3607	9/14/2026	STAPLES	NURSE SUPPLIES; STOOL	HEALTH SERVICES	TN37799-134193	$89.56	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3608	9/14/2026	STAPLES	NURSE SUPPLIES; VEGGIE STRAWS	HEALTH SERVICES	TN37799-134186	$54.16	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3609	9/11/2026	STAPLES	NURSE SUPPLIES; WATER BOTTLES, WIPES, SHREDDER	HEALTH SERVICES	TN37767-134025	$249.42	10021394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3610	9/11/2026	STAPLES	OFFICE CHAIR	SCHOOL ADMINISTRATION	TN37769-134031	$177.01	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3611	9/28/2026	STAPLES	OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN38117-135371	$11.91	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3612	9/21/2026	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN37995-135025	$734.85	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3613	9/21/2026	STAPLES	OFFICE SUPPLIES AND PAPER	SCHOOL ADMINISTRATION	TN37991-135005	$1,973.85	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3614	9/10/2026	STAPLES	OFFICE SUPPLIES KEYBOARD AND WHITEBOARD	SCHOOL ADMINISTRATION	TN37738-133921	$63.59	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3615	9/10/2026	STAPLES	OFFICE SUPPLIES KEYBOARD AND WHITEBOARD	SCHOOL ADMINISTRATION	TN37738-133921	$105.99	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3616	9/7/2026	STAPLES	OFFICE SUPPLIES; ELECTRIC HOLE PUNCH, TAB DIVIDERS, ETC	FOOD SERVICES	TN37683-133769	$312.99	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3617	9/18/2026	STAPLES	OFFICE SUPPLIES; LABEL MAKER TAPE; SHEET PROTECTORS AND 3 RING BINDER	IMPROVEMENT OF INSTRUCTION SER	TN37954-134829	$39.10	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3618	9/7/2026	STAPLES	OFFICE SUPPLIES; LABEL MAKERS, KEYBOARD, MOUSE, CLOROX WIPES, MONITOR STAND	SCHOOL ADMINISTRATION	TN37681-133759	$190.77	10023398-544500	BLUFFTON HIGH	GENERAL FUND
3619	9/7/2026	STAPLES	OFFICE SUPPLIES; LABEL MAKERS, KEYBOARD, MOUSE, CLOROX WIPES, MONITOR STAND	SCHOOL ADMINISTRATION	TN37681-133759	$581.18	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3620	9/3/2026	STAPLES	OFFICE SUPPLIES; PENS	SCHOOL ADMINISTRATION	TN37603-133521	$7.96	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3621	9/17/2026	STAPLES	OFFICE SUPPLIES; TV WALL MOUNTS	SCHOOL ADMINISTRATION	TN37892-134488	$317.98	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3622	9/17/2026	STAPLES	OUTLET SURGE PROTECTOR	SCHOOL ADMINISTRATION	TN37887-134473	$23.84	10023397-544500	MAY RIVER HIGH	GENERAL FUND
3623	9/3/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN37611-133542	$20.74	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3624	9/21/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN37996-135027	$516.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3625	9/28/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN38150-135528	$516.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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

3626	9/21/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN37982-134955	$7.53	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3627	9/14/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN37794-134146	$8.84	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3628	9/14/2026	STAPLES	PAPER TAPE	ELEMENTARY PROGRAMS	TN37783-134105	$15.19	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
3629	9/28/2026	STAPLES	PAPER TOWELS AND DISINFECTING WIPES	FOOD SERVICES	TN38136-135472	$235.64	60025638-541000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3630	9/14/2026	STAPLES	PAPERCLIPS LABEL TAPE	OPERATION AND MAINTENANCE	TN37777-134078	$42.87	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
3631	9/28/2026	STAPLES	PENCIL BOXES	PRIMARY PROGRAMS	TN38138-135478	$79.18	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3632	9/21/2026	STAPLES	PENCIL GRIPS	LEARNING DISABILITIES	TN37996-135028	$16.63	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3633	9/4/2026	STAPLES	PENCIL SHARPENER	ELEMENTARY PROGRAMS	TN37641-133627	$20.78	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3634	9/17/2026	STAPLES	PENCIL SHARPENER, PAPER CLIPS, WATER FOR PINK HOUSE	IMPROVEMENT OF INSTRUCTION	TN37880-134435	$187.15	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3635	9/14/2026	STAPLES	PENCIL SHARPENERS AND PAPER FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37787-134112	$75.64	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3636	9/28/2026	STAPLES	PENCIL SHARPENERS, CARDSTOCK AND ETC.	HIGH SCHOOL PROGRAMS	TN38135-135470	$177.05	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3637	9/7/2026	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN37675-133718	$13.52	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3638	9/7/2026	STAPLES	PENCILS, MARKERS, ERASERS ETC	ELEMENTARY PROGRAMS	TN37686-133779	$278.89	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3639	9/21/2026	STAPLES	PENS	PRIMARY PROGRAMS	TN37996-135033	$5.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3640	9/4/2026	STAPLES	PENS, MARKERS, BATTERIES AND ETC.	LITERACY AND MEDIA SERVICES	TN37646-133643	$1,002.44	10022297-541000	MAY RIVER HIGH	GENERAL FUND
3641	9/3/2026	STAPLES	PENS, SCISSORS	SCHOOL ADMINISTRATION	TN37614-133559	$97.28	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3642	9/21/2026	STAPLES	PENS, SHARPENER	PRIMARY PROGRAMS	TN37996-135030	$23.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3643	9/28/2026	STAPLES	PICTURE HANGERS	OPERATION AND MAINTENANCE	TN38116-135364	$23.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3644	9/11/2026	STAPLES	POST IT FLAGS, PENS, MARKERS ETC	ELEMENTARY PROGRAMS	TN37773-134050	$40.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3645	9/7/2026	STAPLES	POSTER BOARD	ELEMENTARY PROGRAMS	TN37675-133720	$54.97	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3646	9/3/2026	STAPLES	POWER STRIPS, PAPER, MARKERS, FRAMES, ERASERS, PINS FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN37620-133578	$108.03	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3647	9/3/2026	STAPLES	POWER STRIPS, PAPER, MARKERS, FRAMES, ERASERS, PINS FOR CHANGEMAKERS	IMPROVEMENT OF INSTRUCTION	TN37620-133578	$640.55	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3648	9/14/2026	STAPLES	POWER STRIPS, SHARPIES, MARKERS AND ETC.	HIGH SCHOOL PROGRAMS	TN37795-134152	$34.33	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3649	9/14/2026	STAPLES	POWER STRIPS, SHARPIES, MARKERS AND ETC.	HIGH SCHOOL PROGRAMS	TN37795-134152	$2,662.81	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3650	9/14/2026	STAPLES	POWER TOWERS	PRIMARY PROGRAMS	TN37781-134096	$8,573.92	20211262-544500	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
3651	9/4/2026	STAPLES	PREK STUDENT SCISSORS AND RUBBER BANDS	EARLY CHILDHOOD PROGRAMS	TN37638-133617	$39.90	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3652	9/4/2026	STAPLES	PRESENTER CLICKERS	SCHOOL ADMINISTRATION	TN37636-133614	$21.30	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3653	9/4/2026	STAPLES	PRESENTER CLICKERS	SCHOOL ADMINISTRATION	TN37636-133614	$184.32	10023376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
3654	9/28/2026	STAPLES	PRIM GR1 SUPPLIES	PRIMARY PROGRAMS	TN38124-135397	$35.89	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3655	9/28/2026	STAPLES	PRIM GR1 SUPPLIES	PRIMARY PROGRAMS	TN38124-135402	$43.99	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3656	9/28/2026	STAPLES	PROJECT SUPPLIES; POSTERBOARD	ELEMENTARY PROGRAMS	TN38130-135428	$22.46	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3657	9/18/2026	STAPLES	REFLECTIVE SENSORY BALLS FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN37944-134790	$79.90	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
3658	9/21/2026	STAPLES	REFUND, DRY ERASE MARKERS NOT RECEIVED, ORIG TN 37798-134180	PRIMARY PROGRAMS	TN37985-134985	($71.96)	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3659	9/7/2026	STAPLES	REFUND, SOCIAL STUDIES, RECYCLE BINS, WRONG ITEMS SENT, TRN 130393 STMT 36983	HIGH SCHOOL PROGRAMS	TN37671-133705	($534.14)	10011496-541000-94000	HHI HIGH	GENERAL FUND
3660	9/28/2026	STAPLES	REPLACEMENT ; NOTEBOOKS TXN#37982-134954	ELEMENTARY PROGRAMS	TN38134-135454	$39.11	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3661	9/3/2026	STAPLES	REPLACEMENT; BATTERIES	SCHOOL ADMINISTRATION	TN37615-133563	$31.80	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3662	9/18/2026	STAPLES	REPLACEMENT; MARKERS TXN #37798-134180	PRIMARY PROGRAMS	TN37955-134830	$71.96	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3663	9/14/2026	STAPLES	SCHOOL WIDE USE SUPPLIES; BOND PAPER FOR POSTER MAKER MACHINE	SCHOOL ADMINISTRATION	TN37776-134060	$49.41	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3664	9/14/2026	STAPLES	SCHOOL WIDE USE SUPPLIES; BOND PAPER FOR POSTER MAKER MACHINE	EARLY CHILDHOOD PROGRAMS	TN37776-134060	$49.42	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
3665	9/14/2026	STAPLES	SCHOOL WIDE USE SUPPLIES; BOND PAPER FOR POSTER MAKER MACHINE	EDUCABLE MENTALLY HANDICAPPED	TN37776-134060	$49.42	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3666	9/14/2026	STAPLES	SCHOOL WIDE USE SUPPLIES; BOND PAPER FOR POSTER MAKER MACHINE	ELEMENTARY PROGRAMS	TN37776-134060	$49.42	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3667	9/14/2026	STAPLES	SCHOOL WIDE USE SUPPLIES; BOND PAPER FOR POSTER MAKER MACHINE	PRIMARY PROGRAMS	TN37776-134060	$49.42	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3668	9/14/2026	STAPLES	SCHOOL WIDE USE SUPPLY; LAMINATING FILM	ELEMENTARY PROGRAMS	TN37776-134059	$98.52	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3669	9/14/2026	STAPLES	SCHOOL WIDE USE SUPPLY; LAMINATING FILM	PRIMARY PROGRAMS	TN37776-134059	$98.53	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3670	9/7/2026	STAPLES	SCIENCE CLASSROOM SUPPLIES; MULTI OUTLET POWER STRIPS	HIGH SCHOOL PROGRAMS	TN37681-133755	$526.61	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3671	9/7/2026	STAPLES	SCIENCE CLASSROOM SUPPLIES; SCISSORS, NOTEBOOKS, TI-36X SCIENTIFIC CALCULATORS	HIGH SCHOOL PROGRAMS	TN37681-133756	$1,343.28	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3672	9/7/2026	STAPLES	SCIENCE, SURGE PROTECTORS AND MARKERS	HIGH SCHOOL PROGRAMS	TN37671-133708	$49.04	10011496-541000-93000	HHI HIGH	GENERAL FUND
3673	9/7/2026	STAPLES	SCIENCE, SURGE PROTECTORS AND MARKERS	HIGH SCHOOL PROGRAMS	TN37671-133708	$93.62	10011496-544500-93000	HHI HIGH	GENERAL FUND
3674	9/3/2026	STAPLES	SDHC CARD	ELEMENTARY PROGRAMS	TN37611-133547	$36.62	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
