BCSD TRANSPARENCY REPORT
OCTOBER 1-31, 2026

	DATE	VENDOR	DESCRIPTION	PROGRAM	CHECK / TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
1	10/2/2026	24HOURWRISTBANDS	OTTER OF THE WEEK BRACELETS	STUDENT ACTIVITY	TN38246-135806	$232.73	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2	10/15/2026	4IMPRINT, INC	LANYARDS	STAFF SERVICES	TN38499-136603	$305.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3	10/19/2026	4IMPRINT, INC	RECRUITER SUPPLIES	STAFF SERVICES	TN38563-136828	$1,564.41	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4	10/6/2026	4IMPRINT, INC	FACULTY, APPRECIATION LUNCH BAGS	STUDENT ACTIVITY	TN38317-136097	$842.85	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5	10/27/2026	4IMPRINT, INC	PRES LOGO PENS	STUDENT ACTIVITY	TN38733-137401	$140.39	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6	10/30/2026	AAA CAROLINAS	FLIGHT; MIDWEST CONFERENCE BAND; CHICAGO, IL; 12/15-19/2026	IMPROVEMENT OF INSTRUCTION SER	TN38810-137648	$590.40	10022490-533203	BEAUFORT HIGH	GENERAL FUND
7	10/29/2026	AASAP	PROFESSIONAL DEVELOPMENT VIRTUAL; LEGAL SUMMIT, NOV. 4- NOV. 5, 2026	STAFF SERVICES	TN38804-137628	$500.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
8	10/29/2026	AATSP	MEMBERSHIP; SPANISH HONOR SOCIETY	STUDENT ACTIVITY	TN38798-137612	$50.00	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
9	10/26/2026	AATSP	MEMBERSHIP; SPANISH HONOR SOCIETY	STUDENT ACTIVITY	TN38709-137325	$35.00	70983840-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$34,779.69	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
11	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$19,435.71	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
12	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$22,504.51	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
13	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$17,389.85	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
14	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$15,343.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
15	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$2,045.86	10025405-532200	KING STREET	GENERAL FUND
16	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$1,995.47	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
17	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$44,424.93	10025497-532200	MAY RIVER HIGH	GENERAL FUND
18	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$9,977.35	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
19	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$18,458.09	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
20	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$18,956.95	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
21	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$16,366.92	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND

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22	10/16/2026	ABM EDUCATION SERVICES, LLC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271424	$27,936.57	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
23	10/16/2026	ACCO BRANDS CORPORATION	ACCO BRANDS - MEDIA CENTER, LAMINATOR MAINTENANCE	LITERACY AND MEDIA SERVICES	271373	$362.00	10022296-541000	HHI HIGH	GENERAL FUND
24	10/30/2026	ACCO BRANDS CORPORATION	ANNUAL MAINTENANCE / SERVICE AGREEMENT FOR SCHOOL LAMINATOR; VALID THRU 9/3/27	SCHOOL ADMINISTRATION	TN38820-137675	$429.09	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
25	10/23/2026	ACCO BRANDS CORPORATION	PAST DUE INVOICE	LITERACY AND MEDIA SERVICES	271428	$409.00	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
26	10/5/2026	ACCURATE REPRODUCTIONS	FEDEX TITLES TO VENDORS THAT PURCHASE BCSD VEHICLES	STUDENT TRANSPORTATION	TN38276-135918	$176.30	10025501-539900	DISTRICT OFFICE	GENERAL FUND
27	10/19/2026	ACE HARDWARE	CLASSROOM SUPPLIES; INDOOR PLAY SAND	EARLY CHILDHOOD PROGRAMS	TN38545-136768	$10.59	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
28	10/1/2026	ACE HARDWARE	DOOR ALARMS FOR ECSE	SCHOOL ADMINISTRATION	TN38235-135783	$46.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
29	10/9/2026	ACE OF HILTON HEAD	SPRAY FOAM SEALANT	OPERATION AND MAINTENANCE	271306	$20.12	10025462-541001	HHI ELEMENTARY	GENERAL FUND
30	10/16/2026	ACE OF HILTON HEAD	DOOR KICKS	OPERATION AND MAINTENANCE	271374	$19.06	10025496-541001	HHI HIGH	GENERAL FUND
31	10/30/2026	ACE OF HILTON HEAD	PAPER CLIPS	OPERATION AND MAINTENANCE	271489	$6.99	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
32	10/2/2026	ACE OF HILTON HEAD	WO# 457720-63 FLEX SEAL SPRAY	OPERATION AND MAINTENANCE	271266	$21.19	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
33	10/2/2026	ACE OF HILTON HEAD	WO# 457720-63 FLEX SEAL 14 OZ	OPERATION AND MAINTENANCE	271266	$74.16	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
34	10/2/2026	ACE OF HILTON HEAD	K&B DAP	OPERATION AND MAINTENANCE	271266	$21.18	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
35	10/30/2026	ACTFL	REGISTRATION ; ACTFL 2026 CONFERENCE; NOV20TH - 22ND ; SAN ANTONIO TX	IMPROVEMENT OF INSTRUCTION SER	TN38813-137656	$725.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
36	10/30/2026	ACTFL	REGISTRATION ; ACTFL 2026 CONFERENCE; SAN ANTONIO TX NOV 20TH - 22ND	IMPROVEMENT OF INSTRUCTION SER	TN38813-137655	$725.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
37	10/2/2026	ADVANCE AUTO PARTS	ENGINE COOLANT/ANTIFREEZE FS8170-40	FOOD SERVICES	TN38264-135863	$44.29	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
38	10/7/2026	ADVANCE AUTO PARTS	BRAKE ROTOR FOR A BCSD VEHICLE	STUDENT TRANSPORTATION	TN38331-136147	$302.48	10025501-541003	DISTRICT OFFICE	GENERAL FUND
39	10/30/2026	ADVANCE STORES COMPANY INCORPORATED	BATTERY & TERMINAL PROTECTORS	OPERATION AND MAINTENANCE	271490	$172.88	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
40	10/30/2026	ADVANCE STORES COMPANY INCORPORATED	MOTOR OIL	OPERATION AND MAINTENANCE	271490	$18.53	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
41	10/30/2026	ADVANCE STORES COMPANY INCORPORATED	RECEIVER LOCK	OPERATION AND MAINTENANCE	271490	$31.15	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
42	10/30/2026	ADVANCE STORES COMPANY INCORPORATED	ALL VEHICLE RTU	OPERATION AND MAINTENANCE	271490	$34.95	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
43	10/30/2026	ADVANCE STORES COMPANY INCORPORATED	HEADLIGHT BULB	OPERATION AND MAINTENANCE	271490	$32.97	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
44	10/30/2026	ADVANCE STORES COMPANY INCORPORATED	REPLACEMENT BULB	OPERATION AND MAINTENANCE	271490	$9.33	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
45	10/30/2026	ADVANCE STORES COMPANY INCORPORATED	RESERVOIR CAP & HOOD STRUT	OPERATION AND MAINTENANCE	271490	$88.87	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
46	10/7/2026	AFT INDUSTRIES INC	WO# 443040 FIRE EXTINGUISHER COVER	OPERATION AND MAINTENANCE	TN38330-136136	$126.99	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
47	10/9/2026	AGILE SPORTS TECHNOLOGIES INC	HUDL - ATHLETIC PLATFORM	PUPIL SERVICE ACTIVITIES	806087	$10,598.94	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
48	10/23/2026	AIRPORT TIRE & SERVICE, LLC	WO# 457156 TIRE REPLACEMENT	OPERATION AND MAINTENANCE	271429	$661.86	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
49	10/14/2026	AIRPORT TIRE & SERVICE, LLC	WO# 459696 OIL CHANGE TIRES FULL SERVICE	OPERATION AND MAINTENANCE	TN38452-136445	$1,269.51	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
50	10/29/2026	AIRPORT TIRE & SERVICE, LLC	WO# 459842 AC RECHARGE	OPERATION AND MAINTENANCE	TN38774-137528	$165.91	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
51	10/26/2026	AIRPORT TIRE & SERVICE, LLC	WO# 459977 BRAKE REPAIR	OPERATION AND MAINTENANCE	TN38686-137192	$1,860.88	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND

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52	10/29/2026	AIRPORT TIRE & SERVICE, LLC	WO# 460161 WATER PUMP REPLACEMENT	OPERATION AND MAINTENANCE	TN38774-137520	$1,022.43	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
53	10/29/2026	AIRPORT TIRE & SERVICE, LLC	WO# 460163 OIL CHANGE	OPERATION AND MAINTENANCE	TN38774-137529	$515.25	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
54	10/9/2026	ALLENDALE COUNTY SCHOOL DISTRICT	SCHSL REGION 7-A ANNUAL DUES	STUDENT ACTIVITY	271307	$500.00	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
55	10/21/2026	ALPHA GRAPHICS	BOARD MEMBER BUSINESS CARDS	BOARD OF EDUCATION	TN38594-136914	$67.30	10023101-536000	DISTRICT OFFICE	GENERAL FUND
56	10/27/2026	ALPHA GRAPHICS	BUSINESS CARDS	STAFF SERVICES	TN38741-137426	$85.54	10026401-536000	DISTRICT OFFICE	GENERAL FUND
57	10/1/2026	ALPHA GRAPHICS	WINDOW CLINGS	SCHOOL ADMINISTRATION	TN38236-135790	$599.62	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
58	10/29/2026	ALPS /LAMINATION.COM	LAMINATION FOR SCHOOL MACHINE	PRIMARY PROGRAMS	TN38786-137562	$1,329.70	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
59	10/9/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION 9/14-9/18/26	STUDENT TRANSPORTATION	271308	$2,539.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
60	10/9/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION 9/21-9/25/26	STUDENT TRANSPORTATION	271308	$2,221.93	10025501-533100	DISTRICT OFFICE	GENERAL FUND
61	10/9/2026	ALTERNATIVE LOGISTICS TECHNOLOGIES HOLDING, INC	SPED STUDENTS TRANSPORTATION 9/8-9/11/26	STUDENT TRANSPORTATION	271308	$1,872.95	10025501-533100	DISTRICT OFFICE	GENERAL FUND
62	10/23/2026	AMAZON	AUTISM SUPPLIES BOOKSTAND, HEADPHONES, PUSH PINS	AUTISM	TN38678-137166	$192.85	10016101-541000	DISTRICT OFFICE	GENERAL FUND
63	10/23/2026	AMAZON	AUTISM SUPPLIES BOOKSTAND, HEADPHONES, PUSH PINS	AUTISM	TN38678-137166	$21.60	10016101-544500	DISTRICT OFFICE	GENERAL FUND
64	10/9/2026	AMAZON	COMPRESSORS FOR THE BUSES	STUDENT TRANSPORTATION	TN38388-136288	$392.20	10025501-541003	DISTRICT OFFICE	GENERAL FUND
65	10/27/2026	AMAZON	LOCK BOXES FOR BUS KEYS	STUDENT TRANSPORTATION	TN38723-137373	$361.44	10025501-541003	DISTRICT OFFICE	GENERAL FUND
66	10/26/2026	AMAZON	LOCK BOXES FOR THE BUSES	STUDENT TRANSPORTATION	TN38688-137207	$90.36	10025501-541003	DISTRICT OFFICE	GENERAL FUND
67	10/5/2026	AMAZON	ART ROOM BOOK COLLECTION	ELEMENTARY PROGRAMS	TN38301-136032	$21.94	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
68	10/5/2026	AMAZON	ART ROOM BOOK COLLECTION	ELEMENTARY PROGRAMS	TN38301-136033	$178.66	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
69	10/19/2026	AMAZON	BATTLE OF THE BOOKS	LITERACY AND MEDIA SERVICES	TN38562-136825	$20.90	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
70	10/7/2026	AMAZON	MEDIA CENTER SUPPLIES; BOOKS	LITERACY AND MEDIA SERVICES	TN38347-136183	$81.47	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
71	10/26/2026	AMAZON	ADAPTER FOR SCHOOL CAMERA	SCHOOL ADMINISTRATION	TN38713-137336	$9.99	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
72	10/26/2026	AMAZON	SUPPLIES FOR FALL FESTIVAL	STUDENT ACTIVITY	TN38713-137337	$44.86	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
73	10/6/2026	AMAZON	SUPPLIES	STUDENT ACTIVITY	TN38311-136081	$23.99	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
74	10/19/2026	AMAZON	BADGES, CUTOUTS	GUIDANCE SERVICES	TN38535-136736	$108.07	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
75	10/19/2026	AMAZON	ORANGE FLAGS, WRISTBANDS	GUIDANCE SERVICES	TN38535-136734	$133.74	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
76	10/5/2026	AMAZON	ICE BAGS, STETHOSCOPE, PB MONITOR	HEALTH SERVICES	TN38275-135914	$98.66	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
77	10/22/2026	AMAZON	CLEAR TOTE BAGS FOR SUB PLANS	SCHOOL ADMINISTRATION	TN38624-137006	$47.65	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
78	10/5/2026	AMAZON	FOLDERS	SCHOOL ADMINISTRATION	TN38275-135911	$21.19	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
79	10/13/2026	AMAZON	HDMI ADAPTERS	SCHOOL ADMINISTRATION	TN38430-136405	$52.98	10023392-544500	BATTERY CREEK HIGH	GENERAL FUND
80	10/8/2026	AMAZON	FLAMINGOS, SIGNS	STUDENT ACTIVITY	TN38355-136207	$232.71	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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81	10/16/2026	AMAZON	REFUND; WRONG ITEM RECEIVED TXN# 38355-136207	STUDENT ACTIVITY	TN38505-136629	($33.70)	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
82	10/13/2026	AMAZON	CANDY	STUDENT ACTIVITY	TN38430-136402	$197.68	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
83	10/13/2026	AMAZON	FEATHERS, CREPE PAPER, PARTY LIGHTS, ETC	STUDENT ACTIVITY	TN38430-136403	$429.93	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
84	10/15/2026	AMAZON	LIGHT UP BEACH BALLS	STUDENT ACTIVITY	TN38476-136526	$52.98	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
85	10/5/2026	AMAZON	CUPS, CREAMER, SUGAR	STUDENT ACTIVITY	TN38275-135912	$160.01	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
86	10/26/2026	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN38705-137311	$42.39	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
87	10/5/2026	AMAZON	HEADPHONES	PRIMARY PROGRAMS	TN38295-136015	$42.25	10011233-544500	BEAUFORT ELEMENTARY	GENERAL FUND
88	10/2/2026	AMAZON	FIDGETS, TIMERS, LOCKS	TRAINABLE MENTALLY HANDICAPPED	TN38259-135850	$13.63	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
89	10/1/2026	AMAZON	FIDGETS, TIMERS, LOCKS	TRAINABLE MENTALLY HANDICAPPED	TN38226-135762	$112.85	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
90	10/5/2026	AMAZON	SAND TABLE LIDS	TRAINABLE MENTALLY HANDICAPPED	TN38295-136019	$17.04	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
91	10/16/2026	AMAZON	WALKING ROPE, CABINET CURTAINS	TRAINABLE MENTALLY HANDICAPPED	TN38520-136678	$128.22	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
92	10/1/2026	AMAZON	FIDGETS, BLOCKS	LEARNING DISABILITIES	TN38226-135764	$150.27	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
93	10/19/2026	AMAZON	SENSORY TUBES, WEATHER BULLETIN BOARD	EARLY CHILDHOOD PROGRAMS	TN38553-136802	$25.96	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
94	10/19/2026	AMAZON	NURSE SUPPLIES; GAUZE ROLLS	HEALTH SERVICES	TN38553-136800	$10.58	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
95	10/5/2026	AMAZON	NURSING SUPPLIES, OTOSCOPE, THERMOMETER, GAUZE	HEALTH SERVICES	TN38295-136016	$133.40	10021333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
96	10/5/2026	AMAZON	NURSING SUPPLIES, OTOSCOPE, THERMOMETER, GAUZE	HEALTH SERVICES	TN38295-136016	$12.62	10021333-569911	BEAUFORT ELEMENTARY	GENERAL FUND
97	10/6/2026	AMAZON	CTE; FOODS AND NUTRITION; CLASSROOM SUPPLIES	VOCATIONAL PROGRAMS	TN38309-136077	$753.05	32911590-541000	BEAUFORT HIGH	EIA FUND
98	10/22/2026	AMAZON	VISUAL ART; PENCIL SHARPENERS	HIGH SCHOOL PROGRAMS	TN38622-136991	$447.80	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
99	10/26/2026	AMAZON	AFJROTC; MAGNETIC PAPER	HIGH SCHOOL PROGRAMS	TN38685-137183	$41.34	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
100	10/5/2026	AMAZON	ENGLISH; BOOKS	HIGH SCHOOL PROGRAMS	TN38273-135896	$260.50	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
101	10/23/2026	AMAZON	MULTI LANGUAGE LEARNER - CLASSROOM SUPPLY	LIMITED ENGLISH PROFICIENCY	TN38656-137093	$560.44	10016290-541000	BEAUFORT HIGH	GENERAL FUND
102	10/2/2026	AMAZON	MEDIA CENTER; INK	LITERACY AND MEDIA SERVICES	TN38241-135800	$344.38	10022290-544500	BEAUFORT HIGH	GENERAL FUND

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103	10/22/2026	AMAZON	CREDIT; YEARBOOK CLUB; CAMERA LENS; REF ST: 38405; 136325	STUDENT ACTIVITY	TN38622-136993	($10.59)	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
104	10/22/2026	AMAZON	CREDIT; YEARBOOK CLUB; CAMERA LENS; REF ST: 38405;136325	STUDENT ACTIVITY	TN38622-136992	($84.76)	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
105	10/12/2026	AMAZON	YEARBOOK CLUB; CAMERA SUPPLIES	STUDENT ACTIVITY	TN38405-136325	$10.59	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
106	10/2/2026	AMAZON	YEARBOOK CLUB; CAMERA SUPPLIES	STUDENT ACTIVITY	TN38241-135798	$84.76	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
107	10/27/2026	AMAZON	PBIS; SNACKS	STUDENT ACTIVITY	TN38720-137362	$16.35	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
108	10/27/2026	AMAZON	PBIS; SNACKS	STUDENT ACTIVITY	TN38720-137363	$206.83	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
109	10/26/2026	AMAZON	PBIS; SNACKS	STUDENT ACTIVITY	TN38685-137186	$1,476.78	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
110	10/26/2026	AMAZON	JUNIOR CLUB; SUPPLIES	STUDENT ACTIVITY	TN38685-137187	$14.80	70903500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
111	10/21/2026	AMAZON	JUNIOR CLUB; SUPPLIES FOR EVENT	STUDENT ACTIVITY	TN38590-136901	$81.13	70903500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
112	10/23/2026	AMAZON	NATIONAL ART HONOR SOCIETY; T-SHIRTS	STUDENT ACTIVITY	TN38656-137094	$155.73	70903661-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
113	10/5/2026	AMAZON	HOCO DECORATIONS	STUDENT ACTIVITY	TN38273-135897	$602.93	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
114	10/16/2026	AMAZON	FACULTY; PLATES, CUPS, UTENSILS	STUDENT ACTIVITY	TN38503-136619	$158.19	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
115	10/19/2026	AMAZON	SCHOOL WIDE EVENTS; TABLE CLOTHS, PLATES, CUPS	STUDENT ACTIVITY	TN38533-136721	$70.47	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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116	10/22/2026	AMAZON	REPLACEMENT CANTILEVER, PENCIL HOLDER, TEA, & REPLACEMENT PRIVACY SCREEN	ELEMENTARY PROGRAMS	TN38629-137025	$9.43	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
117	10/29/2026	AMAZON	PAINT BRUSHES	ELEMENTARY PROGRAMS	TN38783-137549	$34.61	10011380-541000-99035	BEAUFORT MIDDLE	GENERAL FUND
118	10/22/2026	AMAZON	REPLACEMENT CANTILEVER, PENCIL HOLDER, TEA, & REPLACEMENT PRIVACY SCREEN	LEARNING DISABILITIES	TN38629-137025	$231.14	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
119	10/1/2026	AMAZON	SET OF POLYHEDRAL DICE FOR MATH COACH	PRIMARY PROGRAMS	TN38221-135736	$12.39	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
120	10/16/2026	AMAZON	MANIPULATIVES FOR CLASSROOM, INK PADS AND STAMPS, PENS, BATTERIES FOR TEACHER MICROPHONE	PRIMARY PROGRAMS	TN38516-136659	$95.00	10011270-541000-95002	BLUFFTON ELEMENTARY	GENERAL FUND
121	10/16/2026	AMAZON	MANIPULATIVES FOR CLASSROOM, INK PADS AND STAMPS, PENS, BATTERIES FOR TEACHER MICROPHONE	ELEMENTARY PROGRAMS	TN38516-136659	$234.60	10011370-541000-95004	BLUFFTON ELEMENTARY	GENERAL FUND
122	10/20/2026	AMAZON	PEARINGTON SIT FREE HEIGHT ADJUSTABLE WOBBLE STOOLS FOR CLASSROOM	ELEMENTARY PROGRAMS	TN38578-136875	$368.84	10011370-541000-95004	BLUFFTON ELEMENTARY	GENERAL FUND
123	10/16/2026	AMAZON	MANIPULATIVES FOR CLASSROOM, INK PADS AND STAMPS, PENS, BATTERIES FOR TEACHER MICROPHONE	SCHOOL ADMINISTRATION	TN38516-136659	$23.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
124	10/16/2026	AMAZON	MANIPULATIVES FOR CLASSROOM, INK PADS AND STAMPS, PENS, BATTERIES FOR TEACHER MICROPHONE	STUDENT ACTIVITY	TN38516-136659	$43.00	70703460-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
125	10/28/2026	AMAZON	NURSE SUPPLIES; DEODORANT, BATTERIES	HEALTH SERVICES	TN38763-137497	$324.16	10021398-541000	BLUFFTON HIGH	GENERAL FUND
126	10/23/2026	AMAZON	NURSE SUPPLIES; ICE MAKER	HEALTH SERVICES	TN38677-137164	$274.21	10021398-541000	BLUFFTON HIGH	GENERAL FUND
127	10/26/2026	AMAZON	NURSE SUPPLIES; MED CABINET, TOOTHBRUSHES, THERMOMETER, BATTERIES, DEODORANT, MEDICINE	HEALTH SERVICES	TN38709-137323	$650.94	10021398-541000	BLUFFTON HIGH	GENERAL FUND
128	10/13/2026	AMAZON	MEDIA READING CLUB; BOOKS	STUDENT ACTIVITY	TN38444-136430	$118.20	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
129	10/20/2026	AMAZON	ARTS PAINTING SUPPLIES; PAINT PALETTES, ARTIST TAPE, PICTURE MATS, STUDIO LIGHTS, DOOR STOP	STUDENT ACTIVITY	TN38582-136882	$342.77	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
130	10/26/2026	AMAZON	SCHOOL STORE; BAKED CHEETOS	STUDENT ACTIVITY	TN38709-137324	$121.68	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
131	10/12/2026	AMAZON	FUNDRAISER SUPPLIES; PAINT	STUDENT ACTIVITY	TN38422-136378	$21.19	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
132	10/15/2026	AMAZON	INTERACT FUNDRAISER SUPPLIES; COSTUMES, CURTAINS, KARAOKE MACHINE, PAINT, MARKERS	STUDENT ACTIVITY	TN38494-136589	$455.43	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
133	10/15/2026	AMAZON	INTERACT FUNDRAISER SUPPLIES; MAGNET HOOKS, PORTABLE CHARGER	STUDENT ACTIVITY	TN38494-136590	$80.41	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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134	10/26/2026	AMAZON	INTERACT FUNDRAISER SUPPLIES; SPEAKER	STUDENT ACTIVITY	TN38709-137322	$105.90	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
135	10/15/2026	AMAZON	SISTERHOOD FUNDRAISER SUPPLIES; CUPS, BAGS, WRISTBANDS	STUDENT ACTIVITY	TN38494-136591	$68.55	70983631-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
136	10/13/2026	AMAZON	STUCO TRUNK OR TREAT SUPPLIES; CAR DECORATION KITS, BANNERS, PAPER LANTERNS	STUDENT ACTIVITY	TN38444-136432	$147.09	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
137	10/15/2026	AMAZON	STUCO TRUNK OR TREAT SUPPLIES; FALL GARLAND, BUTTON EYEGLASSES	STUDENT ACTIVITY	TN38494-136587	$30.19	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
138	10/28/2026	AMAZON	STUCO TRUNK OR TREAT SUPPLIES; RETURNED ITEM REFUND 38422.136379	STUDENT ACTIVITY	TN38763-137499	($16.95)	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
139	10/13/2026	AMAZON	STUCO TRUNK OR TREAT; CAR DECORATIONS KIT	STUDENT ACTIVITY	TN38444-136431	$22.72	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
140	10/22/2026	AMAZON	THY CLUB SUPPLY; SIDEWALK SIGNS	STUDENT ACTIVITY	TN38643-137061	$126.87	70983912-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
141	10/1/2026	AMAZON	PRESENTATION BOARDS	STUDENT ACTIVITY	TN38219-135730	$63.84	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
142	10/21/2026	AMAZON	SUPPLIES FOR MULTIPLE CLASSROOMS	PRIMARY PROGRAMS	TN38600-136932	$76.22	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
143	10/21/2026	AMAZON	SUPPLIES FOR MULTIPLE CLASSROOMS	PRIMARY PROGRAMS	TN38600-136932	$32.24	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
144	10/21/2026	AMAZON	SUPPLIES FOR MULTIPLE CLASSROOMS	LEARNING DISABILITIES	TN38600-136932	$181.72	10012740-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
145	10/21/2026	AMAZON	SUPPLIES FOR MULTIPLE CLASSROOMS	SCHOOL ADMINISTRATION	TN38600-136932	$32.25	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
146	10/30/2026	AMAZON	PRIMARY; MAGNETIC FILE FOLDERS, STORAGE CART	PRIMARY PROGRAMS	TN38821-137680	$119.48	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
147	10/21/2026	AMAZON	3RD GRADE; VINTAGE STATIONARY PAPER	ELEMENTARY PROGRAMS	TN38604-136940	$15.88	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
148	10/20/2026	AMAZON	CONFERENCE ROOM; COFFEE, HOT CHOCOLATE, CUPS, MINTS, NAPKINS, PLATES, FORKS, SPOONS	STUDENT ACTIVITY	TN38577-136873	$145.50	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
149	10/16/2026	AMAZON	BRAG TAGS; BALL CHAINS	STUDENT ACTIVITY	TN38515-136656	$179.86	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
150	10/30/2026	AMAZON	DEHUMIDIFIER FOR 5TH GRADE MODULAR	STUDENT ACTIVITY	TN38821-137681	$137.79	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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151	10/20/2026	AMAZON	GARDEN CLUB; PEAT POTS	STUDENT ACTIVITY	TN38577-136874	$14.79	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
152	10/13/2026	AMAZON	KINDNESS CLUB; BEADS, STRING ROCKS, PANT MARKERS, CLEAR FINISH	STUDENT ACTIVITY	TN38438-136420	$104.34	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
153	10/22/2026	AMAZON	ORIGAMI CLUB; PAPER	STUDENT ACTIVITY	TN38636-137042	$24.90	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
154	10/1/2026	AMAZON	RUNNING CLUB; SOCCER BALL, KICKBALLS, TRAINING CONES, WORKOUT RUNNING CARDS	STUDENT ACTIVITY	TN38220-135733	$72.78	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
155	10/14/2026	AMAZON	PUZZLES, CARDSTOCK, BUBBLE MACHINE FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38461-136480	$248.80	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
156	10/21/2026	AMAZON	WALL DISPLAYS AND LIGHT COVERS FOR ACCOUNTABILITY DEPT	IMPROVEMENT OF INSTRUCTION	TN38607-136954	$112.77	10022101-541000-26220	DISTRICT OFFICE	GENERAL FUND
157	10/28/2026	AMAZON	EASEL STANDS FOR AAHEC	IMPROVEMENT OF INSTRUCTION SER	TN38761-137490	$46.63	10022401-541000-22401	DISTRICT OFFICE	GENERAL FUND
158	10/20/2026	AMAZON	PICTURE FRAMES FOR BOARD MEMBER CERTIFICATES	BOARD OF EDUCATION	TN38571-136863	$19.99	10023101-541000	DISTRICT OFFICE	GENERAL FUND
159	10/13/2026	AMAZON	COMPUTER MONITOR	BOARD OF EDUCATION	TN38432-136408	$98.99	10023101-544500	DISTRICT OFFICE	GENERAL FUND
160	10/19/2026	AMAZON	STICKY NOTES, FILE FOLDER, STAPLES	FISCAL SERVICES	TN38561-136822	$79.05	10025201-541000	DISTRICT OFFICE	GENERAL FUND
161	10/26/2026	AMAZON	HDMI CABLES; IPHONE SCREEN PROTECTORS	OPERATION AND MAINTENANCE	TN38708-137318	$16.61	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
162	10/2/2026	AMAZON	IPHONE CASES	OPERATION AND MAINTENANCE	TN38261-135857	$444.90	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
163	10/14/2026	AMAZON	BUS PARKING SIGNS, STAND, SCANNER	STUDENT TRANSPORTATION	TN38454-136459	$452.49	10025501-541003	DISTRICT OFFICE	GENERAL FUND
164	10/5/2026	AMAZON	UTILITY SAFETY WORK SHIRTS FOR THE MECHANICS	STUDENT TRANSPORTATION	TN38276-135916	$218.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND
165	10/14/2026	AMAZON	BUS PARKING SIGNS, STAND, SCANNER	STUDENT TRANSPORTATION	TN38454-136459	$419.19	10025501-544500	DISTRICT OFFICE	GENERAL FUND
166	10/19/2026	AMAZON	COMPUTER SCREEN	INFORMATION SERVICES	TN38566-136851	$249.99	10026301-544500	DISTRICT OFFICE	GENERAL FUND
167	10/8/2026	AMAZON	COMPUTER MONITORS-LEGAL	STAFF SERVICES	TN38359-136217	$288.18	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
168	10/8/2026	AMAZON	COMPUTER MONITOR	TECHNOLOGY AND DATA PROCESSING	TN38376-136267	$201.37	10026601-544500	DISTRICT OFFICE	GENERAL FUND
169	10/26/2026	AMAZON	HDMI CABLES; IPHONE SCREEN PROTECTORS	TECHNOLOGY AND DATA PROCESSING	TN38708-137318	$302.54	10026601-544500	DISTRICT OFFICE	GENERAL FUND
170	10/21/2026	AMAZON	WO# 459340 WALL CLOCKS	OPERATION AND MAINTENANCE	TN38591-136909	$147.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
171	10/26/2026	AMAZON	WORD FOR WORD DICTIONARIES	ELEMENTARY PROGRAMS	TN38694-137226	$377.40	10011388-543000-12700	HE MCCRACKEN	GENERAL FUND
172	10/6/2026	AMAZON	SICKROOM SNACKS	HEALTH SERVICES	TN38313-136084	$83.39	10021388-569911	HE MCCRACKEN	GENERAL FUND
173	10/23/2026	AMAZON	PUMP NEEDLES	PUPIL SERVICE ACTIVITIES	TN38662-137115	$5.29	10027188-541000	HE MCCRACKEN	GENERAL FUND
174	10/23/2026	AMAZON	CHARMS, SQUISHY, STIRRERS, PENCILS, FIGURES	STUDENT ACTIVITY	TN38662-137116	$176.13	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
175	10/29/2026	AMAZON	FOAM BALLS, PENS, STIRRERS, FIGURES, LOLLIPOPS	STUDENT ACTIVITY	TN38781-137541	$522.92	70881500-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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176	10/22/2026	AMAZON	CUTLERY, PLATES	STUDENT ACTIVITY	TN38627-137017	$139.05	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
177	10/22/2026	AMAZON	SERVING BOWLS, PLATTERS	STUDENT ACTIVITY	TN38627-137015	$50.65	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
178	10/6/2026	AMAZON	BULLYING AWARENESS BRACELETS	STUDENT ACTIVITY	TN38313-136083	$162.14	70885300-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
179	10/19/2026	AMAZON	ROLLER RACERS FOR SPED ROOM	LEARNING DISABILITIES	TN38538-136744	$187.12	10012762-541000	HHI ELEMENTARY	GENERAL FUND
180	10/21/2026	AMAZON	WHEEL SCOOTERS FOR SPED	LEARNING DISABILITIES	TN38595-136918	$79.52	10012762-541000	HHI ELEMENTARY	GENERAL FUND
181	10/7/2026	AMAZON	BOOKS FOR MEDIA CENTER -LOCAL AUTHOR	LITERACY AND MEDIA SERVICES	TN38333-136150	$29.66	10022262-543000	HHI ELEMENTARY	GENERAL FUND
182	10/13/2026	AMAZON	ITEMS FOR SLIME CLUB	STUDENT ACTIVITY	TN38433-136410	$56.75	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
183	10/12/2026	AMAZON	ITEMS FOR SLIME CLUB	STUDENT ACTIVITY	TN38411-136341	$32.71	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
184	10/13/2026	AMAZON	MATERIAL FOR SLIME CLUB	STUDENT ACTIVITY	TN38433-136409	$54.96	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
185	10/26/2026	AMAZON	BOOK FOR MEDIA CENTER	STUDENT ACTIVITY	TN38691-137218	$13.93	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
186	10/27/2026	AMAZON	BOOKS FOR BOOK CLUB	STUDENT ACTIVITY	TN38724-137374	$110.01	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
187	10/26/2026	AMAZON	ITEMS FOR BOOKFAIR	STUDENT ACTIVITY	TN38691-137212	$72.06	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
188	10/1/2026	AMAZON	SEEDS FOR GARDENING CLUB	STUDENT ACTIVITY	TN38208-135695	$12.99	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
189	10/2/2026	AMAZON	SKINNER MARKERS FOR LITERACY GROUP	STUDENT ACTIVITY	TN38246-135808	$50.86	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
190	10/5/2026	AMAZON	SMENCILS FOR TOWN HALL	STUDENT ACTIVITY	TN38278-135927	$222.57	70623640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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191	10/5/2026	AMAZON	ITEMS FOR FIELD GAMES CLUB	STUDENT ACTIVITY	TN38278-135923	$13.75	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
192	10/1/2026	AMAZON	DONATION BOXES	STUDENT ACTIVITY	TN38208-135696	$134.61	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
193	10/14/2026	AMAZON	POM POMS	STUDENT ACTIVITY	TN38455-136463	$24.37	70624305-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
194	10/6/2026	AMAZON	POM POMS FOR CHEER CLUB	STUDENT ACTIVITY	TN38312-136082	$24.37	70624305-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
195	10/27/2026	AMAZON	OTTER BALLOONS	STUDENT ACTIVITY	TN38724-137375	$23.08	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
196	10/5/2026	AMAZON	TABLE CLOTH FOR THANKSGIVING	STUDENT ACTIVITY	TN38278-135924	$15.74	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
197	10/1/2026	AMAZON	CATE, DELI CONTAINERS	VOCATIONAL PROGRAMS	TN38216-135719	$43.81	32911596-541000	HHI HIGH	EIA FUND
198	10/30/2026	AMAZON	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN38815-137665	$149.76	32911596-541000	HHI HIGH	EIA FUND
199	10/5/2026	AMAZON	CATE, SMALL WARES	VOCATIONAL PROGRAMS	TN38285-135956	$1,096.78	32911596-541000	HHI HIGH	EIA FUND
200	10/12/2026	AMAZON	RETURN, CATE, SMALL WARES, TRN 135956 STMT 38285	VOCATIONAL PROGRAMS	TN38415-136354	($75.24)	32911596-541000	HHI HIGH	EIA FUND
201	10/26/2026	AMAZON	ROTC, CLEANING SUPPLIES	HIGH SCHOOL PROGRAMS	TN38695-137247	$124.94	10011496-541000-91500	HHI HIGH	GENERAL FUND
202	10/26/2026	AMAZON	ROTC, WRISTBANDS	HIGH SCHOOL PROGRAMS	TN38695-137250	$14.88	10011496-541000-91500	HHI HIGH	GENERAL FUND
203	10/30/2026	AMAZON	ART, DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN38815-137666	$127.77	10011496-541000-97000	HHI HIGH	GENERAL FUND
204	10/26/2026	AMAZON	ART, DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN38695-137245	$45.95	10011496-541000-97000	HHI HIGH	GENERAL FUND
205	10/6/2026	AMAZON	ART, DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN38317-136099	$121.95	10011496-541000-97000	HHI HIGH	GENERAL FUND
206	10/1/2026	AMAZON	ART, DANCE COSTUMES	HIGH SCHOOL PROGRAMS	TN38216-135722	$281.85	10011496-541000-97000	HHI HIGH	GENERAL FUND
207	10/28/2026	AMAZON	ART, PENS	HIGH SCHOOL PROGRAMS	TN38753-137462	$57.44	10011496-541000-97000	HHI HIGH	GENERAL FUND
208	10/9/2026	AMAZON	ART, SCULPTING TOOLS	HIGH SCHOOL PROGRAMS	TN38393-136296	$203.70	10011496-541000-97000	HHI HIGH	GENERAL FUND
209	10/23/2026	AMAZON	ART, SINK STOPPERS	HIGH SCHOOL PROGRAMS	TN38663-137123	$12.99	10011496-541000-97000	HHI HIGH	GENERAL FUND
210	10/26/2026	AMAZON	ART, SUSPENDERS	HIGH SCHOOL PROGRAMS	TN38695-137231	$109.01	10011496-541000-97000	HHI HIGH	GENERAL FUND
211	10/2/2026	AMAZON	RETURN DAMAGED PRODUCT, ART, CLASSROOM SUPPLIES, TRN 134929 STMT 37978	HIGH SCHOOL PROGRAMS	TN38250-135815	($149.99)	10011496-541000-97000	HHI HIGH	GENERAL FUND
212	10/2/2026	AMAZON	CATE, SMALL WARES	VOCATIONAL PROGRAMS	TN38250-135823	$1,064.95	10011596-541000-90005	HHI HIGH	GENERAL FUND

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213	10/12/2026	AMAZON	RETURN, CATE, SMALL WARES, TRN 134797 STMT 37946	VOCATIONAL PROGRAMS	TN38415-136353	($212.99)	10011596-541000-90005	HHI HIGH	GENERAL FUND
214	10/23/2026	AMAZON	SPED, BLENDER	LEARNING DISABILITIES	TN38663-137120	$119.84	10012796-541000	HHI HIGH	GENERAL FUND
215	10/5/2026	AMAZON	SPED, CRAFT SUPPLIES	LEARNING DISABILITIES	TN38285-135964	$16.99	10012796-541000	HHI HIGH	GENERAL FUND
216	10/5/2026	AMAZON	SPED, CRAFT SUPPLIES	LEARNING DISABILITIES	TN38285-135965	$15.87	10012796-541000	HHI HIGH	GENERAL FUND
217	10/5/2026	AMAZON	SPED, CRAFT SUPPLIES	LEARNING DISABILITIES	TN38285-135959	$40.83	10012796-541000	HHI HIGH	GENERAL FUND
218	10/2/2026	AMAZON	SPED, HEARING PROTECTION HEADPHONES	LEARNING DISABILITIES	TN38250-135822	$11.87	10012796-544500	HHI HIGH	GENERAL FUND
219	10/28/2026	AMAZON	ADMIN, CUSTOM STAMPS	SCHOOL ADMINISTRATION	TN38753-137461	$23.90	10023396-541000	HHI HIGH	GENERAL FUND
220	10/29/2026	AMAZON	ADMIN, TISSUES	SCHOOL ADMINISTRATION	TN38782-137544	$458.46	10023396-541000	HHI HIGH	GENERAL FUND
221	10/6/2026	AMAZON	RETURN, ADMIN, PRIVACY SCREEN, TRN 135639 STMT 38190	SCHOOL ADMINISTRATION	TN38317-136098	($69.99)	10023396-541000	HHI HIGH	GENERAL FUND
222	10/15/2026	AMAZON	ADMIN, COMPUTER PRIVACY SCREEN	SCHOOL ADMINISTRATION	TN38484-136556	$50.98	10023396-544500	HHI HIGH	GENERAL FUND
223	10/28/2026	AMAZON	ADMIN, KEYBOARD AND MOUSE	SCHOOL ADMINISTRATION	TN38753-137467	$59.99	10023396-544500	HHI HIGH	GENERAL FUND
224	10/29/2026	AMAZON	CHORUS, COSTUMES	STUDENT ACTIVITY	TN38782-137546	$147.97	70961100-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
225	10/28/2026	AMAZON	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN38753-137468	$49.66	70961165-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
226	10/2/2026	AMAZON	GUIDANCE, STUDENT INCENTIVES	STUDENT ACTIVITY	TN38250-135821	$15.76	70961307-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
227	10/2/2026	AMAZON	PHOTOGRAPHY, BINDERS	STUDENT ACTIVITY	TN38250-135813	$88.32	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
228	10/7/2026	AMAZON	ART, COSTUMES AND PROPS	STUDENT ACTIVITY	TN38337-136160	$85.58	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
229	10/12/2026	AMAZON	RETURN, THEATRE, COSTUME, TRN 135716 STMT 28216	STUDENT ACTIVITY	TN38415-136352	($45.59)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
230	10/6/2026	AMAZON	RETURN, THEATRE, COSTUME, TRN 135716 STMT 28216	STUDENT ACTIVITY	TN38317-136101	($45.59)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
231	10/6/2026	AMAZON	RETURN, THEATRE, COSTUME, TRN 135716 STMT 28216	STUDENT ACTIVITY	TN38317-136096	($39.99)	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
232	10/22/2026	AMAZON	SCC, SURGICAL TAPE	STUDENT ACTIVITY	TN38628-137020	$25.56	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
233	10/5/2026	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN38285-135957	$394.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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234	10/1/2026	AMAZON	THEATRE, COSTUMES AND PROPS	STUDENT ACTIVITY	TN38216-135716	$1,119.69	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
235	10/5/2026	AMAZON	STUDIO BLUE, ARTS FESTIVAL SUPPLIES	STUDENT ACTIVITY	TN38285-135954	$92.94	70963865-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
236	10/29/2026	AMAZON	ADMIN, RECORD PLAYER	STUDENT ACTIVITY	TN38782-137547	$179.00	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
237	10/15/2026	AMAZON	FACULTY, GROCERIES FOR LUNCH APPRECIATION	STUDENT ACTIVITY	TN38484-136551	$16.06	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
238	10/7/2026	AMAZON	ART ACCESSORIES, YARD STAKES, TABLE CLOTH, DECORATIONS	STUDENT ACTIVITY	TN38337-136157	$456.09	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
239	10/1/2026	AMAZON	STUDENTS, WHITEBOARDS	STUDENT ACTIVITY	TN38216-135714	$1,146.24	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
240	10/22/2026	AMAZON	NURSE OFFICE SUPPLY ORDER	HEALTH SERVICES	TN38647-137069	$27.55	10021387-541000	HHI MIDDLE	GENERAL FUND
241	10/19/2026	AMAZON	BOOKKEEPER PRIVACY SCREEN	SCHOOL ADMINISTRATION	TN38560-136821	$40.27	10023387-541000	HHI MIDDLE	GENERAL FUND
242	10/5/2026	AMAZON	ART - SKETCH BOOKS, MAP AND DRY ERASE BOARD	STUDENT ACTIVITY	TN38306-136067	$185.41	70631035-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
243	10/22/2026	AMAZON	LAMINATOR	STUDENT ACTIVITY	TN38652-137082	$50.43	70635200-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
244	10/22/2026	AMAZON	SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN38652-137081	$151.83	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
245	10/22/2026	AMAZON	THANKSGIVING LUNCH SUPPLIES	STUDENT ACTIVITY	TN38652-137084	$77.49	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
246	10/22/2026	AMAZON	THANKSGIVING LUNCH SUPPLIES	STUDENT ACTIVITY	TN38652-137083	$17.99	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
247	10/5/2026	AMAZON	COOLER FOR FFVP	FOOD SERVICES	TN38304-136059	$1,482.94	60025635-541000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
248	10/16/2026	AMAZON	EASEL, LEIS	PRIMARY PROGRAMS	TN38529-136705	$123.44	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
249	10/7/2026	AMAZON	MAGNETS, TAPE	PRIMARY PROGRAMS	TN38349-136186	$71.41	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
250	10/12/2026	AMAZON	TIMERS, LITERACY ACTIVITY SUPPLIES	PRIMARY PROGRAMS	TN38424-136385	$58.16	10011235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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251	10/5/2026	AMAZON	GUIDANCE AND PREK SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN38304-136062	$39.17	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
252	10/16/2026	AMAZON	EASEL, LEIS	GUIDANCE SERVICES	TN38529-136705	$17.47	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
253	10/5/2026	AMAZON	GUIDANCE AND PREK SUPPLIES	GUIDANCE SERVICES	TN38304-136062	$61.31	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
254	10/1/2026	AMAZON	GUIDANCE SUPPLIES	GUIDANCE SERVICES	TN38236-135789	$278.27	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
255	10/26/2026	AMAZON	WHEELCHAIRS, 3-D SKULLS, SCISSORS AND ETC.	VOCATIONAL PROGRAMS	TN38703-137292	$1,616.40	32911597-541000	MAY RIVER HIGH	EIA FUND
256	10/30/2026	AMAZON	CTE CLASSROOM SUPPLIES; PHARMACOLOGY BOOK	VOCATIONAL PROGRAMS	TN38823-137685	$99.63	32911597-543000	MAY RIVER HIGH	EIA FUND
257	10/26/2026	AMAZON	WHEELCHAIRS, 3-D SKULLS, SCISSORS AND ETC.	VOCATIONAL PROGRAMS	TN38703-137292	$604.28	32911597-543000	MAY RIVER HIGH	EIA FUND
258	10/30/2026	AMAZON	CREDIT; COSTUMES UNDELIVERED, ORIGINAL STMT 38732-137398	HIGH SCHOOL PROGRAMS	TN38823-137687	($60.36)	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
259	10/27/2026	AMAZON	DRAMA CLASS; COSTUMES, PROPS, SUPPLIES AND ETC.	HIGH SCHOOL PROGRAMS	TN38732-137398	$80.48	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
260	10/26/2026	AMAZON	DRAMA; COSTUMES AND PROPS	HIGH SCHOOL PROGRAMS	TN38703-137277	$288.50	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
261	10/29/2026	AMAZON	DRAMA; COSTUMES, PROPS, SUPPLIES AND ETC	HIGH SCHOOL PROGRAMS	TN38791-137588	$566.26	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
262	10/26/2026	AMAZON	DRONE SHELL KIT	HIGH SCHOOL PROGRAMS	TN38703-137288	$33.22	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
263	10/26/2026	AMAZON	ROTC; DRONE LAUNCH PAD, MOTORS AND ETC.	HIGH SCHOOL PROGRAMS	TN38703-137290	$49.95	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
264	10/23/2026	AMAZON	ROTC; DRONES	HIGH SCHOOL PROGRAMS	TN38671-137145	$794.90	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
265	10/2/2026	AMAZON	COLLANDER	HIGH SCHOOL PROGRAMS	TN38256-135840	$20.13	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
266	10/5/2026	AMAZON	PAINT BRUSHES, WOOD PANELS. GLUE AND ETC.	HIGH SCHOOL PROGRAMS	TN38292-136005	$294.50	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
267	10/29/2026	AMAZON	BOOKS	HIGH SCHOOL PROGRAMS	TN38791-137585	$130.00	10011497-543000-12700	MAY RIVER HIGH	GENERAL FUND
268	10/23/2026	AMAZON	EXTERNAL HARD DRIVE	HIGH SCHOOL PROGRAMS	TN38671-137150	$140.57	10011497-544500	MAY RIVER HIGH	GENERAL FUND
269	10/14/2026	AMAZON	CALCULATORS, MAGNETS AND LEARNING GAMES	VOCATIONAL PROGRAMS	TN38460-136478	$135.16	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
270	10/7/2026	AMAZON	DEHUMIDIFIER, USB DRIVE, WIRELESS KEYBOARD	VOCATIONAL PROGRAMS	TN38341-136168	$63.59	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
271	10/13/2026	AMAZON	INVESTING AND COST MANAGEMENT LEARNING GAMES	VOCATIONAL PROGRAMS	TN38440-136422	$71.64	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
272	10/7/2026	AMAZON	MAGNETIC CLIPS, USB DRIVE AND STORAGE BAG	VOCATIONAL PROGRAMS	TN38341-136170	$30.53	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
273	10/7/2026	AMAZON	DEHUMIDIFIER, USB DRIVE, WIRELESS KEYBOARD	VOCATIONAL PROGRAMS	TN38341-136168	$37.08	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
274	10/7/2026	AMAZON	MAGNETIC CLIPS, USB DRIVE AND STORAGE BAG	VOCATIONAL PROGRAMS	TN38341-136170	$49.80	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
275	10/27/2026	AMAZON	SHEETS, CAN OPENERS AND ETC.	LEARNING DISABILITIES	TN38732-137400	$75.27	10012797-541000	MAY RIVER HIGH	GENERAL FUND
276	10/2/2026	AMAZON	BATTERIES	SCHOOL ADMINISTRATION	TN38256-135844	$46.21	10023397-541000	MAY RIVER HIGH	GENERAL FUND
277	10/23/2026	AMAZON	PAPER CLIP HOLDERS	SCHOOL ADMINISTRATION	TN38671-137146	$12.91	10023397-541000	MAY RIVER HIGH	GENERAL FUND
278	10/22/2026	AMAZON	PHOTO PAPER	SCHOOL ADMINISTRATION	TN38638-137046	$25.39	10023397-541000	MAY RIVER HIGH	GENERAL FUND
279	10/29/2026	AMAZON	CUPS AND REUSABLE KCUPS	STUDENT ACTIVITY	TN38791-137583	$29.45	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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280	10/26/2026	AMAZON	SCRUBS	STUDENT ACTIVITY	TN38703-137285	$63.64	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
281	10/23/2026	AMAZON	SCRUBS AND ETC.	STUDENT ACTIVITY	TN38671-137147	$136.67	70973025-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
282	10/26/2026	AMAZON	SYRUP, PLATES, PEANUT BUTTER AND ETC.	STUDENT ACTIVITY	TN38703-137286	$159.61	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
283	10/22/2026	AMAZON	MARQUEE LETTERS, BALLOONS AND ETC.	STUDENT ACTIVITY	TN38638-137047	$107.02	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
284	10/21/2026	AMAZON	MARQUEE LETTERS, BALLOONS AND ETC.	STUDENT ACTIVITY	TN38605-136945	$89.53	70973805-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
285	10/26/2026	AMAZON	CHEER; CLOTHES RACK	STUDENT ACTIVITY	TN38703-137283	$42.39	70974300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
286	10/23/2026	AMAZON	CHEER; HANGERS	STUDENT ACTIVITY	TN38671-137148	$60.41	70974300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
287	10/26/2026	AMAZON	APPRECIATION BANNERS	STUDENT ACTIVITY	TN38703-137281	$43.14	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
288	10/27/2026	AMAZON	PRE K CLASSROOM MEAL CLEAN UP SUPPLIES; BABY WIPES & HANDHELD DUSTPANS/BROOMS	KINDERGARTEN PROGRAMS	TN38730-137393	$73.92	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
289	10/13/2026	AMAZON	CLASSROOM SUPPLIES; MARKERS & BATTERIES	PRIMARY PROGRAMS	TN38437-136418	$35.60	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
290	10/12/2026	AMAZON	COMPUTER LAB CLASSROOM SUPPLIES; CLIPBOARDS & CHALK MARKERS	PRIMARY PROGRAMS	TN38416-136360	$44.85	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
291	10/29/2026	AMAZON	1ST GRADE CLASSROOM INSTRUCTIONAL SUPPLIES; PHONICS WORD WORK SET	PRIMARY PROGRAMS	TN38788-137568	$66.10	10011274-541000-95001	MC RILEY ELEMENTARY	GENERAL FUND
292	10/29/2026	AMAZON	LEADER IN ME STUDENT CLUB SUPPLIES; DIAMOND ART PROJECT KITS	ELEMENTARY PROGRAMS	TN38788-137566	$173.74	10011374-541000-13500	MC RILEY ELEMENTARY	GENERAL FUND
293	10/12/2026	AMAZON	STUDENT MATH TOOL KIT SUPPLIES FOR KINDER CLASSES; MESH ZIP TOP POUCHES	ELEMENTARY PROGRAMS	TN38416-136356	$30.52	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
294	10/5/2026	AMAZON	EARLY CHILDHOOD CENTER STEM CLASSROOM SUPPLIES; TEACHER TAPE	ELEMENTARY PROGRAMS	TN38287-135972	$44.83	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
295	10/28/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; CHAIR FOR TEACHER	ELEMENTARY PROGRAMS	TN38758-137479	$35.22	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
296	10/22/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; DISINFECTANT WIPES, NOTEPADS, & LAMP	ELEMENTARY PROGRAMS	TN38634-137038	$53.70	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
297	10/22/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; FLOOR SWEEPER, STICKY NOTES, & MARKERS	ELEMENTARY PROGRAMS	TN38634-137039	$40.08	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND
298	10/29/2026	AMAZON	5TH GRADE CLASSROOM SUPPLIES; MAGNETIC WALL FILE HOLDER SET	ELEMENTARY PROGRAMS	TN38788-137576	$56.17	10011374-541000-95005	MC RILEY ELEMENTARY	GENERAL FUND

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299	10/12/2026	AMAZON	COMPUTER LAB CLASSROOM INSTRUCTIONAL STUDENT SUPPLIES; WIRED MOUSE(S)	ELEMENTARY PROGRAMS	TN38416-136362	$31.39	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
300	10/20/2026	AMAZON	4TH GRADE CLASSROOM STUDENT SUPPLIES; HEADPHONES	ELEMENTARY PROGRAMS	TN38576-136872	$37.90	10011374-544500-95004	MC RILEY ELEMENTARY	GENERAL FUND
301	10/8/2026	AMAZON	SPED / EXCEPTIONAL LEARNER INSTRUCTIONAL SUPPLIES; NUMBER TOYS	EDUCABLE MENTALLY HANDICAPPED	TN38366-136232	$36.02	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
302	10/29/2026	AMAZON	SPED CLASSROOM INSTRUCTIONAL STUDENT SUPPLIES; PUZZLES	EDUCABLE MENTALLY HANDICAPPED	TN38788-137571	$19.07	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
303	10/29/2026	AMAZON	SPED CLASSROOM SUPPLIES; BROOM/DUSTPAN SETS, & PUZZLES	EDUCABLE MENTALLY HANDICAPPED	TN38788-137570	$52.71	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
304	10/12/2026	AMAZON	OCCUPATIONAL THERAPY STUDENT INSTRUCTION/ADAPTIVE SUPPLIES; CUPS, SCISSORS, CRAYONS	ORTHOPEDICALLY HANDICAPPED	TN38416-136358	$77.94	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
305	10/8/2026	AMAZON	OCCUPATIONAL THERAPY STUDENT INSTRUCTIONAL SUPPLIES; DUAL TIP MARKERS	ORTHOPEDICALLY HANDICAPPED	TN38366-136239	$24.92	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
306	10/9/2026	AMAZON	OCCUPATIONAL THERAPY STUDENT INSTRUCTIONAL SUPPLIES; PENCIL GRIPS, SENSORY ITEMS	ORTHOPEDICALLY HANDICAPPED	TN38395-136304	$43.08	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
307	10/29/2026	AMAZON	SPED CLASSROOM INSTRUCTIONAL / STUDENT SENSORY SUPPLIES	LEARNING DISABILITIES	TN38788-137567	$52.76	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
308	10/28/2026	AMAZON	SPED CLASSROOM SUPPLIES; GLOVES	LEARNING DISABILITIES	TN38758-137481	$44.83	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
309	10/29/2026	AMAZON	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; PORTABLE CD PLAYER	EARLY CHILDHOOD PROGRAMS	TN38788-137569	$39.00	10013974-544500	MC RILEY ELEMENTARY	GENERAL FUND
310	10/29/2026	AMAZON	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES; PORTABLE CD PLAYER BATTERIES	EARLY CHILDHOOD PROGRAMS	TN38788-137575	$20.46	10013974-544500	MC RILEY ELEMENTARY	GENERAL FUND
311	10/20/2026	AMAZON	LITERACY CLASSROOM INSTRUCTIONAL SUPPLIES; ERASERS, CLIPBOARDS, & NOTE PADS	LITERACY AND MEDIA SERVICES	TN38576-136871	$27.68	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
312	10/26/2026	AMAZON	SOCIAL MEDIA SCHOOL SUPPLIES; HANDHELD ADAPTER/MICROPHONES & MEDIA STRATEGIES BOOK	SCHOOL ADMINISTRATION	TN38700-137267	$20.32	10023374-543000	MC RILEY ELEMENTARY	GENERAL FUND
313	10/26/2026	AMAZON	SOCIAL MEDIA SCHOOL SUPPLIES; HANDHELD ADAPTER/MICROPHONES & MEDIA STRATEGIES BOOK	SCHOOL ADMINISTRATION	TN38700-137267	$37.13	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
314	10/16/2026	AMAZON	CREDIT; FACULTY STAFF CELEBRATION ITEMS NOT RECEIVED; REF. ORIG. TXN 38486-136558	STUDENT ACTIVITY	TN38513-136654	($15.39)	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
315	10/15/2026	AMAZON	FACULTY & STAFF CELEBRATION SUPPLIES; CUPCAKE TOPPERS	STUDENT ACTIVITY	TN38486-136558	$15.39	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
316	10/9/2026	AMAZON	FACULTY & STAFF CELEBRATION SUPPLIES; PARTY FAVORS FOR THEMED EVENT	STUDENT ACTIVITY	TN38395-136302	$189.20	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
317	10/8/2026	AMAZON	FACULTY & STAFF CELEBRATION SUPPLIES; TABLE COVERS, PARTY FAVORS, ETC.	STUDENT ACTIVITY	TN38366-136237	$118.31	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

318	10/9/2026	AMAZON	STAFF APPRECIATION GIFTS	STUDENT ACTIVITY	TN38395-136299	$15.72	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
319	10/8/2026	AMAZON	STAFF APPRECIATION GIFTS	STUDENT ACTIVITY	TN38366-136235	$12.59	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
320	10/2/2026	AMAZON	SPED CLASSROOM CRAFT / PROJECT SUPPLIES; FELT SQUARES, PIPE CLEANERS, SCISSORS, ETC.	STUDENT ACTIVITY	TN38252-135826	$45.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
321	10/23/2026	AMAZON	SPIRIT DAY CELEBRATION SUPPLIES; SUNGLASSES FOR 5TH GRADE STUDENTS	STUDENT ACTIVITY	TN38668-137138	$58.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
322	10/5/2026	AMAZON	STUDENT WIG CELEBRATION SUPPLIES; LEIS	STUDENT ACTIVITY	TN38287-135970	$71.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
323	10/29/2026	AMAZON	THANKSGIVING FAMILY LUNCHEON SUPPLIES; PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN38788-137577	$134.53	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
324	10/29/2026	AMAZON	THANKSGIVING FAMILY LUNCHEON SUPPLIES; PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN38788-137574	$90.22	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
325	10/27/2026	AMAZON	THANKSGIVING FAMILY LUNCHEON SUPPLIES; PLASTIC TABLE COVERS	STUDENT ACTIVITY	TN38730-137392	$41.99	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
326	10/5/2026	AMAZON	PRIM GR1 LITERACY POUCHES	PRIMARY PROGRAMS	TN38283-135940	$68.48	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
327	10/13/2026	AMAZON	SPED LD PRONG COVERS	LEARNING DISABILITIES	TN38436-136414	$28.19	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
328	10/13/2026	AMAZON	MEMORY GAME, PUZZLES	EARLY CHILDHOOD PROGRAMS	TN38436-136417	$32.73	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
329	10/13/2026	AMAZON	PK CLASS INSTRUCTIONAL SUPPLIES	EARLY CHILDHOOD PROGRAMS	TN38436-136413	$46.96	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
330	10/13/2026	AMAZON	AU CLASSROOM SENSORY ITEMS	AUTISM	TN38436-136415	$110.20	10016137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
331	10/29/2026	AMAZON	HEALTH, MED LOCKING CABINET	HEALTH SERVICES	TN38784-137555	$43.87	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
332	10/13/2026	AMAZON	CABINET HASP LATCHES	SCHOOL ADMINISTRATION	TN38436-136416	$22.55	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
333	10/30/2026	AMAZON	DANCE SHIRT FOR VETS PERFORMANCE	PRIMARY PROGRAMS	TN38817-137671	$21.19	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
334	10/19/2026	AMAZON	MEDIA BARCODE LABELS	STUDENT ACTIVITY	TN38541-136756	$29.56	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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335	10/23/2026	AMAZON	FAMILY EVENT SUPPLIES, TABLECLOTHS	STUDENT ACTIVITY	TN38665-137131	$101.68	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
336	10/30/2026	AMAZON	LOCKDOWN LOLLIPOPS FOR EARLY LEARNERS	STUDENT ACTIVITY	TN38817-137670	$69.43	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
337	10/19/2026	AMAZON	ML REFRESHMENTS	STUDENT ACTIVITY	TN38541-136754	$114.84	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
338	10/29/2026	AMAZON	LEARNING GOALS POCKET CHART	PRIMARY PROGRAMS	TN38792-137590	$48.83	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
339	10/22/2026	AMAZON	RED RIBBON WEEK AWARENESS SUPPLIES	GUIDANCE SERVICES	TN38639-137052	$27.55	10021238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
340	10/20/2026	AMAZON	GLOW STICKS, NEON PARTY SUPPLIES, DISCO SPEAKER FOR STUDENT INCENTIVE	PRIMARY PROGRAMS	TN38580-136878	$17.36	84411238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
341	10/21/2026	AMAZON	EVENT SUPPLIES; PENCILS	STUDENT ACTIVITY	TN38606-136950	$203.44	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
342	10/5/2026	AMAZON	FUNDRAISER PRIZES	STUDENT ACTIVITY	TN38293-136009	$64.61	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
343	10/20/2026	AMAZON	GLOW STICKS, NEON PARTY SUPPLIES, DISCO SPEAKER FOR STUDENT INCENTIVE	STUDENT ACTIVITY	TN38580-136878	$37.18	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
344	10/22/2026	AMAZON	RED RIBBON WEEK AWARENESS SUPPLIES	STUDENT ACTIVITY	TN38639-137052	$23.31	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
345	10/5/2026	AMAZON	STUDENT PENCIL INCENTIVE	STUDENT ACTIVITY	TN38293-136010	$47.50	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
346	10/2/2026	AMAZON	PENCIL HOLDERS	LEARNING DISABILITIES	TN38249-135812	$6.40	10012778-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
347	10/30/2026	AMAZON	PREK PROJECT SUPPLIES; WOODEN SPOONS	EARLY CHILDHOOD PROGRAMS	TN38818-137673	$75.88	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
348	10/21/2026	AMAZON	WOODEN CRAFT SPOONS FOR PREK PROJECT	EARLY CHILDHOOD PROGRAMS	TN38601-136933	$18.99	10013978-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
349	10/5/2026	AMAZON	SICK BUCKETS FOR SCHOOL NURSE	HEALTH SERVICES	TN38284-135949	$356.93	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
350	10/15/2026	AMAZON	PAPER PLATES FOR STEM NIGHT PROJECT	STUDENT ACTIVITY	TN38483-136549	$15.75	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
351	10/15/2026	AMAZON	PIPE CLEANERS, TEASPOONS, CARDBOARD CIRCLES, WAX STICKS, STICKERS, AND CUPS FOR STEM NIGHT	STUDENT ACTIVITY	TN38483-136547	$107.25	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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352	10/19/2026	AMAZON	STEM NIGHT PROJECT SUPPLIES: MARBLES, STRING, PAPER, ROCK SALT, RUBBER BANDS, BAGS, SPOONS	STUDENT ACTIVITY	TN38542-136758	$149.92	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
353	10/21/2026	AMAZON	STEM PENCILS FOR STEM DAY INITIATIVE	STUDENT ACTIVITY	TN38601-136934	$39.67	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
354	10/5/2026	AMAZON	T-SHIRTS FOR KINDER PUMPKIN PATCH EVENT	STUDENT ACTIVITY	TN38284-135948	$27.90	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
355	10/16/2026	AMAZON	STUDENT WATER BOTTLES FOR SOCIAL WORK CLOSET	STUDENT ACTIVITY	TN38510-136642	$146.80	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
356	10/27/2026	AMAZON	SENSORY TENTS	GUIDANCE SERVICES	TN38726-137381	$99.66	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
357	10/1/2026	AMAZON	GARDEN CLUB, SHOVELS, GLOVES	STUDENT ACTIVITY	TN38209-135699	$111.61	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
358	10/12/2026	AMAZON	ADDITION, SUBTRACTION GAMES FOR 2ND GRADE	PRIMARY PROGRAMS	TN38423-136380	$25.43	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
359	10/12/2026	AMAZON	ADDITION, SUBTRACTION GAMES FOR 2ND GRADE	PRIMARY PROGRAMS	TN38423-136381	$26.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
360	10/2/2026	AMAZON	MATH GAME	PRIMARY PROGRAMS	TN38268-135880	$25.43	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
361	10/19/2026	AMAZON	ORGANIZER	PRIMARY PROGRAMS	TN38564-136835	$89.62	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
362	10/13/2026	AMAZON	CONTAINERS FOR EIE	ELEMENTARY PROGRAMS	TN38448-136438	$47.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
363	10/7/2026	AMAZON	PENCIL BOXES FOR ART	ELEMENTARY PROGRAMS	TN38348-136185	$46.63	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
364	10/8/2026	AMAZON	LABELS FOR LABEL MAKER	LITERACY AND MEDIA SERVICES	TN38383-136279	$25.80	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
365	10/1/2026	AMAZON	LANYARDS	STUDENT ACTIVITY	TN38235-135785	$17.10	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
366	10/27/2026	AMAZON	FOAM GLIDERS, TABLECLOTH, PENCILS, CUPS	STUDENT ACTIVITY	TN38742-137430	$82.16	70793930-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
367	10/26/2026	AMAZON	POSTER, PENCILS, TAPE ETC FOR YOUNG ASTRONAUTS	STUDENT ACTIVITY	TN38715-137347	$58.81	70793930-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
368	10/28/2026	AMAZON	WRISTBANDS FOR NASA FIELD TRIP	STUDENT ACTIVITY	TN38769-137510	$92.18	70793930-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
369	10/8/2026	AMAZON	DISINFECTANT, WIPES, POTS FOR AFTERCARE	STUDENT ACTIVITY	TN38383-136281	$85.32	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
370	10/26/2026	AMAZON	BEVERAGE CUPS FOR EVENTS	STUDENT ACTIVITY	TN38715-137348	$28.61	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

371	10/5/2026	AMAZON	COVERS	STUDENT ACTIVITY	TN38303-136057	$14.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
372	10/16/2026	AMAZON	FIDGET TOYS, PENS FOR UNITY DAY	STUDENT ACTIVITY	TN38528-136703	$25.42	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
373	10/15/2026	AMAZON	FRAMES	STUDENT ACTIVITY	TN38500-136614	$153.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
374	10/5/2026	AMAZON	TV	STUDENT ACTIVITY	TN38303-136058	$400.67	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
375	10/21/2026	AMAZON	WEIGHTED VEST FOR PREK	STUDENT ACTIVITY	TN38618-136982	$44.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
376	10/30/2026	AMAZON	THEATER COSTUME	ELEMENTARY PROGRAMS	TN38827-137697	$15.89	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
377	10/26/2026	AMAZON	THEATER PRODUCTION COSTUMING	ELEMENTARY PROGRAMS	TN38706-137313	$129.52	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
378	10/26/2026	AMAZON	THEATER PRODUCTION COSTUMING	ELEMENTARY PROGRAMS	TN38706-137312	$67.81	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
379	10/27/2026	AMAZON	TV MOUNT	ELEMENTARY PROGRAMS	TN38737-137417	$19.12	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
380	10/1/2026	AMAZON	SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN38222-135748	$63.58	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
381	10/1/2026	AMAZON	SCHOOL STORE SUPPLIES	STUDENT ACTIVITY	TN38222-135739	$252.89	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
382	10/27/2026	AMAZON	THEATER PROP	STUDENT ACTIVITY	TN38737-137416	$17.88	70832880-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
383	10/8/2026	AMAZON	FIXATIVE SPRAY	PRIMARY PROGRAMS	TN38357-136213	$8.28	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
384	10/7/2026	AMAZON	BOOKS, MAGNETIC TILES, BULBS, PILLOWS	STUDENT ACTIVITY	TN38332-136148	$163.14	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
385	10/23/2026	AMAZON	WRISTBANDS	STUDENT ACTIVITY	TN38660-137106	$35.98	70395300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
386	10/14/2026	AMAZON	MAGNETIC HOOKS, BOOK STANDS	LITERACY AND MEDIA SERVICES	TN38463-136486	$100.83	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
387	10/9/2026	AMAZON	SPED CLASSROOM SUPPLIES; CART	EDUCABLE MENTALLY HANDICAPPED	TN38394-136298	$21.03	10012154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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388	10/2/2026	AMAZON	SPED CLASSROOM SUPPLIES; PLAY FOOD, PUZZLES, SENSORY PEGS, LETTER TRACING, CART, ETC.	EDUCABLE MENTALLY HANDICAPPED	TN38251-135824	$225.70	10012154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
389	10/6/2026	AMAZON	SUPPLIES FOR CLASSROOMS AND MEETINGS; ROLLING COOLER CART, CLASSROOM CART, FRAMES, ETC.	SCHOOL ADMINISTRATION	TN38318-136103	$422.84	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
390	10/1/2026	AMAZON	SUPPLIES FOR CLASSROOMS AND MEETINGS; ROLLING COOLER CART	SCHOOL ADMINISTRATION	TN38217-135725	$185.49	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
391	10/23/2026	AMAZON	DRAFTING CHAIRS AND KEYBOARD PEDALS FOR MUSIC CLASS KEYBOARDS AT DELC & WBES	PRIMARY PROGRAMS	TN38667-137136	$107.00	82711254-541000-90002	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
392	10/23/2026	AMAZON	DRAFTING CHAIRS AND KEYBOARD PEDALS FOR MUSIC CLASS KEYBOARDS AT DELC & WBES	STUDENT ACTIVITY	TN38667-137136	$114.18	70541100-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
393	10/14/2026	AMAZON	4 IN A ROW GAME FOR PE CLASS	ELEMENTARY PROGRAMS	TN38466-136494	$52.99	10011385-541000-13800	WHALE BRANCH MIDDLE	GENERAL FUND
394	10/15/2026	AMAZON	CONE HOLDERS, BASKETBALLS, AND GAMES	ELEMENTARY PROGRAMS	TN38497-136599	$279.50	10011385-541000-13800	WHALE BRANCH MIDDLE	GENERAL FUND
395	10/14/2026	AMAZON	US GAMES STANDARD HOOPS FOR PE	ELEMENTARY PROGRAMS	TN38466-136495	$81.60	10011385-541000-13800	WHALE BRANCH MIDDLE	GENERAL FUND
396	10/13/2026	AMAZON	INK	SCHOOL ADMINISTRATION	TN38445-136434	$97.41	10023385-544500	WHALE BRANCH MIDDLE	GENERAL FUND
397	10/5/2026	AMAZON	SOCKS, BOWS, WALLETS, PICTURE FRAME, ARM SLEEVES ETC.	STUDENT ACTIVITY	TN38300-136030	$534.69	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
398	10/1/2026	AMAZON	VOLLEYBALL SOCKS	STUDENT ACTIVITY	TN38230-135772	$42.99	70854750-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
399	10/8/2026	AMAZON	BOOKS	SCHOOL ADMINISTRATION	TN38362-136225	$862.16	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
400	10/12/2026	AMAZON	FUNDRAISER SUPPLIES; PAINT	STUDENT ACTIVITY	TN38422-136377	$69.59	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
401	10/12/2026	AMAZON	STUDENT COUNCIL TRUNK OR TREAT SUPPLIES; PLATES	STUDENT ACTIVITY	TN38422-136379	$16.95	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
402	10/29/2026	AMAZON	DYMO RECEIPT PAPER	STUDENT ACTIVITY	TN38789-137578	$50.36	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
403	10/26/2026	AMAZON	DYMO RECEIPT PAPER REFILLS	STUDENT ACTIVITY	TN38701-137271	$20.96	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
404	10/12/2026	AMAZON	WO# 459865 FLASHLIGHT	OPERATION AND MAINTENANCE	TN38406-136331	$39.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
405	10/5/2026	AMAZON	COUNSELOR SUPPLIES	GUIDANCE SERVICES	TN38304-136060	$23.30	10021235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
406	10/6/2026	AMERICAN AIRLINES	FLIGHT (BAGGAGE DEPART); NADC (NATL AD CONF); PHOENIX, AZ; 12/11-15/26	PUPIL SERVICE ACTIVITIES	TN38324-136116	$50.00	10027198-533203	BLUFFTON HIGH	GENERAL FUND

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407	10/6/2026	AMERICAN AIRLINES	FLIGHT (BAGGAGE RETURN); NADC (NATL AD CONF); PHOENIX, AZ; 12/11-15/26	PUPIL SERVICE ACTIVITIES	TN38324-136117	$50.00	10027198-533203	BLUFFTON HIGH	GENERAL FUND
408	10/6/2026	AMERICAN AIRLINES	TRANSPORTATION; NADC (NATL AD CONF; PHOENIX, AZ; 12/11-15/26	PUPIL SERVICE ACTIVITIES	TN38324-136115	$394.40	10027198-533203	BLUFFTON HIGH	GENERAL FUND
409	10/20/2026	AMERICAN AIRLINES	FLIGHT; FLIBS CONFERENCE, ST. PETE BEACH, FL - 11/8-11	IMPROVEMENT OF INSTRUCTION SER	TN38585-136887	$264.20	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
410	10/20/2026	AMERICAN AIRLINES	FLIGHT; FLIBS CONFERENCE, ST. PETE BEACH, FL - 11/8-11	IMPROVEMENT OF INSTRUCTION SER	TN38585-136888	$264.20	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
411	10/20/2026	AMERICAN AIRLINES	FLIGHT; FLIBS CONFERENCE, ST. PETE BEACH, FL - 11/8-11	IMPROVEMENT OF INSTRUCTION SER	TN38585-136886	$264.20	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
412	10/5/2026	AMERICAN AIRLINES	AIRFARE; LA COSECHA CONFERENCE; SANTA FE, NM; 11/9-11/14	IMPROVEMENT OF INSTRUCTION SER	TN38285-135962	$591.90	27822401-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
413	10/5/2026	AMERICAN AIRLINES	AIRFARE; LA COSECHA CONFERENCE; SANTA FE, NM; 11/9-11/14	INTERNATIONAL BACCALAUREATE	TN38285-135952	$591.90	10014496-533203	HHI HIGH	GENERAL FUND
414	10/16/2026	AMERICAN ASSOCIATION OF SCHOOL CUSTOMER SERVICE	AASCS - HOSPITALITY TRAINING PD 9-28-26	INFORMATION SERVICES	271375	$5,800.00	10026301-531200	DISTRICT OFFICE	GENERAL FUND
415	10/6/2026	AMERICAN BOOK COMPANY	EOCEP MATERIALS FOR BCHS AND WBECH	IMPROVEMENT OF INSTRUCTION	TN38316-136093	$982.80	10022192-542000-12400	BATTERY CREEK HIGH	GENERAL FUND
416	10/6/2026	AMERICAN BOOK COMPANY	EOCEP MATERIALS FOR BCHS AND WBECH	IMPROVEMENT OF INSTRUCTION	TN38316-136093	$982.80	10022194-542000-12400	WHALE BRANCH EC HIGH	GENERAL FUND
417	10/9/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806089	$394.27	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
418	10/9/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806089	$807.23	10025488-547001	HE MCCRACKEN	GENERAL FUND
419	10/30/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806453	$468.30	10025488-547001	HE MCCRACKEN	GENERAL FUND
420	10/9/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806089	$1,452.57	10025496-547001	HHI HIGH	GENERAL FUND
421	10/9/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806089	$472.64	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
422	10/30/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806453	$299.52	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
423	10/9/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806089	$689.23	10025415-547001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
424	10/30/2026	AMERIGAS	UTILITIES	OPERATION AND MAINTENANCE	806453	$1,669.53	10025494-547001	WHALE BRANCH EC HIGH	GENERAL FUND
425	10/8/2026	AMPLIFIEDWARMUPS	WARM UP MUSIC	ELEMENTARY PROGRAMS	TN38369-136246	$158.00	10011383-534500-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
426	10/9/2026	ANCHOR HARDWARE INC	HEX BOLTS	OPERATION AND MAINTENANCE	271309	$5.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
427	10/2/2026	ANCHOR HARDWARE INC	WO# 458308-98 WOOD SCR FLT/PH 8X2 ZINC	OPERATION AND MAINTENANCE	271267	$9.85	10025498-541001	BLUFFTON HIGH	GENERAL FUND
428	10/2/2026	ANCHOR HARDWARE INC	PROBE SOIL 48 INCH	OPERATION AND MAINTENANCE	271267	$131.81	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
429	10/9/2026	ANCHOR HARDWARE INC	STAKES	OPERATION AND MAINTENANCE	271309	$19.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
430	10/16/2026	ANDREA BAXTER	SENIOR NIGHT - BALLOON TOWERS AND ARCS	STUDENT ACTIVITY	271380	$400.00	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
431	10/16/2026	ANSWER PLUS COMMUNICATIONS LLC	MOA - MONTHLY ANSWERING SERVICE	OPERATION AND MAINTENANCE	271376	$974.90	10025401-539900	DISTRICT OFFICE	GENERAL FUND
432	10/30/2026	ANTHONY GIUGLIANO	BLEACHER MAINTENANCE AGREEMENT	OPERATION AND MAINTENANCE	271502	$3,662.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
433	10/23/2026	APPLE COMPUTER INC	SCHOOL BUCKS TABLETS	HIGH SCHOOL PROGRAMS	271473	$158.84	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
434	10/23/2026	APPLE COMPUTER INC	SCHOOL BUCKS TABLETS	HIGH SCHOOL PROGRAMS	271473	$1,364.22	20111494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
435	10/14/2026	APPLEBEE'S	Dispute Fraud Claim Submitted for all items under this claim.	IMPROVEMENT OF INSTRUCTION	TN38461-136484	$66.39	10022101-541000	DISTRICT OFFICE	GENERAL FUND
436	10/14/2026	APPLIED DATA TECHNOLOGIES	ADMINISTRATION; COMPUTER MONITOR	SCHOOL ADMINISTRATION	TN38451-136442	$210.94	10023390-544500	BEAUFORT HIGH	GENERAL FUND
437	10/9/2026	APPLIED DATA TECHNOLOGIES	POSTER PRINTER INK AND CREDIT MEMO	SCHOOL ADMINISTRATION	TN38399-136312	$215.89	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND

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438	10/9/2026	APPLIED DATA TECHNOLOGIES	POSTER PRINTER INK CARTRIDGE	SCHOOL ADMINISTRATION	TN38399-136311	$175.74	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
439	10/30/2026	APPLIED DATA TECHNOLOGIES INC	LAPTOPS & DOCKING STATIONS	PARENTING/FAMILY LITERACY	806454	$15,905.60	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
440	10/19/2026	ASCD ISTE	MEMBERSHIPS	IMPROVEMENT OF INSTRUCTION	TN38551-136790	$7,475.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
441	10/9/2026	ASHLEY RIDGE ATHLETICS BOOSTER CLUB	2027 SWAMP FOX INVITATIONAL	STUDENT ACTIVITY	271311	$400.00	70974550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
442	10/29/2026	ATIA	REGISTRATION; ASSISTIVE TECH. INDUSTRY CONF.;ORLANDO,FL;1/20/27-1/24/27	SUPERVISION OF SPECIAL PROGRAM	TN38799-137616	$565.00	10022301-533203	DISTRICT OFFICE	GENERAL FUND
443	10/16/2026	AUTO PARTS OF BEAUFORT INC	WO# 457166-92 (2) BELTS	OPERATION AND MAINTENANCE	271377	$95.17	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
444	10/2/2026	AUTO PARTS OF BEAUFORT INC	WO# 457094-01 BELT	OPERATION AND MAINTENANCE	271268	$19.82	10025401-541001	DISTRICT OFFICE	GENERAL FUND
445	10/16/2026	AUTO PARTS OF BEAUFORT INC	WO# 457260-02 8100-91 VEHICLE BATTERY	OPERATION AND MAINTENANCE	271377	$229.93	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
446	10/16/2026	AUTO PARTS OF BEAUFORT INC	WO# 458556-02 8100-93 MM BIT SOCKET SET	OPERATION AND MAINTENANCE	271377	$10.18	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
447	10/16/2026	AUTO PARTS OF BEAUFORT INC	WO# 459162-02 HALOGEN HEADLIGHT	OPERATION AND MAINTENANCE	271377	$5.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
448	10/16/2026	AUTO PARTS OF BEAUFORT INC	WO# 459162-02 HALOGEN HEADLIGHT	OPERATION AND MAINTENANCE	271377	$20.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
449	10/30/2026	AUTOMOTIVE COASTAL EQUIPMENT SERVICES	ANNUAL LIFT JACKET INSPECTION	IMPROVEMENT OF INSTRUCTION	271491	$288.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
450	10/2/2026	AVI SPL LLC	CUST.#BEA112--NEAT PAD TOUCH SCREEN	FACILITIES ACQUISITION AND CON	805973	$3,737.55	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
451	10/22/2026	AVI SPL LLC	COMPUTER MONITORS	TECHNOLOGY AND DATA PROCESSING	TN38642-137058	$339.18	10026601-544500	DISTRICT OFFICE	GENERAL FUND
452	10/23/2026	AVID CENTER	CUSTOMER ID C000518 AVID MEMBERSHIP	ELEMENTARY PROGRAMS	806339	$735.00	30311380-534500-19500	BEAUFORT MIDDLE	EIA FUND
453	10/23/2026	AVID CENTER	CUSTOMER ID C000518 AVID MEMBERSHIP	ELEMENTARY PROGRAMS	806339	$4,725.00	30311380-564000-19500	BEAUFORT MIDDLE	EIA FUND
454	10/23/2026	AVID CENTER	CUSTOMER ID C000518 AVID MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	806339	$850.00	30322480-531200-19500	BEAUFORT MIDDLE	EIA FUND
455	10/21/2026	AVID CENTER	LODING, PSAE CONFERENCE, SUMMERVILLE SC, 10-18 - 10-20-26	IMPROVEMENT OF INSTRUCTION SER	TN38597-136921	$268.94	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
456	10/21/2026	AVID CENTER	LODING, PSAE CONFERENCE, SUMMERVILLE SC, 10-18 - 10-20-26	IMPROVEMENT OF INSTRUCTION SER	TN38597-136924	$268.94	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
457	10/21/2026	AVID CENTER	LODING, PSAE CONFERENCE, SUMMERVILLE, 10-18 - 10-20-26	IMPROVEMENT OF INSTRUCTION SER	TN38597-136922	$268.94	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
458	10/14/2026	AVID CENTER	AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 3	IMPROVEMENT OF INSTRUCTION SER	TN38467-136496	$899.00	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
459	10/8/2026	AVID CENTER	REGISTRATION; AVID CONFERENCE; ATLANTA, GA; 12/09/26	IMPROVEMENT OF INSTRUCTION SER	TN38372-136256	$849.00	27822401-533203-19500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
460	10/13/2026	AVID CENTER	REGISTRATION - AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 1	IMPROVEMENT OF INSTRUCTION SER	TN38446-136435	$849.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
461	10/13/2026	AVID CENTER	REGISTRATION - AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 2	IMPROVEMENT OF INSTRUCTION SER	TN38446-136436	$849.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
462	10/1/2026	AVID CENTER	ADMIN, VIRTUAL PROFESSIONAL DEVELOPMENT	INTERNATIONAL BACCALAUREATE	TN38216-135715	$925.00	10014496-531200	HHI HIGH	GENERAL FUND
463	10/29/2026	AVID CENTER	REGISTRATION - NATCON 2026 AVID CENTER NATIONAL CONFERENCE ATLANTA, GA 12.10 - 12.26	IMPROVEMENT OF INSTRUCTION SER	TN38794-137596	$899.00	10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND
464	10/27/2026	AVID CENTER	REGISTRATION - NATCON 2026 AVID CENTER NATIONAL CONFERENCE ATLANTA, GA 12.10 - 12.26	IMPROVEMENT OF INSTRUCTION SER	TN38735-137414	$899.00	10022481-533203	LADY'S ISLAND MIDDLE	GENERAL FUND

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465	10/14/2026	AVID CENTER	AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 4	IMPROVEMENT OF INSTRUCTION SER	TN38467-136497	$899.00	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
466	10/7/2026	AWARDS2YOU	TOY AND SOY PLAQUES FOR OUTSIDE THEIR DOORS	STUDENT ACTIVITY	TN38334-136151	$107.85	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
467	10/22/2026	B & H PHOTO	POSTER PAPER FOR SCHOOL	ELEMENTARY PROGRAMS	TN38647-137070	$688.47	10011387-541000	HHI MIDDLE	GENERAL FUND
468	10/21/2026	B & H PHOTO	LIBRARY; MAINTENANCE CARTRIDGE	LITERACY AND MEDIA SERVICES	TN38621-136989	$85.86	10022263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
469	10/26/2026	B & H PHOTO	CAMCORDER, BATTERY PACK, BAG AND ETC.	HIGH SCHOOL PROGRAMS	TN38703-137279	$988.91	10011497-541000	MAY RIVER HIGH	GENERAL FUND
470	10/30/2026	BACKGROUND INVESTIGATION BUREAU LLC	BACKGROUND CHECKS	STAFF SERVICES	271492	$1,100.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
471	10/16/2026	BAKER DISTRIBUTING CO	WO# 455664-80 1-1/8 X 3/4 BLK TUBE INS ARM(90)	OPERATION AND MAINTENANCE	271378	$72.36	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
472	10/16/2026	BAKER DISTRIBUTING CO	WO# 455530-89 KT-83-SZP-5' PWL ELEM KIT	OPERATION AND MAINTENANCE	271378	$147.58	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
473	10/16/2026	BAKER DISTRIBUTING CO	WO# 454578-60 LL DRIER 3/8 IN	OPERATION AND MAINTENANCE	271378	$29.88	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
474	10/16/2026	BAKER DISTRIBUTING CO	WO# 459086-01 DUAL JAU COIL KIT	OPERATION AND MAINTENANCE	271378	$230.93	10025401-541001	DISTRICT OFFICE	GENERAL FUND
475	10/16/2026	BAKER DISTRIBUTING CO	WO# 451420-02 CDR FAN MTR	OPERATION AND MAINTENANCE	271378	($593.65)	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
476	10/16/2026	BAKER DISTRIBUTING CO	WO# 454953-96 HYDRAULIC DR CLOSER	OPERATION AND MAINTENANCE	271378	$202.46	10025496-541001	HHI HIGH	GENERAL FUND
477	10/16/2026	BAKER DISTRIBUTING CO	WO# 458737-63 DRAIN TRAP	OPERATION AND MAINTENANCE	271378	$99.64	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
478	10/16/2026	BAKER DISTRIBUTING CO	WO# 454726-74 25 MFD 370/440V OVAL	OPERATION AND MAINTENANCE	271378	$9.50	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
479	10/16/2026	BAKER DISTRIBUTING CO	WO# 454115-79 CONTROL BOARD	OPERATION AND MAINTENANCE	271378	$178.34	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
480	10/16/2026	BAKER DISTRIBUTING CO	WO# 458979-20 208/240 DEF CTL NOBX	OPERATION AND MAINTENANCE	271378	$88.67	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
481	10/16/2026	BAKER DISTRIBUTING CO	WO# 453744-94 LIQUID LINE DRIER	OPERATION AND MAINTENANCE	271378	$19.32	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
482	10/29/2026	BAKERS GAS	WELDING BAGS	VOCATIONAL PROGRAMS	TN38775-137533	$219.42	32911592-541000	BATTERY CREEK HIGH	EIA FUND
483	10/30/2026	BARNARD TIRE CO INC	NEW TIRES & BALANCE	OPERATION AND MAINTENANCE	271493	$321.89	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
484	10/9/2026	BARNARD TIRE CO INC	WO# 459256 TIRE REPAIR	OPERATION AND MAINTENANCE	271312	$87.69	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
485	10/16/2026	BARNARD TIRE CO INC	WO# 459804-02 TIRE REPAIR	OPERATION AND MAINTENANCE	271379	$359.58	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
486	10/23/2026	BARNARD TIRE CO INC	TIRE REPAIR	OPERATION AND MAINTENANCE	271430	$32.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
487	10/30/2026	BARNES & NOBLE	HUNGER GAMES 50 BOOKS; FY 2025	HIGH SCHOOL PROGRAMS	271494	$599.50	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
488	10/30/2026	BARNES & NOBLE	ODYSSEY BOOKS 30; FY 2025	HIGH SCHOOL PROGRAMS	271494	$455.70	10011490-543000-91000	BEAUFORT HIGH	GENERAL FUND
489	10/5/2026	BARNES & NOBLE	COLLECTION BOOKS FOR GT CLASSES	GIFTED AND TALENTED ACADEMIC	TN38290-135983	$59.95	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
490	10/5/2026	BARNES & NOBLE	COLLECTION, BOOKS FOR GT CLASSES	GIFTED AND TALENTED ACADEMIC	TN38290-135981	$19.99	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
491	10/29/2026	BARNES & NOBLE	1ST GRADE BOOK FOR CURRICULUM	PRIMARY PROGRAMS	TN38785-137559	$43.14	10011278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
492	10/27/2026	BARNES & NOBLE	BOOKS	PRIMARY PROGRAMS	TN38742-137429	$167.79	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
493	10/5/2026	BARNES & NOBLE	ART ROOM BOOK COLLECTION	ELEMENTARY PROGRAMS	TN38301-136031	$21.19	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
494	10/5/2026	BARNES & NOBLE	ART ROOM BOOK COLLECTION	ELEMENTARY PROGRAMS	TN38301-136035	$48.68	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND

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495	10/8/2026	BARNES & NOBLE	ART ROOM BOOK COLLECTION	ELEMENTARY PROGRAMS	TN38381-136277	$21.19	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
496	10/16/2026	BATTERIES INC	WO# 453009-70 (6)PS1250F1 BATTERY	OPERATION AND MAINTENANCE	271425	$101.76	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
497	10/16/2026	BATTERIES INC	WO# 451621-01 (2) PS 12260F2 BATTERY	OPERATION AND MAINTENANCE	271425	$153.50	10025401-541001	DISTRICT OFFICE	GENERAL FUND
498	10/30/2026	BATTERIES INC	BATTERIES INC WO# 459340-02 BATTERIES	OPERATION AND MAINTENANCE	806455	$19.33	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
499	10/16/2026	BATTERIES INC	WO# 451286-04 (5) PS1270F1 BATTERY	OPERATION AND MAINTENANCE	271425	$79.24	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
500	10/14/2026	BATTERIES INC	WO# 459340 DURACELL BATTERIES	OPERATION AND MAINTENANCE	TN38452-136446	$218.28	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
501	10/22/2026	BAUDVILLE INC	CERTIFICATE PAPER	ELEMENTARY PROGRAMS	TN38627-137016	$659.79	10011388-541000	HE MCCRACKEN	GENERAL FUND
502	10/21/2026	BEACH COVE RESORT	DEPOSIT LODGING ,SCAER CONFERENCE; MYRTLE BEACH, SC 11/3/26-11/6/26	VISUALLY HANDICAPPED	TN38612-136968	$113.12	10012401-533202	DISTRICT OFFICE	GENERAL FUND
503	10/19/2026	BEAUFORT AUTO ELECTRIC A	WO# 460035 REPAIR STARTER ISSUES	OPERATION AND MAINTENANCE	TN38534-136727	$758.87	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
504	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806094	$11,194.86	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
505	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806456	$11,194.86	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
506	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	10/5/26 SECURITY VOLLEYBALL	PUPIL SERVICE ACTIVITIES	806456	$424.38	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
507	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	10/6/26 SECURITY GIRLS VOLLEYBALL	PUPIL SERVICE ACTIVITIES	806456	$270.06	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
508	10/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	9/17, 9/22, 9/24 VOLLEYBALL	PUPIL SERVICE ACTIVITIES	806342	$694.44	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
509	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	9/29/26 SECURITY	PUPIL SERVICE ACTIVITIES	806456	$231.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
510	10/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BCHS FOOTBALL VS BHS	PUPIL SERVICE ACTIVITIES	806342	$3,395.04	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
511	10/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BCHS FOOTBALL VS RIDGELAND HS	PUPIL SERVICE ACTIVITIES	806342	$347.22	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
512	10/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	BCHS VOLLEYBALL	PUPIL SERVICE ACTIVITIES	806342	$308.64	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
513	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BATTERY CREEK HIGH	SECURITY	806456	$385.80	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
514	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806094	$11,194.84	10025896-539900	HHI HIGH	GENERAL FUND
515	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806456	$11,194.84	10025896-539900	HHI HIGH	GENERAL FUND
516	10/2/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME	STUDENT ACTIVITY	805975	$2,698.50	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
517	10/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME	STUDENT ACTIVITY	806342	$2,469.12	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
518	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806094	$11,194.86	10025887-539900	HHI MIDDLE	GENERAL FUND
519	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806456	$11,194.86	10025887-539900	HHI MIDDLE	GENERAL FUND
520	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR OES BACK TO SCHOOL NIGHT	STUDENT ACTIVITY	806456	$308.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
521	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806094	$11,194.86	10025809-539900	RIGHT CHOICES	GENERAL FUND
522	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806456	$11,194.86	10025809-539900	RIGHT CHOICES	GENERAL FUND
523	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806094	$11,194.86	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
524	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806456	$11,194.86	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
525	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 10/9/26 HOMECOMING FOOTBALL GAME	PUPIL SERVICE ACTIVITIES	806456	$2,546.28	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
526	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806094	$11,194.86	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
527	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806456	$11,194.86	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND

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528	10/16/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; AWAY FOOTBALL GAME	STUDENT ACTIVITY	806247	$1,234.56	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
529	10/23/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; FOOTBALL GAME 8/21/26	STUDENT ACTIVITY	806342	$1,543.20	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
530	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY; VARSITY FOOTBALL GAME	STUDENT ACTIVITY	806094	$385.50	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
531	10/9/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806094	$11,194.86	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
532	10/30/2026	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS	SECURITY	806456	$11,194.86	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
533	10/23/2026	BEAUFORT GLIDDEN	WO# 449680 PAINT	OPERATION AND MAINTENANCE	271431	$52.92	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
534	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	VOCATIONAL PROGRAMS	806457	$232,236.61	10011510-537100	DISTRICT OFFICE	GENERAL FUND
535	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	FISCAL SERVICES	806457	($22.62)	10025201-549000	DISTRICT OFFICE	GENERAL FUND
536	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	OPERATION AND MAINTENANCE	806457	($13,719.75)	10025410-532200	DISTRICT OFFICE	GENERAL FUND
537	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	OPERATION AND MAINTENANCE	806457	$794.03	10025410-532200	DISTRICT OFFICE	GENERAL FUND
538	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	OPERATION AND MAINTENANCE	806457	($3,470.10)	10025410-532302	DISTRICT OFFICE	GENERAL FUND
539	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	OPERATION AND MAINTENANCE	806457	($2,291.66)	10025410-539502	DISTRICT OFFICE	GENERAL FUND
540	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	OPERATION AND MAINTENANCE	806457	($2,523.83)	10025410-541001	DISTRICT OFFICE	GENERAL FUND
541	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	TECHNOLOGY AND DATA PROCESSING	806457	($7,167.65)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
542	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	TECHNOLOGY AND DATA PROCESSING	806457	($1,767.55)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
543	10/30/2026	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR OCTOBER 2026	TECHNOLOGY AND DATA PROCESSING	806457	($548.32)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
544	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$4,023.44	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
545	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$3,221.25	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
546	10/13/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38447-136437	$3,881.32	10025490-532100	BEAUFORT HIGH	GENERAL FUND
547	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$863.49	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
548	10/1/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38232-135774	$2,116.99	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
549	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$1,908.93	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
550	10/1/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38232-135774	$405.56	10025498-532100	BLUFFTON HIGH	GENERAL FUND
551	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$663.98	10025498-532100	BLUFFTON HIGH	GENERAL FUND
552	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$1,604.74	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND

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553	10/13/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38447-136437	$2,454.16	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
554	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$443.78	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
555	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$14,655.90	10025401-532100	DISTRICT OFFICE	GENERAL FUND
556	10/1/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38232-135774	$179.60	10025488-532100	HE MCCRACKEN	GENERAL FUND
557	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$109.12	10025488-532100	HE MCCRACKEN	GENERAL FUND
558	10/1/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38232-135774	$863.96	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
559	10/13/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38447-136437	$2,312.10	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
560	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$5,929.99	10025497-532100	MAY RIVER HIGH	GENERAL FUND
561	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$1,036.88	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
562	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$226.02	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
563	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$719.73	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
564	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$3,070.69	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
565	10/1/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38232-135774	$5,177.20	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
566	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$6,737.80	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
567	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$4,551.07	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
568	10/30/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137732	$549.92	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
569	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$458.04	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
570	10/13/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38447-136437	$71.96	10025415-532100	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
571	10/13/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38447-136437	$19.24	10025439-532100	ST. HELENA ELEMENTARY	GENERAL FUND
572	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$1,428.95	10025494-532100	WHALE BRANCH EC HIGH	GENERAL FUND
573	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$847.44	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
574	10/22/2026	BEAUFORT JASPER WATER & SEWER AUTHORITY	UTILITIES	OPERATION AND MAINTENANCE	TN38648-137071	$630.91	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
575	10/27/2026	BEAUFORT LIFESTYLE	MONTHLY ADS	IMPROVEMENT OF INSTRUCTION	TN38734-137406	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
576	10/23/2026	BEAUFORT MEDIA GROUP LLC	BLUFFTON SUN - ADVERTISING	INFORMATION SERVICES	271432	$2,705.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
577	10/9/2026	BEAUFORT MEMORIAL HOSPITAL	EMPLOYEES DOT PHYSICALS, DRUG SCREENS, &QUANTIFERON	STUDENT TRANSPORTATION	271313	$975.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
578	10/2/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES 2026-2027	PUPIL SERVICE ACTIVITIES	271269	$9,000.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
579	10/9/2026	BEAUFORT ORTHOPEDIC SPORTS AND SPINE LLC	ATHLETIC TRAINING SERVICES	PUPIL SERVICE ACTIVITIES	271314	$9,000.00	10027194-539900	WHALE BRANCH EC HIGH	GENERAL FUND
580	10/23/2026	BEAUFORT WINLECTRIC CO	WO# 459578 DIMMER SWITCH, PLATE COVER	OPERATION AND MAINTENANCE	271433	$13.56	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND

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581	10/23/2026	BEAUFORT WINLECTRIC CO	WO# 459579	OPERATION AND MAINTENANCE	271433	$81.80	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
582	10/23/2026	BEAUFORT WINLECTRIC CO	WO# 459487 TIME DELAY FUSE	OPERATION AND MAINTENANCE	271433	$145.37	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
583	10/23/2026	BEAUFORT WINLECTRIC CO	WO# 458323 OUTSIDE LIGHT, WIRE CONNECTORS	OPERATION AND MAINTENANCE	271433	$178.04	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
584	10/22/2026	BEE CITY LLC	ADMISSION FOR 3RD GRADE FIELD TRIP	STUDENT ACTIVITY	TN38650-137075	$2,118.48	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
585	10/22/2026	BJOREM SPEECH	SPEECH MATERIALS	SPEECH HANDICAPPED	TN38645-137067	$225.66	10012617-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
586	10/22/2026	BLICK ART MATERIAL	PAINT	ELEMENTARY PROGRAMS	TN38629-137024	$150.88	10011380-541000-99035	BEAUFORT MIDDLE	GENERAL FUND
587	10/19/2026	BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38544-136765	$471.20	10011496-541000-97000	HHI HIGH	GENERAL FUND
588	10/19/2026	BLICK ART MATERIAL	ART, LIQUID LEADING	HIGH SCHOOL PROGRAMS	TN38544-136763	$199.70	10011496-541000-97000	HHI HIGH	GENERAL FUND
589	10/27/2026	BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN38727-137382	$244.45	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
590	10/6/2026	BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN38317-136100	$48.27	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
591	10/5/2026	BLICK ART MATERIAL	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN38285-135961	$169.91	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
592	10/9/2026	BLICK ART MATERIAL	ART, ENCAUSTIC MEDIUM	STUDENT ACTIVITY	TN38393-136295	$48.68	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
593	10/7/2026	BLICK ART MATERIAL	RETURN, ART, ENCAUSTIC MEDIUM, TRN 135961 STMT 38285	STUDENT ACTIVITY	TN38337-136158	($19.08)	70961530-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
594	10/7/2026	BLICK ART MATERIAL	STUDENTS, PAINT	STUDENT ACTIVITY	TN38337-136156	$48.27	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
595	10/26/2026	BLICK ART MATERIALS	MAT CUTTER	HIGH SCHOOL PROGRAMS	TN38687-137199	$620.50	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
596	10/21/2026	BLICK ART MATERIALS	REFUND, PENCILS NOT RECEIVED, 37841-134312	HIGH SCHOOL PROGRAMS	TN38592-136912	($2.67)	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
597	10/22/2026	BLICK ART MATERIALS	REPLACEMENT; GRAPHITE PENCILS	HIGH SCHOOL PROGRAMS	TN38624-137002	$24.04	10011492-541000-97000	BATTERY CREEK HIGH	GENERAL FUND
598	10/29/2026	BLICK ART MATERIALS	VISUAL ART; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38773-137517	$71.55	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
599	10/22/2026	BLICK ART MATERIALS	VISUAL ART; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38622-136990	$965.96	10011490-541000-18000	BEAUFORT HIGH	GENERAL FUND
600	10/9/2026	BLICK ART MATERIALS	ART PHOTO & MEDIA; CARDBOARD, PAINT, DRAWING PAPER, CANVAS, MAT BOARDS	HIGH SCHOOL PROGRAMS	TN38400-136314	$760.79	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
601	10/21/2026	BLICK ART MATERIALS	ARTS PAINTING SUPPLY; PAINT	HIGH SCHOOL PROGRAMS	TN38611-136966	$70.21	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND

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602	10/16/2026	BLICK ART MATERIALS	ARTS PAINTING SUPPLIES; PAINT, CANVAS PANELS, MAT FRAMES	STUDENT ACTIVITY	TN38522-136684	$477.82	70981528-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
603	10/14/2026	BLICK ART MATERIALS	ART SUPPLIES	PRIMARY PROGRAMS	TN38455-136464	$270.51	10011262-541000	HHI ELEMENTARY	GENERAL FUND
604	10/23/2026	BLICK ART MATERIALS	ART SUPPLIES; WATERCOLORS, PAPER, GLUE	PRIMARY PROGRAMS	TN38661-137110	$376.23	10011262-541000	HHI ELEMENTARY	GENERAL FUND
605	10/1/2026	BLICK ART MATERIALS	ART, ERASERS	HIGH SCHOOL PROGRAMS	TN38216-135718	$20.29	10011496-541000-97000	HHI HIGH	GENERAL FUND
606	10/6/2026	BLICK ART MATERIALS	VISUAL ARTS SUPPLIES COLORED PENCILS; MARKERS; PAINTS; DRAWING PAPER AND ERASER	ELEMENTARY PROGRAMS	TN38322-136111	$1,118.02	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
607	10/5/2026	BLICK ART MATERIALS	ART SUPPLIES; CANVAS, PAINT, MARKERS AND ETC.	HIGH SCHOOL PROGRAMS	TN38292-135993	$1,566.71	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
608	10/7/2026	BLICK ART MATERIALS	CREDIT; REFUND FOR CLAY TOOLS NOT RECEIVED ORIGINAL STATEMENT 38292-135993	HIGH SCHOOL PROGRAMS	TN38341-136171	($14.34)	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
609	10/8/2026	BLICK ART MATERIALS	REPLACEMENT; CARVERS CLAY TOOLS; ORIGINAL STMT 38292-135993	HIGH SCHOOL PROGRAMS	TN38370-136248	$14.34	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
610	10/30/2026	BLICK ART MATERIALS	SCHOOL WIDE SUPPLIES; BULLETIN BOARD PAPER	PRIMARY PROGRAMS	TN38820-137676	$88.11	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
611	10/30/2026	BLICK ART MATERIALS	SCHOOL WIDE SUPPLIES; BULLETIN BOARD PAPER	ELEMENTARY PROGRAMS	TN38820-137676	$88.11	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
612	10/30/2026	BLICK ART MATERIALS	SCHOOL WIDE SUPPLIES; BULLETIN BOARD PAPER	SCHOOL ADMINISTRATION	TN38820-137676	$176.21	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
613	10/16/2026	BLICK ART MATERIALS	ART CERAMIC TILE SUPPLIES	PRIMARY PROGRAMS	TN38508-136636	$395.11	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
614	10/1/2026	BLICK ART MATERIALS	WATERCOLOR SETS	ELEMENTARY PROGRAMS	TN38235-135782	$195.46	10011379-541000-18000	RIVER RIDGE ACADEMY	GENERAL FUND
615	10/15/2026	BLICK ART MATERIALS	GLAZE	STUDENT ACTIVITY	TN38500-136607	$38.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
616	10/6/2026	BLICK ART MATERIALS	PAINT GLAZE	STUDENT ACTIVITY	TN38327-136124	$527.91	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
617	10/19/2026	BLICK ART MATERIALS	POTTERY WHEEL	STUDENT ACTIVITY	TN38564-136841	$2,578.45	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
618	10/6/2026	BLICK ART MATERIALS	ART CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN38319-136104	$700.27	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
619	10/12/2026	BLICK ART MATERIALS	SUPPLIES; CONSTRUCTION PAPER, PAINT	PRIMARY PROGRAMS	TN38409-136338	$58.33	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
620	10/12/2026	BLICK ART MATERIALS	SUPPLIES; CONSTRUCTION PAPER, PAINT	ELEMENTARY PROGRAMS	TN38409-136338	$58.32	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
621	10/2/2026	BLICK ART MATERIALS	PENCILS, PAPER, PAINT, MARKERS, DRAWING PAPER, ETC	ELEMENTARY PROGRAMS	TN38265-135866	$500.14	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
622	10/29/2026	BLUE SAIL	THEATRE, BANNER	STUDENT ACTIVITY	TN38782-137545	$189.32	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
623	10/30/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 10/12/26-10/15/26	INST PROGR BEYOND REG SCH DAY	271495	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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624	10/2/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 7/7/26-7/9/26	INST PROGR BEYOND REG SCH DAY	271270	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
625	10/2/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 9/16/26-9/17/26	INST PROGR BEYOND REG SCH DAY	271270	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
626	10/23/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 9/21/26-9/24/26	INST PROGR BEYOND REG SCH DAY	271434	$1,200.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
627	10/30/2026	BLUFFTON COMMUNITY SOUP KITCHEN	CONTRACTED SERVICES 9/28/26-10/01/26	INST PROGR BEYOND REG SCH DAY	271495	$600.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
628	10/2/2026	BLUFFTON COMMUNITY SOUP KITCHEN	FACILITY USAGE FEE	INST PROGR BEYOND REG SCH DAY	271270	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
629	10/15/2026	BLUFFTON CUSTOM IMAGES	ATHLETICS; FLAG FOOTBALL JERSEY TRANSFERS	STUDENT ACTIVITY	TN38494-136592	$545.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
630	10/8/2026	BLUFFTON CUSTOM IMAGES	SHIRTS FOR SPIRIT SQUAD	STUDENT ACTIVITY	TN38364-136228	$325.37	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
631	10/21/2026	BLUFFTON MEDIA GROUP	ADVERTISING	INFORMATION SERVICES	TN38620-136987	$2,705.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
632	10/27/2026	BLUFFTON SIGN COMPANY	OUTDOOR CLASSROOM SIGN	STUDENT ACTIVITY	TN38730-137394	$282.13	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
633	10/2/2026	BLUFFTON WINSUPPLY CO	WO# 453096-44 1-1/2 X 1 FTGXP RDCR	OPERATION AND MAINTENANCE	271271	$119.12	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
634	10/8/2026	BNC	BANNERS FOR COMMUNITY PARTNERSHIP	STUDENT ACTIVITY	TN38383-136280	$99.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
635	10/5/2026	BORDER STATES	WO# 455918 FIRE PANEL BATTERIES	OPERATION AND MAINTENANCE	TN38274-135906	$314.53	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
636	10/16/2026	BORDER STATES	WO# 456980 T8 BULBS	OPERATION AND MAINTENANCE	TN38504-136624	$3,572.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
637	10/16/2026	BORDER STATES	WO# 456980 T8 LAMPS	OPERATION AND MAINTENANCE	TN38504-136626	$10,718.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
638	10/21/2026	BORDER STATES	WO# 459340 HALCO FLUORESCENT LAMPS	OPERATION AND MAINTENANCE	TN38591-136904	$783.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
639	10/21/2026	BORDER STATES	WO# 459340 HALCO FLUORESCENT LIGHTS	OPERATION AND MAINTENANCE	TN38591-136906	$750.48	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
640	10/19/2026	BORDER STATES	WO# 459340 LED DRIVERS	OPERATION AND MAINTENANCE	TN38534-136733	$2,850.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
641	10/19/2026	BORDER STATES	WO# 459340 T8 LAMPS	OPERATION AND MAINTENANCE	TN38534-136725	$2,414.68	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
642	10/14/2026	BORDER STATES	WO#459340-02 - LIGHTS	OPERATION AND MAINTENANCE	TN38452-136451	$1,008.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
643	10/21/2026	BRADS TROPHIES & PLAQUES	COMPETITION CHEER PLAQUES	STUDENT ACTIVITY	TN38605-136949	$150.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
644	10/6/2026	BRIDGE MEDIA	MONTHLY ADS	IMPROVEMENT OF INSTRUCTION	TN38316-136091	$550.00	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
645	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$7,281.60	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
646	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$6,308.91	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND

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647	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025433-532310	BEAUFORT ELEMENTARY	GENERAL FUND
648	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$5,774.81	10025490-532310	BEAUFORT HIGH	GENERAL FUND
649	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$5,241.31	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
650	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025470-532310	BLUFFTON ELEMENTARY	GENERAL FUND
651	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$7,187.89	10025498-532310	BLUFFTON HIGH	GENERAL FUND
652	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$3,049.62	10025489-532310	BLUFFTON MIDDLE	GENERAL FUND
653	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025440-532310	BROAD RIVER ELEMENTARY	GENERAL FUND
654	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$1,727.67	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
655	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025434-532310	COOSA ELEMENTARY	GENERAL FUND
656	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$1,789.79	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
657	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025452-532310	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
658	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$2,519.68	10025401-532311	DISTRICT OFFICE	GENERAL FUND
659	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$1,283.29	10025488-532310	HE MCCRACKEN	GENERAL FUND
660	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$986.13	10025417-532311	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
661	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025462-532310	HHI ELEMENTARY	GENERAL FUND
662	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$1,750.97	10025462-532311	HHI ELEMENTARY	GENERAL FUND
663	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$6,784.14	10025496-532310	HHI HIGH	GENERAL FUND
664	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$4,930.66	10025496-532311	HHI HIGH	GENERAL FUND
665	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$2,083.55	10025487-532310	HHI MIDDLE	GENERAL FUND
666	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$2,799.22	10025487-532311	HHI MIDDLE	GENERAL FUND
667	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$1,203.55	10025463-532311	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
668	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025435-532310	LADY'S ISLAND ELEMENTARY	GENERAL FUND
669	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$2,011.45	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
670	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$6,906.70	10025497-532310	MAY RIVER HIGH	GENERAL FUND
671	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$3,455.34	10025497-532311	MAY RIVER HIGH	GENERAL FUND
672	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025474-532310	MC RILEY ELEMENTARY	GENERAL FUND
673	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025437-532310	MOSSY OAKS ELEMENTARY	GENERAL FUND

674	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025472-532310	OKATIE ELEMENTARY	GENERAL FUND
675	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$1,533.55	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
676	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025438-532310	PORT ROYAL ELEMENTARY	GENERAL FUND
677	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025478-532310	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
678	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$1,424.84	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
679	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025476-532310	RED CEDAR ELEMENTARY	GENERAL FUND
680	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$3,712.89	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
681	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$2,298.39	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
682	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$3,936.39	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
683	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$4,123.12	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
684	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025444-532310	SHANKLIN ELEMENTARY	GENERAL FUND
685	10/15/2026	BRIGHTVIEW LANDSCAPES	GROUNDS MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136516	$1,972.26	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
686	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025439-532310	ST. HELENA ELEMENTARY	GENERAL FUND
687	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$7,937.66	10025494-532310	WHALE BRANCH EC HIGH	GENERAL FUND
688	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$410.94	10025454-532310	WHALE BRANCH ELEMENTARY	GENERAL FUND
689	10/15/2026	BRIGHTVIEW LANDSCAPES	ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES	OPERATION AND MAINTENANCE	TN38473-136517	$2,328.67	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
690	10/8/2026	BSN SPORTS LLC	FOOTBALL SHIRTS, SHORTS, BELTS, ETC	PUPIL SERVICE ACTIVITIES	TN38355-136206	$3,553.23	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
691	10/27/2026	BSN SPORTS LLC	TENNIS UNIFORMS	PUPIL SERVICE ACTIVITIES	TN38722-137371	$2,660.60	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
692	10/22/2026	BSN SPORTS LLC	VOLLEYBALL CARTS	PUPIL SERVICE ACTIVITIES	TN38624-137004	$279.84	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
693	10/27/2026	BSN SPORTS LLC	VOLLEYBALLS	PUPIL SERVICE ACTIVITIES	TN38722-137368	$1,663.68	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
694	10/27/2026	BSN SPORTS LLC	COACHES HATS	STUDENT ACTIVITY	TN38722-137370	$508.80	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
695	10/27/2026	BSN SPORTS LLC	POLOS, BACKPACKS	STUDENT ACTIVITY	TN38722-137369	$6,211.63	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
696	10/19/2026	BSN SPORTS LLC	T-SHIRTS	STUDENT ACTIVITY	TN38535-136737	$417.85	70924252-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
697	10/5/2026	BSN SPORTS LLC	ATHLETICS; COACHES APPAREL	STUDENT ACTIVITY	TN38273-135898	$1,685.01	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
698	10/23/2026	BSN SPORTS LLC	VOLLEYBALLS	ELEMENTARY PROGRAMS	TN38662-137113	$279.84	10011388-541000-13800	HE MCCRACKEN	GENERAL FUND
699	10/21/2026	BSN SPORTS LLC	PORTABLE SCALE	PUPIL SERVICE ACTIVITIES	TN38597-136923	$845.88	10027188-541000	HE MCCRACKEN	GENERAL FUND

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700	10/23/2026	BSN SPORTS LLC	WRESTLING TAPE	PUPIL SERVICE ACTIVITIES	TN38662-137114	$236.59	10027188-541000	HE MCCRACKEN	GENERAL FUND
701	10/23/2026	BSN SPORTS LLC	COACH POLO SHIRTS	STUDENT ACTIVITY	TN38662-137117	$746.45	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
702	10/15/2026	BSN SPORTS LLC	FLAG FOOTBALL UNIFORMS AND DECOR	PUPIL SERVICE ACTIVITIES	TN38493-136583	$822.83	10027194-541000	WHALE BRANCH EC HIGH	GENERAL FUND
703	10/30/2026	BSN SPORTS LLC	ATHLETICS SUPPLIES; BASKETBALLS, GOALS	PUPIL SERVICE ACTIVITIES	TN38810-137647	$3,162.40	10027190-541000	BEAUFORT HIGH	GENERAL FUND
704	10/23/2026	BSN SPORTS LLC	BAND SHIRTS	STUDENT ACTIVITY	TN38669-137141	$2,880.87	70892100-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
705	10/7/2026	BSN SPORTS LLC	ATHLETICS, CROSS OVER TRACK COVERS	STUDENT ACTIVITY	TN38337-136159	$1,263.52	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
706	10/21/2026	BSN SPORTS LLC	ATHLETICS BASEBALL HOODED TEES	STUDENT ACTIVITY	TN38608-136955	$267.12	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
707	10/26/2026	BSN SPORTS LLC	ELECTRIC INFLATOR FOR PE AND RECESS EQUIPMENT	PRIMARY PROGRAMS	TN38698-137264	$68.90	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
708	10/26/2026	BSN SPORTS LLC	ELECTRIC INFLATOR FOR PE AND RECESS EQUIPMENT	ELEMENTARY PROGRAMS	TN38698-137264	$68.89	10011378-541000-13800	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
709	10/29/2026	BSN SPORTS LLC	ATHLETICS; COACHING GEAR	STUDENT ACTIVITY	TN38797-137608	$453.15	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
710	10/29/2026	BSN SPORTS LLC	ATHLETICS; TEAM GEAR	STUDENT ACTIVITY	TN38797-137609	$1,987.50	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
711	10/15/2026	BSN SPORTS LLC	BLKWHT ALPHA MENACE STRONG SHOES	STUDENT ACTIVITY	TN38493-136585	$6,953.07	70944400-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
712	10/12/2026	BTS FERGUSON	WO# 453262 WATER FILTERS	OPERATION AND MAINTENANCE	TN38406-136332	$499.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
713	10/12/2026	BTS FERGUSON	WO# 456869 THERMOSTAT	OPERATION AND MAINTENANCE	TN38406-136328	$411.74	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
714	10/22/2026	BUDGET PRINT CENTER	INFRACTION FORMS	SCHOOL ADMINISTRATION	TN38624-137001	$187.62	10023392-536000	BATTERY CREEK HIGH	GENERAL FUND
715	10/2/2026	BUDGET PRINT CENTER	ENVELOPES	SCHOOL ADMINISTRATION	TN38243-135803	$84.80	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
716	10/29/2026	BUDGET PRINT CENTER	CHANGE OF TRANSPORTATION FORMS	SCHOOL ADMINISTRATION	TN38794-137598	$59.36	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
717	10/5/2026	BUF'S	SENIOR MEDALS AND AWARDS	PUPIL SERVICE ACTIVITIES	TN38275-135913	$630.70	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
718	10/1/2026	BUF'S	ADMINISTRATION; NAMETAGS AND SIGNS	SCHOOL ADMINISTRATION	TN38205-135678	$187.62	10023390-541000	BEAUFORT HIGH	GENERAL FUND
719	10/19/2026	BUF'S	NAME PLATE	BOARD OF EDUCATION	TN38537-136741	$13.78	10023101-541000	DISTRICT OFFICE	GENERAL FUND
720	10/5/2026	BUF'S	NAME PLATES	STAFF SERVICES	TN38302-136044	$27.56	10026401-541000	DISTRICT OFFICE	GENERAL FUND
721	10/19/2026	BULK BOOKSTORE	THE WILD ROBOT BOOKS	PRIMARY PROGRAMS	TN38538-136743	$119.25	10011262-543000	HHI ELEMENTARY	GENERAL FUND
722	10/26/2026	BUREAU OF EDUCATION & RESEARCH	REGISTRATION, ONLINE PROFESSIONAL DEVELOPMENT, 12/02/26	IMPROVEMENT OF INSTRUCTION SER	TN38705-137310	$295.00	10022433-531200	BEAUFORT ELEMENTARY	GENERAL FUND
723	10/1/2026	BUREAU OF EDUCATION & RESEARCH	ONLINE PD; HELPING ENGLISH LEARNERS EXIT YOUR ELL PROGRAM	ELEMENTARY PROGRAMS	TN38219-135731	$295.00	10011389-531200	BLUFFTON MIDDLE	GENERAL FUND
724	10/23/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	806349	$1,200.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
725	10/23/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	806349	$1,700.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
726	10/23/2026	BURR & FORMAN, LLP	LEGAL SERVICES	OPERATION AND MAINTENANCE	806349	$3,370.00	10025401-531900	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.