3675	9/14/2026	STAPLES	SELF CONTAINED CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN37778-134085	$167.65	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3676	9/24/2026	STAPLES	SENTENCE STRIPS	KINDERGARTEN PROGRAMS	TN38083-135282	$8.14	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3677	9/28/2026	STAPLES	SENTENCE STRIPS, MARKERS, POUCHES	KINDERGARTEN PROGRAMS	TN38150-135527	$42.79	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3678	9/21/2026	STAPLES	SHARPIES, MARKERS, GRAPHING CALCULATORS, POWER STRIPS AND ETC.	HIGH SCHOOL PROGRAMS	TN37983-134977	$34.33	10011497-544500-12500	MAY RIVER HIGH	GENERAL FUND
3679	9/21/2026	STAPLES	SHARPIES, MARKERS, GRAPHING CALCULATORS, POWER STRIPS AND ETC.	HIGH SCHOOL PROGRAMS	TN37983-134977	$2,446.44	10011497-541000-12500	MAY RIVER HIGH	GENERAL FUND
3680	9/11/2026	STAPLES	SHREDDER	SCHOOL ADMINISTRATION	TN37773-134044	$73.13	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3681	9/16/2026	STAPLES	SIC BOOK PRINT	INFORMATION SERVICES	TN37867-134395	$1,262.22	10026301-536000	DISTRICT OFFICE	GENERAL FUND
3682	9/4/2026	STAPLES	SNACKS FOR NURSE	HEALTH SERVICES	TN37657-133670	$143.07	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3683	9/7/2026	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37671-133707	$19.07	10011496-544500-94000	HHI HIGH	GENERAL FUND
3684	9/7/2026	STAPLES	SOCIAL STUDIES, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN37671-133707	$522.40	10011496-541000-94000	HHI HIGH	GENERAL FUND
3685	9/14/2026	STAPLES	SPED CLASSROOM SUPPLIES; COUNTERS	LEARNING DISABILITIES	TN37778-134086	$17.80	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND

3686	9/14/2026	STAPLES	SPED, PENS AND WIPES	LEARNING DISABILITIES	TN37789-134124	$63.67	10012796-541000	HHI HIGH	GENERAL FUND
3687	9/14/2026	STAPLES	STAPLER, TAPE, MARKERS, ERASERS, BINDERS, SENTENCE STRIPS, ETC.	ELEMENTARY PROGRAMS	TN37791-134136	$214.05	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
3688	9/28/2026	STAPLES	STAPLES	PRIMARY PROGRAMS	TN38150-135521	$2.09	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3689	9/3/2026	STAPLES	STEP STOOL AND UTILITY CART	SCHOOL ADMINISTRATION	TN37611-133545	$149.42	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3690	9/24/2026	STAPLES	STICKERS, MARKERS, HIGHLIGHTERS, PENS, STAPLES, PAPERCLIPS, USB DRIVE	SCHOOL ADMINISTRATION	TN38076-135266	$4.64	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3691	9/24/2026	STAPLES	STICKERS, MARKERS, HIGHLIGHTERS, PENS, STAPLES, PAPERCLIPS, USB DRIVE	ELEMENTARY PROGRAMS	TN38076-135266	$14.47	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3692	9/24/2026	STAPLES	STICKERS, MARKERS, HIGHLIGHTERS, PENS, STAPLES, PAPERCLIPS, USB DRIVE	ELEMENTARY PROGRAMS	TN38076-135266	$22.90	10011338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3693	9/24/2026	STAPLES	STICKERS, MARKERS, HIGHLIGHTERS, PENS, STAPLES, PAPERCLIPS, USB DRIVE	PRIMARY PROGRAMS	TN38076-135266	$22.90	10011238-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
3694	9/24/2026	STAPLES	STICKERS, MARKERS, HIGHLIGHTERS, PENS, STAPLES, PAPERCLIPS, USB DRIVE	PRIMARY PROGRAMS	TN38076-135266	$40.15	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3695	9/24/2026	STAPLES	STICKERS, MARKERS, HIGHLIGHTERS, PENS, STAPLES, PAPERCLIPS, USB DRIVE	STUDENT ACTIVITY	TN38076-135266	$94.12	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3696	9/14/2026	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN37780-134092	$207.97	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3697	9/14/2026	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN37780-134092	$207.98	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
3698	9/14/2026	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN37780-134091	$94.86	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
3699	9/28/2026	STAPLES	SUPPLIES FOR CLASS USE	PRIMARY PROGRAMS	TN38151-135530	$371.17	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
3700	9/21/2026	STAPLES	SUPPLIES; CARDSTOCK, DIVIDERS, PENS, EASEL PAD	PRIMARY PROGRAMS	TN37974-134913	$118.72	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3701	9/21/2026	STAPLES	SUPPLIES; MARKERS, GLUE, PORTFOLIOS, PRIVACY BOARDS	PRIMARY PROGRAMS	TN37974-134910	$106.21	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3702	9/7/2026	STAPLES	SUPPLY CLOSET AND COPY PAPER RESTOCK	PRIMARY PROGRAMS	TN37668-133696	$1,633.98	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3703	9/14/2026	STAPLES	SUPPLY RESTOCK	INFORMATION SERVICES	TN37806-134213	$21.36	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3704	9/18/2026	STAPLES	SUPPLY RESTOCK	INFORMATION SERVICES	TN37964-134857	$51.08	10026301-544500	DISTRICT OFFICE	GENERAL FUND
3705	9/17/2026	STAPLES	SUPPLY RESTOCK	INFORMATION SERVICES	TN37898-134535	$145.77	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3706	9/28/2026	STAPLES	TABLE AND EASEL PADS	VOCATIONAL PROGRAMS	TN38135-135468	$137.14	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
3707	9/7/2026	STAPLES	TABLET HOLDERS	IMPROVEMENT OF INSTRUCTION	TN37680-133749	$810.39	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3708	9/7/2026	STAPLES	TAPE, PAPER, DIVIDERS,	PRIMARY PROGRAMS	TN37677-133732	$361.24	20211238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
3709	9/21/2026	STAPLES	TAPE, SCISSORS, ERASERS AND ETC.	HIGH SCHOOL PROGRAMS	TN37983-134967	$43.26	10011497-541000-12600	MAY RIVER HIGH	GENERAL FUND
3710	9/11/2026	STAPLES	TESTING SUPPLIES; POST IT NOTES	HIGH SCHOOL PROGRAMS	TN37767-134024	$42.68	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3711	9/18/2026	STAPLES	THERMAL LAMINATING POUCHES, SHEET PROTECTORS	PRESCHOOL HAND SELF-CONT(3/4)	TN37950-134819	$82.72	10013770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3712	9/28/2026	STAPLES	THUMB DRIVES, CRAYONS, MARKERS, ETC	INSTRUCTIONAL PUPIL ACTIVITY	TN38134-135451	$165.52	10019083-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3713	9/28/2026	STAPLES	THUMB DRIVES, CRAYONS, MARKERS, ETC	INSTRUCTIONAL PUPIL ACTIVITY	TN38134-135451	$601.19	10019083-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3714	9/11/2026	STAPLES	TISSUE PAPER AND COTTON TWINE	ELEMENTARY PROGRAMS	TN37759-134009	$220.16	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3715	9/24/2026	STAPLES	TISSUE PAPER, ASSORTED COLORS	ELEMENTARY PROGRAMS	TN38072-135251	$167.67	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
3716	9/25/2026	STAPLES	TOTE BAGS	LITERACY AND MEDIA SERVICES	TN38112-135353	$25.38	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3717	9/18/2026	STAPLES	TRU RED COPY PAPER FOR PRINTERS	KINDERGARTEN PROGRAMS	TN37950-134817	$430.76	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3718	9/18/2026	STAPLES	TRU RED COPY PAPER FOR PRINTERS	PRIMARY PROGRAMS	TN37950-134817	$430.76	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3719	9/4/2026	STAPLES	TRU RED MAGNETIC STEEL DRY ERASE BOARD, 3 HOLE PUNCH	PRIMARY PROGRAMS	TN37644-133633	$80.51	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3720	9/18/2026	STAPLES	UNO CARDS	PRIMARY PROGRAMS	TN37955-134831	$945.41	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3721	9/21/2026	STAPLES	VELCRO DOTS, CARDSTOCK	SCHOOL ADMINISTRATION	TN37973-134904	$50.99	10023388-541000	HE MCCRACKEN	GENERAL FUND
3722	9/4/2026	STAPLES	WALL MOUNTED FILE HOLDER	LEARNING DISABILITIES	TN37646-133637	$21.86	10012797-541000	MAY RIVER HIGH	GENERAL FUND
3723	9/14/2026	STAPLES	WALL SIGN HOLDERS	SCHOOL ADMINISTRATION	TN37791-134134	$126.56	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3724	9/18/2026	STAPLES	WHITE BOARDS / CLIPS / FOLDERS	PRIMARY PROGRAMS	TN37938-134774	$28.08	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3725	9/18/2026	STAPLES	WHITEBOARDS MSAP	IMPROVEMENT OF INSTRUCTION	TN37944-134793	$675.75	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3726	9/7/2026	STAPLES	WIPES FOR ECSE CLASSROOM	PRESCHOOL HAND SELF-CONT(3/4)	TN37666-133692	$76.30	10013776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3727	9/24/2026	STAPLES	WIRELESS KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN38072-135250	$37.25	10023389-544500	BLUFFTON MIDDLE	GENERAL FUND
3728	9/3/2026	STAPLES	CLASSROOM SUPPLIES CLIPBOARDS; PENS; EASEL POSIT; COPY PAPER AND MARKERS	ELEMENTARY PROGRAMS	TN37617-133567	$180.47	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3729	9/7/2026	STAPLES	CLASSROOM SUPPLIES MARKERS; STICKY NOTES; INDEX CARDS AND HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN37678-133739	$134.16	20211381-541000	LADY'S ISLAND MIDDLE	SPECIAL REVENUE - FEDERAL
3730	9/14/2026	STAPLES	CLASSROOM SUPPLIES; A-Z INDEX TABS	HIGH SCHOOL PROGRAMS	TN37799-134189	$57.01	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3731	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134664	($291.63)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3732	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134557	$291.63	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
3733	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134724	($945.41)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3734	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134723	($71.96)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3735	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134616	$71.96	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3736	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134617	$945.41	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3737	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134710	($861.52)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3738	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134712	($82.72)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3739	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134711	($50.10)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3740	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134604	$50.10	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3741	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134605	$82.72	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3742	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37917-134603	$861.52	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3743	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37923-134729	($806.66)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3744	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37923-134727	($226.18)	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3745	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37923-134620	$226.18	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3746	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37923-134622	$806.66	10023398-541000	BLUFFTON HIGH	GENERAL FUND
3747	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134697	($1,251.93)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3748	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134590	$1,251.93	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.

3749	9/18/2026	STAPLES	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134686	($675.75)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3750	9/18/2026	STAPLES	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134683	($79.90)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3751	9/18/2026	STAPLES	IMPORT ERROR	INFORMATION SERVICES	TN37931-134750	($51.08)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3752	9/18/2026	STAPLES	IMPORT ERROR	INFORMATION SERVICES	TN37931-134643	$51.08	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3753	9/18/2026	STAPLES	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134576	$79.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3754	9/18/2026	STAPLES	IMPORT ERROR	IMPROVEMENT OF INSTRUCTION	TN37911-134579	$675.75	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3755	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134676	($105.99)	10023388-541000	HE MCCRACKEN	GENERAL FUND
3756	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134673	($57.16)	10023388-541000	HE MCCRACKEN	GENERAL FUND
3757	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134566	$57.16	10023388-541000	HE MCCRACKEN	GENERAL FUND
3758	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37908-134569	$105.99	10023388-541000	HE MCCRACKEN	GENERAL FUND
3759	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37905-134667	($28.08)	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3760	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37905-134560	$28.08	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3761	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37921-134722	($39.10)	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3762	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37921-134615	$39.10	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3763	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134720	($118.06)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3764	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134717	($52.76)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3765	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134610	$52.76	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3766	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134613	$118.06	10023397-541000	MAY RIVER HIGH	GENERAL FUND
3767	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37912-134688	($34.78)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3768	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37912-134581	$34.78	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
3769	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37907-134671	($1,256.71)	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3770	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37907-134564	$1,256.71	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3771	9/18/2026	STAPLES	IMPORT ERROR	ELEMENTARY PROGRAMS	TN37918-134714	($223.51)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3772	9/18/2026	STAPLES	IMPORT ERROR	ELEMENTARY PROGRAMS	TN37918-134607	$223.51	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3773	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37928-134742	($125.50)	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3774	9/18/2026	STAPLES	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37928-134635	$125.50	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3775	9/21/2026	STAPLES	INSTRUCTIONAL SUPPORT FOR TEACHERS LAMINATED FOLDERS; BINDERS AND COPY PAPER	ELEMENTARY PROGRAMS	TN37984-134981	$148.57	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3776	9/21/2026	STAPLES	OFFICE SUPPLIES MONITOR STAND; PENS; CARDSTOCK; LAMINATOR; COPY PAPER AND TAPE	GUIDANCE SERVICES	TN37984-134982	$73.30	10021281-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
3777	9/21/2026	STAPLES	OFFICE SUPPLIES MONITOR STAND; PENS; CARDSTOCK; LAMINATOR; COPY PAPER AND TAPE	GUIDANCE SERVICES	TN37984-134982	$289.30	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3778	9/21/2026	STAPLES	OFFICE SUPPLIES POST IT	GUIDANCE SERVICES	TN37984-134983	$38.32	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3779	9/28/2026	STAPLES	OFFICE SUPPLIES; SHARPIES, PENS AND CARD STOCK	SCHOOL ADMINISTRATION	TN38137-135476	$57.07	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3780	9/28/2026	STAPLES	REPLACEMENT; LABEL MAKER TAPE TXN#: 37954 - 134829	IMPROVEMENT OF INSTRUCTION SER	TN38137-135475	$21.23	10022481-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3781	9/3/2026	STAPLES	SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN37621-133585	$41.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3782	9/3/2026	STAPLES	SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN37621-133585	$222.81	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3783	9/25/2026	STATE OF SOUTH CAROLINA	JULY 2026 - PROVISO REIMBURSEMENT FOR SERVICES	PMTS TO OTHER GOVERNMENTAL UNI	271243	$428.80	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3784	9/4/2026	STICKER MULE	KEYCHAINS FOR STUDENT OF THE MONTH	STUDENT ACTIVITY	TN37657-133672	$1,484.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3785	9/4/2026	STUDIES WEEKLY	4TH GRADE PERIODICAL	PRIMARY PROGRAMS	TN37634-133608	$1,073.25	10011262-544500	HHI ELEMENTARY	GENERAL FUND
3786	9/30/2026	SULLENBERGER AVIATION MUSEUM	AFJROTC; FIELD TRIP EVENT	STUDENT ACTIVITY	TN38181-135604	$728.51	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3787	9/18/2026	SUN COUNTRY AMUSEMENTS, LLC	SUN COUNTRY - STUDENT INCENTIVE ACTIVITY 9/2/26	STUDENT ACTIVITY	271202	$709.48	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3788	9/9/2026	SUNBELT RENTALS INC	FORKLIFT RENTAL FOR WELDING DELIVERY	IMPROVEMENT OF INSTRUCTION	TN37713-133850	$815.09	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
3789	9/18/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE HEAT/AC RENTALS	OPERATION AND MAINTENANCE	805874	$1,135.47	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3790	9/4/2026	SUNBELT RENTALS INC	W/O# 451420-02 PORTABLE AC UNITS	OPERATION AND MAINTENANCE	805629	$8,641.12	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3791	9/4/2026	SUNBELT RENTALS INC	W/O# 451650 PRESSURE WASHER RENTAL	OPERATION AND MAINTENANCE	805629	$1,173.28	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
3792	9/4/2026	SUNBELT RENTALS INC	W/O# 452195-80 PORTABLE HEAT PUMP/AC RENTAL	OPERATION AND MAINTENANCE	805629	$5,754.21	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
3793	9/1/2026	SUPER DUPER PUBLICATIONS	SPED CLASSROOM INSTRUCTIONAL MATERIALS & GAMES	EDUCABLE MENTALLY HANDICAPPED	TN37541-133320	$157.73	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3794	9/14/2026	SUPER DUPER PUBLICATIONS	SPED CLASSROOM INSTRUCTIONAL SUPPLIES; LEARNING GAMES & MANIPULATIVES	EDUCABLE MENTALLY HANDICAPPED	TN37776-134066	$115.47	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3795	9/2/2026	SUPER+ 1-833-773-8471	CREDIT, FEE REFUND, REF TN 37533-133287, 8/29/26	FISCAL SERVICES	TN37593-133476	($15.00)	10025201-533202-90034	DISTRICT OFFICE	GENERAL FUND
3796	9/24/2026	SUPPLYHOUSE.COM	W/O# 457504 BLOWER MOTOR FLAME SENSOR	OPERATION AND MAINTENANCE	TN38058-135211	$774.89	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3797	9/16/2026	SWANK MOTION PICTURES	SWANK MOVIE LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN37851-134344	$695.00	10011389-534500	BLUFFTON MIDDLE	GENERAL FUND
3798	9/21/2026	SWEETWATER SOUND	MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; RHYTHM INSTRUMENT TUBES	PRIMARY PROGRAMS	TN37966-134865	$178.05	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
3799	9/25/2026	T BRIDGES INC	W/O# 455922-17 DOOR GASKET	OPERATION AND MAINTENANCE	271244	$137.80	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3800	9/25/2026	T BRIDGES INC	W/O# 455923-17 DEFROST TIMER	OPERATION AND MAINTENANCE	271244	$74.20	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3801	9/10/2026	TAB PRODUCTS CO, LLC	LABELS FOR VAULT FOR STUDENT RECORDS	HIGH SCHOOL PROGRAMS	TN37739-133923	$292.19	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3802	9/7/2026	TARGET	STEM SUPPLIES; FOIL, COTTON BALLS AND PAPPER PLATES	ELEMENTARY PROGRAMS	TN37670-133701	$28.15	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3803	9/7/2026	TARGET	STEM SUPPLIES; PLATES	ELEMENTARY PROGRAMS	TN37670-133702	$11.12	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3804	9/15/2026	TEACHERS DISCOVERY	WORLD LANGUAGE, SOFTWARE	HIGH SCHOOL PROGRAMS	TN37819-134247	$149.00	10011496-534500-12800	HHI HIGH	GENERAL FUND
3805	9/30/2026	TEACHERSPAYTEACHERS.COM	CATE, SOFTWARE	VOCATIONAL PROGRAMS	TN38190-135638	$116.00	10011596-534500	HHI HIGH	GENERAL FUND
3806	9/3/2026	TECHTONIC LLC	STUDENT IPAD REPAIRS	STUDENT ACTIVITY	TN37621-133583	$20.57	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3807	9/3/2026	TECHTONIC LLC	STUDENT IPAD REPAIRS	STUDENT ACTIVITY	TN37621-133584	$1,608.28	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3808	9/25/2026	TEXAS COMPUTER EDUCATION	REGISTRATION ; TCEA CONFERENCE; SAN ANTONIO, TX; 1/31/27	LITERACY AND MEDIA SERVICES	TN38094-135307	$409.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
3809	9/25/2026	TEXAS COMPUTER EDUCATION	REGISTRATION ; TCEA CONFERENCE; SAN ANTONIO, TX; 1/31/27	LITERACY AND MEDIA SERVICES	TN38094-135310	$438.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
3810	9/25/2026	TEXAS COMPUTER EDUCATION	REGISTRATION ; TCEA CONFERENCE; SAN ANTONIO, TX; 1/31/27	LITERACY AND MEDIA SERVICES	TN38094-135313	$438.00	10022201-533203	DISTRICT OFFICE	GENERAL FUND
3811	9/25/2026	THE BAILLIE PLAYERS	DRAMA RESIDENCY	PRIMARY PROGRAMS	271246	$5,000.00	20211233-531100	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3812	9/15/2026	THE BRUMAN GROUP, PLLC	REGISTRATION; NAVIGATING CHANGE CONFERENCE; NEW ORLEANS, LA; 12/01/26	LIMITED ENGLISH PROFICIENCY	TN37818-134235	$1,488.35	10016201-533203	DISTRICT OFFICE	GENERAL FUND

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3813	9/21/2026	THE BRUMAN GROUP, PLLC	REGISTRATION; NAVIGATING CHANGE IMPACT FALL FORUM; NEW ORLEANS, LA; 12/01/2	IMPROVEMENT OF INSTRUCTION	TN37977-134921	$1,488.35	10022101-533203-26210	DISTRICT OFFICE	GENERAL FUND
3814	9/25/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR ELECTIONS	OPERATION AND MAINTENANCE	271247	$280.00	10025434-532200-90075	COOSA ELEMENTARY	GENERAL FUND
3815	9/25/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR ELECTIONS	OPERATION AND MAINTENANCE	271247	$280.00	10025452-532200-90075	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3816	9/25/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR ELECTIONS	OPERATION AND MAINTENANCE	271247	$280.00	10025437-532200-90075	MOSSY OAKS ELEMENTARY	GENERAL FUND
3817	9/25/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR ELECTIONS	OPERATION AND MAINTENANCE	271247	$280.00	10025483-532200-90075	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3818	9/25/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR ELECTIONS	OPERATION AND MAINTENANCE	271247	$280.00	10025444-532200-90075	SHANKLIN ELEMENTARY	GENERAL FUND
3819	9/25/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR ELECTIONS	OPERATION AND MAINTENANCE	271247	$280.00	10025439-532200-90075	ST. HELENA ELEMENTARY	GENERAL FUND
3820	9/25/2026	THE BUDD GROUP, INC	ADDITIONAL CUSTODIAL SERVICES FOR ELECTIONS	OPERATION AND MAINTENANCE	271247	$280.00	10025485-532200-90075	WHALE BRANCH MIDDLE	GENERAL FUND
3821	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$40,481.92	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3822	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3823	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3824	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3825	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3826	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3827	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3828	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3829	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3830	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
3831	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$13,320.15	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3832	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
3833	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3834	9/11/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR JULY 2026	OPERATION AND MAINTENANCE	271150	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3835	9/4/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	STAFF SERVICES	271107	$18,000.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3836	9/4/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE	STAFF SERVICES	271106	$22,500.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3837	9/11/2026	THE GRANT EVALUATION GROUP, INC.	EVALUATION SERVICES MSAP CHANGEMAKERS	SUPERVISION OF SPECIAL PROGRAM	805688	$30,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3838	9/11/2026	THE GRANT EVALUATION GROUP, INC.	EVALUATION SERVICES MSAP CHANGEMAKERS	SUPERVISION OF SPECIAL PROGRAM	805688	$75,000.00	27822301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3839	9/24/2026	THE INSTITUTE FOR ARTS	MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; ONLINE PROJECT BASED ACTIVITIES	PRIMARY PROGRAMS	TN38056-135202	$39.00	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
3840	9/24/2026	THE NATIONAL BETA CLUB	TEE SHIRTS	STUDENT ACTIVITY	TN38075-135265	$176.55	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3841	9/4/2026	THE PORTER ACADEMY INC	2026 VOLLEYBALL INVITATIONAL ENTRY FEE	STUDENT ACTIVITY	271103	$325.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3842	9/11/2026	THE READING WAREHOUSE	SOCIAL STUDIES, LIBRARY BOOKS	HIGH SCHOOL PROGRAMS	TN37758-134008	$1,321.02	27811496-543000-90010	HHI HIGH	SPECIAL REVENUE - FEDERAL
3843	9/16/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37854-134354	$171.24	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3844	9/30/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN38193-135649	$195.09	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3845	9/2/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37583-133429	$221.03	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3846	9/16/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37854-134352	$230.88	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3847	9/1/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37554-133349	$245.45	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3848	9/21/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37982-134958	$266.59	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3849	9/21/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37982-134960	$345.87	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3850	9/16/2026	THE READING WAREHOUSE	BOOKS	ELEMENTARY PROGRAMS	TN37854-134350	$419.58	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