727	10/2/2026	BURTON FIRE DISTRICT	CPR TRAINING 9-19-26	STAFF SERVICES	271272	$220.00	10026401-531200-19303	DISTRICT OFFICE	GENERAL FUND
728	10/2/2026	C E BOURNE AND CO INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	805982	$145,968.80	54825398-532300-52022	BLUFFTON HIGH	CAPITAL FUND
729	10/15/2026	CALENDLY	SUBSCRIPTION RENEWAL	STAFF SERVICES	TN38499-136605	$457.92	10026401-534500	DISTRICT OFFICE	GENERAL FUND
730	10/1/2026	CANARY DATA LLC	DATA MONITORING SOFTWARE SUBSCRIPTION	INFORMATION SERVICES	TN38237-135791	$1,499.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
731	10/23/2026	CANVA	BANNERS	STUDENT ACTIVITY	TN38682-137175	$195.02	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
732	10/23/2026	CANVA	STICKERS FOR ROBOTICS COMPETITION	STUDENT ACTIVITY	TN38682-137176	$21.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
733	10/16/2026	CAPITAL LIGHTING & SUPPLY, LLC	WO# 453316-88 (2) FIRE BLOCK SEALANT 24OZ	OPERATION AND MAINTENANCE	271381	$49.14	10025488-541001	HE MCCRACKEN	GENERAL FUND
734	10/16/2026	CAPITAL LIGHTING & SUPPLY, LLC	WO# 455480-96 SQD QO3100 MINI CB	OPERATION AND MAINTENANCE	271381	$297.96	10025496-541001	HHI HIGH	GENERAL FUND
735	10/16/2026	CAPITAL LIGHTING & SUPPLY, LLC	WO# 456900-04 (6) ELE BALLAST	OPERATION AND MAINTENANCE	271381	$171.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
736	10/2/2026	CAPITAL LIGHTING & SUPPLY, LLC	WO# 457536-97 20A 125V 20A GFCI RCPT	OPERATION AND MAINTENANCE	271273	$86.64	10025497-541001	MAY RIVER HIGH	GENERAL FUND
737	10/16/2026	CAPITAL LIGHTING & SUPPLY, LLC	WO# 456912-72 TAMPER RESIST 20A	OPERATION AND MAINTENANCE	271381	$13.77	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
738	10/16/2026	CAPITAL LIGHTING & SUPPLY, LLC	WO# 458013-79 CONTACTOR 600VAC	OPERATION AND MAINTENANCE	271381	$129.83	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
739	10/16/2026	CAPITAL LIGHTING & SUPPLY, LLC	WO# 458457-79 STR BLD REC 3P 20A	OPERATION AND MAINTENANCE	271381	$62.20	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
740	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$690.30	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
741	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,302.16	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
742	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,464.57	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
743	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,302.16	10025488-532900	HE MCCRACKEN	GENERAL FUND
744	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$690.30	10025417-532900	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
745	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,626.98	10025462-532900	HHI ELEMENTARY	GENERAL FUND
746	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$2,075.36	10025496-532900	HHI HIGH	GENERAL FUND
747	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,464.57	10025487-532900	HHI MIDDLE	GENERAL FUND
748	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,239.24	10025463-532900	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
749	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$125.36	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
750	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,302.16	10025497-532900	MAY RIVER HIGH	GENERAL FUND
751	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$690.30	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
752	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$577.63	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
753	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,302.16	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
754	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,464.57	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
755	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,302.16	10025409-532900	RIGHT CHOICES	GENERAL FUND
756	10/9/2026	CAPITAL WASTE SERVICES, LLC	BVB# 25-016 TRASH COLLECTION	OPERATION AND MAINTENANCE	806104	$1,464.57	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
757	10/19/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	IMPROVEMENT OF INSTRUCTION	TN38561-136823	$64.09	10022101-569911	DISTRICT OFFICE	GENERAL FUND
758	10/19/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	FISCAL SERVICES	TN38561-136823	$64.09	10025201-569911	DISTRICT OFFICE	GENERAL FUND
759	10/19/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	OPERATION AND MAINTENANCE	TN38561-136823	$64.09	10025401-569911	DISTRICT OFFICE	GENERAL FUND
760	10/19/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	STAFF SERVICES	TN38561-136823	$64.09	10026401-569911	DISTRICT OFFICE	GENERAL FUND
761	10/19/2026	CAPITOL COFFEE	COFFEE & SUPPLIES FOR DESC	TECHNOLOGY AND DATA PROCESSING	TN38561-136823	$64.08	10026601-569911	DISTRICT OFFICE	GENERAL FUND

762	10/29/2026	CAROLINA BIOLOGICAL SUPPLY	SCIENCE SUPPLIES; BUTTERFLIES	HIGH SCHOOL PROGRAMS	TN38798-137613	$329.25	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
763	10/6/2026	CAROLINA BIOLOGICAL SUPPLY	CLASSROOM SUPPLIES MEDIA PLATES; STERILE COLLECTION AND DRINKING STRAW	ELEMENTARY PROGRAMS	TN38322-136110	$343.69	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
764	10/13/2026	CAROLINA CONTRACTING SOLUTIONS	WO# 454839 GAS LEAK REPAIR	OPERATION AND MAINTENANCE	TN38429-136396	$2,222.24	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
765	10/23/2026	CAROLINA PRODUCE COMPANY INC	FRESH FRUITS AND VEGETABLES, DELIVERED 10/21/26	FOOD SERVICES	TN38674-137159	$456.55	60025633-546000-90001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
766	10/9/2026	CAROLINA PRODUCE COMPANY INC	FFVP PH 1 MOSSY OAKS INV 939003	FOOD SERVICES	806105	$919.10	60025637-546000-90001	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
767	10/23/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUIT AND VEGETABLES	FOOD SERVICES	TN38672-137151	$626.81	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
768	10/19/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUIT AND VEGETABLES	FOOD SERVICES	TN38550-136789	$750.77	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
769	10/8/2026	CAROLINA PRODUCE COMPANY INC	FFVP FRUITS AND VEGETABLES	FOOD SERVICES	TN38371-136254	$299.43	60025638-546000-90001	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
770	10/22/2026	CAROLINA PRODUCE COMPANY INC	FFVP STUDENT SNACKS	FOOD SERVICES	TN38633-137034	$3,511.69	60025654-546000-90001	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
771	10/21/2026	CAROLINA TESOL	REGISTRATION; TESOL CAROLINA CONFERENCE, CHARLESTON, SC 11/13	IMPROVEMENT OF INSTRUCTION SER	TN38615-136971	$1,500.00	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
772	10/23/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	DEPOSIT FOR BCHS GRAD BASH	STUDENT ACTIVITY	271435	$1,775.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
773	10/26/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	FIELD TRIP, TRANSPORTATION, SAVANNAH, GA	PUPIL SERVICE ACTIVITIES	TN38695-137248	$1,956.05	27827196-566000	HHI HIGH	SPECIAL REVENUE - FEDERAL
774	10/19/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	TRANSPORTATION; FIELD TRIP TO BEE CITY	INSTRUCTIONAL PUPIL ACTIVITY	TN38564-136836	$1,647.20	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
775	10/19/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	TRANSPORTATION; FIELD TRIP TO BEE CITY	INSTRUCTIONAL PUPIL ACTIVITY	TN38564-136842	$400.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
776	10/19/2026	CAROLINA TRANSIT OF THE LOWCOUNTRY	TRANSPORTATION; FIELD TRIP TO BEE CITY	STUDENT ACTIVITY	TN38564-136842	$1,247.20	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
777	10/9/2026	CASEY TUMLIN SLP LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	271315	$5,289.58	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
778	10/23/2026	CASEY TUMLIN SLP LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	271436	$5,434.50	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
779	10/2/2026	CASIE	IB VIRTUAL TRAINING	ELEMENTARY PROGRAMS	TN38266-135870	$1,900.00	10011387-534500	HHI MIDDLE	GENERAL FUND
780	10/5/2026	CASSIE STEPHENS BOOKS	ART ROOM BOOK COLLECTION	ELEMENTARY PROGRAMS	TN38301-136034	$91.68	10011344-543000	SHANKLIN ELEMENTARY	GENERAL FUND
781	10/14/2026	CCU MARKETPLACES	REGISTRATION 2027 COASTAL SPORTS COACHING SUMMIT, CONWAY, SC 1/29-1/30/26	PUPIL SERVICE ACTIVITIES	TN38468-136500	$50.00	10027101-533202	DISTRICT OFFICE	GENERAL FUND
782	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$818.12	54725392-544500-51005	BATTERY CREEK HIGH	CAPITAL FUND
783	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$1,695.04	54725333-544500-51005	BEAUFORT ELEMENTARY	CAPITAL FUND
784	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$10,361.04	54725333-544500-51005	BEAUFORT ELEMENTARY	CAPITAL FUND
785	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$339.01	54725390-544500-51005	BEAUFORT HIGH	CAPITAL FUND
786	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$818.12	54725390-544500-51005	BEAUFORT HIGH	CAPITAL FUND

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787	10/16/2026	CDW, LLC	CUST.#0600595--UPS BATTERY	FACILITIES ACQUISITION AND CON	806254	$1,976.79	54725370-544500-51005	BLUFFTON ELEMENTARY	CAPITAL FUND
788	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$1,636.24	54725398-544500-51005	BLUFFTON HIGH	CAPITAL FUND
789	10/30/2026	CDW, LLC	CUST.#0600595 - UPS REPLACEMENT	FACILITIES ACQUISITION AND CON	806465	$8,515.85	54725389-544500-51005	BLUFFTON MIDDLE	CAPITAL FUND
790	10/16/2026	CDW, LLC	CUST.#0600595 - TRIPPLITE BATTERY	FACILITIES ACQUISITION AND CON	806254	$2,585.47	54725340-544500-51005	BROAD RIVER ELEMENTARY	CAPITAL FUND
791	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$339.01	54725340-544500-51005	BROAD RIVER ELEMENTARY	CAPITAL FUND
792	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$545.41	54725334-544500-51005	COOSA ELEMENTARY	CAPITAL FUND
793	10/16/2026	CDW, LLC	CUST.#0600595--UPS BATTERY	FACILITIES ACQUISITION AND CON	806254	$5,677.23	54725352-544500-51005	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
794	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$1,028.96	54725301-544500-51005	DISTRICT OFFICE	CAPITAL FUND
795	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$1,417.78	54825301-544500-51005	DISTRICT OFFICE	CAPITAL FUND
796	10/30/2026	CDW, LLC	CUST.#0600595 - BRIGHTLAYER - UPS MANAGEMENT	TECHNOLOGY AND DATA PROCESSING	806465	$1,176.16	10026601-531200	DISTRICT OFFICE	GENERAL FUND
797	10/30/2026	CDW, LLC	CUST.#0600595 - BRIGHTLAYER - UPS MANAGEMENT	TECHNOLOGY AND DATA PROCESSING	806465	$0.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
798	10/16/2026	CDW, LLC	CUST.#0600595 - BRIGHTLAYER-7615412	TECHNOLOGY AND DATA PROCESSING	806254	$3,165.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
799	10/30/2026	CDW, LLC	CUST.#0600595 - BRIGHTLAYER - UPS MANAGEMENT	TECHNOLOGY AND DATA PROCESSING	806465	$0.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
800	10/30/2026	CDW, LLC	CUST.#0600595 - BRIGHTLAYER - UPS MANAGEMENT	TECHNOLOGY AND DATA PROCESSING	806465	$19,722.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
801	10/2/2026	CDW, LLC	CDWG - PRIVATE SCHOOL-CHROMEBOOKS	NON PUBLIC SCHOOL SERVICES	805984	$6,700.28	20137001-544500-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
802	10/2/2026	CDW, LLC	PRIVATE SCHOOL-CHROMEBOOKS, LICENSES, CASES	NON PUBLIC SCHOOL SERVICES	805984	$2,054.49	20137001-544500-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
803	10/2/2026	CDW, LLC	PRIVATE SCHOOL-CHROMEBOOKS, LICENSES, CASES	NON PUBLIC SCHOOL SERVICES	805984	$2,530.22	20137001-544500-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
804	10/2/2026	CDW, LLC	PRIVATE SCHOOL-CHROMEBOOKS	NON PUBLIC SCHOOL SERVICES	805984	$13,215.00	20237001-544500-90003	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
805	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$257.24	54725388-544500-51005	HE MCCRACKEN	CAPITAL FUND
806	10/16/2026	CDW, LLC	CUST.#0600595--UPS BATTERY	FACILITIES ACQUISITION AND CON	806254	$6,285.90	54725388-544500-51005	HE MCCRACKEN	CAPITAL FUND
807	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$678.02	54725388-544500-51005	HE MCCRACKEN	CAPITAL FUND
808	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$354.44	54825388-544500-51005	HE MCCRACKEN	CAPITAL FUND
809	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$257.24	54725317-544500-51005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
810	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$354.44	54825317-544500-51005	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
811	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$257.24	54725362-544500-51005	HHI ELEMENTARY	CAPITAL FUND
812	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$354.44	54825362-544500-51005	HHI ELEMENTARY	CAPITAL FUND
813	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$3,272.47	54725396-544500-51005	HHI HIGH	CAPITAL FUND

814	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$1,028.96	54725387-544500-51005	HHI MIDDLE	CAPITAL FUND
815	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$1,417.78	54825387-544500-51005	HHI MIDDLE	CAPITAL FUND
816	10/16/2026	CDW, LLC	CUST.#0600595--TRIPPLITE BATTERY	FACILITIES ACQUISITION AND CON	806254	$861.82	54725335-544500-51005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
817	10/16/2026	CDW, LLC	CUST.#0600595--UPS BATTERY	FACILITIES ACQUISITION AND CON	806254	$3,953.59	54725335-544500-51005	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
818	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$545.41	54725397-544500-51005	MAY RIVER HIGH	CAPITAL FUND
819	10/16/2026	CDW, LLC	CUST.#0600595 - UPS BATTERY	FACILITIES ACQUISITION AND CON	806254	$5,424.08	54725378-544500-51005	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
820	10/16/2026	CDW, LLC	CUST.#0600595--UPS SYSTEM	FACILITIES ACQUISITION AND CON	806254	$5,677.23	54725344-544500-51005	SHANKLIN ELEMENTARY	CAPITAL FUND
821	10/16/2026	CDW, LLC	CUST.#0600595--UPS BATTERY	FACILITIES ACQUISITION AND CON	806254	$5,677.23	54725339-544500-51005	ST. HELENA ELEMENTARY	CAPITAL FUND
822	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$514.48	54725394-544500-51005	WHALE BRANCH EC HIGH	CAPITAL FUND
823	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$708.89	54825394-544500-51005	WHALE BRANCH EC HIGH	CAPITAL FUND
824	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$514.48	54725354-544500-51005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
825	10/30/2026	CDW, LLC	CUST.#0600595 - UPS SYSTEMS	FACILITIES ACQUISITION AND CON	806465	$708.89	54825354-544500-51005	WHALE BRANCH ELEMENTARY	CAPITAL FUND
826	10/30/2026	CENTER FOR ADVANCEMENT & STUDY OF	CASIE CONSULTING - SEPT 26-MARCH 27 FOR HHIMS	IMPROVEMENT OF INSTRUCTION SER	271533	$14,000.00	27822487-531200	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
827	10/23/2026	CHARLESTON COUNTY SCHOOL DISTRICT	PROVISO REIMBURSEMENT: FOSTER CARE	PMTS TO OTHER GOVERNMENTAL UNI	271437	$38,630.65	10041201-537200	DISTRICT OFFICE	GENERAL FUND
828	10/9/2026	CHEMGARD INC	IFB# 21-003 SHIPPING AND HANDLING	OPERATION AND MAINTENANCE	271316	$176.47	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
829	10/16/2026	CHEMGARD INC	IFB# 23-003 CONTRACT SERVICES	OPERATION AND MAINTENANCE	271382	$1,184.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
830	10/23/2026	CHEMGARD INC	SHIPPING & HANDLING	OPERATION AND MAINTENANCE	271438	$179.57	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
831	10/6/2026	CHEMGARD INC	WO# 446382 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	TN38310-136080	$1,492.17	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
832	10/6/2026	CHEMGARD INC	WO# 446382 LEGIONELLA TESTING	OPERATION AND MAINTENANCE	TN38310-136080	$1,115.60	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
833	10/28/2026	CHICK FIL A	AFJROTC; FIELD TRIP	STUDENT ACTIVITY	TN38746-137437	$359.38	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
834	10/19/2026	CHICK FIL A	LUNCH, NJHS/BETA TRIP, LAGRANGE, GA, 10/20-10/21/26	STUDENT ACTIVITY	TN38546-136774	$124.78	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
835	10/2/2026	CHICK FIL A	CREDIT; BEAUFORT LEADERSHIP INSTITUTE-9/24/2026	IMPROVEMENT OF INSTRUCTION	TN38247-135809	($48.22)	39922101-539911-90026	DISTRICT OFFICE	EIA FUND
836	10/29/2026	CHICK FIL A	LUNCH INDUCTION MEETING 10-27-26	STAFF SERVICES	TN38804-137632	$1,402.01	10026401-539911	DISTRICT OFFICE	GENERAL FUND
837	10/19/2026	CHICK FIL A	LUNCH, ADEPT TRAINING 10/15/26	STAFF SERVICES	TN38563-136827	$144.67	10026401-539911	DISTRICT OFFICE	GENERAL FUND
838	10/21/2026	CHICK FIL A	LUNCH, ADEPT TRAINING 10-19-26	STAFF SERVICES	TN38617-136977	$144.67	10026401-539911	DISTRICT OFFICE	GENERAL FUND
839	10/19/2026	CHICK FIL A	HOSA BLOOD DRIVE VOLUNTEER LUNCH	STUDENT ACTIVITY	TN38549-136780	$203.04	70973437-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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840	10/30/2026	CHICK FIL A	STAFF APPRECIATION BREAKFAST ON 10/28/26	STUDENT ACTIVITY	TN38818-137672	$409.32	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
841	10/2/2026	CHICK FIL A	SANDWICHES FOR THE ATHLETIC CONCESSION STAND	STUDENT ACTIVITY	TN38255-135837	$329.83	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
842	10/8/2026	CHICK FIL A	BOXED LUNCHES FOR BAND STUDENTS	STUDENT ACTIVITY	TN38369-136245	$299.94	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
843	10/30/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 10/12/26-10/15/26	INST PROGR BEYOND REG SCH DAY	271496	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
844	10/2/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 9/14/26-9/17/26	INST PROGR BEYOND REG SCH DAY	271274	$450.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
845	10/23/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 9/21/26-9/24/26	INST PROGR BEYOND REG SCH DAY	271439	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
846	10/30/2026	CHURCH OF THE HARVEST APOSTOLIC	CONTRACTED SERVICES 9/28/26-10/01/26	INST PROGR BEYOND REG SCH DAY	271496	$900.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
847	10/2/2026	CHURCH OF THE HARVEST APOSTOLIC	FACILITY USAGE FEE	INST PROGR BEYOND REG SCH DAY	271274	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
848	10/2/2026	CITY ELECTRIC SUPPLY COMPANY	WO# 458308-98 ELEC PVC TAPE	OPERATION AND MAINTENANCE	805985	$54.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
849	10/30/2026	CITY OF BEAUFORT	ATHLETICS, SECURITY	STUDENT ACTIVITY	806467	$1,638.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
850	10/2/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS, FB AND VB SEPTEMBER	STUDENT ACTIVITY	805986	$1,365.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
851	10/2/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS; FB 08/27, 08/28, 09/04	STUDENT ACTIVITY	805986	$4,368.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
852	10/2/2026	CITY OF BEAUFORT	POLICE OFF DUTY; ATHLETICS VB 08/18/26 08/20/26	STUDENT ACTIVITY	805986	$546.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
853	10/23/2026	CITY OF BEAUFORT	POLICE OFF DUTY CONTRACT# 26-141 FB BMS 9-16-26	PUPIL SERVICE ACTIVITIES	271474	$273.00	10027180-566000	BEAUFORT MIDDLE	GENERAL FUND
854	10/16/2026	CLASSLINK, INC.	DATA GUARD - FY27	TECHNOLOGY AND DATA PROCESSING	271383	$5,899.75	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
855	10/27/2026	CLAY KING	KILNS FOR BHS	HIGH SCHOOL PROGRAMS	TN38719-137361	$6,691.25	10011490-554000-50019	BEAUFORT HIGH	GENERAL FUND
856	10/23/2026	CLAY KING	KILN FOR BRES	ELEMENTARY PROGRAMS	TN38655-137092	$4,869.11	10011340-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
857	10/16/2026	CLOVER SCHOOL DISTRICT 2	MAY RIVER INVITATIONAL REFUND / LAKE WYLIE HS	STUDENT ACTIVITY	271384	$200.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
858	10/16/2026	CO OF GEORGETOWN-OFFICE COUNTY	PROVISO	PMTS TO OTHER GOVERNMENTAL UNI	271385	$860.63	10041201-537200	DISTRICT OFFICE	GENERAL FUND

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859	10/6/2026	COACHLIGHT TOURS LLC	MOTOR COACH DEPOSIT FOR SAVANNAH GHOST PIRATES TRIP FOR BAND; SAV, GA 11/5	PUPIL SERVICE ACTIVITIES	TN38314-136085	$210.00	84927180-566000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
860	10/20/2026	COACHLIGHT TOURS LLC	DEPOSIT; YIG CONFERENCE; 11/15/26	IMPROVEMENT OF INSTRUCTION	TN38581-136879	$585.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
861	10/26/2026	COACHLIGHT TOURS LLC	DEPOSIT; YIG CONFERENCE; COLUMBIA, SC; 11/11/26	IMPROVEMENT OF INSTRUCTION	TN38704-137309	$780.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
862	10/21/2026	COACHLIGHT TOURS LLC	DEPOSIT; YIG CONFERENCE; STATESBORO, GA; 11/6/26	IMPROVEMENT OF INSTRUCTION	TN38607-136953	$200.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
863	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$3,397.60	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
864	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,952.35	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
865	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$693.29	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
866	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$2,378.32	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
867	10/30/2026	COASTAL SECURITY SERVICES INC	10/5 BOYS VBALL, 10/6 GIRLS VBALL, 10/9 FOOTBALL	PUPIL SERVICE ACTIVITIES	806468	$936.48	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
868	10/23/2026	COASTAL SECURITY SERVICES INC	9/29 GIRLS VBALL,10/3 FLAG FOOTBALL	PUPIL SERVICE ACTIVITIES	806355	$1,256.81	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
869	10/2/2026	COASTAL SECURITY SERVICES INC	ATHLETIC SECURITY SERVICES; 9/15 9/17 9/18 2026	PUPIL SERVICE ACTIVITIES	805987	$1,708.96	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
870	10/23/2026	COASTAL SECURITY SERVICES INC	FLAG FOOTBALL REPLACEMENT INV #8023	PUPIL SERVICE ACTIVITIES	806355	$286.19	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
871	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY 10/13 TENNIS, 10/13 BVB, 10/16 FOOTBALL	PUPIL SERVICE ACTIVITIES	806468	$2,013.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
872	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY SERVICES; ATHLETICS 9/22 9/24	PUPIL SERVICE ACTIVITIES	806112	$439.37	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
873	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$3,397.60	10025890-539900	BEAUFORT HIGH	GENERAL FUND
874	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$2,038.56	10025890-539900	BEAUFORT HIGH	GENERAL FUND
875	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$817.44	10025890-539900	BEAUFORT HIGH	GENERAL FUND
876	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$2,055.12	10025890-539900	BEAUFORT HIGH	GENERAL FUND
877	10/16/2026	COASTAL SECURITY SERVICES INC	ATHLETICS; SECURITY FOR EVENTS	STUDENT ACTIVITY	806255	$179.55	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
878	10/16/2026	COASTAL SECURITY SERVICES INC	ATHLETICS; SECURITY FOR EVENTS	STUDENT ACTIVITY	806255	$315.74	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
879	10/2/2026	COASTAL SECURITY SERVICES INC	ATHLETICS; SECURITY FOR EVENTS	STUDENT ACTIVITY	805987	$322.89	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
880	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR EVENTS	STUDENT ACTIVITY	806468	$970.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
881	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR EVENTS	STUDENT ACTIVITY	806112	$402.59	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
882	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR EVENTS	STUDENT ACTIVITY	806112	$1,016.18	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
883	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR EVENTS	STUDENT ACTIVITY	806468	$433.24	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

884	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR EVENTS	STUDENT ACTIVITY	806112	$183.41	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
885	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR EVENTS	STUDENT ACTIVITY	806112	$130.28	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
886	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$381.20	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
887	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,352.67	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
888	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,019.28	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
889	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
890	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,359.04	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
891	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$381.20	10025898-539900	BLUFFTON HIGH	GENERAL FUND
892	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,359.04	10025898-539900	BLUFFTON HIGH	GENERAL FUND
893	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,019.28	10025898-539900	BLUFFTON HIGH	GENERAL FUND
894	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025898-539900	BLUFFTON HIGH	GENERAL FUND
895	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$671.45	10025898-539900	BLUFFTON HIGH	GENERAL FUND
896	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$715.70	10025898-539900	BLUFFTON HIGH	GENERAL FUND
897	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,698.80	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
898	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$965.77	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
899	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
900	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,317.84	10025889-539900	BLUFFTON MIDDLE	GENERAL FUND
901	10/2/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR SEPTEMBER 15TH BOARD MEETING	BOARD OF EDUCATION	805987	$147.14	10023101-539900	DISTRICT OFFICE	GENERAL FUND
902	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$255.45	10025801-539900	DISTRICT OFFICE	GENERAL FUND
903	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$762.40	10025801-539900	DISTRICT OFFICE	GENERAL FUND
904	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,698.80	10025801-539900	DISTRICT OFFICE	GENERAL FUND
905	10/16/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806255	$33,363.83	10025801-539900	DISTRICT OFFICE	GENERAL FUND
906	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$381.20	10025801-539900	DISTRICT OFFICE	GENERAL FUND
907	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,146.69	10025801-539900	DISTRICT OFFICE	GENERAL FUND
908	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$2,327.78	10025801-539900	DISTRICT OFFICE	GENERAL FUND
909	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$255.45	10025801-539900	DISTRICT OFFICE	GENERAL FUND
910	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025801-539900	DISTRICT OFFICE	GENERAL FUND
911	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$459.81	10025801-539900	DISTRICT OFFICE	GENERAL FUND
912	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$806.71	10025801-539900	DISTRICT OFFICE	GENERAL FUND
913	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,316.57	10025801-539900	DISTRICT OFFICE	GENERAL FUND
914	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$2,000.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
915	10/9/2026	COASTAL SECURITY SERVICES INC	CROSSING GUARD FOR HH AND TRAFFIC CONTROL FOR BLM	SECURITY	806111	$5,147.52	10025801-539900-19125	DISTRICT OFFICE	GENERAL FUND
916	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$95.30	10025888-539900	HE MCCRACKEN	GENERAL FUND
917	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,624.48	10025888-539900	HE MCCRACKEN	GENERAL FUND
918	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,009.94	10025888-539900	HE MCCRACKEN	GENERAL FUND
919	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$333.55	10025888-539900	HE MCCRACKEN	GENERAL FUND
920	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025888-539900	HE MCCRACKEN	GENERAL FUND
921	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,019.28	10025888-539900	HE MCCRACKEN	GENERAL FUND
922	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR FOOTBALL	STUDENT ACTIVITY	806112	$149.18	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
923	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,658.03	10025896-539900	HHI HIGH	GENERAL FUND
924	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,020.98	10025896-539900	HHI HIGH	GENERAL FUND
925	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025896-539900	HHI HIGH	GENERAL FUND
926	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,380.28	10025896-539900	HHI HIGH	GENERAL FUND

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927	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR 9/18 FOOTBALL GAME	STUDENT ACTIVITY	806355	$608.99	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
928	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR FOOTBALL AND VB	STUDENT ACTIVITY	806355	$1,135.73	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
929	10/2/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR JV FB GAME	STUDENT ACTIVITY	805987	$216.62	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
930	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY FOR JV FOOTBALL	STUDENT ACTIVITY	806355	$353.04	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
931	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$353.35	10025887-539900	HHI MIDDLE	GENERAL FUND
932	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,372.80	10025887-539900	HHI MIDDLE	GENERAL FUND
933	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,050.68	10025887-539900	HHI MIDDLE	GENERAL FUND
934	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$339.27	10025887-539900	HHI MIDDLE	GENERAL FUND
935	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$354.05	10025887-539900	HHI MIDDLE	GENERAL FUND
936	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,019.28	10025887-539900	HHI MIDDLE	GENERAL FUND
937	10/23/2026	COASTAL SECURITY SERVICES INC	AFTER HOURS SECURITY - ML FAMILY NIGHT 10-6-26	STUDENT ACTIVITY	806355	$76.64	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
938	10/23/2026	COASTAL SECURITY SERVICES INC	AFTER HOURS SECURITY - MOVIE NIGHT 9-18-26	STUDENT ACTIVITY	806355	$134.37	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
939	10/23/2026	COASTAL SECURITY SERVICES INC	AFTER HOURS SECURITY FALL OPEN HOUSE 9-10-26	STUDENT ACTIVITY	806355	$127.73	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
940	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,698.80	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
941	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,019.28	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
942	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
943	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,359.04	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
944	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$5.62	10025897-539900	MAY RIVER HIGH	GENERAL FUND
945	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$550.83	10025897-539900	MAY RIVER HIGH	GENERAL FUND
946	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,698.80	10025897-539900	MAY RIVER HIGH	GENERAL FUND
947	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$762.40	10025897-539900	MAY RIVER HIGH	GENERAL FUND
948	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,019.28	10025897-539900	MAY RIVER HIGH	GENERAL FUND
949	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$817.44	10025897-539900	MAY RIVER HIGH	GENERAL FUND
950	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,698.80	10025897-539900	MAY RIVER HIGH	GENERAL FUND
951	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,673.32	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
952	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,019.28	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
953	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
954	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,359.04	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
955	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,694.13	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
956	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,010.79	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
957	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$174.88	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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958	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
959	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,159.01	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
960	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$63.86	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
961	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,698.80	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
962	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,051.13	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
963	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$63.86	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
964	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$421.49	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
965	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,348.42	10025844-539900	SHANKLIN ELEMENTARY	GENERAL FUND
966	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,698.80	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
967	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,021.40	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
968	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$2.55	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
969	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
970	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,359.04	10025894-539900	WHALE BRANCH EC HIGH	GENERAL FUND
971	10/23/2026	COASTAL SECURITY SERVICES INC	ARMED OFFICER; VOLLEYBALL 9/29-10/02/26	STUDENT ACTIVITY	806355	$1,015.16	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
972	10/16/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER 9/24 VOLLEYBALL, 9/25 FOOTBALL	STUDENT ACTIVITY	806255	$954.87	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
973	10/23/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; FLAG FOOTBALL	STUDENT ACTIVITY	806355	$459.81	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
974	10/23/2026	COASTAL SECURITY SERVICES INC	ARMED TSR OFFICER; WBECHS VOLLEYBALL 10/17/26	STUDENT ACTIVITY	806355	$195.67	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
975	10/2/2026	COASTAL SECURITY SERVICES INC	ARMED TSR SECURITY-9/17 VOLLEYBALL	STUDENT ACTIVITY	805987	$208.45	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
976	10/23/2026	COASTAL SECURITY SERVICES INC	UNARMED EVENT; WBECHS FOOTBALL REPLACEMENT	STUDENT ACTIVITY	806355	$182.03	70944050-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
977	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$3.58	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
978	10/9/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806111	$1,698.80	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND

979	10/23/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806355	$1,015.03	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
980	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$408.72	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
981	10/30/2026	COASTAL SECURITY SERVICES INC	SECURITY	SECURITY	806468	$1,359.04	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
982	10/16/2026	COASTAL SECURITY SERVICES INC	EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	806255	$103.17	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
983	10/16/2026	COASTAL SECURITY SERVICES INC	EXTRA SECURITY	PUPIL SERVICE ACTIVITIES	806255	$269.24	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
984	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137411	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
985	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137408	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
986	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137412	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
987	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137404	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
988	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137405	$13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
989	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137407	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
990	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137409	$32.50	32811501-534500	DISTRICT OFFICE	EIA FUND
991	10/27/2026	CODE 1 TRAINING	BASIC LIFE SUPPORT CERTIFICATION	VOCATIONAL PROGRAMS	TN38734-137402	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
992	10/30/2026	CODE 1 TRAINING	CPR CERTIFICATION	VOCATIONAL PROGRAMS	TN38824-137691	$6.50	32811501-534500	DISTRICT OFFICE	EIA FUND
993	10/29/2026	CODE 1 TRAINING	CPR CERTIFICATION	VOCATIONAL PROGRAMS	TN38793-137592	$19.50	32811501-534500	DISTRICT OFFICE	EIA FUND
994	10/29/2026	CODE 1 TRAINING	CPR CERTIFICATION	VOCATIONAL PROGRAMS	TN38793-137593	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
995	10/29/2026	CODE 1 TRAINING	CPR CERTIFICATION	VOCATIONAL PROGRAMS	TN38793-137594	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
996	10/6/2026	CODE 1 TRAINING	CPR CERTIFICATION	VOCATIONAL PROGRAMS	TN38316-136092	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
997	10/6/2026	CODE 1 TRAINING	CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN38316-136095	$39.00	32811501-534500	DISTRICT OFFICE	EIA FUND
998	10/6/2026	CODE 1 TRAINING	CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN38316-136089	$13.00	32811501-534500	DISTRICT OFFICE	EIA FUND
999	10/6/2026	CODE 1 TRAINING	CPR CERTIFICATIONS	VOCATIONAL PROGRAMS	TN38316-136088	$45.50	32811501-534500	DISTRICT OFFICE	EIA FUND
1000	10/9/2026	COLLETON COUNTY SCHOOL DISTRICT	BCHS XCOUNTRY ENTRY FEE 9/23/26	PUPIL SERVICE ACTIVITIES	271317	$65.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
1001	10/19/2026	COLUMBIA FLAG & SIGN CO.	UNITED STATES & STATE OF SOUTH CAROLINA FLAG STAND SETS	STUDENT ACTIVITY	TN38545-136771	$1,187.40	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1002	10/23/2026	COMPLETE CAR CARE OF BEAUFORT SC	OIL CHANGE, DIAGNOSTIC, REPLACE THROTTLE BODY	OPERATION AND MAINTENANCE	271440	$656.22	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1003	10/23/2026	COMPLETE CAR CARE OF BEAUFORT SC	OIL CHANGE, TRANSMISSION SHIFT, SHIFT CONTROL CABL	OPERATION AND MAINTENANCE	271440	$472.50	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1004	10/9/2026	CONCORD THEATRICALS	BROTHERS GRIMM SCRIPTS	HIGH SCHOOL PROGRAMS	TN38397-136306	$83.55	10011497-541000-91300	MAY RIVER HIGH	GENERAL FUND
1005	10/9/2026	CONNECT PARENT CORPORATION	ACCT.#497277786--TELECOM LINE AT WBMS	OPERATION AND MAINTENANCE	806115	$65.05	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1006	10/30/2026	CONWAY SOLID GOLD	ATHLETICS; GOLF ENTRY FEE	PUPIL SERVICE ACTIVITIES	271497	$400.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1007	10/16/2026	CONWAY SOLID GOLD	G-GOLF STATE CHAMPIONSHIP	STUDENT ACTIVITY	271386	$400.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1008	10/23/2026	CORWIN PRESS, INC.	HOW LEADERSHIP WORKS PD 09/28/2026	IMPROVEMENT OF INSTRUCTION SER	806357	$8,500.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1009	10/2/2026	CORWIN PRESS, INC.	HOW LEADERSHIP WORKS WORKSHOP 04/27/2026	IMPROVEMENT OF INSTRUCTION SER	805988	$8,500.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1010	10/2/2026	CORWIN PRESS, INC.	HOW TEAMS WORK PD; 08/06/2026	IMPROVEMENT OF INSTRUCTION SER	805988	$8,500.00	20222454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1011	10/22/2026	COUNTRY INN & STES	LODGING; TOOLS TO EMPOWER TRANSFORMATION, CAYCE SC 10/21/2026	LEARNING DISABILITIES	TN38638-137045	$127.65	10012797-533202	MAY RIVER HIGH	GENERAL FUND
1012	10/19/2026	COURTYARD	LODGING, INSTRUCTIONAL LEADERSHIP ACADEMY COHORT 23, COLUMBIA, SC 10/15 - 10/16/26	STAFF SERVICES	TN38563-136830	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND

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1013	10/19/2026	COURTYARD	LODGING, INSTRUCTIONAL LEADERSHIP ACADEMY COHORT 23, COLUMBIA, SC 10/15 - 10/16/26	STAFF SERVICES	TN38563-136831	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1014	10/19/2026	COURTYARD	LODGING, INSTRUCTIONAL LEADERSHIP ACADEMY COHORT 23, COLUMBIA, SC 10/15 - 10/16/26	STAFF SERVICES	TN38563-136832	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1015	10/19/2026	COURTYARD	LODGING, INSTRUCTIONAL LEADERSHIP ACADEMY COHORT 23, COLUMBIA, SC 10/15 - 10/16/26	STAFF SERVICES	TN38563-136826	$130.11	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1016	10/26/2026	COURTYARD BY MARRIOTT	LODGING; SC EDTECH; MYRTLE BEACH, SC; 10/27/26-10/30/26	TECHNOLOGY AND DATA PROCESSING	TN38708-137319	$371.70	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1017	10/1/2026	COURTYARD BY MARRIOTT	LODGING; SCAET EDTECH 2026; MYRTLE BEACH, SC; 10/26-10/30	IMPROVEMENT OF INSTRUCTION SER	TN38216-135723	$572.48	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1018	10/26/2026	COURTYARD BY MARRIOTT	LODGING; SCDE WIDA; COLUMBIA, SC; 10/21-10/23	INTERNATIONAL BACCALAUREATE	TN38695-137242	$130.11	10014496-533202	HHI HIGH	GENERAL FUND
1019	10/26/2026	COURTYARD BY MARRIOTT	LODGING; SCDE WIDA; COLUMBIA, SC; 10/21-10/23	INTERNATIONAL BACCALAUREATE	TN38695-137235	$130.11	10014496-533202	HHI HIGH	GENERAL FUND
1020	10/26/2026	COURTYARD BY MARRIOTT	LODGING; SCDE WIDA; COLUMBIA, SC; 10/21-10/23	INTERNATIONAL BACCALAUREATE	TN38695-137232	$130.11	10014496-533202	HHI HIGH	GENERAL FUND
1021	10/23/2026	CRANK MARKETING GROUP, LL	WO# 452421 CHEMICAL REMOVAL	OPERATION AND MAINTENANCE	TN38657-137097	$9,412.85	10025402-532300	DISTRICT-MAINTENANCE	GENERAL FUND
1022	10/23/2026	CRANK MARKETING GROUP, LL	WO# 452421 CHEMICAL REMOVAL	OPERATION AND MAINTENANCE	TN38657-137097	$1,863.75	10025488-532300	HE MCCRACKEN	GENERAL FUND
1023	10/13/2026	CREALITY	CTE; ENGINEERING; FILAMENT	VOCATIONAL PROGRAMS	TN38428-136392	$288.32	32911590-541000	BEAUFORT HIGH	EIA FUND
1024	10/15/2026	CREALITY	PLTW; ENGINEERING; PRINTER PART	STUDENT ACTIVITY	TN38474-136521	$65.80	70903740-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1025	10/27/2026	CREDENTIA NURSE AIDE	NURSE AIDE EXAM AND SKILLS EXAM	VOCATIONAL PROGRAMS	TN38732-137399	$2,240.00	10011597-564000-12900	MAY RIVER HIGH	GENERAL FUND
1026	10/7/2026	CREGGER COMPANY BLUFFTON	WO# 459572 SPUD BOWL	OPERATION AND MAINTENANCE	TN38330-136139	$92.52	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1027	10/22/2026	CREGGER COMPANY BLUFFTON	WO# 455775 LAMPS	OPERATION AND MAINTENANCE	TN38623-136998	$587.66	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1028	10/26/2026	CREGGER COMPANY BLUFFTON	WO# 458308 20A-3WAY	OPERATION AND MAINTENANCE	TN38686-137196	$79.18	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1029	10/22/2026	CREGGER COMPANY BLUFFTON	WO# 458474 CONNECTORS COUPLING WIRE	OPERATION AND MAINTENANCE	TN38623-136996	$382.85	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1030	10/26/2026	CREGGER COMPANY BLUFFTON	WO# 446688 CIRCUIT BREAKERS	OPERATION AND MAINTENANCE	TN38686-137188	$169.60	10025496-541001	HHI HIGH	GENERAL FUND
1031	10/26/2026	CREGGER COMPANY BLUFFTON	WO#460298 TIME SWITCH	OPERATION AND MAINTENANCE	TN38686-137189	$96.80	10025496-541001	HHI HIGH	GENERAL FUND
1032	10/22/2026	CREGGER COMPANY BLUFFTON	WO# 457956 MOTION SENSORS	OPERATION AND MAINTENANCE	TN38623-136994	$1,453.08	10025487-541001	HHI MIDDLE	GENERAL FUND
1033	10/23/2026	CREGGER COMPANY BLUFFTON	WO# 457956 POWER PACKS & DIMMER SWITCHES	OPERATION AND MAINTENANCE	TN38657-137096	$1,453.08	10025487-541001	HHI MIDDLE	GENERAL FUND
1034	10/26/2026	CREGGER COMPANY BLUFFTON	WO# 459576 LOCKNUTS, SCREWS	OPERATION AND MAINTENANCE	TN38686-137197	$5.70	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1035	10/26/2026	CREGGER COMPANY BLUFFTON	WO# 459576 MACHINE SCREWS	OPERATION AND MAINTENANCE	TN38686-137198	$31.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1036	10/22/2026	CREGGER COMPANY BLUFFTON	WO# 453262 BALLAST	OPERATION AND MAINTENANCE	TN38623-136999	$4,911.62	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1037	10/26/2026	CREGGER COMPANY BLUFFTON	WO# 459853 CAN LP 1040	OPERATION AND MAINTENANCE	TN38686-137191	$249.78	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
1038	10/8/2026	CROWN AWARDS INC	VOLLEYBALL & FOOTBALL PLAQUES	STUDENT ACTIVITY	TN38362-136222	$132.39	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1039	10/5/2026	CROWN AWARDS INC	NAME PLAQUES TOY AND SOY	SCHOOL ADMINISTRATION	TN38292-136001	$25.01	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1040	10/6/2026	CULLIGAN WATER CONDITIONS	BOTTLED WATER EQUIPMENT RENTAL	IMPROVEMENT OF INSTRUCTION	TN38316-136094	$19.61	10022101-532500	DISTRICT OFFICE	GENERAL FUND
1041	10/9/2026	CULLIGAN WATER CONDITIONS	BOTTLED WATER SERVICE	STAFF SERVICES	271318	$42.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND
1042	10/21/2026	CULLIGAN WATER CONDITIONS	WATER BOTTLES	STAFF SERVICES	TN38617-136978	$12.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND

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1043	10/6/2026	CULLIGAN WATER CONDITIONS	OCTOBER RENTAL	TECHNOLOGY AND DATA PROCESSING	TN38323-136113	$41.54	10026601-532500	DISTRICT OFFICE	GENERAL FUND
1044	10/9/2026	CURRENT EDGE SOLUTIONS, LLC	WO# 454700-74 GENERATOR REPAIR	OPERATION AND MAINTENANCE	271319	$1,887.17	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
1045	10/23/2026	CURRYPRNT FASTSIGNS	SIGNATURE AND OTTER STAMP	SCHOOL ADMINISTRATION	TN38661-137111	$99.58	10023362-541000	HHI ELEMENTARY	GENERAL FUND
1046	10/29/2026	CURRYPRNT FASTSIGNS	ADMIN, ENVELOPES	SCHOOL ADMINISTRATION	TN38782-137543	$451.53	10023396-536000	HHI HIGH	GENERAL FUND
1047	10/7/2026	CUSTOM OUTFITTERS PLUS	STUDENTS, DRESS CODE SUPPLIES	STUDENT ACTIVITY	TN38337-136161	$2,862.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1048	10/9/2026	DANETTE SMITH	CURATED CHEF - STAFF APPRECIATION FALL APPLE BAR	STUDENT ACTIVITY	271349	$500.00	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1049	10/21/2026	DATA PUBLISHING	SPARKLIGHT PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN38610-136964	$99.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1050	10/23/2026	DAUFUSKIE ISLAND UTILITY COMPANY	QUARTERLY CHARGE FOR UTILITIES	OPERATION AND MAINTENANCE	271441	$1,243.26	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
1051	10/2/2026	DEBRA A. ELSNER	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	271278	$1,260.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
1052	10/16/2026	DEBRA A. ELSNER	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	271389	$2,700.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
1053	10/23/2026	DEBRA A. ELSNER	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	271442	$2,250.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
1054	10/28/2026	DECA INC	ANNUAL MEMBERSHIPS	STUDENT ACTIVITY	TN38763-137500	$368.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1055	10/16/2026	DEGLER WASTE SERVICE INC	WO# 453049 PORT-A-JOHN RENTAL (9-4-26 TO 10-1-26)	OPERATION AND MAINTENANCE	271387	$106.00	10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1056	10/9/2026	DEGLER WASTE SERVICE INC	WO# 453049-81 PORTABLE RESTROOMS	OPERATION AND MAINTENANCE	271320	$132.50	10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1057	10/9/2026	DEGLER WASTE SERVICE INC	WO# 453049-81 PORTABLE RESTROOMS DELIVERY FEE	OPERATION AND MAINTENANCE	271320	$50.00	10025481-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
1058	10/9/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 GREASE/WASTE REMOVAL	OPERATION AND MAINTENANCE	271320	$1,200.00	10025497-532900	MAY RIVER HIGH	GENERAL FUND
1059	10/16/2026	DEGLER WASTE SERVICE INC	IFB# 24-011 WATER AND GREASE REMOVAL	OPERATION AND MAINTENANCE	271387	$600.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
1060	10/23/2026	DELTA AIRLINES	FLIGHT; NO KID HUNGRY SUMMER NUTRITION SUMMIT/NEW ORLEANS, LA - JAN11-12,2027	FOOD SERVICES	TN38679-137167	$306.40	60025601-533203	DISTRICT OFFICE	FOOD SERVICE FUND
1061	10/28/2026	DELTA AIRLINES	AIRFARE; AI STRATEGY LEADERSHIP COHORT; CHICAGO, IL; 11/4/26	IMPROVEMENT OF INSTRUCTION	TN38761-137488	$753.41	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1062	10/13/2026	DELTA AIRLINES	EMPLOYEE PLANE TICKET TO ATTEND 2026 TSD CONFERENCE IN DALLAS ,TX ON NOV4-NOV-10,2026	STUDENT TRANSPORTATION	TN38431-136407	$583.40	10025501-533203	DISTRICT OFFICE	GENERAL FUND
1063	10/14/2026	DELTA AIRLINES	FLIGHT, NAT'L SPORTS SAFETY CONF., MIAMI, FL 6/21 - 6/24/27	PUPIL SERVICE ACTIVITIES	TN38468-136498	$432.39	10027101-533203	DISTRICT OFFICE	GENERAL FUND
1064	10/2/2026	DELTA AIRLINES	AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 1	IMPROVEMENT OF INSTRUCTION SER	TN38266-135868	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1065	10/2/2026	DELTA AIRLINES	AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 2	IMPROVEMENT OF INSTRUCTION SER	TN38266-135869	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1066	10/2/2026	DELTA AIRLINES	AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 3	IMPROVEMENT OF INSTRUCTION SER	TN38266-135871	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1067	10/2/2026	DELTA AIRLINES	AVID NATIONAL CONFERENCE DECEMBER 10TH-12TH 4	IMPROVEMENT OF INSTRUCTION SER	TN38266-135872	$218.80	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1068	10/14/2026	DEMCO INC	LABELS, PROTECTORS, BOOK TAPE	LITERACY AND MEDIA SERVICES	TN38453-136458	$232.39	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
1069	10/1/2026	DEMCO INC	MEDIA CENTER SUPPLIES	LITERACY AND MEDIA SERVICES	TN38208-135698	$160.50	10022262-541000	HHI ELEMENTARY	GENERAL FUND

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1070	10/30/2026	DEMCO INC	MEDIA CENTER SUPPLIES; JACKET COVERS, CORNER CLEAR, BOOK TAPE	LITERACY AND MEDIA SERVICES	TN38813-137657	$154.15	10022262-541000	HHI ELEMENTARY	GENERAL FUND
1071	10/16/2026	DEMCO INC	MEDIA CENTER LARGE STOW CART	STUDENT ACTIVITY	TN38508-136634	$905.29	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1072	10/1/2026	DEMCO INC	LIBRARY BOOK LABELS AND COVERS	LITERACY AND MEDIA SERVICES	TN38224-135759	$143.70	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
1073	10/1/2026	DEMCO INC	ORGANIZERS, BOOKMARKS	LITERACY AND MEDIA SERVICES	TN38235-135781	$199.65	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1074	10/5/2026	DEMCO INC	SUPPLIES	LITERACY AND MEDIA SERVICES	TN38277-135921	$388.51	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1075	10/29/2026	DEMCO INC	LABELS	SCHOOL ADMINISTRATION	TN38777-137535	$141.76	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
1076	10/19/2026	DEMCO INC	MEDIA; BOOK LABELS	LITERACY AND MEDIA SERVICES	TN38554-136805	$161.52	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
1077	10/9/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	806122	$5,000.00	51325390-539500-50001	BEAUFORT HIGH	CAPITAL FUND
1078	10/9/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR BLHS CTE EXPANSION	FACILITIES ACQUISITION AND CON	806122	$5,000.00	51325398-539500-50001	BLUFFTON HIGH	CAPITAL FUND
1079	10/9/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW LIMS PROJECT	FACILITIES ACQUISITION AND CON	806122	$5,000.00	51325381-539500-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
1080	10/9/2026	DESIGN PHASE, LLC	PROFESSIONAL SERVICES FOR NEW EARLY LEARNING CTR	FACILITIES ACQUISITION AND CON	806122	$5,000.00	51325379-539500-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
1081	10/14/2026	DISCOUNT TIRE.	BCSD VEHICLE 8110-33 TIRE REPAIRS	STUDENT TRANSPORTATION	TN38454-136460	$292.56	10025501-532304	DISTRICT OFFICE	GENERAL FUND
1082	10/16/2026	DISCOUNT TIRE.	TIRE REPLACEMENT FOR VEHICLE 8110-151	STUDENT TRANSPORTATION	TN38506-136630	$395.93	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1083	10/15/2026	DISPLAYS2GO	TRIFOLD DISPLAY BOARDS	SCHOOL ADMINISTRATION	TN38490-136573	$987.21	10023397-541000	MAY RIVER HIGH	GENERAL FUND
1084	10/2/2026	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA MEMBERSHIP 26-27	STUDENT ACTIVITY	271275	$432.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1085	10/30/2026	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	STUDENT MEMBERSHIP	STUDENT ACTIVITY	271499	$128.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1086	10/5/2026	DLENM LA COSECHA 2026	REGISTRATION; LA COSECHA CONFERENCE; SANTA FE, NM; 11/9-11/14	IMPROVEMENT OF INSTRUCTION SER	TN38285-135960	$750.00	27822401-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1087	10/5/2026	DLENM LA COSECHA 2026	REGISTRATION; LA COSECHA CONFERENCE; SANTA FE, NM; 11/9-11/14	IMPROVEMENT OF INSTRUCTION SER	TN38285-135951	$750.00	27822401-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1088	10/13/2026	DOCUSIGN INC.	ADDITIONAL ENVELOPES FOR CURRENT SOFTWARE LICENSE	FACILITIES ACQUISITION AND CON	TN38427-136390	$16.04	10025301-534500	DISTRICT OFFICE	GENERAL FUND
1089	10/27/2026	DOLLAR TREE	SUNSHINE SNACKS	STUDENT ACTIVITY	TN38739-137420	$29.75	70875630-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1090	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$57,484.61	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
1091	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$19,584.59	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1092	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$20,632.31	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
1093	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$64,749.01	10025490-547000	BEAUFORT HIGH	GENERAL FUND
1094	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$57,239.41	10025490-547000	BEAUFORT HIGH	GENERAL FUND

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1095	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$27,823.58	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1096	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$24,631.51	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
1097	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$30,034.95	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1098	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$26,656.08	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
1099	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$54,853.69	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1100	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$57,597.16	10025498-547000	BLUFFTON HIGH	GENERAL FUND
1101	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$40,445.64	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
1102	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$18,450.17	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
1103	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$21,984.23	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1104	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$19,930.49	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
1105	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$1,109.37	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
1106	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$16,034.57	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1107	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$24.43	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1108	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$849.27	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1109	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$10,892.96	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1110	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$24.43	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1111	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$806.27	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1112	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$13,404.52	10025401-547000	DISTRICT OFFICE	GENERAL FUND
1113	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$37,840.38	10025488-547000	HE MCCRACKEN	GENERAL FUND
1114	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$37,975.94	10025488-547000	HE MCCRACKEN	GENERAL FUND
1115	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$1,971.26	10025405-547000	KING STREET	GENERAL FUND
1116	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$1,994.34	10025405-547000	KING STREET	GENERAL FUND
1117	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$14,342.23	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1118	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$12,741.29	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1119	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$36,080.77	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1120	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$33,418.34	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
1121	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$747.75	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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1122	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$89,752.28	10025497-547000	MAY RIVER HIGH	GENERAL FUND
1123	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$32,681.99	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
1124	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$12,266.22	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1125	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$13,548.91	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1126	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$133.07	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1127	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$235.73	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
1128	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$10,263.25	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
1129	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$23,232.75	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1130	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$25,958.41	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
1131	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$425.67	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
1132	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$32,835.20	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1133	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$35,478.51	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1134	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$26,441.03	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
1135	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$8,926.43	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1136	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$7,231.97	10025415-547000	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
1137	10/2/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	805994	$25,567.32	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1138	10/30/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 4-1898-0000-8301	OPERATION AND MAINTENANCE	806470	$21,439.70	10025439-547000	ST. HELENA ELEMENTARY	GENERAL FUND
1139	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$45,966.36	10025494-547000	WHALE BRANCH EC HIGH	GENERAL FUND
1140	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$17,045.07	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
1141	10/9/2026	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT 0-2101-1771-3894	OPERATION AND MAINTENANCE	806124	$27,298.46	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
1142	10/8/2026	DOMINOS PIZZA	AFJROTC; CADET LUNCH AT EVENT	STUDENT ACTIVITY	TN38353-136196	$64.75	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1143	10/26/2026	DOMINOS PIZZA	THEATRE, DINNER FOR CAST AND CREW	STUDENT ACTIVITY	TN38695-137249	$236.39	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1144	10/9/2026	DOOR SYSTEMS OF CHARLESTON, LLC	REPAIR PULL UP FIRE DOOR	OPERATION AND MAINTENANCE	271321	$1,294.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
1145	10/9/2026	DOOR SYSTEMS OF CHARLESTON, LLC	REPAIR ROLL UP DOOR 8100-125	OPERATION AND MAINTENANCE	271321	$958.00	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
1146	10/16/2026	DOOR SYSTEMS OF CHARLESTON, LLC	REPAIR OVERHEAD DOOR	OPERATION AND MAINTENANCE	271388	$458.00	10025496-532301	HHI HIGH	GENERAL FUND
1147	10/16/2026	DOUBLE O ENTERPRISES	WO# 457180 MORTIS SYSTEMS	OPERATION AND MAINTENANCE	TN38504-136621	$8,368.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

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1148	10/29/2026	DOUBLETREE	LODGING, FLAGER COLLEGE EDUC. NETWORKING FAIR, ST. AUGUSTINE, FL 10/27 - 10/28/26	STAFF SERVICES	TN38804-137631	$129.20	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1149	10/29/2026	DOUBLETREE	LODGING, FLAGER COLLEGE EDUC. NETWORKING FAIR, ST. AUGUSTINE, FL 10/27 - 10/28/26	STAFF SERVICES	TN38804-137629	$144.06	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1150	10/29/2026	DOUBLETREE	LODGING, FLAGER COLLEGE EDUC. NETWORKING FAIR, ST. AUGUSTINE, FL 10/27 - 10/28/26	STAFF SERVICES	TN38804-137630	$154.76	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1151	10/14/2026	DOVE MEDICAL SUPPLY LLC	NURSE SUPPLIES	HEALTH SERVICES	TN38458-136470	$120.37	10021389-541000	BLUFFTON MIDDLE	GENERAL FUND
1152	10/5/2026	DOVE MEDICAL SUPPLY LLC	NURSE SUPPLIES	HEALTH SERVICES	TN38280-135929	$672.02	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
1153	10/14/2026	DOVE MEDICAL SUPPLY LLC	SALINE, IBUPROFEN, BENADRYL ETC FOR NURSE	HEALTH SERVICES	TN38469-136502	$116.68	10021379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1154	10/29/2026	DRI SIGNS	TABLE RUNNERS	INFORMATION SERVICES	TN38807-137639	$70.75	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1155	10/6/2026	DSMS	TRASH PICKUP AND DISPOSAL AT DIES	OPERATION AND MAINTENANCE	TN38308-136074	$550.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
1156	10/2/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	271276	$137.50	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1157	10/2/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	SUPERVISION OF SPECIAL PROGRAM	271276	$5,775.00	10022301-531900	DISTRICT OFFICE	GENERAL FUND
1158	10/2/2026	DUFF FREEMAN SEIBERT, LLC	LEGAL SERVICES	FISCAL SERVICES	271276	$31.25	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1159	10/26/2026	DUNKIN	JUG OF COFFEE FOR MULTI LINGUAL LEARNER PARENT EVENT	LIMITED ENGLISH PROFICIENCY	TN38702-137274	$26.99	10016270-539911	BLUFFTON ELEMENTARY	GENERAL FUND
1160	10/21/2026	DX PRINT	PRINTING OF REPORT CARD COVERS	PRIMARY PROGRAMS	TN38596-136920	$676.78	10011276-536000	RED CEDAR ELEMENTARY	GENERAL FUND
1161	10/2/2026	EAST COOPER BAPTIST CHURCH	GIRLS GOLF CHARLESTON CLASSIC 8-31-26	STUDENT ACTIVITY	271277	$275.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1162	10/15/2026	EASYKEYS.COM	KEY	SCHOOL ADMINISTRATION	TN38476-136527	$12.73	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
1163	10/27/2026	EASYKEYS.COM	REPLACEMENT CABINET KEYS	FISCAL SERVICES	TN38740-137423	$34.06	10025201-541000	DISTRICT OFFICE	GENERAL FUND
1164	10/1/2026	EDUCATIONAL THEATRE ASSOCIATION	ANNUAL DUES	HIGH SCHOOL PROGRAMS	TN38223-135757	$145.00	10011497-564000-91300	MAY RIVER HIGH	GENERAL FUND
1165	10/16/2026	EDUSOLVE, LLC	SPED SERVICES	AUTISM	806258	$2,200.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
1166	10/23/2026	EDUSOLVE, LLC	SPED SVS	AUTISM	806362	$2,200.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
1167	10/6/2026	EDYNAMIC	ONLINE ESSENTIALS WORKSHOP FOR MRHS	VOCATIONAL PROGRAMS	TN38316-136090	$999.00	20711597-534500	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1168	10/27/2026	EIE	MATERIAL KIT	ELEMENTARY PROGRAMS	TN38742-137428	$262.90	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
1169	10/23/2026	ELAND & ASSOCIATES LLC	REGISTRATION; SC EDTECH; MYRTLE BEACH, SC; 10/27/26-10/30/26	TECHNOLOGY AND DATA PROCESSING	TN38676-137162	$300.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1170	10/23/2026	ELIZABETH POWER-DEFUR	PD 10/7/26	SPEECH HANDICAPPED	271455	$2,800.00	10012601-531200	DISTRICT OFFICE	GENERAL FUND
1171	10/22/2026	EMBASSY SUITES	LODGING, SC WORK COMP CONFERENCE, MYRTLE BEACH, SC 10/18-10-20-26	STAFF SERVICES	TN38649-137072	$234.62	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1172	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	FISCAL SERVICES	TN38712-137331	$490.00	30325201-533202	DISTRICT OFFICE	EIA FUND
1173	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	FISCAL SERVICES	TN38712-137332	$490.00	30325201-533202	DISTRICT OFFICE	EIA FUND
1174	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	FISCAL SERVICES	TN38712-137333	$490.00	30325201-533202	DISTRICT OFFICE	EIA FUND
1175	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	FISCAL SERVICES	TN38712-137335	$490.00	30325201-533202	DISTRICT OFFICE	EIA FUND
1176	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	SUPERVISION OF SPECIAL PROGRAM	TN38712-137333	$267.32	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1177	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38712-137331	$267.32	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1178	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38712-137332	$267.32	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1179	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38712-137335	$267.32	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1180	10/26/2026	EMBASSY SUITES MYRTLE BEACH	SCAHPERD CONFERENCE - NOVEMBER 11TH-15TH 2026	ELEMENTARY PROGRAMS	TN38711-137330	$169.65	10011387-533202	HHI MIDDLE	GENERAL FUND
1181	10/26/2026	EMBASSY SUITES MYRTLE BEACH	LODGING DEPOSIT; SC HEALTH SCIENCE CONF; MYRTLE BEACH SC 11/8-10/26	IMPROVEMENT OF INSTRUCTION SER	TN38703-137291	$169.65	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1182	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806059	$130.48	10011492-533201	BATTERY CREEK HIGH	GENERAL FUND
1183	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806132	$159.60	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
1184	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	806055	$431.12	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
1185	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806202	$17.00	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1186	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806483	$237.40	85322433-533202	BEAUFORT ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1187	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806013	$13.68	10021190-533201	BEAUFORT HIGH	GENERAL FUND
1188	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806155	$13.68	10022190-533201	BEAUFORT HIGH	GENERAL FUND
1189	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806211	$42.56	10023390-533201	BEAUFORT HIGH	GENERAL FUND
1190	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806438	$236.28	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1191	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806414	$236.28	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1192	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806281	$39.52	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
1193	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806233	$72.96	10021198-533201	BLUFFTON HIGH	GENERAL FUND
1194	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806244	$18.00	10022498-533201	BLUFFTON HIGH	GENERAL FUND
1195	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806129	$163.92	10022498-533202	BLUFFTON HIGH	GENERAL FUND
1196	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806164	$106.40	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1197	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806086	$63.08	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1198	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806265	$62.32	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1199	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806283	$17.48	10023398-533201	BLUFFTON HIGH	GENERAL FUND
1200	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806374	$237.52	10023398-533202	BLUFFTON HIGH	GENERAL FUND
1201	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	805993	$156.96	70982050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1202	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	806395	$8.00	70983437-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1203	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	806462	$229.92	10011389-533202	BLUFFTON MIDDLE	GENERAL FUND
1204	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806020	$15.20	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1205	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806020	$36.48	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1206	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806041	$38.00	10021289-533201	BLUFFTON MIDDLE	GENERAL FUND
1207	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806171	$64.60	10023389-533201	BLUFFTON MIDDLE	GENERAL FUND
1208	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	806130	$132.24	10011334-533201	COOSA ELEMENTARY	GENERAL FUND
1209	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806110	$215.08	10023334-533201	COOSA ELEMENTARY	GENERAL FUND
1210	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	806376	$51.68	10012652-533201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1211	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806282	$587.48	30312301-533201-13300	DISTRICT OFFICE	EIA FUND
1212	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRESCHOOL HAND SELF-CONT(3/4)	806266	$122.36	30313701-533201-13300	DISTRICT OFFICE	EIA FUND
1213	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	806215	$556.32	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
1214	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806063	$501.60	30322101-533201-19225	DISTRICT OFFICE	EIA FUND
1215	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806206	$451.44	30322101-533201-19225	DISTRICT OFFICE	EIA FUND
1216	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	806048	$25.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1217	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	806501	$86.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1218	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FOOD SERVICES	806478	$64.00	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1219	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806214	$22.80	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1220	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806100	$161.88	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1221	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806167	$25.84	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1222	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806317	$28.88	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1223	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806296	$49.40	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1224	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806261	$412.68	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1225	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806299	$97.28	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1226	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806253	$24.32	10012301-533201	DISTRICT OFFICE	GENERAL FUND
1227	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806326	$98.80	10012301-533201	DISTRICT OFFICE	GENERAL FUND

1228	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	806106	$427.12	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1229	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	806093	$389.88	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1230	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	806335	$45.60	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1231	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEARING HANDICAPPED	806274	$281.20	10012501-533201	DISTRICT OFFICE	GENERAL FUND
1232	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	806278	$28.88	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1233	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	806294	$123.88	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1234	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	806294	$73.72	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1235	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	806315	$22.04	10012601-533201	DISTRICT OFFICE	GENERAL FUND
1236	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GIFTED AND TALENTED ACADEMIC	806400	$288.28	10014101-533202	DISTRICT OFFICE	GENERAL FUND
1237	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HOMEBOUND	806231	$283.48	10014501-533201	DISTRICT OFFICE	GENERAL FUND
1238	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806005	$653.60	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1239	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806365	$119.32	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1240	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806463	$52.44	10016101-533201	DISTRICT OFFICE	GENERAL FUND
1241	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806337	$319.28	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1242	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	806007	$196.08	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1243	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	806235	$155.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1244	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	806137	$60.80	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1245	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	806216	$47.88	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1246	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	806407	$37.24	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1247	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	806407	$44.08	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1248	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LIMITED ENGLISH PROFICIENCY	806407	$50.92	10016201-533201	DISTRICT OFFICE	GENERAL FUND
1249	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806224	$27.36	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1250	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806441	$25.08	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1251	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806448	$8.36	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1252	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806542	$97.28	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1253	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806544	$27.36	10021101-533201	DISTRICT OFFICE	GENERAL FUND
1254	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806103	$209.76	10021201-533201	DISTRICT OFFICE	GENERAL FUND

1255	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806284	$258.40	10021201-533201	DISTRICT OFFICE	GENERAL FUND
1256	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806028	$110.96	10021201-533202	DISTRICT OFFICE	GENERAL FUND
1257	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	806220	$148.96	10021301-533201	DISTRICT OFFICE	GENERAL FUND
1258	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	806220	$223.44	10021301-533202	DISTRICT OFFICE	GENERAL FUND
1259	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806180	$39.52	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1260	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806239	$241.68	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1261	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806271	$61.56	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1262	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806269	$12.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1263	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806292	$57.00	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1264	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806431	$63.08	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1265	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806421	$42.56	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1266	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806449	$355.68	10021401-533201	DISTRICT OFFICE	GENERAL FUND
1267	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806141	$247.76	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1268	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PSYCHOLOGICAL SERVICES	806141	$244.48	10021401-533202	DISTRICT OFFICE	GENERAL FUND
1269	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806236	$80.56	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1270	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806165	$256.88	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1271	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806333	$221.92	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1272	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806252	$190.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1273	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806446	$139.84	10022101-533201	DISTRICT OFFICE	GENERAL FUND
1274	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806194	$139.08	10022101-533201-12500	DISTRICT OFFICE	GENERAL FUND
1275	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806091	$448.40	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1276	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806222	$86.64	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1277	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806166	$373.92	10022101-533201-12600	DISTRICT OFFICE	GENERAL FUND
1278	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806199	$511.48	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1279	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806401	$118.56	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
1280	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806150	$76.76	10022101-533201-13600	DISTRICT OFFICE	GENERAL FUND
1281	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806168	$463.60	10022101-533201-13800	DISTRICT OFFICE	GENERAL FUND

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1282	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806052	$142.12	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1283	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806151	$172.52	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1284	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806416	$218.88	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
1285	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806161	$194.56	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1286	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806176	$731.12	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1287	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806192	$43.32	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1288	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806384	$310.08	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1289	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806540	$83.60	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
1290	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806417	$145.92	10022101-533201-19951	DISTRICT OFFICE	GENERAL FUND
1291	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805995	$196.84	10022101-533201-19976	DISTRICT OFFICE	GENERAL FUND
1292	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806030	$57.76	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1293	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806134	$80.56	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1294	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	271350	$48.64	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1295	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806476	$68.40	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1296	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806476	$301.72	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1297	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806476	$22.04	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
1298	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806221	$45.60	10022101-533201-26210	DISTRICT OFFICE	GENERAL FUND
1299	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806054	$418.00	10022101-533202	DISTRICT OFFICE	GENERAL FUND
1300	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806025	$225.36	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1301	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806026	$215.20	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1302	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806027	$243.24	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
1303	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806031	$225.36	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1304	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806031	$237.52	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1305	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806497	$225.36	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1306	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806497	$237.52	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
1307	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806080	$222.80	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1308	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805978	$232.96	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND

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1309	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	805978	$110.96	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1310	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806346	$152.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
1311	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806004	$218.88	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
1312	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806427	$142.88	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
1313	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806029	$204.08	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1314	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806476	$209.76	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
1315	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806078	$217.36	10022101-533202-26212	DISTRICT OFFICE	GENERAL FUND
1316	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806440	$196.08	10022101-533202-26212	DISTRICT OFFICE	GENERAL FUND
1317	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806372	$3,329.98	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1318	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806390	$323.52	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1319	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806445	$198.64	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1320	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806368	$103.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1321	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806436	$168.36	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1322	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806427	$103.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1323	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806406	$323.00	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
1324	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806088	$168.72	10022201-531200	DISTRICT OFFICE	GENERAL FUND
1325	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806131	$82.84	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1326	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806219	$82.08	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1327	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806183	$70.68	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1328	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806189	$107.16	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1329	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806113	$142.88	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1330	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806469	$50.16	10022201-533201	DISTRICT OFFICE	GENERAL FUND
1331	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806367	$249.84	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1332	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806447	$249.84	10022201-533202	DISTRICT OFFICE	GENERAL FUND
1333	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806173	$12.16	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1334	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806090	$199.12	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1335	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806099	$458.28	10022301-533201	DISTRICT OFFICE	GENERAL FUND

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1336	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806153	$250.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1337	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806226	$155.80	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1338	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806287	$22.04	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1339	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806262	$330.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1340	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806303	$589.00	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1341	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806276	$192.28	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1342	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806402	$7.60	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1343	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806498	$31.92	10022301-533201	DISTRICT OFFICE	GENERAL FUND
1344	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806201	$132.24	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1345	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806354	$52.44	10022401-533201	DISTRICT OFFICE	GENERAL FUND
1346	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806107	$307.04	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
1347	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805990	$115.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1348	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805990	$516.80	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
1349	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806119	$408.88	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
1350	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806152	$152.76	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
1351	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806034	$120.08	10023101-533202-00005	DISTRICT OFFICE	GENERAL FUND
1352	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	805990	$159.36	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1353	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806120	$136.75	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
1354	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806010	$128.44	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1355	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806373	$109.44	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
1356	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806360	$274.00	10023101-533203-00008	DISTRICT OFFICE	GENERAL FUND
1357	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806379	$53.47	10023101-539911	DISTRICT OFFICE	GENERAL FUND
1358	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	BOARD OF EDUCATION	806360	$47.57	10023101-544500	DISTRICT OFFICE	GENERAL FUND
1359	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	806193	$196.08	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1360	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	806415	$391.10	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1361	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	OFFICE OF THE SUPERINTENDENT	806504	$228.47	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1362	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806179	$105.64	10023301-533201	DISTRICT OFFICE	GENERAL FUND

1363	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806179	$124.64	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1364	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806227	$99.56	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1365	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806383	$156.56	10023301-533201	DISTRICT OFFICE	GENERAL FUND
1366	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806275	$206.72	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1367	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806361	$75.36	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1368	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806444	$196.08	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1369	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806490	$206.72	10023301-533202	DISTRICT OFFICE	GENERAL FUND
1370	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	806136	$71.44	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1371	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	806295	$31.92	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1372	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	806452	$36.48	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1373	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	806477	$109.44	10025201-533201	DISTRICT OFFICE	GENERAL FUND
1374	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	806238	$217.36	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
1375	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	805977	$259.44	10025201-533202-90035	DISTRICT OFFICE	GENERAL FUND
1376	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	806000	$17.00	10025201-533202-90036	DISTRICT OFFICE	GENERAL FUND
1377	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FACILITIES ACQUISITION AND CON	806038	$103.36	10025301-533202	DISTRICT OFFICE	GENERAL FUND
1378	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	806371	$22.80	10025501-533201	DISTRICT OFFICE	GENERAL FUND
1379	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	806064	$373.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1380	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT TRANSPORTATION	806191	$249.28	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1381	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	805999	$62.32	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1382	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	805999	$91.20	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1383	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	806128	$15.96	10026201-533201	DISTRICT OFFICE	GENERAL FUND
1384	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PLANNING	806118	$522.32	10026201-533203	DISTRICT OFFICE	GENERAL FUND
1385	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	806109	$70.68	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1386	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	806385	$188.48	10026301-533201	DISTRICT OFFICE	GENERAL FUND
1387	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	INFORMATION SERVICES	805983	$225.24	10026301-533202	DISTRICT OFFICE	GENERAL FUND
1388	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806003	$170.24	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1389	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806001	$108.68	10026401-533201	DISTRICT OFFICE	GENERAL FUND

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1390	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806125	$77.52	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1391	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806209	$410.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1392	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806345	$346.56	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1393	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806370	$193.04	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1394	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806375	$389.12	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1395	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806366	$363.28	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1396	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806382	$77.52	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1397	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806426	$408.88	10026401-533201	DISTRICT OFFICE	GENERAL FUND
1398	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806170	$170.24	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1399	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806356	$361.76	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1400	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806432	$30.40	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1401	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806396	$63.84	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1402	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806397	$287.28	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1403	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806351	$83.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1404	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806410	$28.12	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1405	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806389	$247.76	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
1406	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806083	$35.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1407	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806049	$287.68	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1408	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	805979	$27.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1409	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806084	$265.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1410	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806067	$235.64	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1411	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806081	$254.64	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1412	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806018	$244.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1413	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	271300	$250.84	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1414	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	271286	$224.72	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1415	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806169	$27.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1416	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	271357	$252.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND

1417	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806234	$291.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1418	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806160	$252.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1419	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806156	$239.92	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1420	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806108	$294.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1421	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806203	$234.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1422	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806147	$227.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1423	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	271359	$221.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1424	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806140	$224.72	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1425	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806154	$262.24	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1426	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806163	$229.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1427	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806223	$294.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1428	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806210	$285.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1429	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	271330	$217.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1430	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806185	$262.24	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1431	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806190	$279.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1432	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806430	$224.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1433	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806341	$236.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1434	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806496	$417.64	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1435	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806494	$252.36	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1436	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806503	$417.64	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1437	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	271532	$221.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1438	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806461	$417.64	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1439	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806488	$262.24	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1440	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806484	$244.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1441	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	271498	$249.32	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1442	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806539	$307.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1443	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806350	$215.84	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND

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1444	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806101	$174.88	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1445	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806285	$222.88	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1446	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806248	$98.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1447	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806298	$581.36	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1448	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806458	$319.88	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1449	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806503	$304.88	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1450	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806461	$409.91	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1451	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STAFF SERVICES	806489	$277.52	10026401-533203	DISTRICT OFFICE	GENERAL FUND
1452	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805992	$180.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1453	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805992	$311.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1454	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806014	$430.92	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1455	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805980	$234.84	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1456	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	805981	$105.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1457	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806148	$311.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1458	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806184	$72.20	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1459	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806225	$68.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1460	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806172	$91.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1461	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806198	$66.12	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1462	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806102	$84.36	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1463	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806336	$79.04	10026601-533201	DISTRICT OFFICE	GENERAL FUND
1464	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	TECHNOLOGY AND DATA PROCESSING	806348	$140.00	10026601-533202	DISTRICT OFFICE	GENERAL FUND
1465	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	806480	$233.24	10027101-533202	DISTRICT OFFICE	GENERAL FUND
1466	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	806228	$483.36	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1467	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	806133	$389.12	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1468	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PARENTING/FAMILY LITERACY	806229	$489.44	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1469	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806159	$263.72	20122301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1470	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806493	$41.04	20122301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL

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1471	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SUPERVISION OF SPECIAL PROGRAM	806388	$35.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1472	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ORTHOPEDICALLY HANDICAPPED	806251	$31.92	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1473	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	806065	$337.44	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1474	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VISUALLY HANDICAPPED	806428	$410.40	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1475	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806095	$221.16	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1476	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806290	$199.88	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1477	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806242	$231.04	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1478	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806316	$239.40	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1479	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	AUTISM	806343	$61.56	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1480	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806486	$858.04	20322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1481	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806486	$623.96	20322101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1482	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806138	$170.24	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1483	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806121	$323.76	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1484	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806181	$174.04	23722101-533201	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1485	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806217	$212.04	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1486	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION	806177	$156.56	26722101-533201-90007	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1487	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806082	$261.84	27822401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1488	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806092	$155.95	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1489	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806232	$173.85	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1490	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806146	$118.50	27822401-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1491	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	FISCAL SERVICES	806043	$403.86	28625201-533203	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1492	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ELEMENTARY PROGRAMS	806505	$38.00	10011388-533201	HE MCCRACKEN	GENERAL FUND
1493	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806475	$155.32	10021288-533202	HE MCCRACKEN	GENERAL FUND
1494	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806459	$155.32	10021288-533202	HE MCCRACKEN	GENERAL FUND
1495	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806492	$155.32	10021288-533202	HE MCCRACKEN	GENERAL FUND
1496	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806502	$155.32	10021288-533202	HE MCCRACKEN	GENERAL FUND
1497	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806442	$38.00	10023388-533201	HE MCCRACKEN	GENERAL FUND

1498	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806234	$235.88	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1499	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806208	$235.88	85122488-533202	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1500	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	806323	$38.00	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1501	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SPEECH HANDICAPPED	806323	$133.76	20312617-533201	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1502	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	806077	$48.64	10011262-533201	HHI ELEMENTARY	GENERAL FUND
1503	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	806479	$63.84	10011262-533201	HHI ELEMENTARY	GENERAL FUND
1504	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806143	$97.28	10021162-533201	HHI ELEMENTARY	GENERAL FUND
1505	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805974	$50.16	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1506	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805974	$27.36	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1507	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806011	$27.36	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1508	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806011	$48.64	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1509	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806011	$48.64	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1510	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806340	$51.68	10021262-533201	HHI ELEMENTARY	GENERAL FUND
1511	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806117	$192.28	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1512	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806256	$48.64	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1513	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806418	$63.84	10023362-533201	HHI ELEMENTARY	GENERAL FUND
1514	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806123	$245.60	10011496-533202-97000	HHI HIGH	GENERAL FUND
1515	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LEARNING DISABILITIES	806273	$50.16	10012796-533201	HHI HIGH	GENERAL FUND
1516	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806116	$82.84	10023396-533201	HHI HIGH	GENERAL FUND
1517	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806302	$224.96	10023396-533201	HHI HIGH	GENERAL FUND
1518	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806344	$242.32	27822496-533203-90002	HHI HIGH	SPECIAL REVENUE - FEDERAL
1519	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806359	$50.00	27822496-533203-90002	HHI HIGH	SPECIAL REVENUE - FEDERAL
1520	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806409	$234.26	27822496-533203-90002	HHI HIGH	SPECIAL REVENUE - FEDERAL
1521	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806347	$191.60	27822496-533203-90002	HHI HIGH	SPECIAL REVENUE - FEDERAL
1522	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805976	$48.64	10021187-533201	HHI MIDDLE	GENERAL FUND
1523	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	805976	$48.64	10021187-533201	HHI MIDDLE	GENERAL FUND
1524	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806297	$48.64	10021187-533201	HHI MIDDLE	GENERAL FUND

1525	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806047	$51.68	10023387-533201	HHI MIDDLE	GENERAL FUND
1526	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806245	$246.24	10023387-533201	HHI MIDDLE	GENERAL FUND
1527	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806070	$145.92	10021163-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1528	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806377	$68.40	10023363-533201	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1529	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806460	$232.56	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1530	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806535	$232.56	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
1531	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806506	$313.68	10022435-533202	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1532	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806545	$247.80	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1533	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806506	$55.00	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1534	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	806006	$412.24	10027181-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
1535	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806250	$229.80	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1536	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806331	$229.80	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1537	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806066	$41.04	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1538	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806097	$17.48	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1539	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806097	$17.48	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1540	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806097	$17.48	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1541	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806097	$17.48	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1542	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806097	$17.48	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1543	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806097	$17.48	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1544	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HIGH SCHOOL PROGRAMS	806097	$17.48	10011497-533201	MAY RIVER HIGH	GENERAL FUND
1545	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	VOCATIONAL PROGRAMS	806021	$158.64	10011597-533202-12900	MAY RIVER HIGH	GENERAL FUND
1546	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806019	$39.52	10021197-533201	MAY RIVER HIGH	GENERAL FUND
1547	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806495	$15.96	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1548	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806495	$44.08	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1549	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806495	$16.72	10021297-533201	MAY RIVER HIGH	GENERAL FUND
1550	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806033	$153.92	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1551	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806033	$163.92	10021297-533202	MAY RIVER HIGH	GENERAL FUND

1552	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806040	$163.92	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1553	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806024	$163.92	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1554	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806358	$163.92	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1555	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806392	$163.92	10021297-533202	MAY RIVER HIGH	GENERAL FUND
1556	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806485	$77.52	10022497-533202	MAY RIVER HIGH	GENERAL FUND
1557	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806108	$91.20	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1558	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806142	$18.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1559	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806142	$18.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1560	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806142	$15.20	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1561	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806142	$4.56	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1562	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806142	$4.56	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1563	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806142	$12.16	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1564	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806096	$5.32	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1565	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806096	$17.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1566	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806096	$17.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1567	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806096	$17.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1568	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806096	$17.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1569	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806096	$17.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1570	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806272	$303.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1571	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806279	$30.40	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1572	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806264	$18.24	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1573	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806249	$17.48	10023397-533201	MAY RIVER HIGH	GENERAL FUND
1574	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	806097	$256.24	10027197-533202	MAY RIVER HIGH	GENERAL FUND
1575	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PUPIL SERVICE ACTIVITIES	806464	$77.68	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1576	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	806413	$8.00	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

1577	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	806399	$58.05	70973260-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1578	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806114	$39.52	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
1579	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806071	$157.44	10021274-533202	MC RILEY ELEMENTARY	GENERAL FUND
1580	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	805989	$157.44	10021274-533202	MC RILEY ELEMENTARY	GENERAL FUND
1581	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806046	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1582	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806046	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1583	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806046	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1584	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806046	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1585	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806037	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1586	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806037	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1587	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806037	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1588	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806037	$39.52	10022474-533201	MC RILEY ELEMENTARY	GENERAL FUND
1589	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806008	$37.70	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1590	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806016	$39.52	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1591	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806481	$44.84	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1592	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806481	$41.80	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1593	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806481	$13.68	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1594	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806481	$41.80	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
1595	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806369	$101.93	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
1596	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806178	$110.14	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
1597	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806212	$214.72	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1598	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806178	$126.50	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
1599	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806085	$128.56	10021238-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
1600	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806098	$15.96	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1601	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806139	$39.52	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
1602	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806039	$34.96	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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1603	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806039	$36.48	10021178-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1604	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806002	$115.52	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1605	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806260	$57.76	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1606	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806263	$51.68	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1607	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806487	$52.44	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1608	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806487	$33.44	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1609	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	HEALTH SERVICES	806322	$212.04	10021309-533201	RIGHT CHOICES	GENERAL FUND
1610	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	806072	$63.84	10011279-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1611	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806015	$38.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1612	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806015	$38.00	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1613	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806042	$34.96	10022479-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1614	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806182	$228.00	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
1615	10/16/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806257	$125.40	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1616	10/30/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	SCHOOL ADMINISTRATION	806471	$8.36	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1617	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806200	$300.00	10022494-533203	WHALE BRANCH EC HIGH	GENERAL FUND
1618	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	PRIMARY PROGRAMS	806394	$76.00	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1619	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	ATTENDANCE AND SOCIAL WORK	806439	$51.68	10021154-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1620	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806022	$62.32	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1621	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	GUIDANCE SERVICES	806380	$120.84	10021254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1622	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806051	$144.84	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1623	10/23/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	LITERACY AND MEDIA SERVICES	806408	$63.84	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
1624	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	806207	$224.96	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1625	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	806174	$224.96	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1626	10/9/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	STUDENT ACTIVITY	806237	$224.96	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1627	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	805991	$997.16	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1628	10/2/2026	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPLOYEE EXPENSE CLAIM	IMPROVEMENT OF INSTRUCTION SER	806032	$997.16	20122454-533203	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1629	10/2/2026	ENABLE MY CHILD, LTD	COUNSELING SERVICES	STAFF SERVICES	805996	$9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1630	10/30/2026	ENABLE MY CHILD, LTD	COUNSELING SERVICES	STAFF SERVICES	806472	$9,000.00	10026401-531000-11112	DISTRICT OFFICE	GENERAL FUND
1631	10/30/2026	ENERGY HARNESS CORPORATION	REPLACE AUDITORIUM LIGHTING AT BCHS WITH LED	FACILITIES ACQUISITION AND CON	806473	$52,815.04	54625392-552011-52018	BATTERY CREEK HIGH	CAPITAL FUND
1632	10/9/2026	ENERGY HARNESS CORPORATION	REPLACE BCHS LIGHTING WITH LED LIGHTS	FACILITIES ACQUISITION AND CON	806126	$30,300.68	54625392-552011-52018	BATTERY CREEK HIGH	CAPITAL FUND
1633	10/2/2026	ENERGY HARNESS CORPORATION	PO26013273 2ND PAYMENT LED LIGHTING PROJECT AT CES	FACILITIES ACQUISITION AND CON	805997	$25,000.00	55525334-552011-52018	COOSA ELEMENTARY	CAPITAL FUND
1634	10/2/2026	ENERGY HARNESS CORPORATION	PO26013273 FINAL PAYMENT LED LIGHTING PROJECT CES	FACILITIES ACQUISITION AND CON	805997	$1,574.10	55525334-552011-52018	COOSA ELEMENTARY	CAPITAL FUND
1635	10/14/2026	ENTERPRISE LEASING COMPANY	ATHLETICS; TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38451-136443	$84.87	10027190-566000	BEAUFORT HIGH	GENERAL FUND
1636	10/14/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS GIRLS GOLF	PUPIL SERVICE ACTIVITIES	TN38465-136491	$116.40	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1637	10/14/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; ATHLETICS GIRLS GOLF	PUPIL SERVICE ACTIVITIES	TN38465-136492	$116.40	10027198-566000	BLUFFTON HIGH	GENERAL FUND
1638	10/28/2026	ENTERPRISE LEASING COMPANY	CREDIT FRAUD, CHARGE INCURRED TRN 137118 STMT 38663	SCHOOL ADMINISTRATION	TN38753-137469	($422.64)	10023396-541000	HHI HIGH	GENERAL FUND
1639	10/23/2026	ENTERPRISE LEASING COMPANY	FRAUD, CHARGED CREDITED, TRN 137469 STMT 38753	SCHOOL ADMINISTRATION	TN38663-137118	$422.64	10023396-541000	HHI HIGH	GENERAL FUND
1640	10/8/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, COACH AND STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38365-136230	$116.40	10027196-566000	HHI HIGH	GENERAL FUND
1641	10/12/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STATE SWIM MEET TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38415-136355	$48.78	10027196-566000	HHI HIGH	GENERAL FUND
1642	10/19/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT COACH TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38544-136762	$84.47	10027196-566000	HHI HIGH	GENERAL FUND
1643	10/19/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT COACH TRAVEL	PUPIL SERVICE ACTIVITIES	TN38544-136766	$84.47	10027196-566000	HHI HIGH	GENERAL FUND
1644	10/6/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38317-136102	$84.47	10027196-566000	HHI HIGH	GENERAL FUND
1645	10/1/2026	ENTERPRISE LEASING COMPANY	ATHLETICS, STUDENT TRANSPORTATION	PUPIL SERVICE ACTIVITIES	TN38216-135721	$116.40	10027196-566000	HHI HIGH	GENERAL FUND
1646	10/23/2026	ENTERPRISE LEASING COMPANY	CTE / HOSPITAL CLINICALS	VOCATIONAL PROGRAMS	806363	$84.47	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1647	10/5/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; DECA CONFERENCE STAFF AND STUDENT, 09/30/26	VOCATIONAL PROGRAMS	TN38292-135995	$125.46	10011597-566000-12900	MAY RIVER HIGH	GENERAL FUND
1648	10/12/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION, GREEN LEVEL HIGH SCHOOL, CARY, NC OCT 4-7, 2026	IMPROVEMENT OF INSTRUCTION SER	TN38418-136368	$193.08	10022497-533203	MAY RIVER HIGH	GENERAL FUND
1649	10/5/2026	ENTERPRISE LEASING COMPANY	GIRLS GOLF TOURNAMENT; DATAW 9/26/26	PUPIL SERVICE ACTIVITIES	TN38292-135987	$120.95	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1650	10/26/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; FOOTBALL, NORTH AUGUSTA 9/25/26	PUPIL SERVICE ACTIVITIES	TN38703-137282	$110.49	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1651	10/27/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS GOLF LOWER STATE CHAMPIONSHIP FLORENCE SC 10/18-21/26	PUPIL SERVICE ACTIVITIES	TN38732-137396	$422.64	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1652	10/26/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS TENNIS BEAUFORT HIGH AND LUCY BECKHAM 9/30-10/1/2026	PUPIL SERVICE ACTIVITIES	TN38703-137284	$349.20	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1653	10/26/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS TENNIS BEAUFORT, SC 10/13/26	PUPIL SERVICE ACTIVITIES	TN38703-137280	$116.40	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1654	10/27/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; GIRLS TENNIS RAIN MAKE UP DAY COLLETON COUNTY 10/16/2026	PUPIL SERVICE ACTIVITIES	TN38732-137397	$105.66	10027197-566000	MAY RIVER HIGH	GENERAL FUND
1655	10/15/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; HOSA FIELD TRIP, NEWBERRY, SC OCT 8, 2026	PUPIL SERVICE ACTIVITIES	TN38490-136572	$176.46	20727197-566000-90026	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL

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1656	10/15/2026	ENTERPRISE LEASING COMPANY	TRANSPORTATION; HOSA FIELD TRIP, NEWBERRY, SC OCT 8, 2026	PUPIL SERVICE ACTIVITIES	TN38490-136574	$211.32	20727197-566000-90026	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
1657	10/23/2026	ENTERPRISE LEASING COMPANY	NATIONAL COLORS; CEREMONY ON DATAW CLUB	STUDENT ACTIVITY	806363	$337.88	70941570-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1658	10/6/2026	EPIC SPORTS	FLAG FOOTBALL SHIRTS	STUDENT ACTIVITY	TN38320-136106	$192.92	70974410-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1659	10/6/2026	ESGI	ESGI RENEWAL	KINDERGARTEN PROGRAMS	TN38325-136119	$4,368.00	20111117-534500	HHI EARLY CHILDHOOD CENTER	SPECIAL REVENUE - FEDERAL
1660	10/2/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	805998	$3,300.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1661	10/9/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806127	$3,300.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1662	10/23/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806364	$3,345.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1663	10/23/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806364	$3,345.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1664	10/30/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806474	$1,870.00	10012662-531100-50019	HHI ELEMENTARY	GENERAL FUND
1665	10/2/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	805998	$1,275.00	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1666	10/9/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806127	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1667	10/23/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806364	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1668	10/23/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806364	$3,187.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1669	10/30/2026	ESS CLINICAL, INC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806474	$3,322.50	20312663-531100	HHI SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE - FEDERAL
1670	10/30/2026	ESTRELLITA	ESTRELLITA - MDL CURRICULUM	PRIMARY PROGRAMS	271500	$2,055.65	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
1671	10/16/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	OPERATION AND MAINTENANCE	271390	$144.18	10025401-535000	DISTRICT OFFICE	GENERAL FUND
1672	10/16/2026	EVENING POST PUBLISHING NEWSPAPER GROUP, INC	ADVERTISING	STAFF SERVICES	271390	$144.18	10026401-535000	DISTRICT OFFICE	GENERAL FUND
1673	10/8/2026	EVERGREEEN GROUP	REGISTRATION - DLAC IGNITE CONFERENCE; ATLANTA, GA; 10/18/26	IMPROVEMENT OF INSTRUCTION	TN38372-136262	$849.00	10022101-533203-19951	DISTRICT OFFICE	GENERAL FUND
1674	10/8/2026	EVERSAN INC	WO# 458408 27V POWER SUPPLY	OPERATION AND MAINTENANCE	TN38354-136203	$302.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1675	10/15/2026	EXPEDIA	LODGING; SHARE THE WEALTH PE CONFERENCE; JEKYLL ISLAND, BA; 01/28/27 - 01/30/27	IMPROVEMENT OF INSTRUCTION SER	TN38500-136610	$371.18	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
1676	10/21/2026	EXPLORELEARNING	REFLEX MATH	PRIMARY PROGRAMS	TN38619-136985	$3,295.00	10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1677	10/28/2026	EZCATER FIREHOUSE SUBS	AFJROTC; CADET FIELD TRIP LUNCH	STUDENT ACTIVITY	TN38746-137442	$529.13	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1678	10/26/2026	FEDERAL EXPRESS	SHIPPING CHARGES	FACILITIES ACQUISITION AND CON	TN38712-137334	$77.95	10025301-541000	DISTRICT OFFICE	GENERAL FUND
1679	10/2/2026	FERGUSON US HOLDINGS INC	WO# 457756-98 CCY LFA 1.5 1HDL KITC FCT L/SPRY CP	OPERATION AND MAINTENANCE	271279	$121.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1680	10/2/2026	FERGUSON US HOLDINGS INC	WO# 457756-98 LF 1 BRS CAP PLUMBITE	OPERATION AND MAINTENANCE	271279	$45.17	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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1681	10/16/2026	FERGUSON US HOLDINGS INC	WO# 458871-98 CCY LFA 1.5 1HDL KITC FCT W/SPRY CP	OPERATION AND MAINTENANCE	271391	$96.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
1682	10/2/2026	FERGUSON US HOLDINGS INC	WO# 457706-10 3 TWIST WST VLV W/ADPT L/O/FLOW	OPERATION AND MAINTENANCE	271279	$147.38	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1683	10/2/2026	FERGUSON US HOLDINGS INC	WO# 457706-10 LF 3/4 BRS CAP PLUMBITE	OPERATION AND MAINTENANCE	271279	$34.10	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1684	10/16/2026	FERGUSON US HOLDINGS INC	WO# 458790-10 CCY LFA 1.5 1HDL KITC FCT L/SPRY CP	OPERATION AND MAINTENANCE	271391	$83.94	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1685	10/16/2026	FERGUSON US HOLDINGS INC	WO# 459015-10 TRIP-LEV KIT BN	OPERATION AND MAINTENANCE	271391	$36.64	10025410-541001	DISTRICT OFFICE	GENERAL FUND
1686	10/2/2026	FERGUSON US HOLDINGS INC	WO# 458376-02 8100-96 6 & 10 STRT FLIER SET	OPERATION AND MAINTENANCE	271279	$72.63	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1687	10/23/2026	FERGUSON US HOLDINGS INC	WO# 459512 SINK AND CONNECTORS	OPERATION AND MAINTENANCE	271443	$347.21	10025488-541001	HE MCCRACKEN	GENERAL FUND
1688	10/16/2026	FERGUSON US HOLDINGS INC	WO# 459324-96 COWHIDE PALM GLV HD CUFF XL	OPERATION AND MAINTENANCE	271391	$10.37	10025496-541001	HHI HIGH	GENERAL FUND
1689	10/2/2026	FERGUSON US HOLDINGS INC	WO# 456909-63 6FT CLST AUGUR W/DROP HD K6DH	OPERATION AND MAINTENANCE	271279	$107.61	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1690	10/16/2026	FERGUSON US HOLDINGS INC	WO# 458889-63 LFA SGL PANT FCT DM CERAM	OPERATION AND MAINTENANCE	271391	$195.04	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1691	10/16/2026	FERGUSON US HOLDINGS INC	WO# 459622-63 CCY LFA 1.2GPM W/SPRD LAV FCT	OPERATION AND MAINTENANCE	271391	$244.23	10025463-541001	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1692	10/16/2026	FERGUSON US HOLDINGS INC	WO# 456900-04 BASIN WRENCH	OPERATION AND MAINTENANCE	271391	$215.60	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
1693	10/16/2026	FERGUSON US HOLDINGS INC	WO# 454991-97 FLEX SS CONN	OPERATION AND MAINTENANCE	271391	$19.07	10025497-541001	MAY RIVER HIGH	GENERAL FUND
1694	10/30/2026	FERGUSON US HOLDINGS INC	COUPLINGS & SAWZALL BLADE	OPERATION AND MAINTENANCE	271501	$168.93	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1695	10/16/2026	FERGUSON US HOLDINGS INC	WO# 458948-74 CCY LF 1.42GPM PRERINSE SPRY ONLY	OPERATION AND MAINTENANCE	271391	$126.31	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
1696	10/22/2026	FERGUSON US HOLDINGS INC	WO# 458561 WATER FOUNTAIN	OPERATION AND MAINTENANCE	TN38623-136995	$1,388.87	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
1697	10/2/2026	FERGUSON US HOLDINGS INC	WO# 456864-85 CCY LF 1.42 GPM PRERINSE SPRY ONLY	OPERATION AND MAINTENANCE	271279	$126.86	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
1698	10/23/2026	FIELDTURF	ATHLETICS, TURF MAINTENANCE SUPPLY	PUPIL SERVICE ACTIVITIES	TN38663-137121	$4,505.00	10027196-541000	HHI HIGH	GENERAL FUND
1699	10/16/2026	FIRE SAFETY USA	CTE FIREFIGHTER; IN-LINE FOAM EDUCATOR	VOCATIONAL PROGRAMS	TN38522-136690	$635.90	32911598-541000	BLUFFTON HIGH	EIA FUND
1700	10/15/2026	FIREHOUSE NUTZ	DEPOSIT FOR INFLATABLE GAMES AT THE PREK AND KINDER PUMPKIN PATCH EVENT	STUDENT ACTIVITY	TN38483-136545	$173.57	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1701	10/26/2026	FIREHOUSE NUTZ	INFLATABLE GAMES FOR PUMPKIN PATCH EVENT	STUDENT ACTIVITY	TN38698-137263	$588.04	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1702	10/8/2026	FIREHOUSE SUBS	SUNSHINE CLUB, 10/07/26, LUNCH	STUDENT ACTIVITY	TN38374-136264	$560.91	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1703	10/7/2026	FIREHOUSE SUBS	SUNSHINE CLUB, 10/07/26, LUNCH	STUDENT ACTIVITY	TN38343-136176	$29.40	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1704	10/15/2026	FIREHOUSE SUBS	LUNCH INDUCTION MEETING 10-16-26	STAFF SERVICES	TN38499-136602	$191.67	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1705	10/2/2026	FIRST BOOK	BOOKS	LITERACY AND MEDIA SERVICES	TN38248-135810	$100.06	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1706	10/19/2026	FLAT IRON HOTEL	ILO CONFERENCE DEPOSIT; ASHVILLE, NC; 11/15/26	IMPROVEMENT OF INSTRUCTION	TN38551-136791	$276.85	10022101-533203	DISTRICT OFFICE	GENERAL FUND
1707	10/21/2026	FLEETPRIDECOM	PARTS FOR THE BUS BRAKE SHOE, FILTERS AIR SPRINGS AND ETC.	STUDENT TRANSPORTATION	TN38593-136913	$1,078.68	10025501-541003	DISTRICT OFFICE	GENERAL FUND
1708	10/15/2026	FLEETPRIDECOM	SUPPLIES AND PARTS FOR BCSD VEHICLES	STUDENT TRANSPORTATION	TN38477-136529	$5,352.91	10025501-541003	DISTRICT OFFICE	GENERAL FUND

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1709	10/26/2026	FLORIDA LEAGUE OF IB SCHOOL	REGISTRATION; FLIBS CONFERENCE, ST PETE BEACH FL, 11/8-11/26	SCHOOL ADMINISTRATION	TN38711-137328	$1,170.00	10023387-541000	HHI MIDDLE	GENERAL FUND
1710	10/26/2026	FLORIDA LEAGUE OF IB SCHOOL	REGISTRATION; FLIBS CONFERENCE, ST PETE BEACH FL, 11/8-11/26	SCHOOL ADMINISTRATION	TN38711-137329	$1,170.00	10023387-541000	HHI MIDDLE	GENERAL FUND
1711	10/13/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38435-136412	$361.07	10022288-543000	HE MCCRACKEN	GENERAL FUND
1712	10/16/2026	FOLLETT CONTENT SOLUTIONS, LLC	SCIENCE, SOFTWARE QUESTION BANKS	HIGH SCHOOL PROGRAMS	806259	$439.98	10011496-534500-93000	HHI HIGH	GENERAL FUND
1713	10/30/2026	FOLLETT CONTENT SOLUTIONS, LLC	IB, SOFTWARE	INTERNATIONAL BACCALAUREATE	TN38815-137659	$233.19	10014496-534500	HHI HIGH	GENERAL FUND
1714	10/26/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38717-137354	$343.78	10022263-543000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1715	10/29/2026	FOLLETT CONTENT SOLUTIONS, LLC	ADMIN BOOKS	SCHOOL ADMINISTRATION	TN38784-137553	$67.50	10023337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1716	10/29/2026	FOLLETT CONTENT SOLUTIONS, LLC	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38780-137539	$1,463.61	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
1717	10/15/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN38500-136615	$429.30	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
1718	10/1/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER BOOKS	ELEMENTARY PROGRAMS	TN38222-135744	$269.82	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
1719	10/2/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN38245-135805	$472.07	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
1720	10/9/2026	FOLLETT CONTENT SOLUTIONS, LLC	BOOKS	LITERACY AND MEDIA SERVICES	TN38389-136290	$214.96	10022239-543000	ST. HELENA ELEMENTARY	GENERAL FUND
1721	10/29/2026	FOLLETT CONTENT SOLUTIONS, LLC	MEDIA CENTER BOOKS	HIGH SCHOOL PROGRAMS	TN38797-137605	$390.94	20211494-543000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1722	10/28/2026	FOLLETT SOFTWARE LLC	MEDIA CENTER, SCANNER	LITERACY AND MEDIA SERVICES	TN38753-137465	$309.00	10022296-544500	HHI HIGH	GENERAL FUND
1723	10/29/2026	FORMS AND SUPPLY	CUSTOM TEACHER BASKETS	HIGH SCHOOL PROGRAMS	TN38775-137532	$1,422.41	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
1724	10/30/2026	FORMS AND SUPPLY	COLOR COPIER PAPER	SCHOOL ADMINISTRATION	TN38821-137678	$303.52	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
1725	10/28/2026	FORMS AND SUPPLY	FAMILY EVENT SUPPLIES	STUDENT ACTIVITY	TN38755-137472	$118.31	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1726	10/9/2026	FORT DORCHESTER AF JROTC BOOSTER CLUB	FORT DORCHESTER AFJROTC - ENTRY FEE	STUDENT ACTIVITY	271322	$150.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1727	10/16/2026	FORT DORCHESTER AF JROTC BOOSTER CLUB	ROTC; REGISTRATION PATRIOT CHALLENGE 2026	HIGH SCHOOL PROGRAMS	271392	$150.00	10011497-566000-91500	MAY RIVER HIGH	GENERAL FUND
1728	10/1/2026	FORT POTTERY COMPANY	FPC WHITE EARTHENWARE CLAY, AMACO PALETTE GLAZE FOR ART CLASSES	STUDENT ACTIVITY	TN38221-135735	$1,232.47	70701035-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1729	10/8/2026	FRAUD DISPUTE	FRAUD CLAIM FILED	IMPROVEMENT OF INSTRUCTION	TN38372-136259	$39.99	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1730	10/8/2026	FRAUD DISPUTE	FRAUD CLAIM FILED	IMPROVEMENT OF INSTRUCTION	TN38372-136261	$39.99	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1731	10/14/2026	FRAUD DISPUTE	Credit, Dispute Fraud Claim Submitted for all items under this claim.	IMPROVEMENT OF INSTRUCTION	TN38461-136481	($66.39)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
1732	10/26/2026	FRAUD DISPUTE	FRAUDULENT ROOM CHARGE HYATT PLACE	OPERATION AND MAINTENANCE	TN38684-137179	$260.06	10025401-541000	DISTRICT OFFICE	GENERAL FUND
1733	10/8/2026	FREESTYLE PHOTO	ARTS PHOTOGRAPHY SUPPLIES; B&W FILM, FILM CARTRIDGE, CAMERA	HIGH SCHOOL PROGRAMS	TN38377-136269	$1,554.82	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
1734	10/28/2026	FREESTYLE PHOTO	ARTS PHOTOGRAPHY SUPPLIES; FILM DEVELOPER	STUDENT ACTIVITY	TN38763-137498	$50.97	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1735	10/30/2026	FRENCH TEACHERS	FRENCH NHS, CERTIFICATES	STUDENT ACTIVITY	TN38815-137668	$36.00	70963420-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1736	10/5/2026	FSP DOWNTOWN CATERING	LUNCH TITLE 1X MEETING 10-8-26	STAFF SERVICES	TN38302-136049	$559.70	10026401-539911	DISTRICT OFFICE	GENERAL FUND
1737	10/19/2026	FUN AND FUNCTION	OT SUPPLIES WEIGHTED BASEBALL CAP	ORTHOPEDICALLY HANDICAPPED	TN38557-136812	$33.94	10012301-541000	DISTRICT OFFICE	GENERAL FUND
1738	10/29/2026	FUTURE BUSINESS LEADER	FBLA MEMBERSHIP; NATIONAL AND STATE FEES	STUDENT ACTIVITY	TN38797-137604	$80.00	70943300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1739	10/29/2026	FUTURE BUSINESS LEADER	FBLA MEMBERSHIP; NATIONAL AND STATE FEES	STUDENT ACTIVITY	TN38797-137606	$80.00	70943300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1740	10/29/2026	FUTURE BUSINESS LEADER	FBLA MEMBERSHIP; NATIONAL AND STATE FEES	STUDENT ACTIVITY	TN38797-137607	$80.00	70943300-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1741	10/9/2026	GAGGLE.NET, INC.	THERAPY SVS	SUPERVISION OF SPECIAL PROGRAM	806135	$14,465.00	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
1742	10/9/2026	GALLOP GOLF LLC	THE GALLOP AT OLD BARNWELL; ADDITIONAL GOLFER	STUDENT ACTIVITY	271323	$125.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1743	10/14/2026	GATEWAY SHEET MUSIC	BAND; MUSIC	HIGH SCHOOL PROGRAMS	TN38451-136444	$110.00	10011490-534500-99000	BEAUFORT HIGH	GENERAL FUND
1744	10/26/2026	GATEWAY SHEET MUSIC	BAND; MUSIC FILING BOXES	HIGH SCHOOL PROGRAMS	TN38685-137182	$68.29	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
1745	10/15/2026	GDP SOUTH CAROLINA ASSOCIATION	REGISTRATION, 2026 SCASSW FALL CONFERENCE, MYRTLE BEACH, SC 11/16/26-11/18/26	SUPERVISION OF SPECIAL PROGRAM	TN38495-136594	$350.00	10022301-541000	DISTRICT OFFICE	GENERAL FUND
1746	10/28/2026	GEORGIA EDUCATIONAL SOLUTIONS	HIGH VOLTAGE SAFETY TRAINER AND ETC.	VOCATIONAL PROGRAMS	TN38760-137485	$11,527.50	39911597-554000	MAY RIVER HIGH	EIA FUND
1747	10/8/2026	GLASS EXPRESS	REPLACED WINDSHIELD FS 8170-41	FOOD SERVICES	TN38379-136274	$833.19	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
1748	10/22/2026	GLENDALE PARADE STORE LLC	ROTC; NAMEPLATES	HIGH SCHOOL PROGRAMS	TN38638-137048	$278.11	10011497-541000-91500	MAY RIVER HIGH	GENERAL FUND
1749	10/16/2026	GLOBAL INDUSTRIAL	ATHLETICS; REFLECTIVE DELINEATOR POSTS	PUPIL SERVICE ACTIVITIES	TN38517-136661	$225.70	10027197-541000	MAY RIVER HIGH	GENERAL FUND
1750	10/30/2026	GLOBAL PAYMENTS INC.	HEARTLAND - CREDIT CARD READER	STUDENT ACTIVITY	271503	$11.94	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1751	10/30/2026	GLOBAL PAYMENTS INC.	HEARTLAND - CREDIT CARD READER	STUDENT ACTIVITY	271503	$199.00	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1752	10/19/2026	GMS SOUTHEAST INC	WO# 459340 CEILING TILES	OPERATION AND MAINTENANCE	TN38534-136731	$2,452.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1753	10/19/2026	GOODHEART WILCOX	TRAINING MATERIALS FOR BLHS	VOCATIONAL PROGRAMS	TN38551-136795	$2,645.64	32911598-534500	BLUFFTON HIGH	EIA FUND
1754	10/19/2026	GOODHEART WILCOX	TRAINING MATERIALS FOR BLHS	VOCATIONAL PROGRAMS	TN38551-136795	$2,310.75	32911598-541000	BLUFFTON HIGH	EIA FUND
1755	10/19/2026	GOODHEART WILCOX	TRAINING MATERIALS FOR BLHS	VOCATIONAL PROGRAMS	TN38551-136795	$1,800.00	32911598-542000	BLUFFTON HIGH	EIA FUND
1756	10/1/2026	GOPHER FAMILY BRANDS	JAYPRO CLASSIC SOCCER GOAL REPLACEMENT NET, RUBBER BASKETBALL	PRIMARY PROGRAMS	TN38221-135734	$281.61	10011270-541000-13800	BLUFFTON ELEMENTARY	GENERAL FUND
1757	10/7/2026	GOPHER FAMILY BRANDS	CHANGING MATS FOR SPED ROOM	EDUCABLE MENTALLY HANDICAPPED	TN38333-136149	$266.30	10012162-541000	HHI ELEMENTARY	GENERAL FUND
1758	10/15/2026	GOPHER FAMILY BRANDS	DOUBLE DUTCH CLUB MATERIALS FOR STUDENTS	HIGH SCHOOL PROGRAMS	TN38493-136581	$151.26	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1759	10/29/2026	GOPHER SPORTS	PLAYGROUND EQUIPMENT	ELEMENTARY PROGRAMS	TN38786-137561	$318.10	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
1760	10/30/2026	GOT PRINT	RACK CARDS AND FLYERS FOR TIDES	IMPROVEMENT OF INSTRUCTION	TN38824-137689	$89.15	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
1761	10/7/2026	GOT PRINT	COMMUNITY GROUPS POSTCARD	INFORMATION SERVICES	TN38350-136189	$76.36	10026301-536000	DISTRICT OFFICE	GENERAL FUND