3851	9/24/2026	THE RL BRYAN COMPANY	TEACHER GUIDE BOOKS RIGHT CHOICES	SUPERVISION OF SPECIAL PROGRAM	TN38080-135272	$917.11	10022301-543000	DISTRICT OFFICE	GENERAL FUND
3852	9/24/2026	THE RL BRYAN COMPANY	TEACHER GUIDE BOOKS RIGHT CHOICES	HIGH SCHOOL PROGRAMS	TN38080-135272	$917.11	10011409-543000	RIGHT CHOICES	GENERAL FUND
3853	9/21/2026	THE RODERICK GROUP	TRACK CHAMPIONSHIP RINGS	STUDENT ACTIVITY	TN37986-134994	$1,208.40	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3854	9/15/2026	THE SUPPLY ROOM INC	AFJROTC; NAMETAGS FOR CADETS	HIGH SCHOOL PROGRAMS	TN37823-134258	$43.16	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
3855	9/7/2026	THE UPS STORE	POSTAGE AND PACKAGING	STUDENT ACTIVITY	TN37676-133727	$17.68	70972050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3856	9/16/2026	THE VISION BOARD	PROFESSIONAL DEVELOPMENT, 09/15/26	IMPROVEMENT OF INSTRUCTION SER	TN37856-134359	$4,500.00	20222433-531200	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
3857	9/22/2026	THEME PARTIES	MONTE CARLO PRODUCTIONS; HOMECOMING DANCE DECORATIONS SETUP AND DJ SERVICES	STUDENT ACTIVITY	TN38014-135086	$6,786.00	70973860-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3858	9/4/2026	THERAPRO	OT SUPPLIES CHEW GRIP	ORTHOPEDICALLY HANDICAPPED	TN37653-133658	$9.50	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3859	9/2/2026	THERAPRO	OT SUPPLIES CHEW NECKLACE, GRIP STIX	ORTHOPEDICALLY HANDICAPPED	TN37591-133471	$335.34	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3860	9/17/2026	THERAPRO	OT SUPPLIES SENSORY TOYS, BANDS, CHEWY NECKLACES	ORTHOPEDICALLY HANDICAPPED	TN37893-134490	$543.75	10012301-541000	DISTRICT OFFICE	GENERAL FUND
3861	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$3,073,689.00	51325371-552005-50000	MAY RIVER ELEMENTARY	CAPITAL FUND
3862	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 23-022; CONSTRUCTION SERVICES	FOOD SERVICES	805767	$95,355.87	60025671-554000-51001	MAY RIVER ELEMENTARY	FOOD SERVICE FUND
3863	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$567.00	55525390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
3864	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$120,556.92	55525390-552011-52018	BEAUFORT HIGH	CAPITAL FUND
3865	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$1,457.26	54325381-532300-52011	LADY'S ISLAND MIDDLE	CAPITAL FUND
3866	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$725.10	54625374-532300-52019	MC RILEY ELEMENTARY	CAPITAL FUND
3867	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$2,843.69	54625374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
3868	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$2,865.48	55525383-552017-52019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3869	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$6,171.38	51325354-552006-52001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3870	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 25-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$591,242.58	51325381-552005-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3871	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 25-004; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$2,504,634.70	51325381-552005-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
3872	9/25/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805954	$609.11	54425352-532300-52019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
3873	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$772.00	54825374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
3874	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$24,580.04	54725374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND
3875	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$147,356.69	54825374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND
3876	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$180,287.77	54725337-552010-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
3877	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$225,512.97	54725338-552011-52018	PORT ROYAL ELEMENTARY	CAPITAL FUND
3878	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$30,261.77	54625378-554000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3879	9/11/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805767	$16,518.09	51325339-552006-52001	ST. HELENA ELEMENTARY	CAPITAL FUND
3880	9/17/2026	THOMSON WEST TCD	LIBRARY PLAN -LEGAL	STAFF SERVICES	TN37875-134427	$82.59	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND

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3881	9/17/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN37875-134428	$914.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3882	9/25/2026	THRIFT BOOKS GLOBAL, LLC	BOOKS	VOCATIONAL PROGRAMS	TN38102-135332	$226.05	32911597-543000	MAY RIVER HIGH	EIA FUND
3883	9/22/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN38019-135096	$603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3884	9/30/2026	TITLE1.ORG	REGISTRATION; SCATA 2026 FALL PD CONFERENCE, MYRTLE BEACH, SC - 10/21-23	IMPROVEMENT OF INSTRUCTION SER	TN38196-135654	$2,000.00	20222494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
3885	9/11/2026	TL HANNA HIGH SCHOOL	ATHLETICS, 4A DUES	STUDENT ACTIVITY	TN37758-134000	$208.35	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3886	9/17/2026	TMAC CONSULTING	PROFESSIONAL DEVELOPMENT MSAP	IMPROVEMENT OF INSTRUCTION SER	TN37880-134439	$8,583.81	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3887	9/24/2026	T-MOBILE	MIFI BILLING STATEMENT	OPERATION AND MAINTENANCE	TN38078-135269	$4,241.70	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3888	9/17/2026	T-MOBILE	POWER ADAPTERS	OPERATION AND MAINTENANCE	TN37891-134487	$741.47	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3889	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	HIGH SCHOOL PROGRAMS	TN38140-135496	$108.33	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
3890	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$36.11	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
3891	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$73.12	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
3892	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$15.46	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3893	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	IMPROVEMENT OF INSTRUCTION	TN38140-135496	$30.93	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3894	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	IMPROVEMENT OF INSTRUCTION	TN38140-135496	$36.11	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
3895	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$36.11	10023301-544500	DISTRICT OFFICE	GENERAL FUND
3896	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STAFF SERVICES	TN38140-135496	$143.26	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3897	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	BOARD OF EDUCATION	TN38140-135496	$242.41	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3898	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT TRANSPORTATION	TN38140-135496	$272.98	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3899	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	ATTENDANCE AND SOCIAL WORK	TN38140-135496	$939.76	10021101-534000	DISTRICT OFFICE	GENERAL FUND
3900	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	OPERATION AND MAINTENANCE	TN38140-135496	$16,597.78	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3901	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$72.22	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3902	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$72.22	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
3903	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$159.83	10023397-532500	MAY RIVER HIGH	GENERAL FUND
3904	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$36.11	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
3905	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	PRIMARY PROGRAMS	TN38140-135496	$36.11	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
3906	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$72.22	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
3907	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	SCHOOL ADMINISTRATION	TN38140-135496	$15.47	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
3908	9/28/2026	T-MOBILE	SMARTPHONE BILLING STATEMENT	STUDENT ACTIVITY	TN38140-135496	$30.93	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3909	9/14/2026	TMS SOUTH GREENVILLE	W/O# 456980 FLUSHOMETERS	OPERATION AND MAINTENANCE	TN37777-134082	$1,590.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
3910	9/28/2026	TOUCHPOINT MARKETS, INC	REGISTRATION; FETC; ORLANDO, FL; 01/26-29/2027	TECHNOLOGY AND DATA PROCESSING	TN38140-135495	$1,092.00	10026601-533203	DISTRICT OFFICE	GENERAL FUND
3911	9/18/2026	TOWN OF BLUFFTON	POLICE OFFICER - OPEN HOUSE ON AUG 13, 2026	STUDENT ACTIVITY	805876	$180.00	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3912	9/25/2026	TOWN OF BLUFFTON	POLICE SERVICES BACK TO SCHOOL NIGHTS 8/18, 8/20	STUDENT ACTIVITY	805955	$240.00	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3913	9/25/2026	TOWN OF BLUFFTON	TOWN OF BLUFFTON POLICE AUG FB 8-21-26 1650.00	PUPIL SERVICE ACTIVITIES	805955	$1,650.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
3914	9/18/2026	TRACTOR SUPPLY	GARDEN CLUB; PLANTS	STUDENT ACTIVITY	TN37948-134808	$47.84	70341305-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3915	9/18/2026	TRACTOR SUPPLY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37915-134701	($47.84)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3916	9/18/2026	TRACTOR SUPPLY	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37915-134594	$47.84	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3917	9/17/2026	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 11/8-11/11	INTERNATIONAL BACCALAUREATE	TN37881-134455	$252.00	10014496-533203	HHI HIGH	GENERAL FUND
3918	9/14/2026	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 11/8-11/11	INTERNATIONAL BACCALAUREATE	TN37789-134129	$717.00	10014496-533203	HHI HIGH	GENERAL FUND
3919	9/17/2026	TRADEWINDS ISLAND RESORTS	LODGING; FLIBS; ST. PETE, FL; 11/8-11/11	IMPROVEMENT OF INSTRUCTION SER	TN37881-134455	$465.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
3920	9/18/2026	TRANE US INC	CONTACTOR	OPERATION AND MAINTENANCE	271203	$47.41	10025488-541001	HE MCCRACKEN	GENERAL FUND
3921	9/17/2026	TRANE US INC	W/O# 432334 DRAIN PANS	OPERATION AND MAINTENANCE	TN37870-134404	$128.19	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3922	9/17/2026	TRANE US INC	W/O# 451411 MOTOR FAN CAPACITOR	OPERATION AND MAINTENANCE	TN37870-134403	$1,156.23	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3923	9/17/2026	TRANE US INC	W/O# 453323 MOTOR CAPACITOR FAN BLADE	OPERATION AND MAINTENANCE	TN37870-134401	$927.65	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3924	9/17/2026	TRANE US INC	W/O# 453323 MOTOR CAPACITOR FAN BLADE	OPERATION AND MAINTENANCE	TN37870-134414	$2,470.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3925	9/17/2026	TRANE US INC	W/O# 453887 DRIER COMPRESSOR HEATER	OPERATION AND MAINTENANCE	TN37870-134412	$1,789.83	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3926	9/17/2026	TRANE US INC	W/O# 455354 MOTOR	OPERATION AND MAINTENANCE	TN37870-134409	$1,253.43	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3927	9/17/2026	TRANE US INC	W/O#453887 DRIER COMPRESSORS HEATER	OPERATION AND MAINTENANCE	TN37870-134406	$429.47	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3928	9/14/2026	TRAVELIN TOMS	STAFF APPRECIATION COFFEE TRUCK 8/28/26	STUDENT ACTIVITY	TN37786-134108	$66.25	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3929	9/11/2026	TRIM AND TASSELS	SCIENCE NHS, HONOR CORDS	STUDENT ACTIVITY	TN37758-134002	$108.45	70961600-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3930	9/18/2026	TRUDOOR	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134654	($413.18)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3931	9/18/2026	TRUDOOR	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134547	$413.18	10025401-541000	DISTRICT OFFICE	GENERAL FUND
3932	9/18/2026	TRUDOOR	W/O# 457236 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN37935-134761	$413.18	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3933	9/16/2026	TUFFY TIRE & AUTO SERV	OIL CHANGE FS VEHICLE 8170-41 (OPEN PO27003905 TXN #1)	FOOD SERVICES	TN37861-134382	$81.67	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3934	9/23/2026	TUFFY TIRE & AUTO SERV	OIL CHANGE VEHICLE FS 8170-40	FOOD SERVICES	TN38046-135166	$85.91	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3935	9/23/2026	TUFFY TIRE & AUTO SERV	OIL CHANGE, FILTERS & BRAKE SERVICE VEHICLE FS 8170-34	FOOD SERVICES	TN38046-135165	$293.52	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3936	9/4/2026	TURN 1 AUTO CARE LLC	W/O# 452866-04 PATCH PLUG TIRE	OPERATION AND MAINTENANCE	271104	$46.87	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3937	9/7/2026	TURN 1 AUTO CARE LLC	W/O# 452333 BRAKE REPAIR	OPERATION AND MAINTENANCE	TN37661-133682	$1,524.09	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3938	9/17/2026	TWOWAYRADIOSFOR.COM	RADIOS FOR MORNING CARE	STUDENT ACTIVITY	TN37897-134532	$2,369.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3939	9/21/2026	TWOWAYRADIOSFOR.COM	SALES TAX FOR RADIOS TXN#37897-134532	STUDENT ACTIVITY	TN37996-135026	$142.14	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3940	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,838.60	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3941	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$3,422.40	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3942	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3943	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,145.60	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3944	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