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1762	10/29/2026	GOT PRINT	STATIONERY	INFORMATION SERVICES	TN38807-137638	$827.96	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1763	10/29/2026	GOT PRINT	STATIONERY	INFORMATION SERVICES	TN38807-137640	$359.80	10026301-536000	DISTRICT OFFICE	GENERAL FUND
1764	10/23/2026	GRACE CHAPEL AME CHURCH	RENTAL AGREEMENT	INST PROGR BEYOND REG SCH DAY	271444	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
1765	10/9/2026	GRAINGER INC	LED LIGHT PANELS	OPERATION AND MAINTENANCE	271358	$1,569.39	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
1766	10/23/2026	GRAINGER INC	WO# 452192 INSWING DOOR KIT	OPERATION AND MAINTENANCE	TN38657-137099	$112.83	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
1767	10/7/2026	GRAINGER INC	WO# 441807 STAIR EDGING	OPERATION AND MAINTENANCE	TN38330-136137	$30.05	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
1768	10/7/2026	GRAINGER INC	WO# 456980 BARRICADE TAPE, DUCT TAPE	OPERATION AND MAINTENANCE	TN38330-136131	$455.38	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1769	10/7/2026	GRAINGER INC	WO# 456980 FUEL CADDIES	OPERATION AND MAINTENANCE	TN38330-136143	$349.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1770	10/7/2026	GRAINGER INC	WO# 456980 WALL MOUNTED DOOR STOP	OPERATION AND MAINTENANCE	TN38330-136130	$1,399.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1771	10/16/2026	GRAINGER INC	WO# 459340 CIRCUIT BOARD	OPERATION AND MAINTENANCE	TN38504-136625	$594.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1772	10/16/2026	GRAINGER INC	WO# 459340 DRAIN CLEANING MITT	OPERATION AND MAINTENANCE	TN38504-136620	$94.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1773	10/15/2026	GRAINGER INC	WO# 459340 DRINKING FOUNTAIN HEAD	OPERATION AND MAINTENANCE	TN38475-136524	$1,387.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1774	10/19/2026	GRAINGER INC	WO# 459340 FLOOR MARKING TAPE	OPERATION AND MAINTENANCE	TN38534-136728	$375.49	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1775	10/7/2026	GRAINGER INC	WO# 459340 FUNNELS	OPERATION AND MAINTENANCE	TN38330-136142	$15.75	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1776	10/7/2026	GRAINGER INC	WO# 459340 LUBRICANT	OPERATION AND MAINTENANCE	TN38330-136134	$333.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1777	10/16/2026	GRAINGER INC	WO# 459340 PADLOCKS	OPERATION AND MAINTENANCE	TN38504-136627	$1,012.51	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1778	10/29/2026	GRAINGER INC	WO# 459340 PAINT TRAY LINERS	OPERATION AND MAINTENANCE	TN38774-137518	$33.84	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1779	10/23/2026	GRAINGER INC	WO# 459340 WASP SPRAY	OPERATION AND MAINTENANCE	TN38657-137098	$416.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1780	10/7/2026	GRAINGER INC	WO# 459340 WIRE CONNECTORS	OPERATION AND MAINTENANCE	TN38330-136145	$82.44	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1781	10/7/2026	GRAINGER INC	WO# 459340 WIRE CONNECTORS	OPERATION AND MAINTENANCE	TN38330-136129	$89.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1782	10/27/2026	GRAINGER INC	WO# 459430 TOILET SEATS	OPERATION AND MAINTENANCE	TN38721-137365	$732.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1783	10/29/2026	GRAINGER INC	WO# 461367 DRAIN TOOL WRENCH	OPERATION AND MAINTENANCE	TN38774-137526	$90.20	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1784	10/2/2026	GRAINGER INC	WO#455602 HVAC SUPPLIES	OPERATION AND MAINTENANCE	271304	$2,075.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1785	10/29/2026	GRAINGER INC	WO# 450286 FAUCET SENSORS	OPERATION AND MAINTENANCE	TN38774-137525	$906.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
1786	10/29/2026	GRAINGER INC	WO# 449927 FLOOR MARKING TAPE	OPERATION AND MAINTENANCE	TN38774-137523	$39.77	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1787	10/23/2026	GRAINGER INC	WO# 458729 HAND DRYER	OPERATION AND MAINTENANCE	TN38657-137100	$254.61	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1788	10/16/2026	GRAPHIC ARTS CENTER INC	SPECTRUM GRAPHIC ARTS CENTER-SANGRIA TEE SHIRTS	STUDENT ACTIVITY	271393	$280.05	70943446-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1789	10/23/2026	GRAPHIC ARTS CENTER INC	SPECTRUM GRAPHIC ARTS CENTER-WHITE TEE SHIRTS	STUDENT ACTIVITY	271445	$264.49	70943446-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1790	10/23/2026	GRAPHIC ARTS CENTER INC	SPECTRUM GRAPHIC ARTS- JERSEY KNIT POLO	STUDENT ACTIVITY	271445	$0.00	70943446-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1791	10/23/2026	GRAPHIC ARTS CENTER INC	SPECTRUM GRAPHIC ARTS- JERSEY KNIT POLO	STUDENT ACTIVITY	271445	$438.10	70943446-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1792	10/30/2026	GRAYBAR ELECTRIC COMPANY INC	W/O# 451420-02 - 4-LAMP BALLASTS	OPERATION AND MAINTENANCE	271504	$900.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1793	10/30/2026	GRAYBAR ELECTRIC COMPANY INC	W/O# 451420-02 4FT LAMPS X 3PALLETS	OPERATION AND MAINTENANCE	271504	$9,478.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1794	10/21/2026	GRAYBAR ELECTRIC COMPANY INC	WO# 451420 BALLASTS	OPERATION AND MAINTENANCE	TN38591-136908	$900.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1795	10/21/2026	GRAYBAR ELECTRIC COMPANY INC	WO# 451420 LAMP BALLASTS	OPERATION AND MAINTENANCE	TN38591-136907	$828.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1796	10/21/2026	GRAYBAR ELECTRIC COMPANY INC	WO# 451420 NON REVERSING CONTRACTOR	OPERATION AND MAINTENANCE	TN38591-136905	$272.74	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1797	10/21/2026	GRAYBAR ELECTRIC COMPANY INC	WO# 541420 4 FT LAMPS	OPERATION AND MAINTENANCE	TN38591-136903	$1,063.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
1798	10/13/2026	GRAYBAR FENCE	WO# 456758 REPAIR GATE	OPERATION AND MAINTENANCE	TN38429-136394	$863.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
1799	10/13/2026	GRAYBAR FENCE	WO# 455691 REPAIR FENCE	OPERATION AND MAINTENANCE	TN38429-136395	$1,085.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
1800	10/29/2026	GRAYBAR FENCE	WO# 454825 REPAIR FENCE	OPERATION AND MAINTENANCE	TN38774-137519	$2,364.78	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
1801	10/13/2026	GRAYBAR FENCE	W/O# 411657 REPAIR FENCE	OPERATION AND MAINTENANCE	TN38429-136397	$1,211.10	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
1802	10/13/2026	GRAYBAR FENCE	WO# 451528 REPAIR GATES	OPERATION AND MAINTENANCE	TN38429-136400	$495.00	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
1803	10/16/2026	GREAT BOOKS FOUNDATION	GIFTED AND TALENTED ONLINE PD COURSES	GIFTED AND TALENTED ACADEMIC	TN38519-136675	$5,000.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
1804	10/20/2026	GREAT BOOKS FOUNDATION	INSTRUCTIONAL TEACHER MATERIALS	GIFTED AND TALENTED ACADEMIC	TN38581-136880	$15,652.54	10014101-543000	DISTRICT OFFICE	GENERAL FUND
1805	10/26/2026	GREAT BOOKS FOUNDATION	PRINT EDITION STUDENT MATERIALS	GIFTED AND TALENTED ACADEMIC	TN38704-137305	$44,099.83	10014101-543000	DISTRICT OFFICE	GENERAL FUND
1806	10/22/2026	GREAT WOLF LDG LA GRANGE	LODGING DINING PKG, NJHS/BETA TRIP, LAGRANGE, GA, 10/20-10/21/26	STUDENT ACTIVITY	TN38635-137040	$902.29	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1807	10/2/2026	GREATER BLUFFTON CHAMBER &	NON-PROFIT MEMBERSHIP RENEWAL	OFFICE OF THE SUPERINTENDENT	271281	$355.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
1808	10/8/2026	GROVE MEDICAL, INC.	IBUPROFEN, HAND SANITIZER	HEALTH SERVICES	TN38355-136208	$15.13	10021392-541000	BATTERY CREEK HIGH	GENERAL FUND
1809	10/15/2026	GROVE MEDICAL, INC.	GLOVES FOR ECSE	PRESCHOOL HAND SELF-CONT(3/4)	TN38501-136616	$110.24	10013735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
1810	10/2/2026	GROVE MEDICAL, INC.	BANDAGES, MEDICINE, DISPOSABLE GLOVES AND ETC.	HEALTH SERVICES	TN38256-135845	$303.28	10021397-541000	MAY RIVER HIGH	GENERAL FUND
1811	10/15/2026	GROVE MEDICAL, INC.	GLOVES, BAND AIDES, ETC	HEALTH SERVICES	TN38490-136570	$78.04	10021397-541000	MAY RIVER HIGH	GENERAL FUND
1812	10/5/2026	GROVE MEDICAL, INC.	GAUZE	HEALTH SERVICES	TN38300-136029	$27.32	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1813	10/20/2026	GROVE MEDICAL, INC.	MEDICINES FOR NURSE OFFICE	HEALTH SERVICES	TN38584-136885	$67.53	10021385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
1814	10/5/2026	GSU	REGISTRATIONS; MODEL UN CONFERENCE; STATESBORO, GA; 11/6	INSTRUCTIONAL PUPIL ACTIVITY	TN38291-135986	$1,150.00	10019083-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1815	10/2/2026	GUITAR CENTER STORES INC	PO26011800 MUSICAL INSTRUMENTS FOR HEMMS	FACILITIES ACQUISITION AND CON	806009	$2,747.52	54625388-541000-52014	HE MCCRACKEN	CAPITAL FUND
1816	10/9/2026	GUITAR CENTER STORES INC	CLOSED BACK HEADPHONES	ELEMENTARY PROGRAMS	806144	$1,051.52	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION

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1817	10/9/2026	GUITAR CENTER STORES INC	HANDHELD MICROPHONES	ELEMENTARY PROGRAMS	806144	$1,437.64	85111388-541000	HE MCCRACKEN	LOCAL GRANT & CONTRIBUTION
1818	10/9/2026	HAIG POINT CLUB AND COMMUNITY ASSOCIATION INC	FERRY TRANSPORTATION TO/FROM DAUFUSKIE ISLAND	STUDENT TRANSPORTATION	806145	$17,336.26	10025501-533100-90002	DISTRICT OFFICE	GENERAL FUND
1819	10/16/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	SCHOOL ADMINISTRATION	271395	$2,101.56	10023301-531900	DISTRICT OFFICE	GENERAL FUND
1820	10/16/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	FISCAL SERVICES	271395	$400.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
1821	10/16/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	INFORMATION SERVICES	271395	$376.66	10026301-531900	DISTRICT OFFICE	GENERAL FUND
1822	10/16/2026	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	LEGAL SERVICES	STAFF SERVICES	271395	$2,475.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
1823	10/21/2026	HAMNER MUSIC	OBOE REPAIR	HIGH SCHOOL PROGRAMS	TN38605-136948	$350.00	10011497-532307-99000	MAY RIVER HIGH	GENERAL FUND
1824	10/9/2026	HAMPTON COUNTY SCHOOL DISTRICT	ENTRY TO REGION 7-1A CROSS COUNTRY CHAMPIONSHIP	PUPIL SERVICE ACTIVITIES	271324	$125.00	10027194-564000	WHALE BRANCH EC HIGH	GENERAL FUND
1825	10/21/2026	HAMPTON INN	LODGING, ANDERSON UNIV. NETWORKING EVENT, ANDERSON, SC 10/18 - 10/19/26	STAFF SERVICES	TN38617-136976	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1826	10/21/2026	HAMPTON INN	LODGING, ANDERSON UNIV. NETWORKING EVENT, ANDERSON, SC 10/18 - 10/19/26	STAFF SERVICES	TN38617-136979	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1827	10/21/2026	HAMPTON INN	LODGING, ANDERSON UNIV. NETWORKING EVENT, ANDERSON, SC 10/18 - 10/19/26	STAFF SERVICES	TN38617-136980	$122.10	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1828	10/22/2026	HAMPTON INN COLUMBIA DOW	LODGING; SCHOOL SAFETY AND SECURITY SYMPOSIUM, COLUMBIA, SC 10/20/2026	SECURITY	TN38626-137014	$149.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
1829	10/21/2026	HAMPTON INN N CHRLSTN	LODGING; PSAE CONFERENCE; CHARLESTON, SC; 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38598-136925	$129.88	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1830	10/22/2026	HAMPTON INN N CHRLSTN	LODGING; PSAE CONFERENCE; CHARLESTON, SC; 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38629-137021	$129.88	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1831	10/22/2026	HAMPTON INN N CHRLSTN	LODGING; PSAE CONFERENCE; CHARLESTON, SC; 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38629-137022	$129.88	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1832	10/22/2026	HAMPTON INN N CHRLSTN	LODGING; PSAE CONFERENCE; CHARLESTON, SC; 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38629-137023	$129.88	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
1833	10/28/2026	HAMPTON INNS	ATHLETICS; PLAYOFF GOLF	PUPIL SERVICE ACTIVITIES	TN38746-137439	$330.32	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1834	10/28/2026	HAMPTON INNS	ATHLETICS; PLAYOFF GOLF	PUPIL SERVICE ACTIVITIES	TN38746-137440	$330.32	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1835	10/28/2026	HAMPTON INNS	ATHLETICS; PLAYOFF GOLF	PUPIL SERVICE ACTIVITIES	TN38746-137441	$286.57	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1836	10/28/2026	HAMPTON INNS	ATHLETICS; PLAYOFF GOLF	PUPIL SERVICE ACTIVITIES	TN38746-137443	$286.57	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1837	10/28/2026	HAMPTON INNS	ATHLETICS; PLAYOFF GOLF	PUPIL SERVICE ACTIVITIES	TN38746-137438	$286.57	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
1838	10/16/2026	HAMPTON INNS	LODGING, LETRS FACILITATOR TRAINING, COLUMBIA, SC; 10/11-15, 2026	IMPROVEMENT OF INSTRUCTION	TN38513-136652	$506.00	10022174-533202-12700	MC RILEY ELEMENTARY	GENERAL FUND
1839	10/5/2026	HAMPTON INNS	CREDIT; LODGING-SUPERINTENDENT ROUNDTABLE, COLUMBIA, SC 10/1/26	OFFICE OF THE SUPERINTENDENT	TN38279-135928	($127.65)	10023201-533202	DISTRICT OFFICE	GENERAL FUND
1840	10/21/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	SCHOOL ADMINISTRATION	TN38609-136960	$59.96	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1841	10/21/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	SCHOOL ADMINISTRATION	TN38609-136961	$59.96	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1842	10/26/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	SCHOOL ADMINISTRATION	TN38707-137316	$59.96	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1843	10/26/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-20/23/26	SCHOOL ADMINISTRATION	TN38707-137315	$59.96	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND

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1844	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	SCHOOL ADMINISTRATION	TN38609-136958	$25.46	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1845	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	SCHOOL ADMINISTRATION	TN38609-136962	$25.46	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1846	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	SCHOOL ADMINISTRATION	TN38609-136963	$25.46	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1847	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	SCHOOL ADMINISTRATION	TN38609-136959	$25.46	10023394-533202	WHALE BRANCH EC HIGH	GENERAL FUND
1848	10/21/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38609-136960	$270.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1849	10/21/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38609-136961	$270.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1850	10/26/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38707-137316	$270.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1851	10/26/2026	HAMPTON INNS	BAL LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-20/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38707-137315	$270.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1852	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38609-136958	$135.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1853	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38609-136962	$135.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1854	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38609-136963	$135.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1855	10/21/2026	HAMPTON INNS	DEPOSIT LODGING; SCATA CONFERENCE, MYRTLE BEACH, SC 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38609-136959	$135.00	20122494-533202	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
1856	10/29/2026	HAND2MIND	CLASSROOM SUPPLIES; MATH ROD KITS	PRIMARY PROGRAMS	TN38795-137602	$1,038.73	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1857	10/29/2026	HAND2MIND	MATH CLASSROOM SUPPLIES; MAGNETIC RODS, DRY ERASE BOARDS	PRIMARY PROGRAMS	TN38795-137601	$1,142.30	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
1858	10/16/2026	HAND2MIND	STEM BINS FOR MATH NIGHT	PARENTING/FAMILY LITERACY	TN38509-136638	$126.13	20118840-549000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
1859	10/27/2026	HAND2MIND	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES; MARBLE TRACERS, LOWER CASE LETTERS	KINDERGARTEN PROGRAMS	TN38730-137391	$63.58	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1860	10/23/2026	HAND2MIND	KINDER CLASSROOM INSTRUCTIONAL SUPPLIES; PHONICS WORD STUDENT SETS	KINDERGARTEN PROGRAMS	TN38668-137140	$118.66	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
1861	10/1/2026	HAND2MIND	INSTRUCTIONAL MATERIAL FOR GRADE LEVEL	STUDENT ACTIVITY	TN38233-135775	$1,499.70	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1862	10/23/2026	HAND2MIND	MATH MANIPULATIVES AND KITS	PRIMARY PROGRAMS	TN38667-137137	$7,783.99	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
1863	10/2/2026	HARRIS INTEGRATED SOLUTIONS INC	ANNUAL FULL SERVICE CONTRACT	OPERATION AND MAINTENANCE	271305	$122,549.02	10025401-532300	DISTRICT OFFICE	GENERAL FUND
1864	10/14/2026	HARRIS TEETER	CATE, GROCERIES	VOCATIONAL PROGRAMS	TN38457-136468	$187.83	10011596-541000-90005	HHI HIGH	GENERAL FUND
1865	10/16/2026	HARRIS TEETER	SPED, GROCERIES FOR LIVING SKILLS	STUDENT ACTIVITY	TN38512-136649	$121.23	70963540-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1866	10/22/2026	HENRY SCHEIN INC	ATHLETIC TAPE	PUPIL SERVICE ACTIVITIES	TN38624-137003	$112.73	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1867	10/22/2026	HENRY SCHEIN INC	ATHLETIC TAPE	PUPIL SERVICE ACTIVITIES	TN38624-137005	$112.73	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1868	10/12/2026	HENRY SCHEIN INC	SLING, DRESSINGS, TAPE, ETC	PUPIL SERVICE ACTIVITIES	TN38407-136333	$2,334.90	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
1869	10/16/2026	HENRY SCHEIN INC	CTE; SPORTS MEDICINE; SUPPLIES	VOCATIONAL PROGRAMS	271396	$54.59	32911590-541000	BEAUFORT HIGH	EIA FUND
1870	10/16/2026	HENRY SCHEIN INC	CTE; SPORTS MEDICINE; SUPPLIES	VOCATIONAL PROGRAMS	271396	$453.48	32911590-541000	BEAUFORT HIGH	EIA FUND
1871	10/30/2026	HENRY SCHEIN INC	CTE; SPORTS MEDICINE; SUPPLIES	VOCATIONAL PROGRAMS	271506	$581.00	32911590-541000	BEAUFORT HIGH	EIA FUND
1872	10/9/2026	HENRY SCHEIN INC	SPORTS MED SUPPLIES	VOCATIONAL PROGRAMS	271325	$702.60	32911597-541000	MAY RIVER HIGH	EIA FUND

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1873	10/29/2026	HENRY SCHEIN INC	HYDROGEN PEROXIDE PUMP SPRAY	STUDENT ACTIVITY	TN38791-137587	$1.99	70974140-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1874	10/16/2026	HERALD OFFICE	SCHOOL WIDE USE SUPPLIES; POSTER MACHINE INK CARTRIDGES	KINDERGARTEN PROGRAMS	TN38513-136650	$116.24	10011174-544500	MC RILEY ELEMENTARY	GENERAL FUND
1875	10/16/2026	HERALD OFFICE	SCHOOL WIDE USE SUPPLIES; POSTER MACHINE INK CARTRIDGES	PRIMARY PROGRAMS	TN38513-136650	$116.25	10011274-544500	MC RILEY ELEMENTARY	GENERAL FUND
1876	10/16/2026	HERALD OFFICE	SCHOOL WIDE USE SUPPLIES; POSTER MACHINE INK CARTRIDGES	ELEMENTARY PROGRAMS	TN38513-136650	$116.25	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
1877	10/5/2026	HILTON	SCASA- LODGING, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136042	$878.34	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1878	10/5/2026	HILTON	SCASA- LODGING, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136045	$878.34	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1879	10/5/2026	HILTON	SCASA- LODGING, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136036	$878.34	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1880	10/5/2026	HILTON	SCASA- LODGING, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136037	$878.34	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1881	10/5/2026	HILTON	SCASA- LODGING, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136039	$878.34	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1882	10/5/2026	HILTON	SCASA- LODGING, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136041	$878.34	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1883	10/15/2026	HILTON COLUMBIA CENTER	LODGING, SCABA CONFERENCE; COLUMBIA, SC 10/11/26-10/13/26	AUTISM	TN38495-136593	$419.52	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1884	10/15/2026	HILTON COLUMBIA CENTER	CONFERENCE; COLUMBIA, SC 10/11/26-10/13/26	AUTISM	TN38495-136596	$419.52	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1885	10/15/2026	HILTON COLUMBIA CENTER	CONFERENCE; COLUMBIA, SC 10/11/26-10/13/26	AUTISM	TN38495-136597	$460.56	10016101-533202	DISTRICT OFFICE	GENERAL FUND
1886	10/19/2026	HILTON GARDEN INN	LODGING; SCASA LEADERS ROUNDTABLE; COLUMBIA, SC; 10/15/26	IMPROVEMENT OF INSTRUCTION	TN38551-136793	$131.10	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
1887	10/22/2026	HILTON GARDEN INN	LODGING, SCHOOL SAFETY AND SECURITY SYMPOSIUM, COLUMBIA, 10/19 -10/20/26	STAFF SERVICES	TN38649-137073	$124.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1888	10/27/2026	HILTON GARDEN INN	CREDIT - LODGING - ANNUAL ARTS INTEGRATION CONF; SUMMERVILLE, SC 10.18-20.26	IMPROVEMENT OF INSTRUCTION SER	TN38735-137413	($3.89)	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1889	10/21/2026	HILTON GARDEN INN	LODGING - ANNUAL ARTS INTEGRATION CONFERENCE; SUMMERVILLE, SC 10/19-20/26	IMPROVEMENT OF INSTRUCTION SER	TN38608-136956	$377.26	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1890	10/21/2026	HILTON GARDEN INN	LODGING - ANNUAL ARTS INTEGRATION CONFERENCE; SUMMERVILLE, SC 10/19-20/26	IMPROVEMENT OF INSTRUCTION SER	TN38608-136957	$381.15	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
1891	10/16/2026	HILTON HEAD KAYAK COMPANY, INC.	KIDS IN KAYAKS	STUDENT ACTIVITY	271397	$5,601.29	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1892	10/2/2026	HILTON HEAD KAYAK COMPANY, INC.	KIDS IN KAYAK	STUDENT ACTIVITY	271283	$1,677.00	70792310-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1893	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137714	$572.17	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1894	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137740	$544.06	10025417-532100	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
1895	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137713	$23.50	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1896	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137728	$148.03	10025462-532100	HHI ELEMENTARY	GENERAL FUND
1897	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137707	$23.50	10025496-532100	HHI HIGH	GENERAL FUND
1898	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137708	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1899	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137709	$135.76	10025496-532100	HHI HIGH	GENERAL FUND
1900	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137712	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1901	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137715	$289.96	10025496-532100	HHI HIGH	GENERAL FUND
1902	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137717	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1903	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137721	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1904	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137725	$44.75	10025496-532100	HHI HIGH	GENERAL FUND
1905	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137726	$758.85	10025496-532100	HHI HIGH	GENERAL FUND
1906	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137727	$2,532.00	10025496-532100	HHI HIGH	GENERAL FUND
1907	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137729	$1,424.34	10025496-532100	HHI HIGH	GENERAL FUND
1908	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137731	$1,105.39	10025496-532100	HHI HIGH	GENERAL FUND
1909	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137733	$498.66	10025496-532100	HHI HIGH	GENERAL FUND
1910	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137742	$23.50	10025496-532100	HHI HIGH	GENERAL FUND
1911	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137710	$66.62	10025487-532100	HHI MIDDLE	GENERAL FUND
1912	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137722	$23.50	10025487-532100	HHI MIDDLE	GENERAL FUND
1913	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137723	$83.96	10025487-532100	HHI MIDDLE	GENERAL FUND
1914	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137724	$115.82	10025487-532100	HHI MIDDLE	GENERAL FUND
1915	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137730	$1,161.52	10025487-532100	HHI MIDDLE	GENERAL FUND
1916	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137743	$146.61	10025487-532100	HHI MIDDLE	GENERAL FUND
1917	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137744	$63.35	10025487-532100	HHI MIDDLE	GENERAL FUND
1918	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137745	$528.23	10025487-532100	HHI MIDDLE	GENERAL FUND
1919	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137736	$346.51	10025487-532100	HHI MIDDLE	GENERAL FUND
1920	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137738	$44.75	10025487-532100	HHI MIDDLE	GENERAL FUND
1921	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137739	$102.42	10025487-532100	HHI MIDDLE	GENERAL FUND
1922	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137718	$23.50	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1923	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137719	$78.16	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1924	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137734	$779.40	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1925	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137735	$77.51	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1926	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137741	$81.08	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1927	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137737	$83.60	10025463-532100	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1928	10/30/2026	HILTON HEAD NO. 1 PUBLIC	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137716	$172.78	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
1929	10/26/2026	HILTON HOTEL SAN DIEGO	LODGING DEPOSIT; POWERSCHOOL UNIVERSITY CONFERENCE; SAN DIEGO, CA; 2/28/27	IMPROVEMENT OF INSTRUCTION SER	TN38704-137295	$416.29	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1930	10/26/2026	HILTON HOTEL SAN DIEGO	LODGING DEPOSIT; POWERSCHOOL UNIVERSITY CONFERENCE; SAN DIEGO, CA; 2/28/27	IMPROVEMENT OF INSTRUCTION SER	TN38704-137298	$416.29	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1931	10/26/2026	HILTON HOTEL SAN DIEGO	LODGING DEPOSIT; POWERSCHOOL UNIVERSITY CONFERENCE; SAN DIEGO, CA; 2/28/27	IMPROVEMENT OF INSTRUCTION SER	TN38704-137300	$416.29	10022401-533203	DISTRICT OFFICE	GENERAL FUND
1932	10/26/2026	HILTON HOTEL SAN DIEGO	LODGING DEPOSIT; POWERSCHOOL UNIVERSITY; SAN DIEGO, CAL; 2/28/27	IMPROVEMENT OF INSTRUCTION SER	TN38704-137297	$416.29	10022401-533203	DISTRICT OFFICE	GENERAL FUND

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1933	10/26/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCAPT DIRECTOR CONFERENCE; MYRTLE BEACH,SC;12/2-12/4/26	STUDENT TRANSPORTATION	TN38688-137203	$162.28	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1934	10/26/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCAPT DIRECTOR CONFERENCE; MYRTLE BEACH,SC;12/2-12/4/26	STUDENT TRANSPORTATION	TN38688-137205	$162.28	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1935	10/26/2026	HILTON MYRTLE BEACH RESORT	LODGING DEPOSIT; SCAPT DIRECTOR CONFERENCE; MYRTLE BEACH,SC;12/2-12/4/26	STUDENT TRANSPORTATION	TN38688-137206	$162.28	10025501-533202	DISTRICT OFFICE	GENERAL FUND
1936	10/16/2026	HILTON MYRTLE BEACH RESORT	LODGING; CLEMSON EDUC. NETWORKING, CLEMSON, SC 10/13-10/14/26	STAFF SERVICES	TN38527-136696	$124.30	10026401-533202	DISTRICT OFFICE	GENERAL FUND
1937	10/8/2026	HILTON MYRTLE BEACH RESORT	LODGING; SCCTM 2026 FALL CONFERENCE; NOV19TH- 20TH; MYRTLE BEACH, SC	PRIMARY PROGRAMS	TN38358-136214	$162.40	10011262-533202	HHI ELEMENTARY	GENERAL FUND
1938	10/2/2026	HILTON MYRTLE BEACH RESORT	LODGING - SC CNCL OF MATH TEACHERS CONFERENCE; MYRTLE BEACH, SC 11/18-20	SCHOOL ADMINISTRATION	TN38271-135891	$200.48	10023363-533202	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1939	10/23/2026	HMH EDUCATION COMPANY	TEACHER GUIDE TEXTBOOKS	SUPERVISION OF SPECIAL PROGRAM	271447	$1,396.67	10022301-543000	DISTRICT OFFICE	GENERAL FUND
1940	10/23/2026	HMH EDUCATION COMPANY	TEACHER GUIDE TEXTBOOKS	HIGH SCHOOL PROGRAMS	271447	$1,396.67	10011409-543000	RIGHT CHOICES	GENERAL FUND
1941	10/29/2026	HOBBY LOBBY	THEATER PRODUCTION SET BUILDING SUPPLIES	ELEMENTARY PROGRAMS	TN38796-137603	$78.84	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
1942	10/1/2026	HOBBY LOBBY	FILAMENT	STUDENT ACTIVITY	TN38222-135743	$122.05	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1943	10/30/2026	HOBBY LOBBY	CTE CLASSROOM SUPPLIES; BIRDHOUSE KIT	VOCATIONAL PROGRAMS	TN38828-137699	$88.93	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
1944	10/30/2026	HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN38821-137677	$1,066.05	70342302-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1945	10/27/2026	HOLIDAY FARMS LLC	1ST GRADE; FIELD TRIP	STUDENT ACTIVITY	TN38731-137395	$993.60	70342304-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1946	10/19/2026	HOLIDAY FARMS LLC	EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN38559-136817	$765.90	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1947	10/16/2026	HOLIDAY FARMS LLC	EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN38524-136692	$765.90	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1948	10/15/2026	HOLIDAY FARMS LLC	EDUCATIONAL EXPERIENCE	STUDENT ACTIVITY	TN38496-136598	$1,045.35	70172300-566000	HHI EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1949	10/16/2026	HOLIDAY FARMS LLC	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN38529-136708	$455.40	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1950	10/19/2026	HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN38543-136760	$1,169.55	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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1951	10/30/2026	HOLIDAY FARMS LLC	KINDER FIELD TRIP TO PUMPKIN PATCH	STUDENT ACTIVITY	TN38814-137658	$1,076.40	70762303-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1952	10/29/2026	HOLIDAY FARMS LLC	ENTRANCE FEES; PRE-K PUMPKIN PATCH FIELD TRIP	STUDENT ACTIVITY	TN38803-137625	$393.30	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1953	10/30/2026	HOLIDAY FARMS LLC	HOLIDAY FARMS FIELD TRIP	STUDENT ACTIVITY	271507	$500.00	70392300-566000	ST. HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1954	10/26/2026	HOLIDAY INN	AFJROTC; FIELD TRIP	STUDENT ACTIVITY	TN38685-137184	$1,521.74	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1955	10/30/2026	HOLIDAY INN EXPRESS	LODGING; IDA PROFESSIONAL DEVELOPMENT; CAMDEN, SC; 10/27/26	IMPROVEMENT OF INSTRUCTION	TN38824-137688	$134.40	10022101-533202-19951	DISTRICT OFFICE	GENERAL FUND
1956	10/19/2026	HOLIDAY INN EXPRESS	LODGING ADMIN. PROFESSIONAL MEETING: STATESBORO, GA 10/15/26	SUPERVISION OF SPECIAL PROGRAM	TN38557-136813	$177.50	10022301-533203	DISTRICT OFFICE	GENERAL FUND
1957	10/28/2026	HOME DEPOT	PLANT FOR A STAFF MEMBER	STUDENT ACTIVITY	TN38749-137455	$28.60	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1958	10/5/2026	HOME DEPOT	ATHLETICS; GENERATOR	PUPIL SERVICE ACTIVITIES	TN38292-135990	$317.99	10027197-541000	MAY RIVER HIGH	GENERAL FUND
1959	10/5/2026	HOME DEPOT	ATHLETICS; FOG MACHINE	STUDENT ACTIVITY	TN38292-135996	$210.94	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1960	10/1/2026	HOMES TO SUITES BY HILTON	LODGING; TASC CONFERENCE, GREENVILLE SC 9/27-29, 2026	LEARNING DISABILITIES	TN38223-135756	$242.00	10012797-533202	MAY RIVER HIGH	GENERAL FUND
1961	10/19/2026	HOMEWOOD SUITES	LODGING TO ATTEND SNA OF SC ANNUAL CONFERENCE/ MYRTLE BEACH OCT 15-17	FOOD SERVICES	TN38558-136816	$305.12	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1962	10/19/2026	HOMEWOOD SUITES	LODGING TO ATTEND SNA OF SC ANNUAL CONFERENCE/ MYRTLE BEACH OCT15-17	FOOD SERVICES	TN38558-136815	$305.12	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
1963	10/30/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271508	$56,511.00	51325319-539513-50000	PALMETTO EARLY CHILDHOOD	CAPITAL FUND
1964	10/30/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271509	$157,248.00	51325319-539513-50000	PALMETTO EARLY CHILDHOOD	CAPITAL FUND
1965	10/30/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271508	$2,500.97	51325319-539521-50000	PALMETTO EARLY CHILDHOOD	CAPITAL FUND
1966	10/30/2026	HORD COPLAN MACHT, INC.	RFQ# 24-018 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271509	$2,358.77	51325319-539521-50000	PALMETTO EARLY CHILDHOOD	CAPITAL FUND
1967	10/2/2026	HOSA INC	HOSA STUDENT MEMBERSHIP 2026-2027	STUDENT ACTIVITY	271284	$1,925.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1968	10/6/2026	HOTELBOOKING SERVFEE	LODGING BOOKING FEE, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38326-136123	$17.99	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
1969	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL HARDWARE - BES	FACILITIES ACQUISITION AND CON	806267	$119,072.17	54725333-544500-51002	BEAUFORT ELEMENTARY	CAPITAL FUND
1970	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL HARDWARE - BES	FACILITIES ACQUISITION AND CON	806267	$45,412.27	54825333-544500-51002	BEAUFORT ELEMENTARY	CAPITAL FUND

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1971	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL REFRESH LABOR - BHS	FACILITIES ACQUISITION AND CON	806267	$66,788.00	54725390-539500-51002	BEAUFORT HIGH	CAPITAL FUND
1972	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - BHS	FACILITIES ACQUISITION AND CON	271285	$181,408.40	54725390-544500-51002	BEAUFORT HIGH	CAPITAL FUND
1973	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL HARDWARE - BMS	FACILITIES ACQUISITION AND CON	806267	$101,932.78	54725380-544500-51002	BEAUFORT MIDDLE	CAPITAL FUND
1974	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL REFRESH LABOR - BLHS	FACILITIES ACQUISITION AND CON	806267	$86,981.00	54725398-539500-51002	BLUFFTON HIGH	CAPITAL FUND
1975	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - BLHS	FACILITIES ACQUISITION AND CON	271285	$1,670.56	54725398-544500-51002	BLUFFTON HIGH	CAPITAL FUND
1976	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - BLHS	FACILITIES ACQUISITION AND CON	271285	$8,755.60	54725398-544500-51002	BLUFFTON HIGH	CAPITAL FUND
1977	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - BLHS	FACILITIES ACQUISITION AND CON	271285	$167,365.52	54725398-544500-51002	BLUFFTON HIGH	CAPITAL FUND
1978	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - CES	FACILITIES ACQUISITION AND CON	271285	$29,017.50	54725334-544500-51002	COOSA ELEMENTARY	CAPITAL FUND
1979	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - CES	FACILITIES ACQUISITION AND CON	271285	$84,412.04	54725334-544500-51002	COOSA ELEMENTARY	CAPITAL FUND
1980	10/9/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL INSTALL LABOR - DELC	FACILITIES ACQUISITION AND CON	271360	$18,274.00	54725352-539500-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1981	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DELC PANEL REFRESH-PARTIAL	FACILITIES ACQUISITION AND CON	806267	$835.28	54725352-544500-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1982	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - DELC	FACILITIES ACQUISITION AND CON	271285	$43,108.08	54725352-544500-51002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
1983	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - HHMS	FACILITIES ACQUISITION AND CON	271285	$140,171.22	54725387-544500-51002	HHI MIDDLE	CAPITAL FUND
1984	10/23/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL REFRESH-HHMS-PARTIAL	FACILITIES ACQUISITION AND CON	806378	$8,276.48	54725387-544500-51002	HHI MIDDLE	CAPITAL FUND
1985	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL REFRESH LABOR - LIES	FACILITIES ACQUISITION AND CON	806267	$27,721.00	54725335-539500-51002	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1986	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - LIES	FACILITIES ACQUISITION AND CON	271285	$89,812.74	54725335-544500-51002	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
1987	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - LIMS	FACILITIES ACQUISITION AND CON	271285	$114,706.84	54725381-544500-51002	LADY'S ISLAND MIDDLE	CAPITAL FUND
1988	10/19/2026	HOWARD INDUSTRIES, INC.	CLASSROOM SUPPLY; TEACHER MICROPHONE PENDANT	ELEMENTARY PROGRAMS	TN38545-136772	$263.94	10011374-544500	MC RILEY ELEMENTARY	GENERAL FUND
1989	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - MOES	FACILITIES ACQUISITION AND CON	271285	$110,238.94	54725337-544500-51002	MOSSY OAKS ELEMENTARY	CAPITAL FUND
1990	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY FOR PRES	SCHOOL ADMINISTRATION	271285	$1,349.38	10023338-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
1991	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - WBECHS	FACILITIES ACQUISITION AND CON	271285	$90,151.94	54725394-544500-51002	WHALE BRANCH EC HIGH	CAPITAL FUND
1992	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439--4-PORT TEACHER BOXES FOR WBECHS	FACILITIES ACQUISITION AND CON	806267	$644.48	54825394-544500-51002	WHALE BRANCH EC HIGH	CAPITAL FUND
1993	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL REFRESH LABOR - WBES	FACILITIES ACQUISITION AND CON	806267	$32,225.00	54725354-539500-51002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1994	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - WBES	FACILITIES ACQUISITION AND CON	271285	$107,684.34	54725354-544500-51002	WHALE BRANCH ELEMENTARY	CAPITAL FUND
1995	10/15/2026	HOWARD INDUSTRIES, INC.	BATTERIES AND CHARGERS FOR TEACHER CLASSROOM MICROPHONES	ELEMENTARY PROGRAMS	TN38485-136557	$363.58	10011354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
1996	10/16/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - PANEL REFRESH LABOR - WBMS	FACILITIES ACQUISITION AND CON	806267	$30,536.00	54725385-539500-51002	WHALE BRANCH MIDDLE	CAPITAL FUND
1997	10/2/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - DISPLAY REFRESH - WBMS	FACILITIES ACQUISITION AND CON	271285	$81,712.22	54725385-544500-51002	WHALE BRANCH MIDDLE	CAPITAL FUND

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1998	10/30/2026	HOWARD INDUSTRIES, INC.	CUST.#B00439 - WBMS DISPLAY REFRESH	FACILITIES ACQUISITION AND CON	806482	$65.72	54725385-544500-51002	WHALE BRANCH MIDDLE	CAPITAL FUND
1999	10/6/2026	HTL HILTON MYRTLE BEACH	LODGING, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20/26-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38326-136120	$853.73	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2000	10/8/2026	HTL HILTON MYRTLE BEACH	REFUND; LODGING; REF TN 38326-136120	IMPROVEMENT OF INSTRUCTION SER	TN38380-136275	($853.73)	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2001	10/16/2026	HUDL, INC	GOLD, SILVER PLAY TOOLS	PUPIL SERVICE ACTIVITIES	271426	$7,044.47	10027194-534500	WHALE BRANCH EC HIGH	GENERAL FUND
2002	10/8/2026	HYATT PLACE	LODGING; SC ARC CONFERENCE; FLORENCE, SC; 10/20-10/22/26	PLANNING	TN38352-136194	$260.12	10026201-533202	DISTRICT OFFICE	GENERAL FUND
2003	10/8/2026	HYATT PLACE	LODGING; SC ARC CONFERENCE; FLORENCE, SC; 10/20-10/22/26	PLANNING	TN38352-136195	$260.12	10026201-533202	DISTRICT OFFICE	GENERAL FUND
2004	10/1/2026	HYATT REGENCY GREENVILLE	LODGING; TASC CONFERENCE, GREENVILLE SC 9/27-29, 2026	LEARNING DISABILITIES	TN38223-135754	$396.56	10012797-533202	MAY RIVER HIGH	GENERAL FUND
2005	10/1/2026	HYATT REGENCY GREENVILLE	LODGING; TASC CONFERENCE, GREENVILLE SC 9/27-29, 2026	LEARNING DISABILITIES	TN38223-135751	$466.52	10012797-533202	MAY RIVER HIGH	GENERAL FUND
2006	10/12/2026	HYATT REGENCY PORTLAND	LODGING; PARENTS AS TEACHERS CONFERENCE; PORTLAND, OR; 10/05/26	IMPROVEMENT OF INSTRUCTION	TN38412-136343	$539.43	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
2007	10/12/2026	HYATT REGENCY PORTLAND	LODGING; PARENTS AS TEACHERS CONFERENCE; PORTLAND, OR; 10/05/26	IMPROVEMENT OF INSTRUCTION	TN38412-136344	$539.43	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
2008	10/12/2026	HYATT REGENCY PORTLAND	LODGING; PARENTS AS TEACHERS CONFERENCE; PORTLAND, OR; 10/05/26	IMPROVEMENT OF INSTRUCTION	TN38412-136345	$539.43	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
2009	10/12/2026	HYATT REGENCY PORTLAND	LODGING; PARENTS AS TEACHERS CONFERENCE; PORTLAND, OR; 10/05/26	IMPROVEMENT OF INSTRUCTION	TN38412-136346	$539.43	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
2010	10/12/2026	HYATT REGENCY PORTLAND	LODGING; PARENTS AS TEACHERS CONFERENCE; PORTLAND, OR; 10/05/26	IMPROVEMENT OF INSTRUCTION	TN38412-136342	$539.43	10022101-533203-19000	DISTRICT OFFICE	GENERAL FUND
2011	10/20/2026	IC KARAOKE LLC	IVAN CRUZ - HOMECOMING DJ	STUDENT ACTIVITY	TN38568-136854	$700.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2012	10/30/2026	IHOP	DELC FALL SAFETY FEST VOLUNTEER REFRESHMENTS; 10/30/26	STUDENT ACTIVITY	TN38819-137674	$227.86	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2013	10/29/2026	IMSE	ONLINE PROFESSIONAL DEVELOPMENT, PRIVATE SCHOOL	NON PUBLIC SCHOOL SERVICES	TN38802-137623	$1,600.00	26737001-531200-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2014	10/16/2026	IN BRIAN A WALIGORA	THEATRE, CAST CREW TEE SHIRTS	STUDENT ACTIVITY	TN38512-136646	$1,402.59	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2015	10/15/2026	IN COURTNEY BULLARD	TALLORED TRAINING NEW, 10/7/26 -10/8/26	STAFF SERVICES	TN38499-136604	$12,000.00	10026401-531200	DISTRICT OFFICE	GENERAL FUND
2016	10/7/2026	IN ESSENTIAL EDUCATION	ADULT ED TABE LICENSE	IMPROVEMENT OF INSTRUCTION	TN38345-136180	$3,905.50	81822101-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2017	10/28/2026	IN INDUSTRIAL ELECTRIC M	WO# 459340 MOTOR REPAIR	OPERATION AND MAINTENANCE	TN38747-137452	$1,258.03	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2018	10/28/2026	IN INDUSTRIAL ELECTRIC M	WO# 459340 MOTOR REPAIR	OPERATION AND MAINTENANCE	TN38747-137445	$945.13	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2019	10/16/2026	IN INDUSTRIAL ELECTRIC M	WO# 455353 2HP MOTORS	OPERATION AND MAINTENANCE	TN38504-136622	$6,000.72	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2020	10/29/2026	IN LASER LIGHT ENGRAVING	HOMECOMING TROPHIES	STUDENT ACTIVITY	TN38797-137610	$278.20	70942500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2021	10/16/2026	IN LIVIN UP PROMO	RIBBONS FOR AAHEC 2027	IMPROVEMENT OF INSTRUCTION	TN38519-136671	$675.00	82622101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION

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2022	10/22/2026	IN LIVIN UP PROMO	SENIORS, TEE SHIRTS	STUDENT ACTIVITY	TN38628-137018	$1,219.00	70963805-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2023	10/22/2026	IN LIVIN UP PROMO	FACULTY, TEE SHIRTS	PARENTING/FAMILY LITERACY	TN38628-137019	$2,750.00	27818896-541000	HHI HIGH	SPECIAL REVENUE - FEDERAL
2024	10/13/2026	IN MARSH VIEW CONTRACTIN	WO# 446112 FILL DIRT & GRATING	OPERATION AND MAINTENANCE	TN38429-136398	$7,750.00	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
2025	10/5/2026	IN PINCKNEY WELL DRILLIN	WO# 458016 WELL REPAIR	OPERATION AND MAINTENANCE	TN38274-135904	$2,530.00	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
2026	10/5/2026	IN POWELL ELECTRIC	WO# 456838 REPLACE TRANSFORMER	OPERATION AND MAINTENANCE	TN38274-135903	$7,021.68	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2027	10/27/2026	IN/OUT BOARD	MONTHLY SUBSCRIPTION	IMPROVEMENT OF INSTRUCTION	TN38734-137403	$40.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2028	10/29/2026	INSIGHT PARTNERS	W/O# 2026-00014 PROPELLER, MOTOR, CAPACITOR	OPERATION AND MAINTENANCE	TN38774-137524	$686.34	10025496-541001	HHI HIGH	GENERAL FUND
2029	10/2/2026	INTERNATIONAL BACCALAUREATE ORGANIZATION	MYP ANNUAL FEE 9/1/26-8/31/27	SUPERVISION OF SPECIAL PROGRAM	806017	$1,125.00	27822301-539900-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2030	10/8/2026	INTERNATIONAL TRANSACTION	Dispute Fraud Claim Submitted for all items under this claim.	IMPROVEMENT OF INSTRUCTION	TN38372-136257	$0.40	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2031	10/8/2026	INTERNATIONAL TRANSACTION	Dispute Fraud Claim Submitted for all items under this claim.	IMPROVEMENT OF INSTRUCTION	TN38372-136260	$0.40	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2032	10/28/2026	INTERNATIONAL TRANSACTION	MATH, SOFTWARE	HIGH SCHOOL PROGRAMS	TN38753-137463	$2.00	10011496-534500-92000	HHI HIGH	GENERAL FUND
2033	10/28/2026	INTERNATIONAL TRANSACTION	FACULTY, SOFTWARE	INTERNATIONAL BACCALAUREATE	TN38753-137470	$41.30	10014496-534500	HHI HIGH	GENERAL FUND
2034	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$8,315.02	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2035	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$18,477.80	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2036	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$35,107.82	10025498-532200	BLUFFTON HIGH	GENERAL FUND
2037	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$27,716.70	10025489-532200	BLUFFTON MIDDLE	GENERAL FUND
2038	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$27,716.70	10025488-532200	HE MCCRACKEN	GENERAL FUND
2039	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$20,873.83	10025417-532200	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2040	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$32,043.17	10025462-532200	HHI ELEMENTARY	GENERAL FUND
2041	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$40,689.73	10025496-532200	HHI HIGH	GENERAL FUND
2042	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$24,413.84	10025487-532200	HHI MIDDLE	GENERAL FUND
2043	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$1,525.87	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2044	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$22,908.32	10025463-532200	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2045	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$25,495.03	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2046	10/16/2026	INTERSTATE PREMIER SERVICES CORP	MONTHLY CUSTODIAL SERVICES -SEPTEMBER '26	OPERATION AND MAINTENANCE	806270	$20,325.58	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
2047	10/23/2026	INTERSTATE TOWING & RECOVERY LLC	TOWING FEE FOR BUS 8190-28	STUDENT TRANSPORTATION	TN38659-137104	$577.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2048	10/23/2026	INTERSTATE TOWING & RECOVERY LLC	TOWING FEE FOR VEHICLE 8190-26	STUDENT TRANSPORTATION	TN38659-137105	$1,072.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2049	10/9/2026	INTERSTATE TOWING & RECOVERY LLC	WO# 459184-04 TOW AND FUEL SURCHARGE	OPERATION AND MAINTENANCE	271327	$165.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2050	10/23/2026	INTERSTATE TRANSPORTATION	2026 THOMAS SAF-T LINER C2 ACTIVITY BUS	FACILITIES ACQUISITION AND CON	271448	$175,480.00	54625301-555000-50001	DISTRICT OFFICE	CAPITAL FUND
2051	10/28/2026	INTHINKING, SL	FACULTY, SOFTWARE	INTERNATIONAL BACCALAUREATE	TN38753-137464	$4,130.00	10014496-534500	HHI HIGH	GENERAL FUND

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2052	10/16/2026	ISOGRAD INC	STUDENT ONLINE CURRICULUM AND CERTIFICATE	VOCATIONAL PROGRAMS	271398	$2,933.33	32911592-534500	BATTERY CREEK HIGH	EIA FUND
2053	10/16/2026	ISOGRAD INC	STUDENT ONLINE CURRICULUM AND CERTIFICATE	VOCATIONAL PROGRAMS	271398	$2,933.33	32911590-534500	BEAUFORT HIGH	EIA FUND
2054	10/16/2026	ISOGRAD INC	STUDENT ONLINE CURRICULUM AND CERTIFICATE	VOCATIONAL PROGRAMS	271398	$2,933.33	32911598-534500	BLUFFTON HIGH	EIA FUND
2055	10/16/2026	ISOGRAD INC	STUDENT ONLINE CURRICULUM AND CERTIFICATE	VOCATIONAL PROGRAMS	271398	$2,933.33	32911596-534500	HHI HIGH	EIA FUND
2056	10/16/2026	ISOGRAD INC	STUDENT ONLINE CURRICULUM AND CERTIFICATE	VOCATIONAL PROGRAMS	271398	$2,933.33	32911597-534500	MAY RIVER HIGH	EIA FUND
2057	10/16/2026	ISOGRAD INC	STUDENT ONLINE CURRICULUM AND CERTIFICATE	VOCATIONAL PROGRAMS	271398	$2,933.35	32911594-534500	WHALE BRANCH EC HIGH	EIA FUND
2058	10/30/2026	IVEY SALES ASSOCIATES INC	ATHLETICS DETERGENT	PUPIL SERVICE ACTIVITIES	271510	$482.50	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2059	10/1/2026	IXL	SITE LICENSES FO 5TH GRADE	ELEMENTARY PROGRAMS	TN38235-135784	$550.00	10011379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
2060	10/6/2026	J.W. PEPPER	BAND; MUSIC STORAGE BOXES	HIGH SCHOOL PROGRAMS	TN38309-136079	$29.99	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
2061	10/15/2026	J.W. PEPPER	BAND; SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN38494-136588	$512.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2062	10/16/2026	J.W. PEPPER	CHORUS, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN38512-136647	$73.92	10011496-541000-97000	HHI HIGH	GENERAL FUND
2063	10/15/2026	J.W. PEPPER	CHORUS, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN38484-136554	$80.00	10011496-541000-97000	HHI HIGH	GENERAL FUND
2064	10/30/2026	J.W. PEPPER	ORCHESTRA, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN38815-137667	$77.37	10011496-541000-97000	HHI HIGH	GENERAL FUND
2065	10/26/2026	J.W. PEPPER	ORCHESTRA, SHEET MUSIC	HIGH SCHOOL PROGRAMS	TN38695-137228	$78.43	10011496-541000-97000	HHI HIGH	GENERAL FUND
2066	10/7/2026	J.W. PEPPER	NEW MUSIC SET AND SCORE	STUDENT ACTIVITY	TN38342-136175	$337.07	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2067	10/29/2026	J.W. PEPPER	NEW MUSIC SET AND SCORE	STUDENT ACTIVITY	TN38794-137599	$58.30	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2068	10/1/2026	J.W. PEPPER	CHORAL FILING BOXES	HIGH SCHOOL PROGRAMS	TN38223-135752	$190.79	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2069	10/30/2026	J.W. PEPPER	WINTER MUSIC	HIGH SCHOOL PROGRAMS	TN38823-137684	$295.20	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2070	10/15/2026	J.W. PEPPER	WINTER MUSIC BOOKS	HIGH SCHOOL PROGRAMS	TN38490-136571	$72.88	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2071	10/12/2026	J.W. PEPPER	WINTER MUSIC BOOKS	HIGH SCHOOL PROGRAMS	TN38418-136369	$525.48	10011497-541000-98000	MAY RIVER HIGH	GENERAL FUND
2072	10/5/2026	J.W. PEPPER	MUSIC SHEETS	PRIMARY PROGRAMS	TN38283-135943	$17.48	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2073	10/22/2026	J.W. PEPPER	MUSIC SHEETS AND CDS	PRIMARY PROGRAMS	TN38630-137029	$102.75	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2074	10/23/2026	JAMES WALKER LEMASTER	PAINTING MURALS - SOFTBALL DUGOUT & FOOTBALL FIELD	STUDENT ACTIVITY	271449	$4,964.00	70895300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2075	10/2/2026	JANNIE L. MITCHELL	ALTERATIONS ON JROTC UNIFORMS	STUDENT ACTIVITY	271290	$124.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2076	10/16/2026	JENNIFER AMSLER TALBERT	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	271418	$2,100.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
2077	10/23/2026	JENNIFER AMSLER TALBERT	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	271468	$1,575.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
2078	10/9/2026	JIM N NICKS	STAFF APPRECIATION LUNCH	SCHOOL ADMINISTRATION	TN38385-136284	$2,773.23	84423390-539911	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
2079	10/8/2026	JMAC SUPPLY	WO# 456980 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN38354-136200	$750.47	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2080	10/8/2026	JMAC SUPPLY	WO# 459127 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN38354-136197	$542.71	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2081	10/23/2026	JOHN R. KONGSVIK	TESOL TRAINERS - SIOP TRAINING FOR MSAP II	IMPROVEMENT OF INSTRUCTION SER	806381	$2,700.00	27822462-531200-90002	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2082	10/23/2026	JOHN R. KONGSVIK	TESOL TRAINERS - SIOP TRAINING FOR MSAP II	IMPROVEMENT OF INSTRUCTION SER	806381	$3,150.00	27822462-531200-90002	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2083	10/2/2026	JOHNSON CONTROLS FIRE PR	WO# 441601	OPERATION AND MAINTENANCE	TN38242-135802	$14,858.61	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2084	10/5/2026	JOHNSON CONTROLS FIRE PR	W/O# 414617 TAMPER SWITCH	OPERATION AND MAINTENANCE	TN38274-135901	$2,562.50	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
2085	10/5/2026	JOHNSON CONTROLS FIRE PR	WO# 441624 FIRE SPRINKLER REPAIR	OPERATION AND MAINTENANCE	TN38274-135907	$1,839.67	10025415-532301	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2086	10/1/2026	JOHNSON CONTROLS FIRE PR	WO# 440869 REPAIR FIRE PANEL DOORS	OPERATION AND MAINTENANCE	TN38206-135682	$1,362.55	10025454-532300	WHALE BRANCH ELEMENTARY	GENERAL FUND
2087	10/16/2026	JOTFORM	YEARLY SUBSCRIPTION	SCHOOL ADMINISTRATION	TN38529-136704	$305.28	10023335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2088	10/21/2026	JUNIOR LIBRARY GUILD	MEDIA SHELF PROCESSING SUPPLIES	LITERACY AND MEDIA SERVICES	TN38599-136927	$132.30	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2089	10/23/2026	JW MOORE GROUP LLC CHALLENGER SERVICE	AFJROTC; REPAIR	STUDENT ACTIVITY	TN38656-137095	$106.06	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2090	10/23/2026	KAPLAN EARLY LEARNING COM	CAROLINA INFANT CHANGING TABLE FOR SPED CLASS	EDUCABLE MENTALLY HANDICAPPED	TN38670-137143	$1,063.14	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2091	10/26/2026	KAPLAN EARLY LEARNING COM	OT SUPPLIES TWIST SEAT CUSHION	ORTHOPEDICALLY HANDICAPPED	TN38710-137326	$31.49	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2092	10/29/2026	KAPLAN EARLY LEARNING COM	LEGOS FOR INTENSIVE SUPPORT CLASS	LEARNING DISABILITIES	TN38806-137637	$112.03	10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2093	10/2/2026	KAPLAN EARLY LEARNING COM	OT CLASS SUPPLIES	ORTHOPEDICALLY HANDICAPPED	TN38248-135811	$71.86	10012337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2094	10/14/2026	KINTZ ELECTRIC	WO#452593-74 - PUSH BUTTON SWITCH	OPERATION AND MAINTENANCE	TN38452-136453	$1,375.00	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
2095	10/30/2026	KIZER AUTO REPAIR LLC	REPAIR FOR BCSD VEHICLE-8110-36	STUDENT TRANSPORTATION	271511	$625.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2096	10/30/2026	KIZER AUTO REPAIR LLC	OIL CHANGE FOR BCSD VEHICLE 8100-10	STUDENT TRANSPORTATION	271511	$88.25	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2097	10/9/2026	KIZER AUTO REPAIR LLC	OIL CHANGE FOR BCSD VEHICLE 8100-114	STUDENT TRANSPORTATION	271329	$55.54	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2098	10/30/2026	KIZER AUTO REPAIR LLC	OIL CHANGE FOR BCSD VEHICLE 8100-33	STUDENT TRANSPORTATION	271511	$123.13	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2099	10/30/2026	KIZER AUTO REPAIR LLC	REPAIR FOR BCSD VEHICLE-8110-36	STUDENT TRANSPORTATION	271511	$848.00	10025501-541003	DISTRICT OFFICE	GENERAL FUND
2100	10/16/2026	KIZER AUTO REPAIR LLC	OIL CHANGE	OPERATION AND MAINTENANCE	271399	$53.95	10025402-532304	DISTRICT-MAINTENANCE	GENERAL FUND
2101	10/27/2026	KRISPY KREME	DONUTS FOR NJHS FUNDRAISER	STUDENT ACTIVITY	TN38742-137431	$1,032.72	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2102	10/16/2026	KROGER	MARZETTI GLAZE, STRAWBERRY, BLUEBERRY, CHERRY PIE FILLING FOR STAFF APPRECIATION EVENT	STUDENT ACTIVITY	TN38516-136658	$78.73	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2103	10/16/2026	KROGER	STAFF CELEBRATION	SCHOOL ADMINISTRATION	TN38511-136644	$86.67	84423372-569911	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION

2104	10/22/2026	LA COSECHA 2026	REGISTRATION ; 2026 LACOSECHA CONFERENCE ; NOV.10TH - 13TH ; SANTA FE NEW MEXICO	IMPROVEMENT OF INSTRUCTION SER	TN38625-137009	$1,090.00	27822401-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2105	10/22/2026	LA COSECHA 2026	REGISTRATION ; 2026 LACOSECHA CONFERENCE ; NOV.10TH - 13TH ; SANTA FE NEW MEXICO	IMPROVEMENT OF INSTRUCTION SER	TN38625-137012	$1,090.00	27822401-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2106	10/15/2026	LAKESHORE LEARNING MATERIALS	FURNITURE FOR MULTI CLASSROOM AT BRES	FACILITIES ACQUISITION AND CON	TN38473-136512	$13,318.13	54725340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2107	10/15/2026	LAKESHORE LEARNING MATERIALS	FURNITURE FOR MULTI CLASSROOM AT BRES	FACILITIES ACQUISITION AND CON	TN38473-136513	$285.25	54725340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2108	10/15/2026	LAKESHORE LEARNING MATERIALS	FURNITURE FOR MULTI CLASSROOM AT BRES	FACILITIES ACQUISITION AND CON	TN38473-136515	$16,034.81	54725340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2109	10/15/2026	LAKESHORE LEARNING MATERIALS	FURNITURE FOR MULTI CLASSROOM AT BRES	FACILITIES ACQUISITION AND CON	TN38473-136518	$15,294.42	54725340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2110	10/15/2026	LAKESHORE LEARNING MATERIALS	CUBBIES FOR CES	FACILITIES ACQUISITION AND CON	TN38473-136514	$28,986.34	54725334-541004-52002	COOSA ELEMENTARY	CAPITAL FUND
2111	10/30/2026	LAKESHORE LEARNING MATERIALS	ELEMENTARY; MAGNETIC PLACE VALUE BLOCKS	ELEMENTARY PROGRAMS	TN38821-137682	$270.23	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2112	10/8/2026	LAKESHORE LEARNING MATERIALS	MAGNETIC PLACE VALUE BLOCKS	ELEMENTARY PROGRAMS	TN38368-136241	$257.94	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2113	10/23/2026	LAKESHORE LEARNING MATERIALS	OT SUPPLIES CRAYONS, TWEEZERS, BEADS	ORTHOPEDICALLY HANDICAPPED	TN38678-137165	$10.59	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2114	10/8/2026	LAKESHORE LEARNING MATERIALS	OT SUPPLIES FEED THE MONKEY GAME	ORTHOPEDICALLY HANDICAPPED	TN38378-136272	$31.79	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2115	10/23/2026	LAKESHORE LEARNING MATERIALS	BOOK BINS	PRIMARY PROGRAMS	TN38661-137112	$169.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2116	10/16/2026	LAKESHORE LEARNING MATERIALS	TOTE BAGS FOR MATH PIECES	PRIMARY PROGRAMS	TN38507-136631	$68.57	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2117	10/28/2026	LAKESHORE LEARNING MATERIALS	SUPPLIES FOR INTENSIVE SUPPORT CLASS	LEARNING DISABILITIES	TN38770-137512	$162.16	10012735-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2118	10/29/2026	LAKESHORE LEARNING MATERIALS	PRE K / EARLY EDUCATION SUPPLIES; MAGNETIC LETTERS & GEARS, HIDE AND SEEK, ETC.	KINDERGARTEN PROGRAMS	TN38788-137573	$190.28	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2119	10/5/2026	LAKESHORE LEARNING MATERIALS	KINDER CLASS SUPPLIES	KINDERGARTEN PROGRAMS	TN38283-135944	$194.36	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2120	10/23/2026	LAKESHORE LEARNING MATERIALS	KINDER CLASS SUPPLIES; TONG SET	KINDERGARTEN PROGRAMS	TN38665-137127	$11.10	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2121	10/28/2026	LAKESHORE LEARNING MATERIALS	GRADE 1 PHONICS KITS	PRIMARY PROGRAMS	TN38755-137474	$762.99	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2122	10/12/2026	LAKESHORE LEARNING MATERIALS	CLASSROOM LEAVES CARPET	KINDERGARTEN PROGRAMS	TN38419-136373	$360.61	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2123	10/5/2026	LAKESHORE LEARNING MATERIALS	OT SUPPLIES; PIPE CLEANERS, POM POMS, TISSUE, HAMMERING KIT, SENSORY BEADS	ORTHOPEDICALLY HANDICAPPED	TN38293-136011	$118.70	10012338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2124	10/1/2026	LAKESHORE LEARNING MATERIALS	TAPE	ELEMENTARY PROGRAMS	TN38222-135741	$209.36	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2125	10/1/2026	LAMINATOR.COM	LAMINATING FILM FOR MEDIA	LITERACY AND MEDIA SERVICES	TN38208-135697	$221.39	10022262-541000	HHI ELEMENTARY	GENERAL FUND
2126	10/21/2026	LEARNING A-Z	RAZ PLUS LEARNING SOFTWARE	PRIMARY PROGRAMS	TN38619-136984	$374.00	10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2127	10/22/2026	LEARNING WITHOUT TEARS	READINESS AND WRITING FOR PINK HOUSE	IMPROVEMENT OF INSTRUCTION	TN38640-137053	$1,200.00	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
2128	10/2/2026	LEGO BRAND RETAIL INC	SPIKE ESSENTIAL KITS	ELEMENTARY PROGRAMS	271287	$763.09	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
2129	10/7/2026	LEVOITE	WO# 456980 HINGE BORING JIG	OPERATION AND MAINTENANCE	TN38330-136144	$140.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2130	10/16/2026	LEXIA LEARNING	LETRE EXTENSIONS FOR STAFF	IMPROVEMENT OF INSTRUCTION	TN38519-136673	$693.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
2131	10/16/2026	LEXINGTON COUNTY SCHOOL DISTRICT ONE	LEXINGTON HS; MAY RIVER INVITATIONAL REFUND	STUDENT ACTIVITY	271400	$600.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2132	10/16/2026	LEXINGTON SCHOOL DISTRICT TWO	PROVISO 2025-2026	PMTS TO OTHER GOVERNMENTAL UNI	271401	$1,106.16	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2133	10/30/2026	LIBRARYPASS INC	COMICS PLUS ACCESS	LITERACY AND MEDIA SERVICES	271512	$1,075.50	10022292-534500	BATTERY CREEK HIGH	GENERAL FUND
2134	10/16/2026	LIFE SAFETY SERVICES, LLC	RFP# 24-010 SMOKE HATCH INSPECTION	OPERATION AND MAINTENANCE	271402	$4,801.53	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2135	10/9/2026	LIFE SAFETY SERVICES, LLC	RFP# 24-010 SMOKE HATCH INSPECTION	OPERATION AND MAINTENANCE	271331	$9,603.05	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2136	10/16/2026	LIFE SAFETY SERVICES, LLC	RFP# 24-010 SMOKE HATCH INSPECTION	OPERATION AND MAINTENANCE	271402	$3,201.02	10025498-532302	BLUFFTON HIGH	GENERAL FUND
2137	10/9/2026	LIFE SAFETY SERVICES, LLC	RFP# 24-010 SMOKE HATCH INSPECTION	OPERATION AND MAINTENANCE	271331	$3,201.02	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
2138	10/16/2026	LIFE SAFETY SERVICES, LLC	RFP# 24-010 SMOKE HATCH INSPECTION	OPERATION AND MAINTENANCE	271402	$6,402.04	10025496-532302	HHI HIGH	GENERAL FUND
2139	10/23/2026	LIFE SAFETY SERVICES, LLC	RFP #24-010 SMOKE HATCH INSPECTION	OPERATION AND MAINTENANCE	271450	$3,201.02	10025487-532302	HHI MIDDLE	GENERAL FUND
2140	10/23/2026	LIFE SAFETY SERVICES, LLC	RFP # 24-010 SMOKE HATCH INSPECTION	OPERATION AND MAINTENANCE	271450	$9,603.05	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
2141	10/15/2026	LIFTONE SAVANNAH	WO# 446750 HYSTER LIFT REPAIR	OPERATION AND MAINTENANCE	TN38475-136523	$2,510.69	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2142	10/22/2026	LINDE GAS & EQUIPMENT INC	GLASSES, FLAP DISC, GRIND WHEEL, ETC	VOCATIONAL PROGRAMS	TN38624-137007	$1,227.60	32911592-541000	BATTERY CREEK HIGH	EIA FUND
2143	10/5/2026	LINDE GAS & EQUIPMENT INC	FLAP DISK, WHEEL, BROOM	VOCATIONAL PROGRAMS	TN38275-135915	$454.43	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
2144	10/14/2026	LINDE GAS & EQUIPMENT INC	HELIUM TANK RENTAL	STUDENT ACTIVITY	TN38465-136489	$27.62	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2145	10/20/2026	LINDE GAS & EQUIPMENT INC	WELDING; FIBER DISCS, FURICK KIT, GLOVES AND ETC.	VOCATIONAL PROGRAMS	TN38579-136877	$7,450.12	32911597-541000	MAY RIVER HIGH	EIA FUND
2146	10/23/2026	LITTLE CAESARS	PIZZA FOR HALLOWEEN DANCE CONCESSIONS	STUDENT ACTIVITY	TN38669-137142	$314.59	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2147	10/6/2026	LOCAL LIFE	MARKETING FORT CHANGEMAKERS	PARENTING/FAMILY LITERACY	TN38316-136087	$2,054.85	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2148	10/2/2026	LOCAL PIE	PIZZA AND SALAD	STUDENT ACTIVITY	TN38256-135842	$168.74	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2149	10/9/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC COMPRESSOR REPLACEMENT AT HEMMS	FACILITIES ACQUISITION AND CON	806157	$24,931.35	54425388-552010-52010	HE MCCRACKEN	CAPITAL FUND
2150	10/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	RFP#25-017 MCRES REPLACE COMPRESSOR AND COILS	FACILITIES ACQUISITION AND CON	806386	$25,954.86	54725374-552010-52010	MC RILEY ELEMENTARY	CAPITAL FUND
2151	10/23/2026	LOW COUNTRY AIR SOLUTIONS, LLC	HVAC HEAT PUMP REPLACEMENT AT MOES	FACILITIES ACQUISITION AND CON	806386	$11,500.00	54725337-552010-52010	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2152	10/30/2026	LOWES COMPANIES INC	STORAGE CONTAINERS FOR STUDENT BELONGINGS	HIGH SCHOOL PROGRAMS	TN38812-137653	$19.04	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2153	10/20/2026	LOWES COMPANIES INC	CAR WASH	STUDENT ACTIVITY	TN38570-136858	$25.10	70921680-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2154	10/2/2026	LOWES COMPANIES INC	WO# 455364-33 1 X 4 LUMBER	OPERATION AND MAINTENANCE	806023	$7.03	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2155	10/30/2026	LOWES COMPANIES INC	CENTER SET 3/8 X 16 SS-FC	OPERATION AND MAINTENANCE	806491	$50.70	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2156	10/30/2026	LOWES COMPANIES INC	METRIC NUT/BOLT/WASHER KIT	OPERATION AND MAINTENANCE	806491	$11.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2157	10/16/2026	LOWES COMPANIES INC	WO# 456726-90 WOOD SCREWS	OPERATION AND MAINTENANCE	806277	$1.99	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2158	10/30/2026	LOWES COMPANIES INC	BLINDS	OPERATION AND MAINTENANCE	806491	$76.45	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2159	10/9/2026	LOWES COMPANIES INC	BLINDS	OPERATION AND MAINTENANCE	806158	$220.69	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2160	10/30/2026	LOWES COMPANIES INC	BLINDS	OPERATION AND MAINTENANCE	806491	$107.65	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND

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2161	10/23/2026	LOWES COMPANIES INC	WO# 448326 4 IN SURFACE BOLTS	OPERATION AND MAINTENANCE	806387	$53.18	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2162	10/23/2026	LOWES COMPANIES INC	WO# 453041 6 IN SURFACE LOCKS	OPERATION AND MAINTENANCE	806387	$48.27	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2163	10/23/2026	LOWES COMPANIES INC	WO# 453041 SURFACE LOCKS	OPERATION AND MAINTENANCE	806387	$25.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2164	10/2/2026	LOWES COMPANIES INC	WO# 453269-70 LUMBER & (16) WALL HOOKS	OPERATION AND MAINTENANCE	806023	$94.70	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2165	10/23/2026	LOWES COMPANIES INC	WO# 458975 WALL PATCH	OPERATION AND MAINTENANCE	806387	$26.83	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2166	10/30/2026	LOWES COMPANIES INC	CORDLESS LF BLADE	OPERATION AND MAINTENANCE	806491	$126.69	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2167	10/30/2026	LOWES COMPANIES INC	MICROWAVE	OPERATION AND MAINTENANCE	806491	$125.88	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2168	10/9/2026	LOWES COMPANIES INC	POWER PRO TREATED LUMBER	OPERATION AND MAINTENANCE	806158	$143.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2169	10/30/2026	LOWES COMPANIES INC	TOGGLE BOLTS	OPERATION AND MAINTENANCE	806491	$35.22	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2170	10/2/2026	LOWES COMPANIES INC	WO# 452660-98 HEX NUTS & WASHERS	OPERATION AND MAINTENANCE	806023	$27.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2171	10/2/2026	LOWES COMPANIES INC	WO# 455333-98 DOOR SWEEP & SCREWS	OPERATION AND MAINTENANCE	806023	$30.17	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2172	10/9/2026	LOWES COMPANIES INC	POWER GRAB	OPERATION AND MAINTENANCE	806158	$27.70	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2173	10/9/2026	LOWES COMPANIES INC	SEALANT	OPERATION AND MAINTENANCE	806158	$30.17	10025489-541001	BLUFFTON MIDDLE	GENERAL FUND
2174	10/30/2026	LOWES COMPANIES INC	PVC COUPLING	OPERATION AND MAINTENANCE	806491	$9.03	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2175	10/30/2026	LOWES COMPANIES INC	PVC ELBOW OATEY 8OZ. ALL PURPOSE	OPERATION AND MAINTENANCE	806491	$16.78	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2176	10/30/2026	LOWES COMPANIES INC	PVC FLUSH MOUNT PVC CLEANOUT	OPERATION AND MAINTENANCE	806491	$12.35	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2177	10/16/2026	LOWES COMPANIES INC	WO# 456475-40 TAPE	OPERATION AND MAINTENANCE	806277	$21.13	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2178	10/30/2026	LOWES COMPANIES INC	BLINDS	OPERATION AND MAINTENANCE	806491	$89.56	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2179	10/30/2026	LOWES COMPANIES INC	CORNER BRACKETS	OPERATION AND MAINTENANCE	806491	$16.85	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2180	10/30/2026	LOWES COMPANIES INC	PLASTIC CHANNEL DRAIN	OPERATION AND MAINTENANCE	806491	$90.59	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2181	10/2/2026	LOWES COMPANIES INC	WO# 449849-34 WOOD FILLER	OPERATION AND MAINTENANCE	806023	$9.04	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2182	10/23/2026	LOWES COMPANIES INC	WO# 454154 SPRUCE PINE	OPERATION AND MAINTENANCE	806387	$2.60	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2183	10/2/2026	LOWES COMPANIES INC	TREATED LUMBER	OPERATION AND MAINTENANCE	806023	$180.88	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2184	10/2/2026	LOWES COMPANIES INC	SMART FIRE BLOCK	OPERATION AND MAINTENANCE	806023	$79.60	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
2185	10/23/2026	LOWES COMPANIES INC	WO# 459870 PLASTIC ROLL & TAPE ROLLS	OPERATION AND MAINTENANCE	806387	$34.70	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2186	10/2/2026	LOWES COMPANIES INC	TOGGLE BOLTS	OPERATION AND MAINTENANCE	806023	$15.08	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2187	10/30/2026	LOWES COMPANIES INC	8-32X1 8CT.	OPERATION AND MAINTENANCE	806491	$1.99	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2188	10/30/2026	LOWES COMPANIES INC	CABLE CUTTER	OPERATION AND MAINTENANCE	806491	$30.19	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2189	10/30/2026	LOWES COMPANIES INC	W/O# 459340 DRYWALL ANCHORS	OPERATION AND MAINTENANCE	TN38811-137652	$233.98	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2190	10/2/2026	LOWES COMPANIES INC	W/O# 435478-02 8100-107 2-STEP LADDER & TRASH BAGS	OPERATION AND MAINTENANCE	806023	$99.15	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2191	10/16/2026	LOWES COMPANIES INC	WO# 449455-02 SCREWDRIVER SET & BATTERIES	OPERATION AND MAINTENANCE	806277	$128.78	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2192	10/23/2026	LOWES COMPANIES INC	WO# 455998 BATTERIES	OPERATION AND MAINTENANCE	806387	$81.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2193	10/16/2026	LOWES COMPANIES INC	WO# 455998-02 SAW BLADE & BOLTS	OPERATION AND MAINTENANCE	806277	$10.77	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2194	10/16/2026	LOWES COMPANIES INC	WO# 457213-02 8100-118 GRINDER BLADE	OPERATION AND MAINTENANCE	806277	$5.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2195	10/16/2026	LOWES COMPANIES INC	WO# 458553-02 8100-128 SCREWS & ASPHALT	OPERATION AND MAINTENANCE	806277	$128.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2196	10/2/2026	LOWES COMPANIES INC	WO# 458553-02 8100-128 VACUUM & COUPLING	OPERATION AND MAINTENANCE	806023	$53.91	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2197	10/2/2026	LOWES COMPANIES INC	WO# 459103-02 8100-94 BIT SETS & WEDGES	OPERATION AND MAINTENANCE	806023	$119.73	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2198	10/9/2026	LOWES COMPANIES INC	WO# 459103-02 8100-94 CARABINER, HACKSAW, BIT SETS	OPERATION AND MAINTENANCE	806158	$56.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2199	10/16/2026	LOWES COMPANIES INC	WO# 459103-02 UTILITY KNIFE, TOWELS, PUTTY KNIVES	OPERATION AND MAINTENANCE	806277	$176.82	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2200	10/16/2026	LOWES COMPANIES INC	WO# 459944-02 8100-66 DRILL BITS & STRAPS	OPERATION AND MAINTENANCE	806277	$37.35	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2201	10/2/2026	LOWES COMPANIES INC	4X4X10 TREATED LUMBER	OPERATION AND MAINTENANCE	806023	$51.90	10025488-541001	HE MCCRACKEN	GENERAL FUND
2202	10/30/2026	LOWES COMPANIES INC	BLINDS	OPERATION AND MAINTENANCE	806491	$184.28	10025488-541001	HE MCCRACKEN	GENERAL FUND
2203	10/9/2026	LOWES COMPANIES INC	FOIL TAPE	OPERATION AND MAINTENANCE	806158	$5.00	10025488-541001	HE MCCRACKEN	GENERAL FUND
2204	10/2/2026	LOWES COMPANIES INC	WO# 453867-88 BLINDS	OPERATION AND MAINTENANCE	806023	$11.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
2205	10/2/2026	LOWES COMPANIES INC	WO# 456344-88 BLINDS	OPERATION AND MAINTENANCE	806023	$11.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
2206	10/2/2026	LOWES COMPANIES INC	WO# 4563822-88 BLINDS	OPERATION AND MAINTENANCE	806023	$11.06	10025488-541001	HE MCCRACKEN	GENERAL FUND
2207	10/30/2026	LOWES COMPANIES INC	EXPANDING FOAM TAPE	OPERATION AND MAINTENANCE	806491	$20.12	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2208	10/29/2026	LOWES COMPANIES INC	WO# 460226 REFRIGERATOR	OPERATION AND MAINTENANCE	TN38774-137522	$678.28	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2209	10/2/2026	LOWES COMPANIES INC	WO# 449576-62 BIT DRIVER SET & SCREWS	OPERATION AND MAINTENANCE	806023	$77.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2210	10/2/2026	LOWES COMPANIES INC	WO# 453494-62 (3) SHELF PINS	OPERATION AND MAINTENANCE	806023	$4.48	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2211	10/16/2026	LOWES COMPANIES INC	WO# 455246-62 COMPRESSION CONNECTOR	OPERATION AND MAINTENANCE	806277	$7.03	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2212	10/30/2026	LOWES COMPANIES INC	FLEX SEAL / MARKING PAINT	OPERATION AND MAINTENANCE	806491	$25.13	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2213	10/30/2026	LOWES COMPANIES INC	SELF LEVELING POLY	OPERATION AND MAINTENANCE	806491	$20.10	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2214	10/2/2026	LOWES COMPANIES INC	W/O# 4356176-35 (4) CATTLE SNAPS & ROPE	OPERATION AND MAINTENANCE	806023	$41.20	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2215	10/16/2026	LOWES COMPANIES INC	WO# 449928-35 STAIN & FLOOR TRIM	OPERATION AND MAINTENANCE	806277	$74.35	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2216	10/16/2026	LOWES COMPANIES INC	WO# 456485-35 CABINET HINGES	OPERATION AND MAINTENANCE	806277	$29.83	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2217	10/2/2026	LOWES COMPANIES INC	WO# 455851-81 (2) BLINDS	OPERATION AND MAINTENANCE	806023	$99.05	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2218	10/15/2026	LOWES COMPANIES INC	WO# 458769 REFRIGERATOR	OPERATION AND MAINTENANCE	TN38475-136525	$678.28	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2219	10/30/2026	LOWES COMPANIES INC	ACCESS PANEL	OPERATION AND MAINTENANCE	806491	$18.10	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2220	10/2/2026	LOWES COMPANIES INC	ANCHOR SCREWS	OPERATION AND MAINTENANCE	806023	$54.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2221	10/9/2026	LOWES COMPANIES INC	DRILLING HAMMER	OPERATION AND MAINTENANCE	806158	$23.14	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2222	10/30/2026	LOWES COMPANIES INC	FIRE ANT SPRAY	OPERATION AND MAINTENANCE	806491	$12.06	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2223	10/2/2026	LOWES COMPANIES INC	FLAT WASHERS	OPERATION AND MAINTENANCE	806023	$23.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2224	10/30/2026	LOWES COMPANIES INC	FLEX SEAL	OPERATION AND MAINTENANCE	806491	$15.08	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2225	10/30/2026	LOWES COMPANIES INC	HEAVY DUTY TOTE	OPERATION AND MAINTENANCE	806491	$24.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2226	10/30/2026	LOWES COMPANIES INC	HOOK TAPE ROBE HOOK	OPERATION AND MAINTENANCE	806491	$33.67	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

2227	10/2/2026	LOWES COMPANIES INC	KOBALT FGL HDL 4 INCH	OPERATION AND MAINTENANCE	806023	$35.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2228	10/2/2026	LOWES COMPANIES INC	SOFT OUTDOOR CORD	OPERATION AND MAINTENANCE	806023	$50.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2229	10/9/2026	LOWES COMPANIES INC	UTILITY BLADES	OPERATION AND MAINTENANCE	806158	$28.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2230	10/2/2026	LOWES COMPANIES INC	WO# 456570-04 DRILL BITS/LOCK WASHERS/WEDGES	OPERATION AND MAINTENANCE	806023	$38.88	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2231	10/23/2026	LOWES COMPANIES INC	WO# 456900 GE SIL KB WHITE (CAULK)	OPERATION AND MAINTENANCE	806387	$19.29	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2232	10/23/2026	LOWES COMPANIES INC	WO# 456900 U-BOLTS	OPERATION AND MAINTENANCE	806387	$4.52	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2233	10/16/2026	LOWES COMPANIES INC	WO# 456900-04 FLAT WASHERS	OPERATION AND MAINTENANCE	806277	$23.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2234	10/16/2026	LOWES COMPANIES INC	WO# 456900-04 SCREWS & ANCHORS	OPERATION AND MAINTENANCE	806277	$54.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2235	10/2/2026	LOWES COMPANIES INC	WO# 458562-04 (3) BIT SETS	OPERATION AND MAINTENANCE	806023	$65.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2236	10/2/2026	LOWES COMPANIES INC	WO# 458562-04 8100-117 CLEANER, TOWELS, BRUSH	OPERATION AND MAINTENANCE	806023	$114.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2237	10/16/2026	LOWES COMPANIES INC	WO# 459923-04 EXTENSION CORD	OPERATION AND MAINTENANCE	806277	$50.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2238	10/1/2026	LOWES COMPANIES INC	BATTERY PACK	VOCATIONAL PROGRAMS	TN38223-135749	$228.89	32911597-541000	MAY RIVER HIGH	EIA FUND
2239	10/1/2026	LOWES COMPANIES INC	DRILL	VOCATIONAL PROGRAMS	TN38223-135753	$278.85	32911597-541000	MAY RIVER HIGH	EIA FUND
2240	10/1/2026	LOWES COMPANIES INC	DRILL	VOCATIONAL PROGRAMS	TN38223-135755	$369.94	32911597-541000	MAY RIVER HIGH	EIA FUND
2241	10/5/2026	LOWES COMPANIES INC	SPED CLASSROOM; REFRIGERATOR WATER FILTERS	LEARNING DISABILITIES	TN38292-136006	$137.76	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2242	10/1/2026	LOWES COMPANIES INC	REFRIGERATOR	SCHOOL ADMINISTRATION	TN38223-135750	$625.28	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2243	10/30/2026	LOWES COMPANIES INC	ETN 20A 125V	OPERATION AND MAINTENANCE	806491	$64.90	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2244	10/9/2026	LOWES COMPANIES INC	POWER GRAB	OPERATION AND MAINTENANCE	806158	$23.63	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2245	10/2/2026	LOWES COMPANIES INC	WO# 451860-97 HENRY FLOOR ADHESIVE	OPERATION AND MAINTENANCE	806023	$23.14	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2246	10/21/2026	LOWES COMPANIES INC	ATHLETICS; FOG JUICE	STUDENT ACTIVITY	TN38605-136942	$66.76	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2247	10/2/2026	LOWES COMPANIES INC	WO# 456500-74 (2) DOOR SWEEPS	OPERATION AND MAINTENANCE	806023	$36.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2248	10/16/2026	LOWES COMPANIES INC	WO# 449171-37 WINDOW FILM	OPERATION AND MAINTENANCE	806277	$116.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2249	10/1/2026	LOWES COMPANIES INC	ART CONCRETE PAINTING STONES	PRIMARY PROGRAMS	TN38213-135711	$161.29	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2250	10/30/2026	LOWES COMPANIES INC	SHELF PIN	OPERATION AND MAINTENANCE	806491	$1.49	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2251	10/23/2026	LOWES COMPANIES INC	WO# 453058 1/4 IN 100FT ROPE	OPERATION AND MAINTENANCE	806387	$35.14	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2252	10/16/2026	LOWES COMPANIES INC	WO# 455976-78 DOUBLE SIDED TAPE	OPERATION AND MAINTENANCE	806277	$12.06	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2253	10/16/2026	LOWES COMPANIES INC	WO# 456977-76 LUMBER & SCREWS	OPERATION AND MAINTENANCE	806277	$67.02	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2254	10/16/2026	LOWES COMPANIES INC	WO# 456192-09 STAIN AND PAINT	OPERATION AND MAINTENANCE	806277	$52.30	10025409-541001	RIGHT CHOICES	GENERAL FUND
2255	10/2/2026	LOWES COMPANIES INC	ROUND VALVE	OPERATION AND MAINTENANCE	806023	$16.80	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2256	10/30/2026	LOWES COMPANIES INC	10 OZ. LN HEAVY DUTY	OPERATION AND MAINTENANCE	806491	$10.59	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2257	10/30/2026	LOWES COMPANIES INC	50 LB. ASPHALT	OPERATION AND MAINTENANCE	806491	$20.12	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2258	10/9/2026	LOWES COMPANIES INC	BASEBOARD	OPERATION AND MAINTENANCE	806158	$87.59	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2259	10/30/2026	LOWES COMPANIES INC	SUPER GLUE LOCTITE	OPERATION AND MAINTENANCE	806491	$5.52	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2260	10/23/2026	LOWES COMPANIES INC	WO# 458864 WALL PATCH, WOOD FILLER	OPERATION AND MAINTENANCE	806387	$38.18	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND

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2261	10/2/2026	LOWES COMPANIES INC	WO# 456380-20 SHOVEL & MULCH	OPERATION AND MAINTENANCE	806023	$32.69	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2262	10/30/2026	LOWES COMPANIES INC	THEATER PRODUCTION SET SUPPLIES	ELEMENTARY PROGRAMS	TN38827-137696	$79.58	10011383-541000-99035	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2263	10/2/2026	LOWES COMPANIES INC	WO# 453603-44 GLOVES, BLACK PASTE, CAULK GUN	OPERATION AND MAINTENANCE	806023	$68.41	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2264	10/15/2026	LOWES COMPANIES INC	PLTW; CORDLESS DRILL	VOCATIONAL PROGRAMS	TN38493-136582	$258.43	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2265	10/15/2026	LOWES COMPANIES INC	STORAGE CONTAINERS FOR PLTW	VOCATIONAL PROGRAMS	TN38493-136580	$270.27	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2266	10/16/2026	LOWES COMPANIES INC	TOOLS FOR PLTW ENGINEERING CLASSES	VOCATIONAL PROGRAMS	TN38521-136679	$160.27	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2267	10/16/2026	LOWES COMPANIES INC	TOOLS FOR PLTW ENGINEERING CLASSES	VOCATIONAL PROGRAMS	TN38521-136682	$93.24	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2268	10/30/2026	LOWES COMPANIES INC	FERNCO 6X6 FLCD	OPERATION AND MAINTENANCE	806491	$29.44	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2269	10/30/2026	LOWES COMPANIES INC	QUICK DRY / PVC	OPERATION AND MAINTENANCE	806491	$31.04	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2270	10/16/2026	LOWES COMPANIES INC	WO# 455739-94 FITTING & PLUMBERS TAPE	OPERATION AND MAINTENANCE	806277	$9.14	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2271	10/2/2026	LOWES COMPANIES INC	WO# 456274-94 GROUND PLUG	OPERATION AND MAINTENANCE	806023	$15.08	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2272	10/2/2026	LOWES COMPANIES INC	WO# 456231-54 (2) FAUCETS	OPERATION AND MAINTENANCE	806023	$74.48	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2273	10/23/2026	LOWES COMPANIES INC	CENTER SET CHROME, 3/8 IN X 16 IN SS-FC	OPERATION AND MAINTENANCE	806387	$94.67	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2274	10/30/2026	M.B. KAHN CONSTRUCTION, LLC	RFP# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271513	$826,128.76	51325398-552005-50001	BLUFFTON HIGH	CAPITAL FUND
2275	10/30/2026	M.B. KAHN CONSTRUCTION, LLC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271513	$12,871.21	54625362-553003-52019	HHI ELEMENTARY	CAPITAL FUND
2276	10/9/2026	MADELINE L ARNOLD	GIRLS VOLLEYBALL WARM UP SHIRTS/SWEATSHIRTS	STUDENT ACTIVITY	271310	$2,774.82	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2277	10/9/2026	MADELINE L ARNOLD	GIRLS VOLLEYBALL SUMMER CAMP SHIRTS	STUDENT ACTIVITY	271310	$906.30	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2278	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	DRIVER EDUCATION PROGRAM	806391	$52.59	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
2279	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	PUPIL SERVICE ACTIVITIES	806391	$1,114.13	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2280	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	DRIVER EDUCATION PROGRAM	806391	$135.47	10011790-547002	BEAUFORT HIGH	GENERAL FUND
2281	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	PUPIL SERVICE ACTIVITIES	806391	$1,521.77	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2282	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	STUDENT ACTIVITY	806391	$70.46	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2283	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	HIGH SCHOOL PROGRAMS	806391	$154.38	10011498-566000-91500	BLUFFTON HIGH	GENERAL FUND
2284	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	DRIVER EDUCATION PROGRAM	806391	$35.48	10011798-547002	BLUFFTON HIGH	GENERAL FUND

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2285	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	PUPIL SERVICE ACTIVITIES	806391	$1,281.79	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2286	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	STUDENT ACTIVITY	806391	$309.88	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2287	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	FOOD SERVICES	806391	$3,788.89	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2288	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	OPERATION AND MAINTENANCE	806391	$23,178.31	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2289	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	STUDENT TRANSPORTATION	806391	$39,545.91	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2290	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	PUPIL SERVICE ACTIVITIES	806391	$2,160.42	10027196-566000	HHI HIGH	GENERAL FUND
2291	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	PUPIL SERVICE ACTIVITIES	806391	$1,628.21	10027197-566000	MAY RIVER HIGH	GENERAL FUND
2292	10/23/2026	MANSFIELD OIL COMPANY OF GAINESVILLE, INC.	BCSD FUEL - SEPTEMBER 2026	PUPIL SERVICE ACTIVITIES	806391	$884.62	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
2293	10/16/2026	MAP I.T. LLC	GIS CONSULTING AND SUPPORT SERVICES	PLANNING	271403	$4,760.00	10026201-531200	DISTRICT OFFICE	GENERAL FUND
2294	10/23/2026	MARK O RENNIX	VOLLEYBALL 2026 BOOKING FEE	STUDENT ACTIVITY	271458	$75.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2295	10/9/2026	MARMIC FIRE AND SAFETY CO INC	WO# 445642-05	OPERATION AND MAINTENANCE	806162	$113.80	10025405-532302	KING STREET	GENERAL FUND
2296	10/23/2026	MARRIOTT	LODGING; IGNITE CONFERENCE; ATLANTA, GA; 10/18/26	IMPROVEMENT OF INSTRUCTION	TN38673-137155	$892.74	10022101-533203-19951	DISTRICT OFFICE	GENERAL FUND
2297	10/26/2026	MARRIOTT	CREDIT; IGNITE CONFERENCE; ATLANTA, GA; 10/18/26	IMPROVEMENT OF INSTRUCTION	TN38704-137308	($17.43)	10022101-533203-19951	DISTRICT OFFICE	GENERAL FUND
2298	10/23/2026	MARRIOTT	LODGING; GA EDTECH CONFERENCE; ATLANTA, GA; 11/3/26	LITERACY AND MEDIA SERVICES	TN38673-137152	$924.09	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2299	10/23/2026	MARRIOTT	LODGING; GA EDTECH CONFERENCE; ATLANTA, GA; 11/3/26	LITERACY AND MEDIA SERVICES	TN38673-137153	$924.09	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2300	10/23/2026	MARRIOTT	LODGING; GA EDTECH CONFERENCE; ATLANTA, GA; 11/3/26	LITERACY AND MEDIA SERVICES	TN38673-137154	$924.09	10022201-533203	DISTRICT OFFICE	GENERAL FUND
2301	10/29/2026	MARRIOTT	LODGING, INST. LEADERSHIP TRAINING, COLUMBIA, SC 10/28-10/29/26	STAFF SERVICES	TN38804-137627	$118.45	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2302	10/19/2026	MARRIOTT	LODGING, PRINCIPAL INDUCTION ORIENTATION, COLUMBIA, SC 10/14 - 10/16/26	STAFF SERVICES	TN38563-136833	$260.22	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2303	10/19/2026	MARRIOTT	LODGING, ADVANCE PAYMENT, NAT'L ASSO. HEARING OFFICERS LONG BEACH, CAL 10/24 - 10/29/26	STAFF SERVICES	TN38563-136829	$1,111.05	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2304	10/30/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES 10/05/26-10/15/26	INST PROGR BEYOND REG SCH DAY	271514	$1,350.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2305	10/30/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES 9/21/26-9/30/26	INST PROGR BEYOND REG SCH DAY	271514	$2,212.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2306	10/2/2026	MARSHVIEW COMMUNITY ORGANIC FARM, INC.	CONTRACTED SERVICES 9/7/26-9/17/26	INST PROGR BEYOND REG SCH DAY	271288	$700.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2307	10/23/2026	MATHEMATICS AND PROBLEM SOLVING LLC	OGAP - PROFESSIONAL DEVELOPMENT	IMPROVEMENT OF INSTRUCTION	271451	$22,200.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
2308	10/16/2026	MAULDIN & JENKINS, LLC	PROFESSIONAL SERVICES RENDERED	BOARD OF EDUCATION	806280	$15,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2309	10/23/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	806393	$3,361.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2310	10/23/2026	MAXIM HEALTHCARE SERVICES HOLDINGS, INC.	CONTRACTED SPED SERVICES	AUTISM	806393	$3,361.50	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND

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2311	10/16/2026	MCCALL'S SUPPLY INC	WO# 453933-90 1/2" FILTER DRIER 25/CS	OPERATION AND MAINTENANCE	271404	$124.98	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2312	10/16/2026	MCCALL'S SUPPLY INC	WO# 457436-37 A/C EASY SEAL UV DYE	OPERATION AND MAINTENANCE	271404	$87.37	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2313	10/23/2026	MCCALL'S SUPPLY INC	NITROGEN 40CF	OPERATION AND MAINTENANCE	271452	$22.11	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2314	10/16/2026	MCCALL'S SUPPLY INC	WO# 453887-85 BRAZING ROD, OIL & TEST KIT	OPERATION AND MAINTENANCE	271404	$297.82	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2315	10/1/2026	MCKESSON MEDICAL SUPPLIES	SANITIZER AND WIPES	FOOD SERVICES	TN38222-135740	$1,740.31	60025683-541000-90001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2316	10/2/2026	MCKNIGHT CULINARY GROUP LLC	RED ROOSTER - STAFF BACK2SCHOOL STAFF PD 08/06/26	STUDENT ACTIVITY	271289	$1,722.60	70545200-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2317	10/20/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38586-136889	$240.63	10025489-547000	BLUFFTON MIDDLE	GENERAL FUND
2318	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136121	$14,067.87	10025417-547000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2319	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136121	$3,397.45	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2320	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136122	$46,233.79	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2321	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136121	$2,064.19	10025496-547000	HHI HIGH	GENERAL FUND
2322	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136122	$23,331.99	10025496-547000	HHI HIGH	GENERAL FUND
2323	10/20/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38586-136889	$551.08	10025496-547000	HHI HIGH	GENERAL FUND
2324	10/30/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137720	$53.34	10025496-547000	HHI HIGH	GENERAL FUND
2325	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136121	$28,473.55	10025487-547000	HHI MIDDLE	GENERAL FUND
2326	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136122	$17,204.63	10025487-547000	HHI MIDDLE	GENERAL FUND
2327	10/20/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38586-136889	$487.24	10025487-547000	HHI MIDDLE	GENERAL FUND
2328	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136121	$34.78	10025463-547000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2329	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136121	$18,558.69	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2330	10/6/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38326-136121	$30,746.13	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2331	10/30/2026	MDC PALMETTO ELECTRIC COO	UTILITIES	OPERATION AND MAINTENANCE	TN38833-137720	$310.12	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2332	10/28/2026	MEDICAL UNIV OF SC	LEARNING PORTAL	ELEMENTARY PROGRAMS	TN38752-137460	$20.00	10011388-531200	HE MCCRACKEN	GENERAL FUND
2333	10/26/2026	MEHANDI.COM	ART, CLASSROOM SUPPLIES	STUDENT ACTIVITY	TN38695-137240	$45.46	70961528-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2334	10/23/2026	METALCRAFTS, A TECTA AMERICA COMPANY, LLC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806398	$182,837.38	54725387-552007-52022	HHI MIDDLE	CAPITAL FUND
2335	10/30/2026	MHS MULTI HEALTH	PSYCH EVALUATIONS ONLINE FORMS	PSYCHOLOGICAL SERVICES	TN38831-137705	$4,307.50	10021401-534500	DISTRICT OFFICE	GENERAL FUND
2336	10/26/2026	MICHAELS	HOT GLUE STICKS FOR ART CLASS	PRIMARY PROGRAMS	TN38691-137213	$61.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2337	10/27/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38730-137390	$60.80	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
2338	10/12/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38416-136363	$49.33	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
2339	10/12/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38416-136357	$34.16	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
2340	10/12/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38416-136359	$34.15	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
2341	10/12/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38416-136361	$60.72	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
2342	10/9/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38395-136300	$157.49	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
2343	10/8/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38366-136233	$34.15	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
2344	10/8/2026	MICHAELS	STUDENT MATH KIT SUPPLIES; PLASTIC PENCIL CASES	ELEMENTARY PROGRAMS	TN38366-136236	$199.22	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND

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2345	10/5/2026	MICHAELS	STUDENT LIGHTHOUSE LEADERSHIP TEAM FOR 26-27 SY; TEE SHIRT	STUDENT ACTIVITY	TN38287-135973	$6.34	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2346	10/5/2026	MICHAELS	STUDENT LIGHTHOUSE LEADERSHIP TEAM FOR 26-27 SY; TEE SHIRTS	STUDENT ACTIVITY	TN38287-135974	$10.57	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2347	10/5/2026	MICHAELS	STUDENT LIGHTHOUSE LEADERSHIP TEAM FOR 26-27 SY; TEE SHIRTS & TIE DYE SUPPLIES	STUDENT ACTIVITY	TN38287-135969	$37.75	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2348	10/2/2026	MICHAELS	STUDENT LIGHTHOUSE LEADERSHIP TEAM FOR 26-27 SY; TEE SHIRTS & TIE DYE SUPPLIES	STUDENT ACTIVITY	TN38252-135829	$285.74	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2349	10/16/2026	MIDWEST MODEL & SUPPLY	PLTW SUPPLIES	ELEMENTARY PROGRAMS	TN38514-136655	$203.04	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
2350	10/30/2026	MIDWESTCLINIC	REGISTRATION, 80TH MIDWEST CLINIC BAND, CHICAGO, IL; 12/15-19/2026	IMPROVEMENT OF INSTRUCTION SER	TN38810-137644	$255.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
2351	10/30/2026	MILITARY AND VETERANS RESOURCE GUIDE	ADVERTISING	INFORMATION SERVICES	TN38835-137748	$1,549.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
2352	10/9/2026	MINGLEDORFF'S INC	EVAC HOSE REFRIGERANT HOSE	OPERATION AND MAINTENANCE	271332	$249.88	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2353	10/9/2026	MINGLEDORFF'S INC	CONTACT AND LUG TERMINAL	OPERATION AND MAINTENANCE	271332	$37.44	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2354	10/9/2026	MINGLEDORFF'S INC	THERMOSTAT	OPERATION AND MAINTENANCE	271332	$145.20	10025410-541001	DISTRICT OFFICE	GENERAL FUND
2355	10/9/2026	MINGLEDORFF'S INC	TAPEFOIL, HEATSHIELD, TEMP CONTROL	OPERATION AND MAINTENANCE	271332	$197.00	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2356	10/1/2026	MINGLEDORFF'S INC	WO# 449322 COMPRESSOR	OPERATION AND MAINTENANCE	TN38206-135690	$2,295.68	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2357	10/29/2026	MOBILE ED PRODUCTIONS	SKYDOME PROGRAM	PRIMARY PROGRAMS	TN38784-137551	$1,951.85	20111237-531100	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
2358	10/16/2026	MOCK PLUMBING & MECHANICAL INC	EMERGENCY GAS LEAK	OPERATION AND MAINTENANCE	271427	$390.00	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2359	10/16/2026	MOLLY HAWKINS	ARTS PAINTING SUPPLIES; CANVAS PAPER, WATERCOLOR PAPER, BRUSHES	HIGH SCHOOL PROGRAMS	TN38522-136683	$487.41	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
2360	10/30/2026	MOTOROLA SOLUTIONS	WALKIE BATTERIES	SCHOOL ADMINISTRATION	TN38826-137694	$460.68	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2361	10/30/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 10/12/26-10/15/26	INST PROGR BEYOND REG SCH DAY	271515	$2,385.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2362	10/2/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 9/14/26-9/17/26	INST PROGR BEYOND REG SCH DAY	271291	$1,229.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2363	10/23/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 9/21/26-9/24-26	INST PROGR BEYOND REG SCH DAY	271453	$2,554.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2364	10/30/2026	MT. CARMEL BAPTIST CHURCH	CONTRACTED SERVICES 9/28/26-10/01/26	INST PROGR BEYOND REG SCH DAY	271515	$2,338.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2365	10/2/2026	MT. CARMEL BAPTIST CHURCH	FACILITY USAGE FEE	INST PROGR BEYOND REG SCH DAY	271291	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2366	10/1/2026	MUSIC & ARTS	BAND; INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN38205-135679	$155.62	10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
2367	10/19/2026	MUSIC & ARTS	BAND; INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN38533-136722	$132.20	10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
2368	10/5/2026	MUSIC & ARTS	BAND; INSTRUMENT REPAIRS	HIGH SCHOOL PROGRAMS	TN38273-135899	$233.86	10011490-532307-99000	BEAUFORT HIGH	GENERAL FUND
2369	10/28/2026	MUSIC & ARTS	PIANO TROLLEY	PRIMARY PROGRAMS	TN38755-137473	$228.53	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION

2370	10/23/2026	MUSIC & ARTS	DIGITAL PIANO	STUDENT ACTIVITY	TN38665-137129	$910.53	70375400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2371	10/28/2026	MUSIC & ARTS	PIANO TROLLEY	STUDENT ACTIVITY	TN38755-137473	$89.47	70375400-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2372	10/1/2026	MUSIC THEATRE INTL	ROYALTY, ACTOR BOOKS, MATERIAL SALE FEES & VIDEO LICENSE	ELEMENTARY PROGRAMS	TN38212-135708	$214.00	84911380-534500	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2373	10/1/2026	MUSIC THEATRE INTL	ROYALTY, ACTOR BOOKS, MATERIAL SALE FEES & VIDEO LICENSE	ELEMENTARY PROGRAMS	TN38212-135708	$816.20	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2374	10/8/2026	NAFEE NATIONAL	REGISTRATION; VIRTUAL CONFERENCE	IMPROVEMENT OF INSTRUCTION SER	TN38372-136255	$495.00	27822401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2375	10/8/2026	NAPA AUTO PARTS	TIRE REPAIR KITS, JUMP STARTERS, JACKS AND ETC.	VOCATIONAL PROGRAMS	TN38370-136252	$6,587.29	32911597-541000	MAY RIVER HIGH	EIA FUND
2376	10/16/2026	NASP PREPARE	REGISTRATION (39) FOR 10/22/26-10/23/26 WORKSHOP	ATTENDANCE AND SOCIAL WORK	TN38523-136691	$2,535.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2377	10/28/2026	NASP PREPARE	REGISTRATION FOR PD WKSHP	ATTENDANCE AND SOCIAL WORK	TN38764-137504	$1,040.00	10021101-531200	DISTRICT OFFICE	GENERAL FUND
2378	10/28/2026	NASPONLINE.ORG	MEMBERSHIP	ATTENDANCE AND SOCIAL WORK	TN38764-137503	$240.00	10021101-564000	DISTRICT OFFICE	GENERAL FUND
2379	10/22/2026	NASSP	NHS CERTIFICATES, CARDS, PINS	STUDENT ACTIVITY	TN38624-137008	$322.76	70923660-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2380	10/7/2026	NASSP	ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN38341-136172	$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2381	10/2/2026	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NASC (STUDENT COUNCIL) ANNUAL MEMBERSHIP RENEWAL	HIGH SCHOOL PROGRAMS	271293	$95.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
2382	10/2/2026	NATIONAL ASSOCIATION OF SECONDARY SCHOOL PRINCIPAL	NHS ANNUAL MEMBERSHIP RENEWAL	HIGH SCHOOL PROGRAMS	271293	$385.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
2383	10/1/2026	NATIONAL ASSOCIATION OF SPED TEACH	MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN38229-135770	$85.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
2384	10/2/2026	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE - MEMBERSHIP FEES	IMPROVEMENT OF INSTRUCTION	271294	$349.00	10022190-564000-12400	BEAUFORT HIGH	GENERAL FUND
2385	10/2/2026	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE - MEMBERSHIP FEES	IMPROVEMENT OF INSTRUCTION	271294	$349.00	10022198-564000-12400	BLUFFTON HIGH	GENERAL FUND
2386	10/2/2026	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE - MEMBERSHIP FEES	IMPROVEMENT OF INSTRUCTION	271294	$349.00	10022196-564000-12400	HHI HIGH	GENERAL FUND
2387	10/2/2026	NATIONAL FORENSIC LEAGUE	NATIONAL SPEECH AND DEBATE - MEMBERSHIP FEES	IMPROVEMENT OF INSTRUCTION	271294	$349.00	10022197-564000-12400	MAY RIVER HIGH	GENERAL FUND
2388	10/26/2026	NATIONAL MUSEUM OF THE MIGHTY EIGHTH	ROTC FIELD TRIP TICKETS; NOV 17, 2026	HIGH SCHOOL PROGRAMS	TN38703-137293	$317.00	10011497-566000-91500	MAY RIVER HIGH	GENERAL FUND
2389	10/30/2026	NCHS	CHINESE NHS, CERTIFICATES AND REGALIA	STUDENT ACTIVITY	TN38815-137662	$242.00	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2390	10/30/2026	NCHS	CHINESE NHS, MEMBERSHIP	STUDENT ACTIVITY	TN38815-137660	$40.00	70963155-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2391	10/27/2026	NCS GED EXAM	ADULT EDUCATION GED EXAMS	ADULT BASIC EDUCATION PROGRAMS	TN38738-137418	$437.50	35618101-541000-90026	DISTRICT OFFICE	EIA FUND
2392	10/23/2026	NCS PEARSON INC	AIMSWEB PLUS SOFTWARE	IMPROVEMENT OF INSTRUCTION	806403	$15,000.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2393	10/23/2026	NCS PEARSON INC	AIMSWEB PLUS SOFTWARE	SUPERVISION OF SPECIAL PROGRAM	806403	$8,250.00	10022301-534500	DISTRICT OFFICE	GENERAL FUND