3945	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND

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

3946	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3947	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
3948	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,553.60	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3949	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
3950	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
3951	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,553.60	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3952	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3953	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$3,470.10	10025410-532302	DISTRICT OFFICE	GENERAL FUND
3954	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025488-532302	HE MCCRACKEN	GENERAL FUND
3955	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025417-532302	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
3956	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025462-532302	HHI ELEMENTARY	GENERAL FUND
3957	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$3,422.40	10025496-532302	HHI HIGH	GENERAL FUND
3958	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025487-532302	HHI MIDDLE	GENERAL FUND
3959	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3960	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,287.90	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3961	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
3962	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,553.60	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3963	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3964	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,553.60	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
3965	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3966	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
3967	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3968	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3969	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3970	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
3971	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3972	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,634.80	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3973	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3974	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3975	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,553.60	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
3976	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$2,553.60	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
3977	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
3978	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL KITCHEN HOOD INSPECTIONS	OPERATION AND MAINTENANCE	805956	$1,276.80	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
3979	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT ORIGINAL INSTALLER MONITORING SERVICES	OPERATION AND MAINTENANCE	805634	$1,711.90	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3980	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	805634	$670.53	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3981	9/18/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	EXEMPT-ORIGINAL INSTALLER FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	805878	$700.01	10025497-532302	MAY RIVER HIGH	GENERAL FUND

3982	9/11/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 BACKFLOW SERVICE	OPERATION AND MAINTENANCE	805772	$180.00	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
3983	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	IFB# 23-002 SPRINKLER SERVICE	OPERATION AND MAINTENANCE	805634	$470.00	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
3984	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER - MONITORING SYSTEM SERVICE	OPERATION AND MAINTENANCE	805634	$420.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3985	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 434000-97 SERVICE CALL - LABOR	OPERATION AND MAINTENANCE	805634	$378.30	10025497-532302	MAY RIVER HIGH	GENERAL FUND
3986	9/11/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 434065-87 LABOR	OPERATION AND MAINTENANCE	805772	$768.60	10025487-532302	HHI MIDDLE	GENERAL FUND
3987	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440834-70 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805634	$127.20	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3988	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440868-94 REPAIRS FROM ANNUAL FIRE ALARM INSP	OPERATION AND MAINTENANCE	805956	$239.56	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
3989	9/25/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440868-94 REPAIRS FROM ANNUAL FIRE ALARM INSP	OPERATION AND MAINTENANCE	805956	$1,040.00	10025494-532301	WHALE BRANCH EC HIGH	GENERAL FUND
3990	9/11/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441614-35 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805772	$1,971.14	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3991	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 441619-78 SPRINKLER REPAIR	OPERATION AND MAINTENANCE	805634	$1,386.02	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3992	9/11/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 452444-63 REPAIR FIRE ALARM SYSTEM	OPERATION AND MAINTENANCE	805772	$344.40	10025463-532301	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3993	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 452596-98 BACK FLOW REPAIR	OPERATION AND MAINTENANCE	805634	$7,410.60	10025498-532302	BLUFFTON HIGH	GENERAL FUND
3994	9/4/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 454657-20 LABOR	OPERATION AND MAINTENANCE	805634	$327.60	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3995	9/18/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 456579-76 TROUBLESHOOT FIRE PANEL	OPERATION AND MAINTENANCE	805878	$613.20	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3996	9/25/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697 - EXECUTIME HW MAINT.	TECHNOLOGY AND DATA PROCESSING	805958	$19,981.00	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
3997	9/25/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697 - MUNIS SW	TECHNOLOGY AND DATA PROCESSING	805957	$380,372.30	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
3998	9/25/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697 - TIME & ATTEND. MOBILE ACCESS	TECHNOLOGY AND DATA PROCESSING	805959	$73,614.43	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
3999	9/10/2026	UGEE OFFICIAL STORE	PEN NIBS, STYLUS AND DRAWING TABLETS	ELEMENTARY PROGRAMS	TN37732-133899	$389.25	10011389-544500	BLUFFTON MIDDLE	GENERAL FUND
4000	9/10/2026	ULINE SHIP SUPPLIES	MOBILE LECTERN	SCHOOL ADMINISTRATION	TN37744-133948	$746.65	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4001	9/14/2026	ULINE SHIP SUPPLIES	PLASTIC BINS FOR ENGINEERING CLASS; HEMMS	IMPROVEMENT OF INSTRUCTION	TN37787-134113	$153.81	10022188-541000-12900	HE MCCRACKEN	GENERAL FUND
4002	9/21/2026	ULINE SHIP SUPPLIES	SAFETY MATERIALS	VOCATIONAL PROGRAMS	TN37977-134922	$2,437.00	32911501-541000-90026	DISTRICT OFFICE	EIA FUND
4003	9/16/2026	ULINE SHIP SUPPLIES	STRAPPING	TECHNOLOGY AND DATA PROCESSING	TN37858-134364	$775.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4004	9/25/2026	ULINE SHIP SUPPLIES	STRAPPING SEALS	TECHNOLOGY AND DATA PROCESSING	TN38105-135337	$232.55	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4005	9/29/2026	ULINE SHIP SUPPLIES	W/O# 453321 TP DISPENSER	OPERATION AND MAINTENANCE	TN38155-135549	$1,304.12	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4006	9/29/2026	ULINE SHIP SUPPLIES	W/O# 453321 WYPALL WIPES	OPERATION AND MAINTENANCE	TN38155-135547	$2,538.54	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4007	9/11/2026	ULINE SHIP SUPPLIES	W/O# 456900 NO PETS SIGNS	OPERATION AND MAINTENANCE	TN37750-133980	$322.77	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4008	9/3/2026	UNCLE JIM'S WORM FARM	WORMS FOR STEM LAB AND GARDEN	ELEMENTARY PROGRAMS	TN37608-133531	$193.34	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4009	9/30/2026	UNIFIRST CORPORATION	REFUND FOR DOUBLE PAYMENT OF INVOICE; ORIGINAL TX 38087-135290	OPERATION AND MAINTENANCE	TN38180-135603	($23.96)	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4010	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4011	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$40.49	10025492-532201	BATTERY CREEK HIGH	GENERAL FUND
4012	9/28/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38114-135357	$95.84	10025433-532201	BEAUFORT ELEMENTARY	GENERAL FUND
4013	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4014	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4015	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
4016	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4017	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$21.45	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4018	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$42.90	10025480-532201	BEAUFORT MIDDLE	GENERAL FUND
4019	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4020	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$15.69	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4021	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$28.88	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4022	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$73.45	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
4023	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4024	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
4025	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4026	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$15.69	10025440-532201	BROAD RIVER ELEMENTARY	GENERAL FUND
4027	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4028	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND
4029	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4030	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4031	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4032	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4033	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
4034	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
4035	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4036	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4037	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$47.92	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4038	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4039	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND

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

4040	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4041	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
4042	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
4043	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
4044	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4045	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4046	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4047	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4048	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$59.44	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4049	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4050	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4051	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
4052	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4053	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4054	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$110.54	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
4055	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4056	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
4057	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4058	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$24.78	10025472-532201	OKATIE ELEMENTARY	GENERAL FUND
4059	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4060	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
4061	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4062	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4063	9/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN37569-133385	$31.38	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4064	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4065	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
4066	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4067	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$21.87	10025479-532201	RIVER RIDGE ACADEMY	GENERAL FUND
4068	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4069	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135602	$23.96	10025483-532201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4070	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4071	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4072	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
4073	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4074	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
4075	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4076	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4077	9/25/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135289	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4078	9/30/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38180-135601	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
4079	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$13.19	10025460-532201	DAUFUSKIE ELEMENTARY	GENERAL FUND
4080	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4081	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$23.96	10025417-532201	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4082	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$36.32	10025462-532201	HHI ELEMENTARY	GENERAL FUND
4083	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$45.64	10025496-532201	HHI HIGH	GENERAL FUND
4084	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$23.96	10025487-532201	HHI MIDDLE	GENERAL FUND
4085	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$29.72	10025463-532201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4086	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4087	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
4088	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
4089	9/25/2026	UNIFIRST CORPORATION	RUG RENTALS AND CLEANING	OPERATION AND MAINTENANCE	TN38087-135290	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
4090	9/3/2026	UNITED AIRLINES	AIRFARE; NATIONAL COUNCIL OF SOCIAL STUDIES CONFERENCE; CHICAGO, IL' 12/01/26	IMPROVEMENT OF INSTRUCTION	TN37620-133577	$428.68	10022101-533203-12400	DISTRICT OFFICE	GENERAL FUND
4091	9/29/2026	UNITED REFRIGERATION	W/O# 459290 DUAL PRESSURE CONTROL	OPERATION AND MAINTENANCE	TN38155-135552	$310.84	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4092	9/29/2026	UNITED REFRIGERATION	W/O# 459291 SOLENOID COILS	OPERATION AND MAINTENANCE	TN38155-135546	$206.07	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4093	9/14/2026	UNITED SOLAR WINDOW F	ROTC, UNIT POLO SHIRTS	STUDENT ACTIVITY	TN37789-134130	$1,083.39	70961570-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4094	9/9/2026	UNIVERSAL STEEL	WELDING SUPPLIES; STEEL	VOCATIONAL PROGRAMS	TN37713-133847	$8,631.06	32911597-541000	MAY RIVER HIGH	EIA FUND
4095	9/11/2026	UNIVERSITY OF SOUTH CAROLINA	AIRO RANERA DECA SCHOLARSHIP 26-27	STUDENT ACTIVITY	271151	$1,500.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4096	9/4/2026	UNIVERSITY OF SOUTH CAROLINA	MASTER OF LIBRARY AND INFO SCIENCE 3RD INSTALLMENT	IMPROVEMENT OF INSTRUCTION	805635	$23,175.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
4097	9/18/2026	US AWARDS	FLAG FOOTBALL FLAGS AND BELTS	PUPIL SERVICE ACTIVITIES	TN37952-134825	$988.85	10027197-541000	MAY RIVER HIGH	GENERAL FUND
4098	9/18/2026	US AWARDS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134718	($988.85)	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4099	9/18/2026	US AWARDS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37919-134611	$988.85	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4100	9/22/2026	US NEWS	AWARDS - BEST HIGH SCHOOLS PRINT AND DIGITAL MARKETING LICENSE	SCHOOL ADMINISTRATION	TN38020-135097	$1,095.00	10023398-534500	BLUFFTON HIGH	GENERAL FUND
4101	9/29/2026	USPS	POSTAGE FOR RADIO	SCHOOL ADMINISTRATION	TN38177-135596	$12.20	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4102	9/11/2026	USPS	POSTAGE FOR CERTIFIED LETTER	SCHOOL ADMINISTRATION	TN37753-133986	$6.37	10023362-541000	HHI ELEMENTARY	GENERAL FUND
4103	9/3/2026	USPS	POSTAGE STAMPS FOR MLL ANNUAL LETTERS	LIMITED ENGLISH PROFICIENCY	TN37607-133530	$164.00	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4104	9/2/2026	USPS	STAMPS	SCHOOL ADMINISTRATION	TN37595-133486	$246.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4105	9/2/2026	USPS	STAMPS FOR ML LETTERS	ELEMENTARY PROGRAMS	TN37592-133473	$328.00	10011387-541000	HHI MIDDLE	GENERAL FUND
4106	9/25/2026	VARSITY BRANDS, INC.	ATHLETIC TEAM BALLS, EXERCISE BALLS ETC FYE26	PUPIL SERVICE ACTIVITIES	271249	$8,648.32	10027197-541000	MAY RIVER HIGH	GENERAL FUND
4107	9/25/2026	VARSITY BRANDS, INC.	COMPETITION VOLLEYBALLS FYE26	PUPIL SERVICE ACTIVITIES	271249	$625.40	10027197-541000	MAY RIVER HIGH	GENERAL FUND
4108	9/25/2026	VARSITY BRANDS, INC.	CROSS COUNTRY UNIFORM REPLENISHMENT	STUDENT ACTIVITY	271249	$2,226.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4109	9/14/2026	VARSITY SPIRIT FASHIONS	POM POMS	STUDENT ACTIVITY	TN37783-134102	$516.22	70883350-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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4110	9/2/2026	VENTRIS LEARNING	LITERACY INSTRUCTIONAL SUPPLY - FOUNDATIONS TEACHER MANUAL	LITERACY AND MEDIA SERVICES	TN37568-133381	$95.40	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
4111	9/28/2026	VENTRIS LEARNING	READING SKILLS & PHONICS / FOUNDATIONS TEACHER MANUALS	LITERACY AND MEDIA SERVICES	TN38130-135429	$2,073.89	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
4112	9/9/2026	VENTRIS LEARNING	UFLI FOUNDATIONS TEACHERS MANUAL	PRIMARY PROGRAMS	TN37711-133843	$319.06	10011233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
4113	9/16/2026	VENTRIS LEARNING	UFLI FOUNDATIONS TEACHERS MANUAL	ELEMENTARY PROGRAMS	TN37868-134396	$169.60	10011363-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4114	9/25/2026	VENTURE INC OF BEAUFORT	CHAIN LOOPS, BLADE, CHAIN BARS	OPERATION AND MAINTENANCE	271230	$178.03	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4115	9/4/2026	VENTURE INC OF BEAUFORT	W/O# 451764-39 5904 HINGE PIN DOOR STOP AB	OPERATION AND MAINTENANCE	271071	$7.41	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4116	9/25/2026	VENTURE INC OF BEAUFORT	W/O# 452850-33 750064-06 FLL 764 3/8 TEE	OPERATION AND MAINTENANCE	271230	$31.78	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
4117	9/4/2026	VENTURE INC OF BEAUFORT	W/O# 454942-54 7217 STOP END PUSH FIT	OPERATION AND MAINTENANCE	271071	$20.12	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
4118	9/25/2026	VENTURE INC OF BEAUFORT	W/O# 457328-39 SNAKE-A-WAY 1/2 ACRE	OPERATION AND MAINTENANCE	271230	$36.02	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4119	9/25/2026	VEX ROBOTICS	AFJROTC; CTE; GAME KIT	VOCATIONAL PROGRAMS	TN38088-135292	$808.56	32911590-541000-90001	BEAUFORT HIGH	EIA FUND
4120	9/30/2026	VEX ROBOTICS	ELEMENT AND TROPHY PACKS	STUDENT ACTIVITY	TN38200-135667	$321.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4121	9/18/2026	VEX ROBOTICS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134698	($1,200.00)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4122	9/18/2026	VEX ROBOTICS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134696	($381.02)	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4123	9/18/2026	VEX ROBOTICS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134589	$381.02	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4124	9/18/2026	VEX ROBOTICS	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37914-134591	$1,200.00	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
4125	9/22/2026	VEX ROBOTICS	PLTW SUPPLIES	ELEMENTARY PROGRAMS	TN38009-135074	$250.67	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
4126	9/18/2026	VEX ROBOTICS	PLTW SUPPLIES	ELEMENTARY PROGRAMS	TN37947-134803	$381.02	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
4127	9/11/2026	VEX ROBOTICS	ROBOTICS TEAM MEMBERSHIP	HIGH SCHOOL PROGRAMS	TN37769-134032	$400.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
4128	9/22/2026	VEX ROBOTICS	ROBOTICS TEAM REGISTRATIONS	STUDENT ACTIVITY	TN38025-135114	$1,200.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4129	9/18/2026	VEX ROBOTICS	TEAM REGISTRATIONS 2026-2027	INSTRUCTIONAL PUPIL ACTIVITY	TN37947-134805	$1,200.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
4130	9/28/2026	VEX ROBOTICS	V5 TEAM REGISTRATION 2026-2027	PUPIL SERVICE ACTIVITIES	TN38139-135490	$200.00	20727194-566000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4131	9/28/2026	VEX ROBOTICS	VEX V5 COMPETITION GAME AND FIELD KIT	VOCATIONAL PROGRAMS	TN38139-135488	$822.09	20711594-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4132	9/15/2026	VEX ROBOTICS	VEXCODE VR	VOCATIONAL PROGRAMS MIDDLE SCH	TN37834-134289	$528.94	10011679-534500-12900	RIVER RIDGE ACADEMY	GENERAL FUND
4133	9/23/2026	VIEWPLUS TECHNOLOGIES	ANNUAL BRAILLE LICENSE SUBSCRIPTION	VISUALLY HANDICAPPED	TN38045-135164	$780.00	10012401-534500	DISTRICT OFFICE	GENERAL FUND
4134	9/2/2026	VISTAPRINT	ADMINISTRATION; BUSINESS CARDS	SCHOOL ADMINISTRATION	TN37581-133420	$158.90	10023390-536000	BEAUFORT HIGH	GENERAL FUND
4135	9/21/2026	VISTAPRINT	CUSTOM ENVELOPES	SCHOOL ADMINISTRATION	TN37979-134937	$171.29	10023389-536000	BLUFFTON MIDDLE	GENERAL FUND
4136	9/25/2026	VON WUTTKE LLC	BEEDOS - CATERING SUPPORT STAFF OTY BRUNCH	INFORMATION SERVICES	271250	$3,392.90	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4137	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134658	($3,300.50)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4138	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134656	($1,962.12)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4139	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134655	($1,551.31)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4140	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134657	($289.28)	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4141	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134550	$289.28	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4142	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134548	$1,551.31	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4143	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134549	$1,962.12	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4144	9/18/2026	VPY BAKER DISTRIBUTING CO	IMPORT ERROR	OPERATION AND MAINTENANCE	TN37902-134551	$3,300.50	10025401-541000	DISTRICT OFFICE	GENERAL FUND
4145	9/18/2026	VPY BAKER DISTRIBUTING CO	W/O# 448066 COMPRESSOR	OPERATION AND MAINTENANCE	TN37935-134763	$1,962.12	10025487-541001	HHI MIDDLE	GENERAL FUND
4146	9/17/2026	VPY BAKER DISTRIBUTING CO	W/O# 450895 COMPRESSOR	OPERATION AND MAINTENANCE	TN37870-134408	$2,920.34	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
4147	9/18/2026	VPY BAKER DISTRIBUTING CO	W/O# 451420 CONTROL BOARD	OPERATION AND MAINTENANCE	TN37935-134762	$1,551.31	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4148	9/16/2026	VPY BAKER DISTRIBUTING CO	W/O# 451420 FAN MOTOR	OPERATION AND MAINTENANCE	TN37840-134307	$359.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4149	9/16/2026	VPY BAKER DISTRIBUTING CO	W/O# 451420 REFRIGERANT	OPERATION AND MAINTENANCE	TN37840-134305	$6,092.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4150	9/17/2026	VPY BAKER DISTRIBUTING CO	W/O# 452943 GAS SOLENOID COIL	OPERATION AND MAINTENANCE	TN37870-134400	$484.59	10025497-541001	MAY RIVER HIGH	GENERAL FUND
4151	9/17/2026	VPY BAKER DISTRIBUTING CO	W/O# 453321 CONTROL BOARDS	OPERATION AND MAINTENANCE	TN37870-134405	$1,074.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4152	9/16/2026	VPY BAKER DISTRIBUTING CO	W/O# 453460 DRAIN PAN FREEZER DOOR HEATER	OPERATION AND MAINTENANCE	TN37840-134309	$471.68	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
4153	9/21/2026	VPY BAKER DISTRIBUTING CO	W/O# 453700 EVAPORATOR MOTOR	OPERATION AND MAINTENANCE	TN37967-134885	$786.63	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
4154	9/18/2026	VPY BAKER DISTRIBUTING CO	W/O# 453744 CONDENSING UNIT	OPERATION AND MAINTENANCE	TN37935-134765	$3,300.50	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
4155	9/16/2026	VPY BAKER DISTRIBUTING CO	W/O# 453993 ICE MACHINE	OPERATION AND MAINTENANCE	TN37840-134304	$4,481.14	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4156	9/17/2026	VPY BAKER DISTRIBUTING CO	W/O# 454479 DIGITAL CONTROL	OPERATION AND MAINTENANCE	TN37870-134410	$1,074.69	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4157	9/16/2026	VPY BAKER DISTRIBUTING CO	W/O# 454726 COMPRESSOR	OPERATION AND MAINTENANCE	TN37840-134306	$2,137.37	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4158	9/17/2026	VPY BAKER DISTRIBUTING CO	W/O# 455476 EVAPORATOR MOTOR	OPERATION AND MAINTENANCE	TN37870-134413	$424.60	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
4159	9/18/2026	VPY BAKER DISTRIBUTING CO	W/O# 455670 FAN AXIAL 120V	OPERATION AND MAINTENANCE	TN37935-134764	$289.28	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4160	9/21/2026	VPY BAKER DISTRIBUTING CO	W/O# 456220 BLOWER MOTOR	OPERATION AND MAINTENANCE	TN37967-134875	$989.06	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4161	9/21/2026	VPY BAKER DISTRIBUTING CO	W/O# 456729 COMPRESSOR	OPERATION AND MAINTENANCE	TN37967-134884	$2,237.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4162	9/21/2026	VPY BAKER DISTRIBUTING CO	W/O# 456731 THERMAL EXPANSION VALVE	OPERATION AND MAINTENANCE	TN37967-134880	$349.84	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4163	9/21/2026	VPY BAKER DISTRIBUTING CO	W/O# 456733 MOTOR/ BAND MOUNT	OPERATION AND MAINTENANCE	TN37967-134883	$578.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4164	9/4/2026	VSIRIVERBANKS ZOO GARDEN	ADMISSION FOR FIELD TRIP MONTESSORI	STUDENT ACTIVITY	TN37657-133674	$500.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4165	9/2/2026	VWR INTERNATIONAL (WARDS)	LABORATORY SUPPLIES; PH PAPER	HIGH SCHOOL PROGRAMS	TN37588-133453	$60.67	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4166	9/30/2026	VWR INTERNATIONAL (WARDS)	SCIENCE; SAFETY GOGGLES	HIGH SCHOOL PROGRAMS	TN38197-135659	$154.23	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4167	9/14/2026	VWR INTERNATIONAL (WARDS)	WARD LABORATORY SUPPLIES	HIGH SCHOOL PROGRAMS	TN37799-134192	$296.61	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
4168	9/17/2026	WALMART	CREDIT; NOTEPADS	BOARD OF EDUCATION	TN37873-134421	($13.74)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4169	9/18/2026	WALMART	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134661	($431.86)	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4170	9/18/2026	WALMART	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37903-134554	$431.86	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
4171	9/18/2026	WALMART	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134618	$273.33	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4172	9/18/2026	WALMART	IMPORT ERROR	INFORMATION SERVICES	TN37931-134752	($71.95)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4173	9/18/2026	WALMART	IMPORT ERROR	INFORMATION SERVICES	TN37931-134645	$71.95	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4174	9/18/2026	WALMART	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37930-134747	($162.10)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4175	9/18/2026	WALMART	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37930-134745	($73.14)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4176	9/18/2026	WALMART	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37930-134638	$73.14	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4177	9/18/2026	WALMART	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37930-134640	$162.10	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4178	9/15/2026	WALMART	ADMIN, CONFERENCE ROOM SUPPLIES	STUDENT ACTIVITY	TN37819-134251	$33.06	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4179	9/3/2026	WALMART	ADMINISTRATION; REFRESHMENTS	OFFICE OF THE SUPERINTENDENT	TN37602-133519	$266.72	10023201-569911	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.