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2394	10/26/2026	NCSS	REGISTRATION; NCSS ANNUAL CONFERENCE; CHICAGO, IL; 12/4/26	IMPROVEMENT OF INSTRUCTION	TN38704-137307	$619.00	10022101-533203-12400	DISTRICT OFFICE	GENERAL FUND
2395	10/27/2026	NCTM REG	REGISTRATION-NCTM SPRING CONFERENCE, LOUISVILLE, KY FEBRUARY 17-20,2027-MD	OFFICE OF THE SUPERINTENDENT	TN38725-137376	$429.00	10023201-533203	DISTRICT OFFICE	GENERAL FUND
2396	10/27/2026	NCTM REG	REGISTRATION-NCTM SPRING CONFERENCE-LOUISVILLE, KY FEBRUARY 17-20, 2027-SM	OFFICE OF THE SUPERINTENDENT	TN38725-137379	$429.00	10023201-533203	DISTRICT OFFICE	GENERAL FUND
2397	10/27/2026	NCTM REG	REGISTRATION-NCTM SPRING CONFERENCE-LOUISVILLE, KY-FEBRUARY 17-20, 2027-RR	OFFICE OF THE SUPERINTENDENT	TN38725-137380	$429.00	10023201-533203	DISTRICT OFFICE	GENERAL FUND
2398	10/13/2026	NETWORK CABLING INFRASTRUCTURE	CABLING PER TKT#8062932	TECHNOLOGY AND DATA PROCESSING	TN38443-136426	$824.11	10026690-534501	BEAUFORT HIGH	GENERAL FUND
2399	10/13/2026	NETWORK CABLING INFRASTRUCTURE	CABLING PER TKT#6957679	TECHNOLOGY AND DATA PROCESSING	TN38443-136427	$949.11	10026698-534501	BLUFFTON HIGH	GENERAL FUND
2400	10/13/2026	NETWORK CABLING INFRASTRUCTURE	CABLING PER TKT#7973804	TECHNOLOGY AND DATA PROCESSING	TN38443-136425	$796.31	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2401	10/13/2026	NETWORK CABLING INFRASTRUCTURE	CABLING PER TKT#9582271	TECHNOLOGY AND DATA PROCESSING	TN38443-136428	$827.05	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2402	10/13/2026	NETWORK CABLING INFRASTRUCTURE	CABLING PER TKT#9684077	TECHNOLOGY AND DATA PROCESSING	TN38443-136429	$856.73	10026663-534501	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2403	10/16/2026	NETWORK CABLING INFRASTRUCTURES, LLC	HUBBELL PATCH CABLES--JOB#09-26-334	TECHNOLOGY AND DATA PROCESSING	806288	$7,435.67	10026601-534501	DISTRICT OFFICE	GENERAL FUND
2404	10/30/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 9/14/26-9/20/26	INST PROGR BEYOND REG SCH DAY	271517	$750.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2405	10/30/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 9/21/26-9/27/26	INST PROGR BEYOND REG SCH DAY	271516	$1,275.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2406	10/30/2026	NEW LIFE DELIVERANCE TEMPLE	CONTRACTED SERVICES 9/28/26-10/01/26	INST PROGR BEYOND REG SCH DAY	271516	$1,275.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2407	10/30/2026	NEW LIFE DELIVERANCE TEMPLE	FACILITIES FEES	INST PROGR BEYOND REG SCH DAY	271517	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2408	10/29/2026	NEW SOUTH SHIRTS	BAND TEE-SHIRT	STUDENT ACTIVITY	TN38783-137548	$1,603.25	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2409	10/22/2026	NEW SOUTH SHIRTS	MULTI CAT CLASS; SHIRTS	STUDENT ACTIVITY	TN38636-137043	$116.60	70342302-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2410	10/7/2026	NEW SOUTH SHIRTS	PREK SHIRTS	STUDENT ACTIVITY	TN38339-136163	$74.20	70342302-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2411	10/2/2026	NEW SOUTH SHIRTS	3RD GRADE; T-SHIRTS	STUDENT ACTIVITY	TN38254-135834	$1,399.20	70342306-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2412	10/2/2026	NEWEGG INC.	COMPUTER MEMORY	TECHNOLOGY AND DATA PROCESSING	TN38261-135856	$190.79	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2413	10/2/2026	NEXT WAVE	CTE; ENGINEERING; WATER PUMP	STUDENT ACTIVITY	TN38241-135801	$41.00	70903740-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2414	10/7/2026	NGIP	PROFESSIONAL MEMBERSHIP, ANNUAL RENEWAL-PROCUREMENT DEPT.	FISCAL SERVICES	TN38346-136181	$420.00	10025201-564000	DISTRICT OFFICE	GENERAL FUND

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2415	10/23/2026	NIAAA	VIRTUAL PD	PUPIL SERVICE ACTIVITIES	TN38658-137101	$650.00	10027192-531200	BATTERY CREEK HIGH	GENERAL FUND
2416	10/5/2026	NIAAA	REGIS FEE, NATIONAL ATHLETIC CONFERENCE, PHOENIX AZ, 12-10 - 12-14-26	PUPIL SERVICE ACTIVITIES	TN38281-135934	$485.00	10027188-533203	HE MCCRACKEN	GENERAL FUND
2417	10/2/2026	NICOLE M CATHEY	MONTHLY FIXED FEE FOR BEAUFORT LEADERSHIP INSTITUTE	IMPROVEMENT OF INSTRUCTION	806035	$10,000.00	39922101-531200-90026	DISTRICT OFFICE	EIA FUND
2418	10/2/2026	NIMCO INC	RED RIBBON DRUG & BULLY PREVENTION WEEK (10/23-30, 2026) SUPPLIES	GUIDANCE SERVICES	TN38252-135825	$215.82	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2419	10/2/2026	NIMCO INC	RED RIBBON DRUG & BULLY PREVENTION WEEK (10/23-30, 2026) SUPPLIES	STUDENT ACTIVITY	TN38252-135825	$282.05	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2420	10/22/2026	NINJA TRANSFERS	STUDENT LIGHTHOUSE TEAM; TEE SHIRT DECAL TRANSFERS	STUDENT ACTIVITY	TN38634-137037	$190.80	70742800-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2421	10/16/2026	NOCTI	JROTC EXAMS	VOCATIONAL PROGRAMS	TN38519-136669	$327.00	32911590-534500	BEAUFORT HIGH	EIA FUND
2422	10/22/2026	NOCTI	STUDENT EXAMS FOR HHIHS	VOCATIONAL PROGRAMS	TN38640-137054	$447.00	32911596-534500	HHI HIGH	EIA FUND
2423	10/26/2026	NOCTI	STUDENT EXAMS FOR WBECHS	VOCATIONAL PROGRAMS	TN38704-137302	$417.00	32911594-534500	WHALE BRANCH EC HIGH	EIA FUND
2424	10/14/2026	NOVELEFFECT.COM	READ ALOUD BOOK SUBSCRIPTION	PRIMARY PROGRAMS	TN38455-136461	$49.99	10011262-534500	HHI ELEMENTARY	GENERAL FUND
2425	10/21/2026	NPA	FORMERLY NASSP ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN38605-136946	$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2426	10/21/2026	NPA	FORMERLY NASSP ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN38605-136947	$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2427	10/21/2026	NPA	FORMERLY NASSP ANNUAL MEMBERSHIP	SCHOOL ADMINISTRATION	TN38605-136941	$270.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2428	10/21/2026	NPA	FORMERLY NASSP; NATIONAL HONOR SOCIETY MEMBERSHIP RENEWAL	SCHOOL ADMINISTRATION	TN38605-136944	$385.00	10023397-564000	MAY RIVER HIGH	GENERAL FUND
2429	10/23/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	CLASSROOM FURNITURE FOR BHS	FACILITIES ACQUISITION AND CON	806404	$489,802.66	54725390-541004-52002	BEAUFORT HIGH	CAPITAL FUND
2430	10/2/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL FURNITURE REPLACEMENT AT DIES	FACILITIES ACQUISITION AND CON	806036	$16,225.06	54725360-541004-52002	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2431	10/2/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SCHOOL FURNITURE REPLACEMENT AT DIES	STUDENT ACTIVITY	806036	$16,000.00	70605300-566000	DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2432	10/9/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SO#11416--BEAUF10203--DESK/TABLE/CHAIRS	FACILITIES ACQUISITION AND CON	806175	$8,503.85	54425301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
2433	10/21/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	RCES ECSE FURNITURE FOR PINK HOUSE	PRESCHOOL HAND SELF-CONT(3/4)	TN38607-136952	$4,993.66	10013701-541000	DISTRICT OFFICE	GENERAL FUND
2434	10/16/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PRIVACY PANELS, DESKS AND TABLES FOR ISD	IMPROVEMENT OF INSTRUCTION	TN38519-136666	$4,226.71	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
2435	10/16/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	PRIVACY PANELS, DESKS AND TABLES FOR ISD	IMPROVEMENT OF INSTRUCTION	TN38519-136666	$3,208.13	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
2436	10/28/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	OFFICE FURNITURE	FISCAL SERVICES	TN38767-137507	$4,221.45	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2437	10/16/2026	NU IDEA SCHOOL SUPPLY COMPANY, INC.	SO#11584 - BEAUF10203	FACILITIES ACQUISITION AND CON	806289	$2,214.34	54725338-541004-52002	PORT ROYAL ELEMENTARY	CAPITAL FUND
2438	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$55,702.76	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2439	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$48,630.36	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2440	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$58,836.77	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2441	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$31,617.13	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2442	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$55,061.53	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2443	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$71,710.53	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2444	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$62,141.53	60025689-539300	BLUFFTON MIDDLE	FOOD SERVICE FUND

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2445	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$45,447.02	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2446	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$33,628.06	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2447	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$12,782.68	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2448	10/23/2026	NUTRITION, INC.	SPECIAL FUNCTION/ CATERING SEPTEMBER 2026	FOOD SERVICES	806405	$26,504.00	60025601-539911	DISTRICT OFFICE	FOOD SERVICE FUND
2449	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$14,839.15	60025610-539300	DISTRICT OFFICE	FOOD SERVICE FUND
2450	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$57,197.68	60025688-539300	HE MCCRACKEN	FOOD SERVICE FUND
2451	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$27,830.51	60025617-539300	HHI EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2452	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$46,589.07	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2453	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$41,815.96	60025696-539300	HHI HIGH	FOOD SERVICE FUND
2454	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$43,872.42	60025687-539300	HHI MIDDLE	FOOD SERVICE FUND
2455	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$25,417.40	60025663-539300	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2456	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$24,449.87	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2457	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$38,355.64	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2458	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$91,645.29	60025697-539300	MAY RIVER HIGH	FOOD SERVICE FUND
2459	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$48,497.56	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2460	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$32,827.48	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2461	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$39,767.09	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2462	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$17,946.60	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2463	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$71,767.43	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2464	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$45,352.16	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2465	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$71,957.14	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2466	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$79,898.42	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2467	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$41,227.86	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2468	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$32,436.68	60025639-539300	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
2469	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$26,343.18	60025694-539300	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
2470	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$29,606.20	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2471	10/23/2026	NUTRITION, INC.	SEPTEMBER FIXED PRICE FOOD SERVICE	FOOD SERVICES	806405	$24,062.86	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2472	10/1/2026	OLD BLUFFTON FLOWERS	FLOWERS FOR SYMPATHY	STUDENT ACTIVITY	TN38235-135787	$125.23	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2473	10/5/2026	OLF BLUFFTON FLOWERS	FLOWERS FOR SYMPATHY	STUDENT ACTIVITY	TN38303-136053	$125.23	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2474	10/9/2026	ONE TIME VENDOR	STUDENT DID NOT ATTEND FIELD TRIP	STUDENT ACTIVITY	271337	$30.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2475	10/9/2026	ONE TIME VENDOR	STUDENT DID NOT ATTEND FIELD TRIP	STUDENT ACTIVITY	271339	$30.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2476	10/9/2026	ONE TIME VENDOR	STUDENT DID NOT ATTEND FIELD TRIP	STUDENT ACTIVITY	271343	$30.00	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2477	10/16/2026	ONE TIME VENDOR	REFUND FOR DAYS NOT USED	STUDENT ACTIVITY	271407	$1,440.00	70895580-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2478	10/30/2026	ONE TIME VENDOR	REFUND - FOR TECH FEE PAID/PRE-K STUDENT	STUDENT ACTIVITY	271519	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2479	10/30/2026	ONE TIME VENDOR	REFUND - FOR TECH FEE PAID/PRE-K STUDENT	STUDENT ACTIVITY	271520	$20.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2480	10/9/2026	ONE TIME VENDOR	REFUND MSB DEPOSIT/BALANCE FS ACCT STUDENT #51314	FOOD SERVICES	271344	$60.50	600 -247472	FOOD SERVICE	FOOD SERVICE FUND
2481	10/16/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT/PARENT DEPOSIT MSB ST#22043	FOOD SERVICES	271406	$48.30	600 -247497	FOOD SERVICE	FOOD SERVICE FUND
2482	10/9/2026	ONE TIME VENDOR	REFUND BALANCE FS ACCT STUDENT#58928	FOOD SERVICES	271336	$50.95	600 -247498	FOOD SERVICE	FOOD SERVICE FUND
2483	10/9/2026	ONE TIME VENDOR	REFUND PER TC - BETA TRIP CANCELED	STUDENT ACTIVITY	271334	$20.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2484	10/9/2026	ONE TIME VENDOR	REFUND PER TC - BETA TRIP CANCELED	STUDENT ACTIVITY	271335	$100.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2485	10/9/2026	ONE TIME VENDOR	REFUND PER TC - BETA TRIP CANCELED	STUDENT ACTIVITY	271338	$15.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2486	10/9/2026	ONE TIME VENDOR	REFUND PER TC - BETA TRIP CANCELED	STUDENT ACTIVITY	271340	$15.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2487	10/9/2026	ONE TIME VENDOR	REFUND PER TC - BETA TRIP CANCELED	STUDENT ACTIVITY	271341	$60.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2488	10/9/2026	ONE TIME VENDOR	REFUND PER TC - BETA TRIP CANCELED	STUDENT ACTIVITY	271342	$50.00	70883030-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2489	10/16/2026	ONE TIME VENDOR	MAY RIVER INVITATIONAL GIRLS GOLF REFUND	STUDENT ACTIVITY	271405	$200.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2490	10/9/2026	ONE TIME VENDOR	REFUND; FACILITIES USE DAMAGE DEPOSIT	STUDENT ACTIVITY	271333	$500.00	70975580-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2491	10/30/2026	ONE TIME VENDOR	REFUND - LIBRARY BOOK FINE PAID/BOOK RETURNED	STUDENT ACTIVITY	271518	$15.00	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2492	10/9/2026	ONE TIME VENDOR	REFUND FIELD TRIP	STUDENT ACTIVITY	271345	$27.00	70792311-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2493	10/19/2026	ORIENTAL TRADING CO	PBIS; ASSORTMENT OF TOYS	STUDENT ACTIVITY	TN38547-136777	$739.49	70342685-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2494	10/12/2026	ORIENTAL TRADING CO	READ AND TREAT; HALLOWEEN NOVELTY TOY ASSORTMENT	STUDENT ACTIVITY	TN38417-136365	$3,386.74	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2495	10/12/2026	ORIENTAL TRADING CO	HALLOWEEN ERASERS AND STICKERS	STUDENT ACTIVITY	TN38411-136340	$39.59	70623860-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2496	10/15/2026	ORIENTAL TRADING CO	ITEMS FOR FALL FESTIVAL	STUDENT ACTIVITY	TN38478-136530	$177.01	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2497	10/12/2026	ORIENTAL TRADING CO	LEADER CARD REWARDS	STUDENT ACTIVITY	TN38425-136386	$171.59	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2498	10/5/2026	OXFORD CLEANERS	DRY CLEANING TABLECLOTHS	INFORMATION SERVICES	TN38305-136064	$336.66	10026301-539500	DISTRICT OFFICE	GENERAL FUND
2499	10/28/2026	PALMETTO BRZ TRANSIT	BUS TICKETS FOR ADULT EDUCATION	FEDERAL STUDENT TRANSPORT.	TN38764-137501	$1,216.13	81825101-533100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2500	10/15/2026	PAPA JOHNS	PIZZA FOR LIONS CLUB HELPING WITH HEARING AND VISION TESTING	STUDENT ACTIVITY	TN38478-136532	$36.38	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2501	10/22/2026	PAPA JOHN'S	PIZZA ; CLASS COMMUNITY SERVICE	STUDENT ACTIVITY	TN38632-137032	$48.15	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2502	10/26/2026	PAPA JOHN'S	PIZZA PARTY FOR CLASS COMMUNITY SERVICE INCENTIVE	STUDENT ACTIVITY	TN38698-137262	$46.65	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2503	10/23/2026	PAPA JOHN'S	PIZZA PARTY FOR CLASS COMMUNITY SERVICE INCENTIVE	STUDENT ACTIVITY	TN38666-137133	$48.15	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2504	10/21/2026	PAPA JOHN'S	LUNCH, NJHS/BETA TRIP, LAGRANGE, GA, 10/20-10/21/26	STUDENT ACTIVITY	TN38603-136938	$95.83	70893660-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2505	10/1/2026	PARENTS AS TEACHERS	MODEL CERTIFIED SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN38210-135703	$345.00	30318801-534500-90003	DISTRICT OFFICE	EIA FUND
2506	10/1/2026	PARENTS AS TEACHERS	MODEL CERTIFIED SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN38210-135704	$345.00	30318801-534500-90003	DISTRICT OFFICE	EIA FUND
2507	10/1/2026	PARENTS AS TEACHERS	MODEL CERTIFIED SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN38210-135705	$345.00	30318801-534500-90003	DISTRICT OFFICE	EIA FUND
2508	10/1/2026	PARENTS AS TEACHERS	MODEL CERTIFIED SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN38210-135706	$345.00	30318801-534500-90003	DISTRICT OFFICE	EIA FUND
2509	10/1/2026	PARENTS AS TEACHERS	MODEL CERTIFIED SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN38210-135701	$345.00	30318801-534500-90003	DISTRICT OFFICE	EIA FUND
2510	10/1/2026	PARENTS AS TEACHERS	RENEWAL AND MODEL CERTIFIED SUBSCRIPTION	PARENTING/FAMILY LITERACY	TN38210-135702	$2,845.00	30318801-534500-90003	DISTRICT OFFICE	EIA FUND
2511	10/30/2026	PARKS FORD HV LLC	2027 E-450 CUTAWAY CHASSIS WB DRW BASE (E4F)	FACILITIES ACQUISITION AND CON	271521	$64,990.00	54725301-555000-50002	DISTRICT OFFICE	CAPITAL FUND
2512	10/15/2026	PARLOR DOUGHNUTS	STAFF APPRECIATION ON 10/16/26	STUDENT ACTIVITY	TN38483-136544	$267.61	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2513	10/7/2026	PARTS TOWN, LLC	WO# 457640 GASKET	OPERATION AND MAINTENANCE	TN38330-136133	$2,016.02	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2514	10/7/2026	PARTS TOWN, LLC	WO# 457645 COMPRESSOR RELAY	OPERATION AND MAINTENANCE	TN38330-136138	$158.48	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2515	10/14/2026	PARTS TOWN, LLC	WO#202600031 - DOOR CATCH, HANDLE ASSEMBLY	OPERATION AND MAINTENANCE	TN38452-136447	$640.81	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2516	10/28/2026	PARTS TOWN, LLC	W/O# 2026-00167 FAN MOTOR, FAN BLADE	OPERATION AND MAINTENANCE	TN38747-137453	$106.25	10025496-541001	HHI HIGH	GENERAL FUND
2517	10/7/2026	PARTS TOWN, LLC	WO# 457685 GASKET	OPERATION AND MAINTENANCE	TN38330-136146	$360.32	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2518	10/28/2026	PARTS TOWN, LLC	WO# 460599 GASKET	OPERATION AND MAINTENANCE	TN38747-137449	$621.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2519	10/26/2026	PARTS TOWN, LLC	WO#2026-00034 TIME DELAY, DRAIN LINE HEATER	OPERATION AND MAINTENANCE	TN38686-137193	$374.71	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2520	10/7/2026	PARTS TOWN, LLC	WO# 459158 OVEN REPAIR PARTS	OPERATION AND MAINTENANCE	TN38330-136127	$663.68	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2521	10/28/2026	PARTS TOWN, LLC	WO# 447574 COOLER DOOR GASKET	OPERATION AND MAINTENANCE	TN38747-137450	$308.59	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2522	10/7/2026	PARTS TOWN, LLC	WO# 459503 SWITCH REED	OPERATION AND MAINTENANCE	TN38330-136132	$183.18	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2523	10/9/2026	PAUL UHLS	POCKET SCHEDULES / POSTERS	STUDENT ACTIVITY	271355	$404.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2524	10/9/2026	PAUL UHLS	WALL OF CHAMPION SIGNS/CONCESSION DECALS/INSTALL	STUDENT ACTIVITY	271355	$1,121.00	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2525	10/5/2026	PAYPAL PALMETTOSTA	REGISTRATION; PSAE ARTS INTEGRATION CONFERENCE, SUMMERVILLE, SC - 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38306-136066	$265.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2526	10/5/2026	PAYPAL PALMETTOSTA	REGISTRATION; PSAE ARTS INTEGRATION CONFERENCE, SUMMERVILLE, SC - 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38306-136069	$265.00	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2527	10/5/2026	PAYPAL PALMETTOSTA	REGISTRATION; PSAE CONFERENCE; CHARLESTON, SC 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38282-135935	$265.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2528	10/5/2026	PAYPAL PALMETTOSTA	REGISTRATION; PSAE CONFERENCE; CHARLESTON, SC 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38282-135936	$265.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION

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2529	10/5/2026	PAYPAL PALMETTOSTA	REGISTRATION; PSAE CONFERENCE; CHARLESTON, SC 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38282-135937	$265.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2530	10/5/2026	PAYPAL PALMETTOSTA	REGISTRATION; PSAE CONFERENCE; CHARLESTON, SC 10/19-10/20	IMPROVEMENT OF INSTRUCTION SER	TN38282-135938	$265.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2531	10/27/2026	PAYPAL SCFCSI	REGISTRATION, SCFCSI CONFERENCE, CHARLESTON, SC; 12/9/26-12/11/26	FISCAL SERVICES	TN38740-137425	$445.00	10025201-533202-90024	DISTRICT OFFICE	GENERAL FUND
2532	10/27/2026	PAYPAL SCFCSI	REGISTRATION, SCFCSI CONFERENCE, CHARLESTON, SC; 12/9/26-12/11/26	FISCAL SERVICES	TN38740-137424	$445.00	10025201-538002	DISTRICT OFFICE	GENERAL FUND
2533	10/15/2026	PAYPAL SHAREWEALTH	REGISTRATION; SHARE THE WEALTH PE CONF; JEKYLL ISLAND, GA; 01/28- 01/30/27	IMPROVEMENT OF INSTRUCTION SER	TN38500-136613	$135.00	10022479-533203	RIVER RIDGE ACADEMY	GENERAL FUND
2534	10/16/2026	PAYPAL SESO	REGISTRATION; VIRTUAL CONFERENCE; 10/16/26	LIMITED ENGLISH PROFICIENCY	TN38519-136676	$37.89	10016201-531200	DISTRICT OFFICE	GENERAL FUND
2535	10/16/2026	PAYPAL SESO	REGISTRATION; VIRTUAL CONFERENCE; 10/16/26	LIMITED ENGLISH PROFICIENCY	TN38519-136668	$37.89	10016201-531200	DISTRICT OFFICE	GENERAL FUND
2536	10/30/2026	PC SOLUTIONS & INTEGRATION, INC.	PARTIAL--QUOTE 15442 - AP310 ACCESS POINT	STUDENT ACTIVITY	806499	$405,070.73	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2537	10/29/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCESS POINTS, BRACKETS, INSTALLATION, WARRANTIES FOR MRES	FACILITIES ACQUISITION AND CON	TN38772-137516	$53,208.47	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2538	10/16/2026	PC SOLUTIONS & INTEGRATION, INC.	WIRELESS ACCESS POINTS FOR MRES	FACILITIES ACQUISITION AND CON	TN38502-136618	$2,035.20	51325371-544500-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2539	10/29/2026	PC SOLUTIONS & INTEGRATION, INC.	ACCESS POINTS, BRACKETS, INSTALLATION, WARRANTIES FOR MRES	FACILITIES ACQUISITION AND CON	TN38772-137516	$15,759.09	55525371-544500-52010	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2540	10/22/2026	PDMONSTER.COM	PD WKSHP 10/29/26 UNDERSTANDING & SUPPORTING EX. FUNCT. SKILLS	PSYCHOLOGICAL SERVICES	TN38644-137063	$95.00	10021401-531200	DISTRICT OFFICE	GENERAL FUND
2541	10/5/2026	PEARSON	SCREENING TEXT RECORD FORMS	SPEECH HANDICAPPED	TN38303-136055	$102.20	10012679-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2542	10/30/2026	PENSKE TRUCK	W/O# 456736 BOX TRUCK RENTAL	OPERATION AND MAINTENANCE	TN38811-137650	$1,096.57	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2543	10/1/2026	PENSKE TRUCK	WO# 456736 BOX TRUCK RENTAL	OPERATION AND MAINTENANCE	TN38206-135687	$916.74	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2544	10/8/2026	PENSKE TRUCK	WO# 456736 BOX TRUCK RENTAL EXTENSION	OPERATION AND MAINTENANCE	TN38354-136198	$1,054.11	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2545	10/22/2026	PENSKE TRUCK	WO# 456736 BOX TRUCK RENTAL W/LIFT GATE	OPERATION AND MAINTENANCE	TN38623-137000	$1,339.76	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2546	10/14/2026	PENSKE TRUCK	WO#456236 - BOX TRUCK RENTAL/FUEL CHARGE	OPERATION AND MAINTENANCE	TN38452-136450	$19.59	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2547	10/14/2026	PENSKE TRUCK	WO#456736 - BOX TRUCK RENTAL	OPERATION AND MAINTENANCE	TN38452-136448	$1,539.70	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
2548	10/9/2026	PF&H INC	SERVICE MASTER W/O# 458817 WATER MITIGATION	OPERATION AND MAINTENANCE	271346	$1,399.40	10025489-532301	BLUFFTON MIDDLE	GENERAL FUND
2549	10/9/2026	PF&H INC	SERVICE MASTER W/O# 485520 FIRE EXTINGUISHER CLEAN	OPERATION AND MAINTENANCE	271346	$1,230.48	10025417-532301	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2550	10/26/2026	PIACE PIZZA	PIZZA FOR STAFF FOR SCREAM STREAM	STUDENT ACTIVITY	TN38696-137252	$175.16	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2551	10/5/2026	PITNEY BOWES	MAIL METER MACHINE	SCHOOL ADMINISTRATION	TN38281-135931	$353.53	10023388-532500	HE MCCRACKEN	GENERAL FUND
2552	10/5/2026	PITNEY BOWES	ADMIN, POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN38285-135953	$359.34	10023396-532500	HHI HIGH	GENERAL FUND
2553	10/7/2026	PITNEY BOWES	CAAB METER READING 07/01-09/30/26	SCHOOL ADMINISTRATION	TN38342-136173	$121.64	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2554	10/19/2026	PITNEY BOWES	RECEIPT FOR POSTAGE MACHINE	SCHOOL ADMINISTRATION	TN38562-136824	$297.96	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
2555	10/2/2026	PITNEY BOWES	LEASING	ELEMENTARY PROGRAMS	TN38265-135865	$210.36	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND

2556	10/19/2026	PIZZA HUT	CAST MEAL, BAILLIE PLAYERS, STAGE FRIGHT	STUDENT ACTIVITY	TN38553-136801	$190.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2557	10/9/2026	PIZZA HUT	STAFF APPRECIATION LUNCH 10/7/2026	STUDENT ACTIVITY	TN38392-136294	$255.23	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2558	10/5/2026	PORT ROYAL SOUND FOUNDATION	5TH GRADE; FIELD TRIP	STUDENT ACTIVITY	TN38289-135978	$1,008.00	70342308-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2559	10/23/2026	PORT ROYAL SOUND FOUNDATION	SCIENCE FIELD TRIP	STUDENT ACTIVITY	271454	$546.00	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2560	10/30/2026	PORT ROYAL SOUND FOUNDATION	DAUFUSKIE ELEM FIELD TRIP	STUDENT ACTIVITY	TN38836-137749	$96.00	70602300-566000	DAUFUSKIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2561	10/28/2026	PORT ROYAL SOUND FOUNDATION	FIELD TRIP FOR 5TH GRADE	STUDENT ACTIVITY	TN38757-137477	$1,330.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2562	10/15/2026	PORTMAN'S MUSIC SAVANNAH	CELLO BAG, BASS ROSIN. BOW, VIOLIN CASE	ELEMENTARY PROGRAMS	TN38487-136559	$583.89	10011389-541000-17000	BLUFFTON MIDDLE	GENERAL FUND
2563	10/21/2026	POSITIVE PROMOTIONS	RED RIBBON WEEK BOOKMARKS	GUIDANCE SERVICES	TN38600-136931	$130.70	10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2564	10/21/2026	POSITIVE PROOF	TARDY LABELS FOR FRONT DESK	ATTENDANCE AND SOCIAL WORK	TN38621-136988	$100.00	10021163-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2565	10/23/2026	POWERFULLY YOU	PD 10/7/26	ORTHOPEDICALLY HANDICAPPED	271456	$2,350.00	10012301-531200	DISTRICT OFFICE	GENERAL FUND
2566	10/27/2026	POWERSCHOOL GROUP LLC	REGISTRATION, PSU 2027;SANDIEGO,CA;3/1/27-3/4/27	SUPERVISION OF SPECIAL PROGRAM	TN38738-137419	$2,359.80	10022301-533203	DISTRICT OFFICE	GENERAL FUND
2567	10/2/2026	PRICELINE.COM USD	LODGING, HILTON, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20-10/23/2026	FISCAL SERVICES	TN38267-135875	$490.00	30325201-533202	DISTRICT OFFICE	EIA FUND
2568	10/8/2026	PRICELINE.COM USD	REFUND; LODGING; REF TN 38267-135875	FISCAL SERVICES	TN38380-136276	($490.00)	30325201-533202	DISTRICT OFFICE	EIA FUND
2569	10/2/2026	PRICELINE.COM USD	LODGING, HILTON, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20-10/23/2026	IMPROVEMENT OF INSTRUCTION SER	TN38267-135875	$529.70	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2570	10/8/2026	PRICELINE.COM USD	REFUND; LODGING; REF TN 38267-135875	IMPROVEMENT OF INSTRUCTION SER	TN38380-136276	($529.70)	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
2571	10/27/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE DRIVERS BUS PARK OUTS	STUDENT TRANSPORTATION	TN38723-137372	$39.97	10025501-532500	DISTRICT OFFICE	GENERAL FUND
2572	10/27/2026	PRIMO BRANDS/WATERSERV	DRINKING WATER FOR THE DRIVERS BUS PARK OUTS	STUDENT TRANSPORTATION	TN38723-137372	$324.59	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2573	10/2/2026	PRO ED	EDMARK READING CURRICULUM	LEARNING DISABILITIES	TN38257-135846	$1,455.17	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2574	10/1/2026	PRO KITCHEN ONLINE	WO# 455346 IGNITION CONTROL SURFACE IGNITOR	OPERATION AND MAINTENANCE	TN38206-135686	$668.99	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2575	10/1/2026	PRO KITCHEN ONLINE	WO# 454614 QUICK RELEASE LATCH HANDLE	OPERATION AND MAINTENANCE	TN38206-135685	$109.39	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2576	10/28/2026	PRO KITCHEN ONLINE	WO# 455419 THERMOSTATS INDICATOR LIGHTS	OPERATION AND MAINTENANCE	TN38747-137448	$414.80	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2577	10/1/2026	PRO KITCHEN ONLINE	WO# 453170 DOOR SEALS	OPERATION AND MAINTENANCE	TN38206-135684	$508.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2578	10/1/2026	PRO KITCHEN ONLINE	WO# 454138 GAS VALVE 24VOLT	OPERATION AND MAINTENANCE	TN38206-135689	$479.69	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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2579	10/28/2026	PRO KITCHEN ONLINE	WO# 454138 KNOB, POWER SWITCH, FAN SWITCH	OPERATION AND MAINTENANCE	TN38747-137451	$538.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2580	10/1/2026	PRO KITCHEN ONLINE	WO# 453905 TRANSFORMER	OPERATION AND MAINTENANCE	TN38206-135681	$375.21	10025496-541001	HHI HIGH	GENERAL FUND
2581	10/28/2026	PRO KITCHEN ONLINE	WO# 455345 GASKET, THERMOSTATS	OPERATION AND MAINTENANCE	TN38747-137446	$1,301.60	10025496-541001	HHI HIGH	GENERAL FUND
2582	10/1/2026	PRO KITCHEN ONLINE	WO# 455345 REACH IN BLOWER	OPERATION AND MAINTENANCE	TN38206-135688	$1,130.49	10025496-541001	HHI HIGH	GENERAL FUND
2583	10/28/2026	PRO KITCHEN ONLINE	WO# 455327 DOOR ASSEMBLY, DOOR ASSEMBLY BOTTOM	OPERATION AND MAINTENANCE	TN38747-137447	$1,706.54	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2584	10/28/2026	PRO KITCHEN ONLINE	WO# 455971 DOOR GASKET	OPERATION AND MAINTENANCE	TN38747-137444	$562.35	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2585	10/1/2026	PRO KITCHEN ONLINE	WO# 454595 HOT SURFACE IGNITOR	OPERATION AND MAINTENANCE	TN38206-135691	$198.53	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2586	10/28/2026	PROJECT LEAD THE WAY INC	CULTURES, SENSITIVITY KIT, TOXINS KIT	ELEMENTARY PROGRAMS	TN38752-137458	$679.50	10011388-541000-12900	HE MCCRACKEN	GENERAL FUND
2587	10/7/2026	PROJECT LEAD THE WAY INC	CLASSROOM ACTIVITIES	VOCATIONAL PROGRAMS MIDDLE SCH	TN38342-136174	$1,191.75	10011681-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2588	10/6/2026	PROJECT LEAD THE WAY INC	PLTW KITS, WIRE, PLIERS, PRESENTATION BOARDS AND ETC.	VOCATIONAL PROGRAMS	TN38320-136108	$1,903.00	32911597-541000	MAY RIVER HIGH	EIA FUND
2589	10/15/2026	PROJECT LEAD THE WAY INC	SUPPLIES FOR PLTW ENGINEERING CLASSES SPRING 27	VOCATIONAL PROGRAMS	TN38493-136584	$829.25	32911594-541000	WHALE BRANCH EC HIGH	EIA FUND
2590	10/23/2026	PROXIMITY LEARNING, INC.	SEPTEMBER 2026 TIDES	IMPROVEMENT OF INSTRUCTION	806411	$22,856.07	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2591	10/9/2026	PTI COASTAL HERITAGE	ADMISSION FOR FIELD TRIP FOR 1ST GRADE	STUDENT ACTIVITY	TN38401-136315	$1,441.11	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2592	10/16/2026	PUBLIC CONSULTING GROUP INC	CUST.#20101213JY - EDPLAN	TECHNOLOGY AND DATA PROCESSING	806291	$44,850.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
2593	10/5/2026	PUBLIX	PROF.DEVELOPMENT SENSORY DEV.WKSHP 10/7/26-LUNCH	ORTHOPEDICALLY HANDICAPPED	TN38299-136027	$320.73	10012301-539911	DISTRICT OFFICE	GENERAL FUND
2594	10/7/2026	PUBLIX	PD MEETING 10/7/26 SENSORY REG LUNCH WATER, TEA NAPKINS, PLATES CHIPS	ORTHOPEDICALLY HANDICAPPED	TN38345-136179	$18.00	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2595	10/7/2026	PUBLIX	PD MEETING 10/7/26 SENSORY REG LUNCH WATER, TEA NAPKINS, PLATES CHIPS	ORTHOPEDICALLY HANDICAPPED	TN38345-136179	$139.68	10012301-569911	DISTRICT OFFICE	GENERAL FUND
2596	10/29/2026	PUBLIX	JUICE, WATER, PASTRIES, ETC	SCHOOL ADMINISTRATION	TN38775-137530	$125.26	10023392-569911	BATTERY CREEK HIGH	GENERAL FUND
2597	10/27/2026	PUBLIX	ADMINISTRATION APPRECIATION EVENT	SCHOOL ADMINISTRATION	TN38720-137364	$476.89	84423390-539911	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
2598	10/23/2026	PUBLIX	CHICKEN TENDER BOXES, FRUIT PLATTERS, VEGETABLE PLATTERS, & COOKIE PLATTERS	STUDENT ACTIVITY	TN38664-137124	$511.22	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2599	10/27/2026	PUBLIX	LEMONADE, TEA, WATER, PLATES, & CUPS FOR FOOTBALL BANQUET	STUDENT ACTIVITY	TN38728-137385	$62.91	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2600	10/27/2026	PUBLIX	LEMONADE, TEA, WATER, PLATES, & CUPS FOR VOLLEYBALL BANQUET	STUDENT ACTIVITY	TN38728-137384	$30.64	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2601	10/23/2026	PUBLIX	SANDWICH PLATTER, COOKIE PLATTERS, CHICKEN, & FRUIT PLATTER	STUDENT ACTIVITY	TN38664-137125	$191.15	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2602	10/27/2026	PUBLIX	LEMONADE FOR SCREAM FOR STREAM	STUDENT ACTIVITY	TN38728-137383	$8.70	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2603	10/28/2026	PUBLIX	LEMONADE FOR STAFF FOR SCREAM FOR STREAM	STUDENT ACTIVITY	TN38754-137471	$8.70	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2604	10/27/2026	PUBLIX	SALAD FOR STAFF FOR SCREAM FOR STREAM	STUDENT ACTIVITY	TN38728-137386	$90.76	70805200-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2605	10/16/2026	PUBLIX	MLP PARENT NIGHT; SUB PLATTERS	PARENTING/FAMILY LITERACY	TN38522-136686	$109.12	26418898-549000	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
2606	10/14/2026	PUBLIX	FOOD FOR MLP NIGHT 10.15.26	PARENTING/FAMILY LITERACY	TN38458-136473	$98.92	26418889-549000	BLUFFTON MIDDLE	SPECIAL REVENUE - FEDERAL
2607	10/15/2026	PUBLIX	BOOSTERTHON REWARD; DONUTS FOR CLASS WINNER	STUDENT ACTIVITY	TN38488-136564	$28.70	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2608	10/27/2026	PUBLIX	PARENTS AS TEACHERS GROUP CONNECTION LUNCHEON	PARENTING/FAMILY LITERACY	TN38734-137410	$231.50	30318801-539911-90003	DISTRICT OFFICE	EIA FUND
2609	10/2/2026	PUBLIX	REFRESHMENTS FOR TEACHER FORUM MEETING	INFORMATION SERVICES	TN38270-135888	$45.04	10026301-569911	DISTRICT OFFICE	GENERAL FUND
2610	10/2/2026	PUBLIX	FLOWERS	INFORMATION SERVICES	TN38270-135889	$129.30	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2611	10/29/2026	PUBLIX	FOOD PLATTER FOR PARENT LATINO LITERACY CLASSES	PARENTING/FAMILY LITERACY	TN38779-137538	$62.78	20118862-549000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2612	10/14/2026	PUBLIX	FOOD PLATTER FOR PARENT LATINO LITERACY CLASSES	PARENTING/FAMILY LITERACY	TN38455-136465	$43.85	20118862-549000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2613	10/21/2026	PUBLIX	FOOD PLATTERS FOR PARENT LITERACY NIGHT	PARENTING/FAMILY LITERACY	TN38595-136916	$50.98	20118862-549000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
2614	10/2/2026	PUBLIX	ADMIN, CUSTODIAN'S DAY DINNER	STUDENT ACTIVITY	TN38250-135819	$67.29	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2615	10/16/2026	PUBLIX	LIONS CLUB HEARING AND VISION	STUDENT ACTIVITY	TN38525-136693	$67.08	70875300-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2616	10/2/2026	PUBLIX	COUNSELOR EVENT	STUDENT ACTIVITY	TN38269-135887	$202.10	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2617	10/22/2026	PUBLIX	REFRESHMENTS FOR UNITY DAY	STUDENT ACTIVITY	TN38651-137079	$124.61	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2618	10/26/2026	PUBLIX	ROTJ; CHICKEN PLATTER, WATER AND CHIPS	STUDENT ACTIVITY	TN38703-137289	$106.72	70971570-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2619	10/15/2026	PUBLIX	HALF AND HALF, CREAMERS AND ETC.	STUDENT ACTIVITY	TN38490-136575	$19.09	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

2620	10/5/2026	PUBLIX	CAKE AND CHARCUTERIE PLATTER	STUDENT ACTIVITY	TN38292-135994	$130.58	70974605-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2621	10/21/2026	PUBLIX	SUNSHINE FUND; STAFF CELEBRATION / BABY SHOWER; CAKE	STUDENT ACTIVITY	TN38602-136935	$77.51	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2622	10/16/2026	PUBLIX	PARENTING EVENT 10/16 REFRESHMENTS	STUDENT ACTIVITY	TN38508-136633	$282.56	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2623	10/1/2026	PUBLIX	HOMECOMING FLOWERS	STUDENT ACTIVITY	TN38222-135745	$42.38	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2624	10/1/2026	PUBLIX	PRINCIPAL PORTFOLIO MEETING	IMPROVEMENT OF INSTRUCTION SER	TN38227-135766	$89.87	10022494-539911	WHALE BRANCH EC HIGH	GENERAL FUND
2625	10/22/2026	PUBLIX	REFRESHMENTS FOR READ TO SUCCEED NIGHT; 10/22/2026	STUDENT ACTIVITY	TN38633-137035	$146.34	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2626	10/20/2026	PUBLIX	REFRESHMENTS FOR PARENT POWER HOUR 10/20/26	PARENTING/FAMILY LITERACY	TN38575-136869	$77.48	20118854-549000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2627	10/20/2026	PUBLIX	REFRESHMENTS FOR PARENT POWER HOUR; 10/20/2026	PARENTING/FAMILY LITERACY	TN38575-136870	$78.55	20118854-549000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
2628	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$2,156.78	54725388-539513-51000	HE MCCRACKEN	CAPITAL FUND
2629	10/2/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806044	$3,664.54	55525388-539513-51000	HE MCCRACKEN	CAPITAL FUND
2630	10/2/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806044	$36,300.00	51325381-539513-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2631	10/2/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-018 CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806044	$2,234.90	51325381-539521-50000	LADY'S ISLAND MIDDLE	CAPITAL FUND
2632	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP# 22-002; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	($2,841.84)	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
2633	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$4,485.00	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
2634	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$67,283.03	55525397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
2635	10/23/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ# 24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806412	$39,257.82	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
2636	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$21,771.06	55525372-539513-51000	OKATIE ELEMENTARY	CAPITAL FUND
2637	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFP #24-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$1,350.35	55525376-539513-51000	RED CEDAR ELEMENTARY	CAPITAL FUND
2638	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ # 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$8,411.92	51325371-539513-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2639	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ # 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$2,330.83	51325371-539521-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2640	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ # 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$2,677.76	51325371-539521-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2641	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ # 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$2,561.78	51325371-539521-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND

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2642	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ # 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$10,947.83	55525371-539513-51000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2643	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ # 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$19,360.00	55525371-539513-51000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2644	10/30/2026	QUACKENBUSH ARCHITECTS & PLANNERS	RFQ # 23-013; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806500	$19,360.25	55525371-539513-51000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
2645	10/16/2026	QUADIENT FINANCE USA INC	QUARTERLY LEASE, 11/1/26 - 1/31/27	SCHOOL ADMINISTRATION	TN38526-136695	$1,205.25	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
2646	10/9/2026	QUADIENT FINANCE USA INC	POSTAGE FUNDING	FISCAL SERVICES	271347	$4,000.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
2647	10/30/2026	QUADIENT FINANCE USA INC	LEASE NO N26071228	HIGH SCHOOL PROGRAMS	271522	$459.10	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
2648	10/16/2026	QUADIENT FINANCE USA INC	POSTAGE FUNDING ACCT.# 7900 0440 8147 8731	HIGH SCHOOL PROGRAMS	271408	$150.00	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
2649	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2650	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
2651	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	KINDERGARTEN PROGRAMS	TN38376-136268	$300.00	10011117-534500-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2652	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2653	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2654	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
2655	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2656	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	ELEMENTARY PROGRAMS	TN38376-136268	$300.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2657	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2658	10/8/2026	QUAVERED	ANNUAL LICENSE RENEWAL	PRIMARY PROGRAMS	TN38376-136268	$300.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2659	10/15/2026	QUENCH USA, INC	MONTHLY RENTAL ADULT EDUCATION	ADULT BASIC EDUCATION PROGRAMS	TN38495-136595	$77.69	35618101-532500	DISTRICT OFFICE	EIA FUND
2660	10/21/2026	QUILL	LAMINATING FILM	LITERACY AND MEDIA SERVICES	TN38595-136915	$261.80	10022262-541000	HHI ELEMENTARY	GENERAL FUND
2661	10/1/2026	QUILL	LABELS	PRIMARY PROGRAMS	TN38238-135793	$24.14	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2662	10/2/2026	QUIZIZZ INC	SUBSCRIPTION TO WAYGROUND QUIZIZZ	HIGH SCHOOL PROGRAMS	TN38260-135853	$216.00	10011494-534500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2663	10/13/2026	QUIZIZZ INC	SUBSCRIPTIONS TO ONLINE QUIZ	HIGH SCHOOL PROGRAMS	TN38442-136424	$216.00	10011494-534500-91920	WHALE BRANCH EC HIGH	GENERAL FUND
2664	10/16/2026	R E MICHEL COMPANY INC	WO# 455664-80 ACR COPPER	OPERATION AND MAINTENANCE	806293	$305.27	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2665	10/16/2026	R E MICHEL COMPANY INC	WO# 455664-80 REFRIGERANT	OPERATION AND MAINTENANCE	806293	$58.40	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2666	10/16/2026	R E MICHEL COMPANY INC	WO# 459694-70 HI-POWER V-BELT	OPERATION AND MAINTENANCE	806293	$50.86	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2667	10/16/2026	R E MICHEL COMPANY INC	WO# 459086-01 SPORLAN COIL	OPERATION AND MAINTENANCE	806293	$89.55	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2668	10/16/2026	R E MICHEL COMPANY INC	WO# 449455-02 TUBE BENDER	OPERATION AND MAINTENANCE	806293	$244.40	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2669	10/16/2026	R E MICHEL COMPANY INC	WO# 453321-02 PVC CEMENT, SCREWS, DRYER, GLUE	OPERATION AND MAINTENANCE	806293	$278.55	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2670	10/16/2026	R E MICHEL COMPANY INC	WO# 453321-02 REFRIGERANTS	OPERATION AND MAINTENANCE	806293	$77.70	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2671	10/16/2026	R E MICHEL COMPANY INC	WO# 456980-02 REFRIGERANT	OPERATION AND MAINTENANCE	806293	$132.01	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND

2672	10/16/2026	R E MICHEL COMPANY INC	WO# 458394-02 (4) PLTD FILTER	OPERATION AND MAINTENANCE	806293	$23.96	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2673	10/16/2026	R E MICHEL COMPANY INC	WO# 458394-02 DUCT WRAP & TAPE	OPERATION AND MAINTENANCE	806293	$310.90	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2674	10/16/2026	R E MICHEL COMPANY INC	WO# 458394-02 VAC PUMP OIL GAL	OPERATION AND MAINTENANCE	806293	$30.43	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2675	10/16/2026	R E MICHEL COMPANY INC	WO# BRAZING ALLOY	OPERATION AND MAINTENANCE	806293	$593.45	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
2676	10/2/2026	R E MICHEL COMPANY INC	WO# 458516-97 MIGHTY PMP W/F/AC DRN	OPERATION AND MAINTENANCE	806045	$227.89	10025497-541001	MAY RIVER HIGH	GENERAL FUND
2677	10/16/2026	R E MICHEL COMPANY INC	WO# 458521-38 PVC PIPE, ELBOW, DRAIN PAN	OPERATION AND MAINTENANCE	806293	$13.58	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2678	10/16/2026	R E MICHEL COMPANY INC	PRESSURE SWITCH & SOLDER	OPERATION AND MAINTENANCE	806293	$44.49	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2679	10/16/2026	R E MICHEL COMPANY INC	WO# 453744-94 SOLDER UNION	OPERATION AND MAINTENANCE	806293	$37.22	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
2680	10/23/2026	RACHAEL CHILDERS	BEYOND THE CURRICULUM - LEADERSHIP COACHING	IMPROVEMENT OF INSTRUCTION	806352	$5,750.00	10022101-531200	DISTRICT OFFICE	GENERAL FUND
2681	10/23/2026	RANDELS LAWNMOWER EQUIPMENT	WO# 435195 SMALL ENGINE REPAIRS	OPERATION AND MAINTENANCE	271457	$707.11	10025402-532301	DISTRICT-MAINTENANCE	GENERAL FUND
2682	10/23/2026	RAPTOR TECHNOLOGIES	LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN38676-137161	$51,191.22	10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
2683	10/1/2026	RAPTOR TECHNOLOGIES	VISITOR BADGES	SCHOOL ADMINISTRATION	TN38211-135707	$206.70	10023388-541000	HE MCCRACKEN	GENERAL FUND
2684	10/1/2026	REALLY GOOD STUFF	PLAY SAND	TRAINABLE MENTALLY HANDICAPPED	TN38226-135763	$27.02	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2685	10/30/2026	REALLY GOOD STUFF	SPED SUPPLIES; CARDS, FOAM SET, FLIPPER, PUZZLE	LEARNING DISABILITIES	TN38822-137683	$46.81	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2686	10/15/2026	REALLY GOOD STUFF	SUPPLIES; MATH MANIPULATIVES, POSTER	LEARNING DISABILITIES	TN38481-136537	$62.13	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2687	10/15/2026	REALLY GOOD STUFF	WEIGHTED SENSORY	GUIDANCE SERVICES	TN38481-136538	$35.11	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2688	10/26/2026	REC FOUNDATION EVENTS	FEES	PUPIL SERVICE ACTIVITIES	TN38703-137278	$525.00	20727197-566000	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
2689	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,546.13	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2690	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$773.07	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2691	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$347.88	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2692	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,728.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2693	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,546.13	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2694	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,159.60	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2695	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,159.60	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2696	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,352.87	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2697	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$618.45	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2698	10/21/2026	REPUBLIC SERVICES, INC.	BVB #25-016 CONSTRUCTION CONTAINER REMOVAL	OPERATION AND MAINTENANCE	TN38591-136910	$4,879.28	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
2699	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$786.76	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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2700	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$927.68	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2701	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$463.84	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2702	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$579.80	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2703	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$115.96	10025409-532900	RIGHT CHOICES	GENERAL FUND
2704	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,546.13	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2705	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,159.60	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2706	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$618.45	10025415-532900	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2707	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,043.64	10025439-532900	ST. HELENA ELEMENTARY	GENERAL FUND
2708	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,546.13	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
2709	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,159.60	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2710	10/9/2026	REPUBLIC SERVICES, INC.	BVB# 25-016 TRASH COLLECTION FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	806186	$1,546.13	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2711	10/2/2026	RICHARDSON PLOWDEN & ROBINSON, P.A.	LEGAL	OPERATION AND MAINTENANCE	271295	$588.60	10025401-531900	DISTRICT OFFICE	GENERAL FUND
2712	10/22/2026	RIFTON EQUIPMENT	OT SUPPLIES CHAIRS	ORTHOPEDICALLY HANDICAPPED	TN38644-137065	$1,420.40	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2713	10/9/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SNP CLAIM JUNE 2026	LEA PMTS TO PUBLIC CHARTER	806188	$3,277.50	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2714	10/9/2026	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT SSO CLAIM JUNE 2026	LEA PMTS TO PUBLIC CHARTER	806187	$2,359.98	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
2715	10/2/2026	RIVERVIEW CHARTER SCHOOL	OCTOBER FY 2027 ALLOCATION	LEA PMTS TO PUBLIC CHARTER	806050	$934,728.63	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2716	10/28/2026	ROCHESTER 100	FOLDERS	SCHOOL ADMINISTRATION	TN38760-137486	$49.70	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2717	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$120.58	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2718	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL NORTH	OPERATION AND MAINTENANCE	271409	$120.58	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2719	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$94.94	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2720	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$272.19	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2721	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$138.18	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2722	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$102.55	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2723	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL NORTH	OPERATION AND MAINTENANCE	271409	$102.55	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2724	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$80.01	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2725	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$107.65	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2726	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$255.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2727	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$107.06	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2728	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$112.38	10025489-539506	BLUFFTON MIDDLE	GENERAL FUND

2729	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$100.49	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2730	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$700.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2731	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$156.28	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2732	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$71.94	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2733	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$112.12	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2734	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$125.09	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2735	10/16/2026	ROLLINS, INC.	RFP #21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$133.34	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2736	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$61.43	10025402-539506	DISTRICT-MAINTENANCE	GENERAL FUND
2737	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$128.40	10025488-539506	HE MCCRACKEN	GENERAL FUND
2738	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$369.00	10025488-539506	HE MCCRACKEN	GENERAL FUND
2739	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$126.45	10025417-539506	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
2740	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$274.39	10025462-539506	HHI ELEMENTARY	GENERAL FUND
2741	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$513.53	10025496-539506	HHI HIGH	GENERAL FUND
2742	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$354.84	10025487-539506	HHI MIDDLE	GENERAL FUND
2743	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$247.95	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2744	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$274.39	10025463-539506	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2745	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$67.02	10025405-539506	KING STREET	GENERAL FUND
2746	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL NORTH	OPERATION AND MAINTENANCE	271409	$67.02	10025405-539506	KING STREET	GENERAL FUND
2747	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$109.55	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2748	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$65.90	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2749	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$140.46	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2750	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$54.42	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2751	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$386.80	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2752	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$254.67	10025497-539506	MAY RIVER HIGH	GENERAL FUND
2753	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$87.60	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2754	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$98.95	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2755	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$106.20	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2756	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$1,400.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2757	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$3,000.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2758	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$98.18	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND

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2759	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$95.92	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2760	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$70.37	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2761	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$76.42	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2762	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$81.76	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2763	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL SOUTH	OPERATION AND MAINTENANCE	271409	$142.97	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2764	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$132.01	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2765	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$102.78	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2766	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$1,500.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2767	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$91.10	10025415-539506	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
2768	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$139.53	10025439-539506	ST. HELENA ELEMENTARY	GENERAL FUND
2769	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$156.65	10025494-539506	WHALE BRANCH EC HIGH	GENERAL FUND
2770	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$125.39	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2771	10/16/2026	ROLLINS, INC.	RFP# 21-003 PEST CONTROL FOR SEPTEMBER	OPERATION AND MAINTENANCE	271409	$125.10	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2772	10/19/2026	ROSEN INN POINT ORLANDO	LODGING DEPOSIT; FUTURE OF EDUCATION TECHNOLOGY, ORLANDO FL JAN 25-29, 2027	VOCATIONAL PROGRAMS	TN38549-136788	$78.70	10011597-533203-12900	MAY RIVER HIGH	GENERAL FUND
2773	10/16/2026	ROTARY CLUB OF HILTON HEAD ISLAND	MEMBERSHIP DUES	SCHOOL ADMINISTRATION	271410	$165.00	10023396-564000	HHI HIGH	GENERAL FUND
2774	10/16/2026	ROTARY INTERNATIONAL SEA ISLAND ROTARY CLUB OF BEA	FRANK RODRIGUEZ DUES (OCT - DEC)	OFFICE OF THE SUPERINTENDENT	271411	$210.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
2775	10/22/2026	RUBBERSTAMPS.COM	OT SIGNATURE STAMP FOR STUDENTS	ORTHOPEDICALLY HANDICAPPED	TN38644-137066	$32.03	10012301-541000	DISTRICT OFFICE	GENERAL FUND
2776	10/16/2026	RYAN YODER	IFB# 24-017 CHEMICALS FOR WWTP OPERATION AT JJ DAVS	OPERATION AND MAINTENANCE	271423	$1,353.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2777	10/16/2026	RYAN YODER	IFB# 24-017 OPERATOR SERVICES	OPERATION AND MAINTENANCE	271423	$3,000.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2778	10/9/2026	SAFEWARE INC	METAL DETECTOR SYSTEM - BLMS	STUDENT ACTIVITY	806196	$22,520.41	70895300-554000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2779	10/23/2026	SAFEWARE INC	METAL DETECTOR SYSTEM - MAY RIVER HIGH SCHOOL	STUDENT ACTIVITY	806420	$22,520.41	70975300-554000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2780	10/30/2026	SAMS CLUB	STAFF APPRECIATION EVENT SUPPLIES; CHARCOAL, BUNS, HAMBURGERS	SCHOOL ADMINISTRATION	TN38810-137649	$85.09	84423390-539911	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
2781	10/30/2026	SAMS CLUB	PBIS; HOTDOGS FOR EVENT	STUDENT ACTIVITY	TN38810-137645	$349.20	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2782	10/15/2026	SAMS CLUB	UNSCENTED BABY WIPES FOR SPED CLASSES	EDUCABLE MENTALLY HANDICAPPED	TN38489-136568	$115.22	10012170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2783	10/23/2026	SAMS CLUB	ASSORTED PINWHEEL WRAPS PARTY TRAY, CHEESECAKE ASSORTMENT, JUICE FOR M.L PARENT EVENT	LIMITED ENGLISH PROFICIENCY	TN38670-137144	$45.22	10016270-569911	BLUFFTON ELEMENTARY	GENERAL FUND