4180	9/7/2026	WALMART	AFTERSCHOOL SUPPLIES; GAMES, CARDS, ACTIVITY BOOKS, COLORING BOOKS	PRIMARY PROGRAMS	TN37689-133791	$75.36	20211263-541000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4181	9/22/2026	WALMART	APPLES, CHOCOLATE SYRUP, CARAMEL SYRUP, ASSORTED CANDY AND NUTS FOR STAFF APPRECIATION EVE	STUDENT ACTIVITY	TN38012-135081	$203.03	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4182	9/14/2026	WALMART	ART SMOCKS FOR ART CLASS	PRIMARY PROGRAMS	TN37781-134097	$34.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4183	9/2/2026	WALMART	ATHLETICS CANDY	STUDENT ACTIVITY	TN37586-133449	$145.56	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4184	9/23/2026	WALMART	ATHLETICS CONCESSION AND SUPPLIES NACHO CHEESE AND LYSOL	STUDENT ACTIVITY	TN38041-135149	$98.78	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4185	9/14/2026	WALMART	ATHLETICS CONCESSION SODA AND CROCK POT	STUDENT ACTIVITY	TN37797-134169	$112.68	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4186	9/2/2026	WALMART	ATHLETICS WATER HOSE	PUPIL SERVICE ACTIVITIES	TN37586-133444	$62.01	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4187	9/2/2026	WALMART	ATHLETICS WATER HOSE	PUPIL SERVICE ACTIVITIES	TN37586-133446	$131.44	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4188	9/2/2026	WALMART	ATHLETICS WATER HOSE	STUDENT ACTIVITY	TN37586-133442	$57.13	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4189	9/18/2026	WALMART	BATTERIES	INFORMATION SERVICES	TN37964-134859	$71.95	10026301-544500	DISTRICT OFFICE	GENERAL FUND
4190	9/16/2026	WALMART	BOOKS	LITERACY AND MEDIA SERVICES	TN37855-134358	$244.61	10022297-543000	MAY RIVER HIGH	GENERAL FUND
4191	9/16/2026	WALMART	BOOKS	LITERACY AND MEDIA SERVICES	TN37855-134355	$784.59	10022297-543000	MAY RIVER HIGH	GENERAL FUND
4192	9/28/2026	WALMART	BOOSTERTHON ACTIVITIES & REWARDS; PONCHOS, WATER BALLOONS	STUDENT ACTIVITY	TN38132-135442	$15.81	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4193	9/28/2026	WALMART	BOOSTERTHON ACTIVITIES & REWARDS; SILLY STRING	STUDENT ACTIVITY	TN38132-135435	$91.14	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4194	9/30/2026	WALMART	CARROTS AND CELERY FOR SCIENCE PROJECT	PRIMARY PROGRAMS	TN38185-135614	$30.96	10011262-569911	HHI ELEMENTARY	GENERAL FUND
4195	9/30/2026	WALMART	COUNSELOR EVENT	GUIDANCE SERVICES	TN38201-135669	$40.89	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4196	9/30/2026	WALMART	COUNSELOR EVENT	GUIDANCE SERVICES	TN38201-135668	$110.19	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4197	9/30/2026	WALMART	COUNSELOR EVENT	STUDENT ACTIVITY	TN38201-135668	$47.90	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4198	9/4/2026	WALMART	CREDIT - DIGITAL WALL CALENDAR REFUND STMT: 37121 TRNS: 130925	LEARNING DISABILITIES	TN37648-133645	($230.60)	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4199	9/11/2026	WALMART	CULINARY ARTS SUPPLIES	VOCATIONAL PROGRAMS	TN37751-133983	$418.42	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4200	9/1/2026	WALMART	CULINARY CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN37544-133329	$239.75	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4201	9/1/2026	WALMART	CULINARY CLASS SUPPLIES	VOCATIONAL PROGRAMS	TN37544-133328	$354.42	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4202	9/18/2026	WALMART	CULINARY CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN37936-134768	$431.86	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4203	9/22/2026	WALMART	CULINARY CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN38002-135057	$501.47	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4204	9/29/2026	WALMART	CULINARY SUPPLIES	VOCATIONAL PROGRAMS	TN38156-135556	$17.76	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4205	9/29/2026	WALMART	CULINARY SUPPLIES	VOCATIONAL PROGRAMS	TN38156-135554	$476.08	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4206	9/29/2026	WALMART	CULINARY SUPPLIES	VOCATIONAL PROGRAMS	TN38156-135557	$556.47	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4207	9/2/2026	WALMART	CULINARY SUPPLIES; SUGAR, FLOUR; DISH SOAP; SALT	VOCATIONAL PROGRAMS	TN37571-133390	$116.85	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
4208	9/2/2026	WALMART	CURTAIN RODS FOR BEHAVIORIST ROOM	STUDENT ACTIVITY	TN37597-133496	$16.15	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4209	9/7/2026	WALMART	CURTAIN RODS FOR BEHAVIORIST ROOM	STUDENT ACTIVITY	TN37689-133790	$16.15	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4210	9/18/2026	WALMART	DISPOSABLE PLATES, UTENSILS, NAPKINS	PARENTING/FAMILY LITERACY	TN37955-134832	$273.33	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4211	9/18/2026	WALMART	DISPOSABLE PLATES, UTENSILS, NAPKINS	PARENTING/FAMILY LITERACY	TN37955-134833	$419.04	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4212	9/25/2026	WALMART	DRINKS, CUTLERY, AND PAPER PLATES FOR READ TO SUCCEED PARENT MTG 09242026	PARENTING/FAMILY LITERACY	TN38097-135317	$116.26	20218854-569911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4213	9/25/2026	WALMART	DRINKS, CUTLERY, AND PAPER PLATES FOR READ TO SUCCEED PARENT MTG 09252026	PARENTING/FAMILY LITERACY	TN38097-135316	$40.86	20218854-569911	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
4214	9/14/2026	WALMART	EXCEPTIONAL LEARNERS SUPPLIES; LIFE SKILLS	LEARNING DISABILITIES	TN37803-134203	$40.76	10012787-541000	HHI MIDDLE	GENERAL FUND
4215	9/16/2026	WALMART	FACULTY AND ALUMNI REUNION EVENT	STUDENT ACTIVITY	TN37841-134310	$762.56	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4216	9/17/2026	WALMART	FACULTY AND ALUMNI REUNION EVENT SUPPLIES	STUDENT ACTIVITY	TN37871-134416	$308.87	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4217	9/23/2026	WALMART	FFA EVENT SUPPLIES FOR EVENT ON 9/22/26	STUDENT ACTIVITY	TN38028-135120	$659.90	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4218	9/21/2026	WALMART	HAND SOAP	EARLY CHILDHOOD PROGRAMS	TN37985-134984	$47.45	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4219	9/28/2026	WALMART	HOT DOGS, BUNS, FRENCH FRIES, ETC	INSTRUCTIONAL PUPIL ACTIVITY	TN38134-135453	$21.11	10019083-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4220	9/28/2026	WALMART	HOT DOGS, BUNS, FRENCH FRIES, ETC	INSTRUCTIONAL PUPIL ACTIVITY	TN38134-135453	$1,076.34	10019083-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4221	9/22/2026	WALMART	LIM GAME CLUB; 1 SEA 10! GAMES	STUDENT ACTIVITY	TN38010-135076	$21.83	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4222	9/18/2026	WALMART	LITERACY NIGHT SUPPLIES; ALPHABETS	STUDENT ACTIVITY	TN37958-134840	$56.64	70175300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4223	9/28/2026	WALMART	MEMBERSHIP FEE	STAFF SERVICES	TN38149-135516	$103.88	10026401-564000	DISTRICT OFFICE	GENERAL FUND
4224	9/18/2026	WALMART	MICROWAVE	SCHOOL ADMINISTRATION	TN37963-134852	$73.14	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4225	9/29/2026	WALMART	MLP PARENT BREAKFAST; MUFFINS, DONUTS, FRUIT, DRINKS, PLATES, NAPKINS, FORKS	PARENTING/FAMILY LITERACY	TN38167-135574	$59.69	26418838-549000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
4226	9/29/2026	WALMART	MLP PARENT EVENT MEAL;	PARENTING/FAMILY LITERACY	TN38175-135590	$5.85	20118844-549000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4227	9/29/2026	WALMART	MLP PARENT EVENT SUPPLIES;	PARENTING/FAMILY LITERACY	TN38175-135592	$100.60	20118844-549000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4228	9/29/2026	WALMART	MLP PARENTS EVENT SUPPLIES; CUPS, NAPKINS	PARENTING/FAMILY LITERACY	TN38175-135591	$36.54	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4229	9/28/2026	WALMART	MULTICAT; DIAPER GENIE REFILLS, GLOVES	LEARNING DISABILITIES	TN38132-135439	$86.80	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
4230	9/17/2026	WALMART	MULTICAT; TODDLER CRAYONS	LEARNING DISABILITIES	TN37884-134463	$34.31	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
4231	9/30/2026	WALMART	NATIONAL SMARTIES DAY 10/2/26	STUDENT ACTIVITY	TN38203-135673	$52.83	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4232	9/2/2026	WALMART	NOTEPADS	BOARD OF EDUCATION	TN37574-133398	$13.74	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4233	9/15/2026	WALMART	NOTEPADS	BOARD OF EDUCATION	TN37815-134228	$14.81	10023101-541000	DISTRICT OFFICE	GENERAL FUND
4234	9/10/2026	WALMART	OFFICE SUPPLIES MONITOR MEMO BOARD AND LAPTOP CASE	SCHOOL ADMINISTRATION	TN37738-133920	$63.34	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4235	9/3/2026	WALMART	PARENT ENGAGEMENT MEETING; COFFEE, PASTRIES AND CROISSANTS	STUDENT ACTIVITY	TN37612-133550	$30.08	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4236	9/3/2026	WALMART	PARENT ENGAGEMENT; HOSTESS DANISH PASTRIES	STUDENT ACTIVITY	TN37612-133551	$28.49	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4237	9/25/2026	WALMART	PARENT EVENT 9/25; DONUTS AND JUICE	STUDENT ACTIVITY	TN38092-135302	$182.26	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4238	9/16/2026	WALMART	PARENT EVENT SUPPLIES; FRUIT SNACKS AND WATER	PARENTING/FAMILY LITERACY	TN37864-134386	$53.00	20118844-549000	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
4239	9/28/2026	WALMART	PARENTING BACK TO SCHOOL, ICE CREAM	PARENTING/FAMILY LITERACY	TN38138-135480	$531.37	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4240	9/28/2026	WALMART	PARENTING EVENT, CANDY BARS	PARENTING/FAMILY LITERACY	TN38138-135486	$127.71	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4241	9/28/2026	WALMART	PARENTING EVENTS, WATER	PARENTING/FAMILY LITERACY	TN38138-135479	$65.64	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4242	9/17/2026	WALMART	PARENTING STORY NIGHT, CANDY BARS	PARENTING/FAMILY LITERACY	TN37889-134483	$547.06	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL

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4243	9/21/2026	WALMART	PARENTING STORY NIGHT; CANDY BARS	PARENTING/FAMILY LITERACY	TN37985-134987	$89.98	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4244	9/16/2026	WALMART	PLASTIC ORGANIZERS	PRIMARY PROGRAMS	TN37856-134360	$847.75	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4245	9/30/2026	WALMART	PLASTIC STORAGE	TRAINABLE MENTALLY HANDICAPPED	TN38195-135652	$38.14	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4246	9/10/2026	WALMART	PLTW SCIENCE SUPPLIES	PRIMARY PROGRAMS	TN37737-133917	$62.77	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4247	9/15/2026	WALMART	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN37815-134229	$65.13	10023101-569911	DISTRICT OFFICE	GENERAL FUND
4248	9/4/2026	WALMART	REFRESHMENT; ADMINISTRATION	OFFICE OF THE SUPERINTENDENT	TN37635-133612	$55.95	10023201-569911	DISTRICT OFFICE	GENERAL FUND
4249	9/4/2026	WALMART	REFUND; COFFEE WRONG ITEM PURCHASED; REF. TXN# 37612-133550	STUDENT ACTIVITY	TN37642-133629	($14.78)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4250	9/17/2026	WALMART	REFUND; HAND WARMERS NOT RECEIVED; TXN# 37737-133917	PRIMARY PROGRAMS	TN37888-134481	($27.13)	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4251	9/23/2026	WALMART	REFUND; ITEM NOT RECEIVED, ICE CREAM, ORIG TXN# 38138-135480	PARENTING/FAMILY LITERACY	TN38042-135150	($4.67)	20118833-549000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4252	9/4/2026	WALMART	REPLACEMENT; PARENT ENGAGEMENT COFFEE; REF. TXN# 37612-133550	STUDENT ACTIVITY	TN37642-133628	$14.78	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4253	9/25/2026	WALMART	SENIOR CLUB; SUNRISE EVENT	STUDENT ACTIVITY	TN38088-135291	$34.72	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4254	9/3/2026	WALMART	SNACKS FOR MEETINGS	STAFF SERVICES	TN37628-133595	$69.90	10026401-564000	DISTRICT OFFICE	GENERAL FUND
4255	9/3/2026	WALMART	SNACKS FOR MEETINGS	STAFF SERVICES	TN37628-133595	$139.58	10026401-539911	DISTRICT OFFICE	GENERAL FUND
4256	9/11/2026	WALMART	SNACKS PARENT OPEN HOUSE/TITLE 1 MTG 9/8/26	PARENTING/FAMILY LITERACY	TN37775-134053	$38.90	26418863-549000	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
4257	9/30/2026	WALMART	SPED, GROCERIES	STUDENT ACTIVITY	TN38190-135641	$36.47	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4258	9/24/2026	WALMART	STAFF RECOGNITIONS; TREAT BAGS FOR SPECIAL DAYS, 8 EMPLOYEES	STUDENT ACTIVITY	TN38073-135255	$83.64	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4259	9/14/2026	WALMART	STAFF SNACK SHOP; VARIETY OF INDIVIDUAL CHIPS	STUDENT ACTIVITY	TN37792-134137	$57.90	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4260	9/22/2026	WALMART	STEAM, SCIENCE CLASS SUPPLY	STUDENT ACTIVITY	TN38006-135063	$51.66	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4261	9/10/2026	WALMART	STORAGE AND SHELF FOR CLASSROOM	LIMITED ENGLISH PROFICIENCY	TN37738-133919	$58.13	10016281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4262	9/28/2026	WALMART	STUDENT BACKPACKS FOR SOCIAL WORKER CLOSET	STUDENT ACTIVITY	TN38125-135403	$101.51	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4263	9/14/2026	WALMART	STUDENT CARDS	STUDENT ACTIVITY	TN37798-134178	$36.02	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4264	9/23/2026	WALMART	STUDENT REFRESHMENTS	STUDENT ACTIVITY	TN38051-135176	$67.82	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4265	9/18/2026	WALMART	STUDENT REFRESHMENTS	STUDENT ACTIVITY	TN37963-134854	$162.10	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4266	9/15/2026	WALMART	STUDENTS, ATTENDANCE INCENTIVE	STUDENT ACTIVITY	TN37819-134243	$84.49	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4267	9/22/2026	WALMART	STUDENTS, ATTENDANCE INCENTIVE	STUDENT ACTIVITY	TN38008-135069	$113.38	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4268	9/22/2026	WALMART	TISSUES AND DISINFECTING WIPES	SCHOOL ADMINISTRATION	TN38014-135091	$247.28	10023397-541000	MAY RIVER HIGH	GENERAL FUND
4269	9/30/2026	WALMART	TRASH CAN WITH LIDS FOR SPED CLASSROOMS.	SCHOOL ADMINISTRATION	TN38199-135663	$129.21	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
4270	9/7/2026	WALMART	TREASURE BOX PRIZES AND CANDY	STUDENT ACTIVITY	TN37678-133740	$40.94	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4271	9/29/2026	WALMART	ZIPPER POUCHES	PRIMARY PROGRAMS	TN38168-135575	$198.10	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
4272	9/24/2026	WALMART.	CHIPS, CANDY, CRACKERS, POPCORN, SODA, COOKIES, & PRETZELS FOR PARENT ENGAGEMENT	PARENTING/FAMILY LITERACY	TN38065-135235	$305.64	20218880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
4273	9/18/2026	WALMART.	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134726	($419.04)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4274	9/18/2026	WALMART.	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134725	($273.33)	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4275	9/18/2026	WALMART.	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37922-134619	$419.04	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4276	9/18/2026	WALMART.	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37925-134733	($56.64)	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4277	9/18/2026	WALMART.	IMPORT ERROR	SCHOOL ADMINISTRATION	TN37925-134626	$56.64	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4278	9/28/2026	WALMART.	MEDIA CENTER; DOCUMENT CAMERAS AND CAMERAS	STUDENT ACTIVITY	TN38127-135414	$988.88	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4279	9/30/2026	WALMART.	MOBILE STANDING DESK FOR THE DEPUTY DIRECTOR	STUDENT TRANSPORTATION	TN38184-135613	$58.16	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4280	9/24/2026	WALMART.	PEANUTS FOR PARENT ENGAGEMENT MEETINGS	PARENTING/FAMILY LITERACY	TN38065-135234	$39.12	20218880-569911	BEAUFORT MIDDLE	SPECIAL REVENUE - FEDERAL
4281	9/25/2026	WALMART.	SUNSHINE SNACKS	STUDENT ACTIVITY	TN38109-135346	$62.41	70875630-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4282	9/28/2026	WALMART.	TV FOR MEDIA CENTER	STUDENT ACTIVITY	TN38127-135413	$400.68	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4283	9/18/2026	WARD EDWARDS INC	RFP #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805880	$13,139.47	51325339-539513-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
4284	9/18/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805880	$166.44	51325352-539521-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4285	9/18/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805880	$1,600.00	51325352-539902-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
4286	9/18/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805880	$370.00	54625381-539516-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
4287	9/18/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805880	$4.56	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4288	9/18/2026	WARD EDWARDS INC	RFQ #25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805880	$3,773.40	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
4289	9/14/2026	WAREHOUSE.COM	W/O#454849 POWER SUPPLY	OPERATION AND MAINTENANCE	TN37777-134081	$159.33	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
4290	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30 YARD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$314.52	10025420-532900	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4291	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB #25-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805962	$702.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4292	9/4/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF AND DISPOSAL FEES	OPERATION AND MAINTENANCE	805640	$565.00	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4293	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$337.00	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4294	9/4/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805640	$899.25	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4295	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$357.00	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4296	9/4/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805640	$556.47	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4297	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$242.25	10025488-532900	HE MCCRACKEN	GENERAL FUND
4298	9/4/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805640	$340.00	10025488-532900	HE MCCRACKEN	GENERAL FUND
4299	9/18/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805881	$196.44	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4300	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$367.25	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4301	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$759.00	10025487-532900	HHI MIDDLE	GENERAL FUND
4302	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$875.25	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4303	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$372.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4304	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$315.20	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
4305	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$362.04	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
4306	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	805962	$767.24	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4307	9/4/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805640	$2,283.54	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4308	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805962	$1,930.65	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4309	9/25/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	805962	$674.25	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND

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4310	9/16/2026	WASTEWISE	W/O# 453203 SHARPS DISPOSAL UNITS	OPERATION AND MAINTENANCE	TN37840-134303	$3,569.38	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4311	9/30/2026	WAYSIDE PUBLISHING	WORLD LANGUAGE, PERIODICAL	HIGH SCHOOL PROGRAMS	TN38190-135630	$381.34	27811496-544000-90010	HHI HIGH	SPECIAL REVENUE - FEDERAL
4312	9/21/2026	WEBSTAURANT STORE	FFVP PH 1 SUPPLIES	FOOD SERVICES	TN37974-134907	$998.52	60025637-541000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
4313	9/14/2026	WEISSMAN'S THEATRICAL	DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN37795-134155	$110.74	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
4314	9/2/2026	WEISSMAN'S THEATRICAL	DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN37584-133433	$1,623.37	10011497-541000-91700	MAY RIVER HIGH	GENERAL FUND
4315	9/21/2026	WEVIDEO	EDUCATIONAL INSTRUCTOR SUBSCRIPTION; EDTECH	LITERACY AND MEDIA SERVICES	TN37977-134918	$316.94	10022201-534500	DISTRICT OFFICE	GENERAL FUND
4316	9/18/2026	WEX BANK	EXXON BILL FOR MONTH OF AUG/SEPT 2026	PUPIL SERVICE ACTIVITIES	805882	$30.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4317	9/18/2026	WEX BANK	EXXON BILL FOR MONTH OF AUG/SEPT 2026	PUPIL SERVICE ACTIVITIES	805882	$193.05	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4318	9/18/2026	WEX BANK	EXXON BILL FOR MONTH OF AUG/SEPT 2026	PUPIL SERVICE ACTIVITIES	805882	($0.90)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
4319	9/18/2026	WEX BANK	EXXON BILL FOR MONTH OF AUG/SEPT 2026	PUPIL SERVICE ACTIVITIES	805882	$100.74	10027196-566000	HHI HIGH	GENERAL FUND
4320	9/25/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 2026	FISCAL SERVICES	271251	$948.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
4321	9/25/2026	WHITE & STORY, LLC	PROFESSIONAL SERVICES RENDERED THROUGH AUGUST 2026	BOARD OF EDUCATION	271251	$1,201.19	10023101-531900	DISTRICT OFFICE	GENERAL FUND
4322	9/2/2026	WHITMORE PLUMBING	W/O# 456203 CLEAN MAIN SEWER LINE	OPERATION AND MAINTENANCE	TN37570-133388	$1,500.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
4323	9/21/2026	WHITMORE PLUMBING	W/O# 458406 LINE CLEANOUT	OPERATION AND MAINTENANCE	TN37967-134878	$1,500.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
4324	9/22/2026	WHITMORE PLUMBING	W/O# 458451 CLEAN DRAIN LINES	OPERATION AND MAINTENANCE	TN38001-135051	$2,500.00	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
4325	9/11/2026	WILLIAM A SADLIER INC	PRIVATE SCHOOL, PROFESSIONAL DEVELOPMENT, 8/3/26	NON PUBLIC SCHOOL SERVICES	271153	$3,250.00	26737001-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4326	9/11/2026	WINSUPPLY GREENVILLE NC CO.	W/O# 453321-02 B50A HNDK REP KIT	OPERATION AND MAINTENANCE	271154	$197.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
4327	9/11/2026	WORLD DESIGN MARKETING	ADVERTISING	PARENTING/FAMILY LITERACY	805786	$510.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4328	9/11/2026	WORLD DESIGN MARKETING	ADVERTISING	PARENTING/FAMILY LITERACY	805786	$1,635.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4329	9/11/2026	WORLD DESIGN MARKETING	ADVERTISING	PARENTING/FAMILY LITERACY	805786	$4,250.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4330	9/11/2026	WORLD DESIGN MARKETING	ADVERTISING	PARENTING/FAMILY LITERACY	805786	$8,575.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4331	9/25/2026	WORLD DESIGN MARKETING	ADVERTISING AND MARKETING	INFORMATION SERVICES	805966	$2,150.00	10026301-539500	DISTRICT OFFICE	GENERAL FUND
4332	9/18/2026	WORLD DESIGN MARKETING	VIDEO PRODUCTION	PARENTING/FAMILY LITERACY	805884	$13,345.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4333	9/3/2026	WORTHINGTON DIRECT	OVAL SPOT RUG FOR MUSIC CLASSROOM	PRIMARY PROGRAMS	TN37607-133529	$436.49	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4334	9/18/2026	WRIGHT DIRECTIONS, LLC	46113	HEALTH SERVICES	271204	$10,416.67	28021301-531300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4335	9/18/2026	WRIGHT DIRECTIONS, LLC	46143	HEALTH SERVICES	271204	$10,416.67	28021301-531300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4336	9/18/2026	WRIGHT DIRECTIONS, LLC	46174	HEALTH SERVICES	271204	$10,416.67	28021301-531300	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4337	9/25/2026	WRIGHT DIRECTIONS, LLC	COUNSELING	STAFF SERVICES	271252	$572.88	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
4338	9/7/2026	WRISTBANDBROS	SENIOR LANYARDS	STUDENT ACTIVITY	TN37676-133723	$118.72	70972550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4339	9/18/2026	XGRAIN	BOYS BASKETBALL UNIFORMS ON ROTATION	PUPIL SERVICE ACTIVITIES	TN37936-134770	$1,676.92	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
4340	9/18/2026	ZANER-BLOSER, INC.	KICKSTART OPERATIONS	PRIMARY PROGRAMS	271207	$19,519.50	29611201-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
4341	9/15/2026	ZANER-BLOSER, INC.	MATH KITS	PRIMARY PROGRAMS	TN37814-134227	$5,577.00	20211239-541000	ST. HELENA ELEMENTARY	SPECIAL REVENUE - FEDERAL
4342	9/25/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099. 08/14/26-09/13/26 OVERAGE	TECHNOLOGY AND DATA PROCESSING	805969	$887.40	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4343	9/25/2026	ZORO	MEDIA SUPPLIES; INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN38099-135324	$122.88	10022234-544500	COOSA ELEMENTARY	GENERAL FUND
4344	9/24/2026	ZORO	MEDIA SUPPLIES; INK CARTRIDGES	LITERACY AND MEDIA SERVICES	TN38073-135254	$190.76	10022234-544500	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.