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2784	10/15/2026	SAMS CLUB	TISSUE BOXES, LAUNDRY DETERGENT, DISINFECTING WIPES FOR NURSING OFFICE	HEALTH SERVICES	TN38489-136566	$65.11	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2785	10/28/2026	SAMS CLUB	CREDIT; PERSONAL PURCHASE ERROR TXN#38759-137482	SCHOOL ADMINISTRATION	TN38759-137483	($63.60)	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2786	10/28/2026	SAMS CLUB	PURCHASE ERROR; PERSONAL PURCHASE FOR MEMBERSHIP	SCHOOL ADMINISTRATION	TN38759-137482	$63.60	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	10/15/2026	SAMS CLUB	WHIP CREAM, FROZEN CHEESECAKES, PAPER PLATES, CUPS, FORKS FOR STAFF APPRECIATION EVENT	STUDENT ACTIVITY	TN38489-136567	$421.16	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	10/22/2026	SAMS CLUB	CTE FACS GROCERIES; GROUND BEEF	VOCATIONAL PROGRAMS	TN38643-137059	$205.35	32911598-541000-90001	BLUFFTON HIGH	EIA FUND
	10/13/2026	SAMS CLUB	CTE FACS GROCERIES; NUTELLA, QUICK OATS, APPLES, CRESCENT ROLLS, BUTTER	VOCATIONAL PROGRAMS	TN38444-136433	$611.34	32911598-541000-90001	BLUFFTON HIGH	EIA FUND
	10/20/2026	SAMS CLUB	CTE FACS GROCERIES; PASTA, PASTA SAUCE, CHEESE	VOCATIONAL PROGRAMS	TN38582-136881	$173.80	32911598-541000-90001	BLUFFTON HIGH	EIA FUND
	10/1/2026	SAMS CLUB	CTE FACS; PLATES, FORKS, FLOUR	VOCATIONAL PROGRAMS	TN38228-135768	$366.02	32911598-541000-90001	BLUFFTON HIGH	EIA FUND
	10/16/2026	SAMS CLUB	CTE FACS GROCERIES; EGGS	VOCATIONAL PROGRAMS	TN38522-136685	$29.56	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
	10/1/2026	SAMS CLUB	CTE FACS; CHOCOLATE CHIPS, SUGAR	VOCATIONAL PROGRAMS	TN38228-135767	$165.68	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
	10/26/2026	SAMS CLUB	SCHOOL STORE; JUICE, APPLESAUCE, GRANOLA BARS, WATER, CHIPS	STUDENT ACTIVITY	TN38709-137321	$758.42	70982800-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	10/16/2026	SAMS CLUB	EXCELLENT CELEBRATION; DRINKS, MUFFINS, CHIPS, CANDY, COOKIES, FRUIT	STUDENT ACTIVITY	TN38522-136688	$937.38	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	10/23/2026	SAMS CLUB	COFFEE CTR SUPPLIES; COFFEE, CREAMER, STIRRER STRAWS, CUPS	STUDENT ACTIVITY	TN38677-137163	$613.88	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	10/14/2026	SAMS CLUB	TESTING SNACKS; GRANOLA & NUTRI GRAIN BARS, CANDY, MUFFINS	STUDENT ACTIVITY	TN38465-136493	$133.54	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	10/26/2026	SAMS CLUB	DRINKS FOR DANCE	STUDENT ACTIVITY	TN38701-137270	$158.85	70893350-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	10/14/2026	SAMS CLUB	POPCORN BAGS AND JUICE FOR MATH NIGHT	PARENTING/FAMILY LITERACY	TN38456-136467	$132.99	20118840-549000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
	10/14/2026	SAMS CLUB	WATER FOR MATH NIGHT	PARENTING/FAMILY LITERACY	TN38456-136466	$30.35	20118840-549000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
	10/7/2026	SAMS CLUB	READ AND TREAT SCHOOL EVENT; HALLOWEEN CANDY	STUDENT ACTIVITY	TN38339-136166	$29.94	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	10/7/2026	SAMS CLUB	READ AND TREAT SCHOOL EVENT; HALLOWEEN CANDY	STUDENT ACTIVITY	TN38339-136165	$36.92	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/7/2026	SAMS CLUB	READ AND TREAT SCHOOL EVENT; HALLOWEEN CANDY, INDIVIDUAL SNACK TREATS	STUDENT ACTIVITY	TN38339-136164	$1,303.25	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	SAMS CLUB	READ AND TREAT; RICE CRISPY TREATS AND CHEESE BALLS	STUDENT ACTIVITY	TN38488-136563	$19.46	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2026	SAMS CLUB	NAPKINS SILVERWARE , PLATES	PARENTING/FAMILY LITERACY	TN38455-136462	$56.71	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/26/2026	SAMS CLUB	THEATRE, SENIOR FLOWERS	STUDENT ACTIVITY	TN38695-137230	$128.91	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	SAMS CLUB	CAKE FOR ML PARENT NIGHT 10/6/26	STUDENT ACTIVITY	TN38403-136322	$43.80	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	SAMS CLUB	CAKES FOR ML PARENT NIGHT 10/6/26	STUDENT ACTIVITY	TN38403-136323	$43.80	70635300-566000	HHI SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	SAMS CLUB	ATHLETICS CONCESSION CHIPS	STUDENT ACTIVITY	TN38225-135760	$55.52	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	SAMS CLUB	NURSE SUPPLIES; SANDWICH BAGS	HEALTH SERVICES	TN38256-135839	$31.87	10021397-541000	MAY RIVER HIGH	GENERAL FUND
10/29/2026	SAMS CLUB	APPLES	STUDENT ACTIVITY	TN38791-137589	$45.78	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	SAMS CLUB	ATHLETICS; WATER	STUDENT ACTIVITY	TN38370-136249	$17.12	70974050-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	SAMS CLUB	FLAG FOOTBALL; GAME DRINKS AND SNACKS	STUDENT ACTIVITY	TN38292-135998	$370.90	70974410-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	SAMS CLUB	FLAG FOOTBALL; TRUNK OR TREAT CANDY	STUDENT ACTIVITY	TN38703-137276	$221.20	70974410-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	SAMS CLUB	CHIPS, DRINKS, SNACKS AND ETC.	STUDENT ACTIVITY	TN38791-137586	$428.19	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	SAMS CLUB	COOKIES	STUDENT ACTIVITY	TN38791-137582	$64.74	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/28/2026	SAMS CLUB	VARIOUS DRINKS	STUDENT ACTIVITY	TN38760-137484	$89.86	70975200-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	SAMS CLUB	FACULTY & STAFF CELEBRATION 10/16/26; CUPCAKES	STUDENT ACTIVITY	TN38513-136653	$85.02	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/27/2026	SAMS CLUB	SUNSHINE FUND; FACULTY & STAFF APPLE SNACK SUPPLIES	STUDENT ACTIVITY	TN38730-137389	$117.11	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	SAMS CLUB	LEADERSHIP DAY SUPPLIES; REFRESHMENTS FOR GUESTS / BOTTLED WATER	STUDENT ACTIVITY	TN38252-135827	$17.12	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	SAMS CLUB	LEADERSHIP DAY SUPPLIES; REFRESHMENTS FOR GUESTS / COOKIE TRAYS	STUDENT ACTIVITY	TN38252-135830	$28.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/7/2026	SAMS CLUB	SEPT. WIG CELEBRATION SUPPLIES; STUDENT SNACKS & DRINKS	STUDENT ACTIVITY	TN38338-136162	$195.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	SAMS CLUB	STAFF CELEBRATION	SCHOOL ADMINISTRATION	TN38511-136645	$540.14	84423372-569911	OKATIE ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/28/2026	SAMS CLUB	SNACKS FOR AFTERCARE	STUDENT ACTIVITY	TN38757-137476	$191.02	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/6/2026	SAMS CLUB	SALAD FOR STAFF APPRECIATION LUNCH ON 10/7/2026	STUDENT ACTIVITY	TN38315-136086	$47.28	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	SAMS CLUB	CANDY FOR AFTER HOURS TRUNK OR TREAT EVENT ON 10/16/26	STUDENT ACTIVITY	TN38510-136643	$311.66	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/13/2026	SAMS CLUB	DRINKS, CHEESE SAUCE FOR CONCESSION BOOTH	STUDENT ACTIVITY	TN38448-136439	$94.36	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/7/2026	SAMS CLUB	GOLDFISH, CRACKERS, COOKIES ETC FOR AFTERCARE	STUDENT ACTIVITY	TN38348-136184	$243.92	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	SAMS CLUB	GOLDFISH, CHEEZ ITS, FRUIT SNACKS ETC FOR AFTERCARE	STUDENT ACTIVITY	TN38715-137340	$348.32	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2026	SAMS CLUB	COOKIES, TURNOVERS, PRETZELS ETC FOR OCTOBER TEACHER APPRECIATION	STUDENT ACTIVITY	TN38834-137746	$388.59	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

10/21/2026	SAMS CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN38618-136983	$445.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2026	SAMS CLUB	CANDY FOR TRUNK OR TREAT	STUDENT ACTIVITY	TN38469-136501	$141.88	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	SAMS CLUB	COFFEE, SPOONS FOR REFRESHMENT AREA	STUDENT ACTIVITY	TN38715-137343	$171.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2026	SAMS CLUB	FOIL, PAPER, CANDY FOR SCIENCE	STUDENT ACTIVITY	TN38618-136981	$127.85	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2026	SAMS CLUB	GOLDFISH, WATER	STUDENT ACTIVITY	TN38469-136503	$58.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	SAMS CLUB	PLATES, NAPKINS, DRINKS ETC FOR ATHLETIC BANQUET	STUDENT ACTIVITY	TN38805-137635	$193.85	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2026	SAMS CLUB	STORAGE TOTES	STUDENT ACTIVITY	TN38469-136504	$33.84	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	SAMS CLUB	STORAGE TOTES	STUDENT ACTIVITY	TN38268-135877	$52.87	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	SAMS CLUB	STORAGE TOTES FOR NURSE	STUDENT ACTIVITY	TN38235-135788	$52.87	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	SAMS CLUB	WATER, COOKIES FOR NJHS	STUDENT ACTIVITY	TN38682-137172	$49.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	SAMS CLUB	DRINKS, BUNS FOR HOMECOMING	STUDENT ACTIVITY	TN38222-135746	$120.02	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2026	SAMS CLUB	FALL HARVEST FESTIVAL SUPPLIES	STUDENT ACTIVITY	TN38768-137508	$163.48	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2026	SAMS CLUB	TREATS FOR STUDENTS	STUDENT ACTIVITY	TN38768-137509	$375.40	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

10/30/2026	SAMS CLUB	CONCESSION RESTOCK; DRINKS, CHIPS, HOT DOGS, CANDY	STUDENT ACTIVITY	TN38828-137698	$1,005.00	70944330-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	SAMS CLUB	ART SUPPLIES FOR ART ROOM	HIGH SCHOOL PROGRAMS	TN38521-136680	$57.02	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/21/2026	SAMS CLUB	DISH LIQUID, CHIPS, FOOD TRAYS, WASHCLOTHS, DETERGENT, PICKLE, BUNS, FRENCH FRIES, ETC	STUDENT ACTIVITY	TN38614-136970	$92.32	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2026	SAMS CLUB	CANDY, CHEESE, CHIPS, PICKLE, DRINKS, HOTDOGS, SODAS AND WATER	STUDENT ACTIVITY	TN38765-137505	$537.88	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2026	SAMS CLUB	DISH LIQUID, CHIPS, FOOD TRAYS, WASHCLOTHS, DETERGENT, PICKLE, BUNS, FRENCH FRIES, ETC	STUDENT ACTIVITY	TN38614-136970	$141.03	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2026	SAMS CLUB	SANDWICH BAGS, CANDY, CHEESE, HOT DOGS, WATER, AND GATORADE	STUDENT ACTIVITY	TN38646-137068	$211.64	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2026	SAMS CLUB	DISH LIQUID, CHIPS, FOOD TRAYS, WASHCLOTHS, DETERGENT, PICKLE, BUNS, FRENCH FRIES, ETC	STUDENT ACTIVITY	TN38614-136970	$64.94	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	SAND DUNES RESORT	LODGING; GIRLS GOLF STATE CHAMPIONSHIP, MYRTLE BEACH SC OCT 24-27, 2026	STUDENT ACTIVITY	TN38549-136781	$260.25	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	SAND DUNES RESORT	LODGING; GIRLS GOLF STATE CHAMPIONSHIP, MYRTLE BEACH SC OCT 24-27, 2026	STUDENT ACTIVITY	TN38549-136782	$260.25	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	SAND DUNES RESORT	LODGING; GIRLS GOLF STATE CHAMPIONSHIP, MYRTLE BEACH SC OCT 24-27, 2026	STUDENT ACTIVITY	TN38549-136785	$260.25	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/12/2026	SAVANNAH GHOST PIRATES	TICKETS FOR GAME; BAND FIELD TRIP; SAVANNAH, GA 11/5	STUDENT ACTIVITY	TN38413-136349	$1,650.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	SAVANNAH GHOST PIRATES	TICKETS ; SECOND GRADE FIELD TRIP	STUDENT ACTIVITY	TN38548-136779	$3,150.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	SAVANNAH GHOST PIRATES	BEST BUDDIES CLUB; SCHOOL DAY GAME TICKETS	STUDENT ACTIVITY	TN38798-137611	$1,600.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	SAVANNAH GHOST PIRATES	8TH GRADE FIELD TRIP	INSTRUCTIONAL PUPIL ACTIVITY	TN38487-136562	$25.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
10/2/2026	SAVANNAH GHOST PIRATES	8TH GRADE FIELD TRIP 11.5.26	INSTRUCTIONAL PUPIL ACTIVITY	TN38253-135832	$2,796.74	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND

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10/2/2026	SAVANNAH GHOST PIRATES	8TH GRADE FIELD TRIP 11.5.26	STUDENT ACTIVITY	TN38253-135832	$3,728.26	70892300-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	SAVANNAH GHOST PIRATES	SCHOOL DAY TICKETS	STUDENT ACTIVITY	TN38281-135932	$4,700.00	70882100-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	SAVANNAH GHOST PIRATES	EDUCATIONAL EXCURSION	STUDENT ACTIVITY	TN38402-136320	$1,025.00	70352300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2026	SAVANNAH GHOST PIRATES	3RD GRADE STUDENT FIELD TRIP ADMISSIONS	STUDENT ACTIVITY	TN38602-136937	$2,425.00	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	SAVANNAH GHOST PIRATES	SCHOOL DAY GAME TICKETS	STUDENT ACTIVITY	TN38303-136056	$3,725.00	70792311-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	SAVVAS LEARNING	ELEVATE SCIENCE K-5 SPANISH	PRIMARY PROGRAMS	TN38519-136674	$2,018.10	27811262-534500-90007	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/7/2026	SAVVAS LEARNING	ELEVATE SCIENCE READER CLASSROOM SETS FOR HHIES	PRIMARY PROGRAMS	TN38336-136154	$1,035.02	27811262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/9/2026	SC ASSOCIATION OF AGRICULTURAL EDUCATORS	SCAAE CONFERENCE & MEMBERSHIP DUES	INSTRUCTIONAL PUPIL ACTIVITY	271351	$340.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
10/23/2026	SC DEPARTMENT OF EDUCATION	FALL 2026 SESSION	GIFTED AND TALENTED ACADEMIC	271459	$7,650.00	10014101-531200	DISTRICT OFFICE	GENERAL FUND
10/2/2026	SC DEPARTMENT OF EDUCATION	CUST.#3071002--MONTHLY BANDWIDTH BILLINGS	OPERATION AND MAINTENANCE	271296	$49.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/9/2026	SC DEPARTMENT OF EDUCATION	DISTRICT ROUTING FOR THE 2025-26 YR	STUDENT TRANSPORTATION	271348	$1,324.57	10025501-533100	DISTRICT OFFICE	GENERAL FUND
10/9/2026	SC DEPARTMENT OF EDUCATION	HAZARDOUS ROUNTING FOR 2025-26 SCHOOL YR	STUDENT TRANSPORTATION	271348	$37,491.84	10025501-533100	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION PROGRAM MEMBERSHIP FEE	STAFF SERVICES	271413	$600.00	10026401-531000	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SC DEPARTMENT OF EDUCATION	SDAC 25-26 VENDOR SERVICES	SUPERVISION OF SPECIAL PROGRAM	271412	$1,796.04	28722301-539900	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/6/2026	SC DEPT ENVIRON SERVS	STORMWATER NOI FOR INTERSECTION IMPROVEMENTS MRHS	FACILITIES ACQUISITION AND CON	TN38308-136075	$125.00	51325371-539901-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
10/15/2026	SC MUSIC EDUCATOR'S ASSOCIATION	BAND; STUDENT REGISTRATION	STUDENT ACTIVITY	TN38474-136520	$40.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	SC PT BOARD ONLINE	MEMBERSHIP RENEWAL	ORTHOPEDICALLY HANDICAPPED	TN38799-137618	$80.00	10012301-564000	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT PROPERTY AND CASUALTY INS. (JULY/AUG '26)	OPERATION AND MAINTENANCE	806301	$25,000.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
10/9/2026	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK INSURANCE FOR PALMETTO ECC	FACILITIES ACQUISITION AND CON	806197	$49,112.00	51325319-532400-50000	PALMETTO EARLY CHILDHOOD	CAPITAL FUND
10/20/2026	SC STATE FAIR	STATE FAIR FIELD TRIP; TICKETS, COLUMBIA SC OCTOBER 21, 2026	STUDENT ACTIVITY	TN38579-136876	$1,430.00	70972300-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/6/2026	SC TOWN OF BLUFFTON	RED BARN USAGE	STUDENT ACTIVITY	TN38320-136105	$2,238.40	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/5/2026	SC TOWN OF BLUFFTON	RED BARN USAGE	STUDENT ACTIVITY	TN38292-135992	$2,035.00	70973432-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	SCAAA	MEMBERSHIP FEE	PUPIL SERVICE ACTIVITIES	TN38658-137103	$156.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
10/23/2026	SCAAA	MEMBERSHIP FEE	PUPIL SERVICE ACTIVITIES	TN38658-137102	$156.00	10027192-564000	BATTERY CREEK HIGH	GENERAL FUND
10/14/2026	SCAEA	REGISTRATION - SCAEA 2026 CONFERENCE; GREENVILLE, SC; 11/19/26	GIFTED AND TALENTED ARTISTIC	TN38461-136483	$175.00	10014801-533202	DISTRICT OFFICE	GENERAL FUND
10/29/2026	SCAEOP	REGISTRATION; SC ASSOC. EDUC PROF. CONFERENCE, MYRTLE BEACH, SC 2/25 - 2/27/27	STAFF SERVICES	TN38804-137633	$395.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/29/2026	SCAEOP INC	MEMBERSHIP SC ASSOC. OF ED.OFFICE PROFESSIONALS	SUPERVISION OF SPECIAL PROGRAM	TN38799-137619	$35.00	10022301-564000	DISTRICT OFFICE	GENERAL FUND
10/27/2026	SCAHPERD	REGISTRATION; 2026 SCAHPERD CONFERENCE, MYRTLE BEACH SC 11/12-15	ELEMENTARY PROGRAMS	TN38739-137421	$166.00	10011387-533202	HHI MIDDLE	GENERAL FUND
10/5/2026	SCASA	REGISTRATION, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136048	$325.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/5/2026	SCASA	REGISTRATION, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136043	$325.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/5/2026	SCASA	REGISTRATION, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136046	$325.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/5/2026	SCASA	REGISTRATION, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136038	$325.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/5/2026	SCASA	REGISTRATION, 2026 PERSONNEL/INSTRUCTIONAL CONF. GREENVILLE, SC 11/30 -12/2/26	STAFF SERVICES	TN38302-136040	$325.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/21/2026	SCBDA REGION 4	REGISTRATION FEES; REGION BAND AUDITIONS SUMMERVILLE HS JAN 9, 2027	STUDENT ACTIVITY	TN38605-136943	$540.99	70972100-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	SCCTM	MEMBERSHIP, NUMERACY COACH, 10/01/26-09/30/27	SCHOOL ADMINISTRATION	TN38259-135849	$35.00	10023333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
10/28/2026	SCCTM	REGISTRATION ; FALL CONFERENCE; MYRTLE BEACH, SC; 11/18/26	IMPROVEMENT OF INSTRUCTION	TN38761-137494	$160.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
10/28/2026	SCCTM	REGISTRATION ; FALL CONFERENCE; MYRTLE BEACH, SC; 11/18/26	IMPROVEMENT OF INSTRUCTION	TN38761-137487	$160.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
10/28/2026	SCCTM	REGISTRATION ; FALL CONFERENCE; MYRTLE BEACH, SC; 11/18/26	IMPROVEMENT OF INSTRUCTION	TN38761-137489	$70.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
10/28/2026	SCCTM	REGISTRATION ; FALL CONFERENCE; MYRTLE BEACH, SC; 11/18/26	IMPROVEMENT OF INSTRUCTION	TN38761-137492	$70.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
10/28/2026	SCCTM	REGISTRATION ; FALL CONFERENCE; MYRTLE BEACH, SC; 11/18/26	IMPROVEMENT OF INSTRUCTION	TN38761-137493	$160.00	10022101-564000-12500	DISTRICT OFFICE	GENERAL FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$5.17	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$7.66	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$5.49	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$1.53	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND

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10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$2.44	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$12.25	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$4.27	60025689-567000	BLUFFTON MIDDLE	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$9.88	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$2.22	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$1,104.50	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$4.66	60025610-567000	DISTRICT OFFICE	FOOD SERVICE FUND
10/21/2026	SCDOR	SEPTEMBER USE TAX	FISCAL SERVICES	TN38616-136975	$7,283.26	100 -2402	FINANCE DEPARTMENT	GENERAL FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$6.55	60025688-567000	HE MCCRACKEN	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$1.37	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$9.32	60025696-567000	HHI HIGH	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$0.67	60025687-567000	HHI MIDDLE	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$0.31	60025663-567000	HHI SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$0.72	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$8.27	60025697-567000	MAY RIVER HIGH	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$5.31	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$0.65	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$0.31	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$3.97	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$4.07	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$17.24	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$0.61	60025639-567000	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$10.26	60025694-567000	WHALE BRANCH EC HIGH	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$15.82	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
10/21/2026	SCDOR	SALES TAX ON ADULT MEALS SERVED DURING THE MONTH OF SEPTEMBER	FOOD SERVICES	TN38613-136969	$27.08	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
10/2/2026	SCFCA	SCFCE - DEBATE MEMBERSHIPS	IMPROVEMENT OF INSTRUCTION	271297	$75.00	10022190-564000-12400	BEAUFORT HIGH	GENERAL FUND
10/2/2026	SCFCA	SCFCE - DEBATE MEMBERSHIPS	IMPROVEMENT OF INSTRUCTION	271297	$75.00	10022198-564000-12400	BLUFFTON HIGH	GENERAL FUND

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10/2/2026	SCFCA	SCFCE - DEBATE MEMBERSHIPS	IMPROVEMENT OF INSTRUCTION	271297	$75.00	10022196-564000-12400	HHI HIGH	GENERAL FUND
10/2/2026	SCFCA	SCFCE - DEBATE MEMBERSHIPS	IMPROVEMENT OF INSTRUCTION	271297	$75.00	10022197-564000-12400	MAY RIVER HIGH	GENERAL FUND
10/29/2026	SCGOV866	REGISTRATION AND TITLE FOR NEW BCSD VEHICLES-8100-154 & 8100-159	STUDENT TRANSPORTATION	TN38776-137534	$1,078.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SCHOLASTIC	PARENTING EVENT, HOW TO CATCH A TURKEY	PARENTING/FAMILY LITERACY	TN38826-137695	$318.00	20118833-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/5/2026	SCHOLASTIC	NERVOUS, RESPIRATORY, DIGESTIVE SYSTEMS, BONES, MUSCLES, VARIOUS BOOKS FOR GT CLASS	GIFTED AND TALENTED ACADEMIC	TN38290-135984	$6.28	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
10/16/2026	SCHOLASTIC	MEDIA CENTER; ACTION MAGAZINE & DIGITAL	LITERACY AND MEDIA SERVICES	TN38522-136689	$110.06	10022298-534500	BLUFFTON HIGH	GENERAL FUND
10/16/2026	SCHOLASTIC	MEDIA CENTER; ACTION MAGAZINE & DIGITAL	LITERACY AND MEDIA SERVICES	TN38522-136689	$330.20	10022298-544000	BLUFFTON HIGH	GENERAL FUND
10/22/2026	SCHOLASTIC	MAGS AND DIGITAL, NEWS AND SCIENCE	PRIMARY PROGRAMS	TN38630-137027	$353.94	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2026	SCHOLASTIC	VENDING MACHINE BOOKS, STUDENT INCENTIVE	PRIMARY PROGRAMS	TN38518-136665	$16.92	84411238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/1/2026	SCHOLASTIC	VENDING MACHINE BOOKS; STUDENT INCENTIVE	PRIMARY PROGRAMS	TN38224-135758	$171.35	84411238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/16/2026	SCHOLASTIC	FAMILY STEM NIGHT BOOKS	PARENTING/FAMILY LITERACY	TN38518-136663	$247.93	20118838-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/1/2026	SCHOLASTIC	LITERACY ENRICHMENT TASK CARDS AND WORKBOOKS	PRIMARY PROGRAMS	TN38217-135727	$722.02	20111254-543000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/29/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR	STUDENT ACTIVITY	TN38790-137580	$2,784.00	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR ID 6202667	STUDENT ACTIVITY	271523	$2,885.04	70371500-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOK FAIR PAYMENT	STUDENT ACTIVITY	TN38786-137560	$5,292.16	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	SCHOLASTIC BOOK FAIRS, INC.	BOOKFAIR CASH PAYMENTS	STUDENT ACTIVITY	TN38693-137221	$8,247.77	70761500-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	SCHOLASTIC BOOKS	NERVOUS, RESPIRATORY SYSTEM, DIGESTIVE SYSTEMS, VARIOUS BOOKS FOR GT CLASSES	GIFTED AND TALENTED ACADEMIC	TN38290-135980	$166.95	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
10/21/2026	SCHOLASTIC NEWS	MAGAZINES FOR A CLASSROOM	PRIMARY PROGRAMS	TN38595-136919	$157.30	10011262-544000	HHI ELEMENTARY	GENERAL FUND
10/16/2026	SCHOOL DISTRICT OF PICKENS COUNTY	MAY RIVER INVITATIONAL REFUND / DANIEL HIGH SCHOOL	STUDENT ACTIVITY	271414	$600.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2026	SCHOOL HEALTH CORPORATION	NURSING SUPPLIES; BABY WIPES, BAND AID ANTISEPTIC SPRAY	HEALTH SERVICES	TN38459-136477	$59.43	10021370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/26/2026	SCHOOL HEALTH CORPORATION	VARIOUS COUGH DROPS AND MEDICINES	HEALTH SERVICES	TN38703-137287	$83.00	10021397-541000	MAY RIVER HIGH	GENERAL FUND
10/29/2026	SCHOOL HEALTH CORPORATION	NURSE HEALTH SUPPLIES	LITERACY AND MEDIA SERVICES	TN38784-137557	$276.72	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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10/22/2026	SCHOOL HEALTH CORPORATION	HEALTH ROOM SUPPLIES; BAND-AIDS, FOREHEAD THERMOMETER, ALCOHOL PADS, ETC.	HEALTH SERVICES	TN38633-137036	$82.00	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/2/2026	SCHOOL LIFE	BRAG TAGS	STUDENT ACTIVITY	TN38254-135835	$132.45	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	SCHOOL SAFETY ADVOCACY COUNCIL	REGISTRATION NAT'L CONF. ACTIVE SHOOTER THREATS SARASOTA, FL 12/7 -12	PUPIL SERVICE ACTIVITIES	TN38234-135780	$575.00	10027101-533203-19303	DISTRICT OFFICE	GENERAL FUND
10/27/2026	SCHOOL SPECIALTY LLC	CONSTRUCTION PAPER, PAINT	PRIMARY PROGRAMS	TN38736-137415	$1,105.18	10011233-541000-17000	BEAUFORT ELEMENTARY	GENERAL FUND
10/5/2026	SCHOOL SPECIALTY LLC	SCHOOL SMART 8.5 X 11 INCH STORYBOOK PAPER	PRIMARY PROGRAMS	TN38290-135982	$27.48	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/20/2026	SCHOOL SPECIALTY LLC	ARTS DRAWING-3D DESIGN SUPPLIES; DRAWING PAPER, PENCILS, WATERCOLOR PAINT, ERASER	HIGH SCHOOL PROGRAMS	TN38582-136883	$910.99	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
10/21/2026	SCHOOL SPECIALTY LLC	PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN38603-136939	$111.13	10011389-541000-12600	BLUFFTON MIDDLE	GENERAL FUND
10/12/2026	SCHOOL SPECIALTY LLC	PRIMARY; MATH PLACE VALUE DISCS	PRIMARY PROGRAMS	TN38417-136364	$42.40	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
10/13/2026	SCHOOL SPECIALTY LLC	ART; CUTTER HANDLES	PRIMARY PROGRAMS	TN38438-136419	$60.53	10011234-541000-18000	COOSA ELEMENTARY	GENERAL FUND
10/21/2026	SCHOOL SPECIALTY LLC	OT SUPPLIES WASHI TAPE, PONY BEADS, POSTER TAPE	ORTHOPEDICALLY HANDICAPPED	TN38612-136967	$514.24	10012301-541000	DISTRICT OFFICE	GENERAL FUND
10/1/2026	SCHOOL SPECIALTY LLC	OT SUPPLIES, CUPS, MANIPULATIVES, BODY POD	ORTHOPEDICALLY HANDICAPPED	TN38229-135771	$590.96	10012301-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SCHOOL SPECIALTY LLC	COLORED PENCILS, GLUE STICKS	ELEMENTARY PROGRAMS	TN38361-136219	$265.07	10011388-541000-18000	HE MCCRACKEN	GENERAL FUND
10/29/2026	SCHOOL SPECIALTY LLC	SPEECH AND OT-PT MATERIALS	KINDERGARTEN PROGRAMS	TN38800-137621	$225.06	10011117-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/29/2026	SCHOOL SPECIALTY LLC	SPEECH AND OT-PT MATERIALS	SPEECH HANDICAPPED	TN38800-137621	$232.50	10012617-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/29/2026	SCHOOL SPECIALTY LLC	SPEECH AND OT-PT MATERIALS	LEARNING DISABILITIES	TN38800-137621	$100.00	10012717-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/2/2026	SCHOOL SPECIALTY LLC	SUPPORT SUPPLIES FOR CONSCIOUS	PRIMARY PROGRAMS	TN38246-135807	$2,187.26	20211262-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/5/2026	SCHOOL SPECIALTY LLC	CAMERAS	VOCATIONAL PROGRAMS	TN38292-135999	$897.21	32911597-544500	MAY RIVER HIGH	EIA FUND
10/29/2026	SCHOOL SPECIALTY LLC	CREDIT; DISCOUNT/REFUND ISSUED; WRONG COLOR RECVD; REF. ORIG TXN 38758-137480	LEARNING DISABILITIES	TN38788-137572	($120.56)	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/28/2026	SCHOOL SPECIALTY LLC	SPED CLASSROOM SUPPLIES; SAFETY PLAY MAT	LEARNING DISABILITIES	TN38758-137480	$602.80	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/21/2026	SCHOOL SPECIALTY LLC	GR5 SOC STUDIES BINDERS	ELEMENTARY PROGRAMS	TN38599-136926	$92.57	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/20/2026	SCHOOL SPECIALTY LLC	HEADPHONES	ELEMENTARY PROGRAMS	TN38572-136864	$197.11	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/21/2026	SCHOOL SPECIALTY LLC	SPED SENSORY FIDGETS AND SHEET	LEARNING DISABILITIES	TN38599-136929	$116.49	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/21/2026	SCHOOL SPECIALTY LLC	AU INSTRUCTIONAL SUPPLIES	PRIMARY PROGRAMS	TN38599-136928	$260.33	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/21/2026	SCHOOL SPECIALTY LLC	MATH GRAPH PAPER	PRIMARY PROGRAMS	TN38599-136930	$114.27	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/27/2026	SCHOOL SPECIALTY LLC	PLAYDOUGH	PRESCHOOL HAND SELF-CONT(3/4)	TN38729-137387	$88.25	10013772-541000	OKATIE ELEMENTARY	GENERAL FUND
10/6/2026	SCHOOL SPECIALTY LLC	COMPOSITION BOOKS	PRIMARY PROGRAMS	TN38321-136109	$98.41	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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10/22/2026	SCHOOL SPECIALTY LLC	NEON MARKERS FOR STUDENT INCENTIVE	PRIMARY PROGRAMS	TN38639-137051	$12.37	84411238-541000	PORT ROYAL ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/13/2026	SCHOOL SPECIALTY LLC	CLASS PACKS, MARKERS, PENCILS, CRAYONS	KINDERGARTEN PROGRAMS	TN38434-136411	$365.57	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/27/2026	SCHOOL SPECIALTY LLC	MATH GAMES, FLASHCARDS	PRIMARY PROGRAMS	TN38742-137427	$110.83	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/8/2026	SCHOOL SPECIALTY LLC	SENTENCE STRIPS, DRY ERASE BOARDS	ELEMENTARY PROGRAMS	TN38369-136247	$124.01	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/13/2026	SCHOOL SPECIALTY LLC	SENTENCE STRIPS; WHITE BOARDS	ELEMENTARY PROGRAMS	TN38439-136421	$123.29	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/1/2026	SCHOOL SPECIALTY LLC	FILAMENT FOR 3D PRINTER	ELEMENTARY PROGRAMS	TN38222-135742	$220.09	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE - FEDERAL
10/1/2026	SCHOOL SPECIALTY LLC	SUPPLIES FOR THE ART ROOM	HIGH SCHOOL PROGRAMS	TN38227-135765	$115.43	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/16/2026	SCHOOLLABELS	CAR RIDER TAGS	STUDENT ACTIVITY	TN38528-136700	$468.52	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	SCHOOLWIDE	HOW WRITERS WORK KITS FOR K, 1ST, AND 2ND GRADES	KINDERGARTEN PROGRAMS	TN38286-135966	$198.00	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/5/2026	SCHOOLWIDE	HOW WRITERS WORK KITS FOR K, 1ST, AND 2ND GRADES	ELEMENTARY PROGRAMS	TN38286-135966	$396.00	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/28/2026	SCIBS	SC IB SCHOOL MEMBERSHIP	SUPERVISION OF SPECIAL PROGRAM	TN38761-137491	$400.00	27822301-564000-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/6/2026	SCIENCE NATIONAL HONOR	ANNUAL MEMBERSHIP DUES	HIGH SCHOOL PROGRAMS	TN38324-136118	$75.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
10/1/2026	SCMEA CHORAL DIVISION	CHORUS; STUDENT REGISTRATION	STUDENT ACTIVITY	TN38205-135677	$185.68	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2026	SDI INNOVATIONS, INC.	SCHOOL DATEBOOKS - STUDENT AGENDA BOOKS	PARENTING/FAMILY LITERACY	271524	$833.57	20118874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/2/2026	SDI INNOVATIONS, INC.	SCHOOL DATEBOOKS - STUDENT AGENDA BOOKS	PARENTING/FAMILY LITERACY	271298	$2,842.44	20218874-536000	MC RILEY ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/30/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 10/12/26-10/15/26	INST PROGR BEYOND REG SCH DAY	271525	$1,500.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/23/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 9/14/26-9/17/26	INST PROGR BEYOND REG SCH DAY	271460	$675.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/30/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 9/21/26-9/24/26	INST PROGR BEYOND REG SCH DAY	271525	$1,175.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/30/2026	SEA ISLAND PRESBYTERIAN CHURCH	CONTRACTED SERVICES 9/28/26-10/01/26	INST PROGR BEYOND REG SCH DAY	271525	$1,349.50	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/23/2026	SEA ISLAND PRESBYTERIAN CHURCH	FACILITIES FEES 9/16/26-12/10/26	INST PROGR BEYOND REG SCH DAY	271460	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/30/2026	SEA ISLAND TREE CARE INC	SEA ISLAND TREE WO# 455299 TREE REMOVAL	OPERATION AND MAINTENANCE	271526	$6,500.00	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
10/8/2026	SEACOAST SECURITY SHREDDING INC	ONSITE DESTRUCTION OF SENSITIVE DOCUMENTS	SCHOOL ADMINISTRATION	TN38362-136220	$65.00	10023380-539900	BEAUFORT MIDDLE	GENERAL FUND
10/8/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING	SCHOOL ADMINISTRATION	TN38367-136240	$55.00	10023389-539900	BLUFFTON MIDDLE	GENERAL FUND
10/30/2026	SEACOAST SECURITY SHREDDING INC	DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	806508	$55.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SEACOAST SECURITY SHREDDING INC	DOCUMENT SHREDDING	IMPROVEMENT OF INSTRUCTION	806508	$55.00	10022101-539900	DISTRICT OFFICE	GENERAL FUND
10/2/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING MONTHLY SERVICE	SUPERVISION OF SPECIAL PROGRAM	806056	$55.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING SVS	SUPERVISION OF SPECIAL PROGRAM	806422	$55.00	10022301-539900	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 10/13/26	BOARD OF EDUCATION	TN38526-136694	$28.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 10/13/26	FISCAL SERVICES	TN38526-136694	$57.50	10025201-539900	DISTRICT OFFICE	GENERAL FUND

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10/5/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING SERVICES AUGUST 2026	INFORMATION SERVICES	TN38305-136063	$55.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
10/5/2026	SEACOAST SECURITY SHREDDING INC	SHREDDING SERVICES SEPTEMBER 2026	INFORMATION SERVICES	TN38305-136065	$55.00	10026301-539900	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHREDDING, 10/13/26	STAFF SERVICES	TN38526-136694	$28.75	10026401-539900	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SEACOAST SECURITY SHREDDING INC	SECURE DOCUMENT SHRED SERVICES, 10/7/26	SCHOOL ADMINISTRATION	TN38513-136651	$85.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
10/16/2026	SECURADYNE SYSTEMS INTERMEDIATE, LLC	EXEMPT-ORIGINAL INSTALLER ALM BATTERY CREEK HS	OPERATION AND MAINTENANCE	806304	$696.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
10/23/2026	SEIDLITZ EDUCATION LLC	TEACHING MATH TO ELS PD MATERIALS	IMPROVEMENT OF INSTRUCTION SER	271461	$2,697.70	26422401-531200	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/6/2026	SERVICE FEE2 SCI	SCGOV - CREDIT CARD SERVICE FEE FOR NOI PAYMENT MRHS INTERSECTION IMPROVEMENTS	FACILITIES ACQUISITION AND CON	TN38308-136076	$3.13	51325371-539901-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
10/13/2026	SESO INC	VIRTUAL TRAINING REGISTRATION, BEYOND WORDS, 10/16/26	IMPROVEMENT OF INSTRUCTION SER	TN38430-136404	$35.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
10/2/2026	SESO INC	ADMIN, PROFESSIONAL DEVELOPMENT	SCHOOL ADMINISTRATION	TN38250-135817	$37.89	10023396-531200	HHI HIGH	GENERAL FUND
10/15/2026	SESO INC	COMMUNITY INTERPRETER VIRTUAL CONFERENCE FOR BILINGUAL LIAISON	SCHOOL ADMINISTRATION	TN38483-136548	$35.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38376-136266	$940.40	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38323-136112	$1,239.64	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$2,479.46	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1848-YR.2	ATTENDANCE AND SOCIAL WORK	806532	$124.35	10021133-532500	BEAUFORT ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1848-YR.2	HEALTH SERVICES	806532	$124.35	10021333-532500	BEAUFORT ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$28.40	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1847-YR.2	HIGH SCHOOL PROGRAMS	806520	$1,620.87	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38376-136266	$195.99	10011490-541000	BEAUFORT HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38323-136112	$4,713.65	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LEARNING DISABILITIES	TN38376-136266	$20.38	10012790-541000	BEAUFORT HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	GUIDANCE SERVICES	TN38376-136266	$55.41	10021290-541000	BEAUFORT HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$112.78	10023390-541000	BEAUFORT HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PUPIL SERVICE ACTIVITIES	TN38376-136266	$45.02	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38323-136112	$1,267.19	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$70.57	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$4,047.06	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$378.37	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2026	SHARP ELECTRONICS CORPORATION	COPIES	HIGH SCHOOL PROGRAMS	TN38465-136490	$609.65	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38323-136112	$1,118.46	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38323-136112	$2,165.11	10011389-541000-50019	BLUFFTON MIDDLE	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1849-YR.2	SCHOOL ADMINISTRATION	806521	$196.95	10023389-532500	BLUFFTON MIDDLE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$74.58	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1763-YR.3	PRIMARY PROGRAMS	806527	$3,091.78	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$3,301.32	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN38376-136266	$459.91	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$2,353.70	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1701-YR.4	LITERACY AND MEDIA SERVICES	806524	$855.11	10022234-532500	COOSA ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$305.76	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$65.01	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1764-YR.3	KINDERGARTEN PROGRAMS	806514	$1,473.64	10011152-532500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN38376-136266	$13.77	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN38323-136112	$580.64	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1777-YR.3	SCHOOL ADMINISTRATION	806513	$159.33	10023352-532500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	EARLY CHILDHOOD PROGRAMS	TN38376-136266	$48.72	30313901-541000-90002	DISTRICT OFFICE	EIA FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN38376-136266	$21.95	30318801-541000-90001	DISTRICT OFFICE	EIA FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PARENTING/FAMILY LITERACY	TN38376-136266	$190.50	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN38376-136266	$294.20	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	FOOD SERVICES	TN38376-136266	$313.46	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1909--YR.1	EDUCABLE MENTALLY HANDICAPPED	806310	$261.31	10012101-532500	DISTRICT OFFICE	GENERAL FUND
10/22/2026	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	EDUCABLE MENTALLY HANDICAPPED	TN38644-137064	$6.00	10012101-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LIMITED ENGLISH PROFICIENCY	TN38376-136266	$44.86	10016201-541000	DISTRICT OFFICE	GENERAL FUND
10/22/2026	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	ATTENDANCE AND SOCIAL WORK	TN38644-137064	$125.38	10021101-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN38376-136266	$642.80	10022101-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN38376-136266	$55.36	10022101-541000-12600	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN38376-136266	$24.72	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN38376-136266	$42.37	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN38376-136266	$61.82	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN38376-136266	$42.00	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	IMPROVEMENT OF INSTRUCTION	TN38376-136266	$23.32	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
10/22/2026	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	SUPERVISION OF SPECIAL PROGRAM	TN38644-137064	$297.16	10022301-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	OFFICE OF THE SUPERINTENDENT	TN38376-136266	$85.18	10023201-541000	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1910--MAINT.--YR.1	SCHOOL ADMINISTRATION	806311	$1,218.23	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1911-FINANCE-YR.1	SCHOOL ADMINISTRATION	806308	$1,218.23	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1924-YR.1	SCHOOL ADMINISTRATION	806309	$1,526.39	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1765-YR.3	SCHOOL ADMINISTRATION	806516	$1,387.61	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND

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10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1850-YR.2	SCHOOL ADMINISTRATION	806533	$1,557.80	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38323-136112	$3,424.24	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
10/7/2026	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES, 8/19/26-9/19/26	FISCAL SERVICES	TN38346-136182	$285.73	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES, 9/9/26 - 10/17/26	FISCAL SERVICES	TN38833-137711	$194.20	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1851-YR.2	STUDENT TRANSPORTATION	806522	$124.35	10025501-532500	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	STUDENT TRANSPORTATION	TN38376-136266	$187.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	STAFF SERVICES	TN38376-136266	$511.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	TECHNOLOGY AND DATA PROCESSING	TN38376-136266	$20.26	10026601-541000	DISTRICT OFFICE	GENERAL FUND
10/20/2026	SHARP ELECTRONICS CORPORATION	RFP #25-038 MONTHLY BILLABLES	OPERATION AND MAINTENANCE	TN38569-136857	$161.02	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
10/29/2026	SHARP ELECTRONICS CORPORATION	SHARP BILLABLE COPIES	OPERATION AND MAINTENANCE	TN38774-137527	$120.26	10025402-541000	DISTRICT-MAINTENANCE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38376-136266	$74.05	10011388-541000	HE MCCRACKEN	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38323-136112	$4,593.56	10011388-541000-50019	HE MCCRACKEN	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	KINDERGARTEN PROGRAMS	TN38323-136112	$951.64	10011117-541000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$105.41	10023317-541000	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1640-YR.5	PRIMARY PROGRAMS	806531	$6,573.05	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38376-136266	$1,337.75	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$3,338.31	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1921-HHHS-YR.1	HIGH SCHOOL PROGRAMS	806307	$196.95	10011496-532500	HHI HIGH	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1904-HHHS-YR.1	HIGH SCHOOL PROGRAMS	806305	$261.31	10011496-532500	HHI HIGH	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1639-YR.5	HIGH SCHOOL PROGRAMS	806530	$4,162.83	10011496-532500-50019	HHI HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38376-136266	$2,476.06	10011496-541000	HHI HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38323-136112	$1,465.15	10011496-541000-50019	HHI HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38323-136112	$219.89	10011387-541000-50019	HHI MIDDLE	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1906--HHSCA--YR.1	PRIMARY PROGRAMS	806313	$476.05	10011263-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38376-136266	$115.93	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$1,613.12	10011263-541000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1906--HHSCA--YR.1	ELEMENTARY PROGRAMS	806313	$446.16	10011363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1906--HHSCA--YR.1	ATTENDANCE AND SOCIAL WORK	806313	$197.18	10021163-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1906--HHSCA--YR.1	HEALTH SERVICES	806313	$124.49	10021363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1906--HHSCA--YR.1	SCHOOL ADMINISTRATION	806313	$394.35	10023363-532500	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$2,062.00	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$47.07	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1766-YR.3	ELEMENTARY PROGRAMS	806528	$2,494.97	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38376-136266	$461.80	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38323-136112	$1,116.57	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$563.60	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/20/2026	SHARP ELECTRONICS CORPORATION	RFP #21-038 MONTHLY BILLABLE COPIES	OPERATION AND MAINTENANCE	TN38569-136855	$52.33	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/29/2026	SHARP ELECTRONICS CORPORATION	SHARP BILLABLE COPIES	OPERATION AND MAINTENANCE	TN38774-137521	$41.41	10025404-541000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1923-MRHS-YR.1	HIGH SCHOOL PROGRAMS	806306	$1,218.23	10011497-532500	MAY RIVER HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	COPY USAGE FEE	HIGH SCHOOL PROGRAMS	TN38370-136250	$2,209.60	10011497-541000	MAY RIVER HIGH	GENERAL FUND
10/29/2026	SHARP ELECTRONICS CORPORATION	COPY USE FEE	HIGH SCHOOL PROGRAMS	TN38791-137584	$1,741.05	10011497-541000	MAY RIVER HIGH	GENERAL FUND
10/2/2026	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES	HIGH SCHOOL PROGRAMS	806057	$107.06	10011497-541000	MAY RIVER HIGH	GENERAL FUND
10/2/2026	SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGES	HIGH SCHOOL PROGRAMS	806058	$107.06	10011497-541000	MAY RIVER HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38323-136112	$6,197.64	10011497-541000-50019	MAY RIVER HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$2,225.93	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/2/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES (8/18-9/20, 2026)	SCHOOL ADMINISTRATION	TN38252-135828	$131.44	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/29/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES (PERIOD 9/4 - 10/19, 2026)	SCHOOL ADMINISTRATION	TN38788-137565	$120.87	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1748-YR.3	PRIMARY PROGRAMS	806529	$4,199.15	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$1,684.30	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$58.04	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$2,616.42	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38376-136266	$36.25	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$749.66	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1694-YR.4	SCHOOL ADMINISTRATION	806512	$203.59	10023338-532500	PORT ROYAL ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$40.28	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$3,902.58	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$54.02	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38376-136266	$77.34	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$2,873.94	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
10/22/2026	SHARP ELECTRONICS CORPORATION	MONTHLY BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38644-137064	$33.51	10011409-541000	RIGHT CHOICES	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$4,493.93	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1698-YR.4	SCHOOL ADMINISTRATION	806511	$199.03	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$130.73	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38323-136112	$5,948.05	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/7/2026	SHARP ELECTRONICS CORPORATION	POSTER PRINTER	LITERACY AND MEDIA SERVICES	TN38340-136167	$3,263.64	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$716.03	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1767-YR.3	PRIMARY PROGRAMS	806515	$1,387.61	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$2,658.49	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1852-YR.2	SCHOOL ADMINISTRATION	806523	$124.35	10023344-532500	SHANKLIN ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	SCHOOL ADMINISTRATION	TN38376-136266	$149.96	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1695-YR.4	PRIMARY PROGRAMS	806510	$1,704.18	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1750-YR.3	PRIMARY PROGRAMS	806517	$1,107.37	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1768-YR.3	PRIMARY PROGRAMS	806518	$1,473.64	10011239-532500-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$3,063.80	10011239-541000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	LITERACY AND MEDIA SERVICES	TN38376-136266	$37.50	10022239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1922--SHES--YR.1	SCHOOL ADMINISTRATION	806312	$679.14	10023339-532500	ST. HELENA ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1755-YR.3	SCHOOL ADMINISTRATION	806519	$159.33	10023339-532500	ST. HELENA ELEMENTARY	GENERAL FUND
10/16/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749 - MFD1912--WBECHS--YR1	HIGH SCHOOL PROGRAMS	806314	$339.57	10011494-532500	WHALE BRANCH EC HIGH	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38376-136266	$585.81	10011494-541000	WHALE BRANCH EC HIGH	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	HIGH SCHOOL PROGRAMS	TN38323-136112	$1,599.41	10011494-541000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1749-YR.3	PRIMARY PROGRAMS	806525	$4,199.15	10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38376-136266	$170.68	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	PRIMARY PROGRAMS	TN38323-136112	$896.64	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1700-YR.4	ELEMENTARY PROGRAMS	806509	$62.23	10011385-532500	WHALE BRANCH MIDDLE	GENERAL FUND
10/30/2026	SHARP ELECTRONICS CORPORATION	CUST.#712749--MFD1762-YR.3	ELEMENTARY PROGRAMS	806526	$5,270.18	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/8/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38376-136266	$151.93	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/6/2026	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	ELEMENTARY PROGRAMS	TN38323-136112	$1,285.76	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/20/2026	SHERATON	HOTEL, FINANCE FORUM, 10/26/26, COLUMBIA, SC	IMPROVEMENT OF INSTRUCTION SER	TN38570-136861	$128.80	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
10/26/2026	SHERATON MYRTLE BEACH	LODGING; SCAET CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN38704-137296	$484.85	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
10/26/2026	SHERATON MYRTLE BEACH	LODGING; SCAET CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN38704-137306	$323.23	10022101-533202-26210	DISTRICT OFFICE	GENERAL FUND
10/26/2026	SHERATON MYRTLE BEACH	LODGING; SCAET CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN38704-137303	$323.23	10022101-533202-26214	DISTRICT OFFICE	GENERAL FUND
10/26/2026	SHERATON MYRTLE BEACH	LODGING; SCAET CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN38704-137301	$484.85	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND

10/26/2026	SHERATON MYRTLE BEACH	LODGING; SCAET CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN38704-137304	$484.85	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
10/26/2026	SHERATON MYRTLE BEACH	LODGING; SCAET CONFERENCE; MYRTLE BEACH, SC; 10/26/26	IMPROVEMENT OF INSTRUCTION	TN38704-137299	$484.85	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
10/19/2026	SHERATON MYRTLE BEACH	LODGING; SC EDTECH; MYRTLE BEACH, SC; 10/26-10/30/2026	TECHNOLOGY AND DATA PROCESSING	TN38555-136806	$646.46	10026601-533202	DISTRICT OFFICE	GENERAL FUND
10/19/2026	SHERATON MYRTLE BEACH	LODGING; SC EDTECH; MYRTLE BEACH, SC; 10/26-10/30/2026	TECHNOLOGY AND DATA PROCESSING	TN38555-136807	$646.46	10026601-533202	DISTRICT OFFICE	GENERAL FUND
10/27/2026	SHERWIN WILLIAMS	WO# 456980 PAINT	OPERATION AND MAINTENANCE	TN38721-137366	$410.67	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/7/2026	SHERWIN WILLIAMS	W/O# 449387 PAINT	OPERATION AND MAINTENANCE	TN38330-136128	$67.38	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/9/2026	SHERWIN WILLIAMS	WO# 449167 PAINT	OPERATION AND MAINTENANCE	TN38386-136286	$89.64	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/9/2026	SHERWIN WILLIAMS	WO#449456 PAINT	OPERATION AND MAINTENANCE	TN38386-136285	$89.63	10025417-541001	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/23/2026	SHORELINE CONSTRUCTION & DEVELOPMENT LLC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	271462	$10,816.52	54625340-539900-52003	BROAD RIVER ELEMENTARY	CAPITAL FUND
10/19/2026	SIGHT READING FACTORY	1 YR SUBSCRIPTION	HIGH SCHOOL PROGRAMS	TN38535-136735	$390.00	10011492-534500	BATTERY CREEK HIGH	GENERAL FUND
10/1/2026	SIGHT READING FACTORY	CHORUS, SOFTWARE	HIGH SCHOOL PROGRAMS	TN38216-135720	$45.00	10011496-534500-97000	HHI HIGH	GENERAL FUND
10/30/2026	SIGNS.COM	TABLE RUNNERS AND BANNERS FOR TIDES	IMPROVEMENT OF INSTRUCTION	TN38824-137690	$355.92	10022101-535000-19951	DISTRICT OFFICE	GENERAL FUND
10/27/2026	SIGNS.COM	TABLE RUNNERS	INFORMATION SERVICES	TN38744-137433	$111.44	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/27/2026	SIMPLIFY COMPLIANCE LLC	ADA COMPLIANCE GUIDE-LEGAL	STAFF SERVICES	TN38725-137377	$660.89	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
10/27/2026	SIMPLIFY COMPLIANCE LLC	MIDSOUTH EMPLOYMENT-LEGAL	STAFF SERVICES	TN38725-137378	$694.37	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
10/28/2026	SIMPLYSPECIALEDUCATION	OT DIGITAL DOWNLOADS	ORTHOPEDICALLY HANDICAPPED	TN38764-137502	$133.00	10012301-534500	DISTRICT OFFICE	GENERAL FUND
10/19/2026	SIX FLAGS AR	DEPOSIT PERFORMANCE FEE	STUDENT ACTIVITY	TN38564-136844	$125.00	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	SIX FLAGS AR	PERFORMANCE FEE FOR BAND	STUDENT ACTIVITY	TN38500-136612	$125.00	70792100-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2026	SLP TOOLKIT	LICENSE RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN38762-137495	$8,200.00	10026601-534500-90223	DISTRICT OFFICE	GENERAL FUND
10/29/2026	SOCIAL SCHOOL 4 ED	SOCIAL MEDIA PD MEMBERSHIP	IMPROVEMENT OF INSTRUCTION SER	TN38793-137595	$795.00	27822401-564000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/28/2026	SOCRATIVE PRO	MATH, SOFTWARE	HIGH SCHOOL PROGRAMS	TN38753-137466	$199.99	10011496-534500-92000	HHI HIGH	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$21,062.98	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$9,702.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$23,503.46	10025490-539502	BEAUFORT HIGH	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$10,570.56	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$11,494.76	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$20,195.23	10025498-539502	BLUFFTON HIGH	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$12,678.71	10025489-539502	BLUFFTON MIDDLE	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$7,858.22	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND

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10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$6,851.69	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$5,645.88	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$10,773.29	10025401-539502	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$2,291.66	10025410-539502	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$12,119.25	10025488-539502	HE MCCRACKEN	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$9,118.04	10025417-539502	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$14,898.71	10025462-539502	HHI ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$21,107.78	10025496-539502	HHI HIGH	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$12,164.15	10025487-539502	HHI MIDDLE	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$11,308.43	10025463-539502	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$5,289.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$13,135.08	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$25,090.31	10025497-539502	MAY RIVER HIGH	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$10,401.44	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$6,321.92	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$8,285.63	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$4,121.96	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$9,645.44	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$8,881.06	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$15,237.13	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$8,251.02	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$13,593.54	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$6,829.19	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$12,709.68	10025439-539502	ST. HELENA ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$15,632.48	10025494-539502	WHALE BRANCH EC HIGH	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$6,294.32	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/16/2026	SODEXO OPERATIONS, LLC	MONTHLY MAINTENANCE SERVICES 09/26	OPERATION AND MAINTENANCE	806318	$10,473.40	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806423	$2,662.50	10012792-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806423	$1,402.25	10012792-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806534	$2,662.50	10012792-531100-50019	BATTERY CREEK HIGH	GENERAL FUND
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806204	$910.00	20312592-531100	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806423	$1,365.00	20312592-531100	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806423	$1,170.00	20312592-531100	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL

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10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806534	$1,430.00	20312592-531100	BATTERY CREEK HIGH	SPECIAL REVENUE - FEDERAL
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	EDUCABLE MENTALLY HANDICAPPED	806060	$2,625.00	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
10/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	EDUCABLE MENTALLY HANDICAPPED	806319	$2,625.00	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	EDUCABLE MENTALLY HANDICAPPED	806423	$1,575.00	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	EDUCABLE MENTALLY HANDICAPPED	806423	$2,100.00	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	EDUCABLE MENTALLY HANDICAPPED	806534	$1,102.50	10012190-531100-50019	BEAUFORT HIGH	GENERAL FUND
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEALTH SERVICES	806060	$2,534.40	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEALTH SERVICES	806204	$1,656.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEALTH SERVICES	806423	$1,440.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEALTH SERVICES	806423	$2,700.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEALTH SERVICES	806534	$2,700.00	20321398-531122	BLUFFTON HIGH	SPECIAL REVENUE - FEDERAL
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806060	$1,284.38	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806319	$1,284.38	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$753.50	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$1,275.82	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806534	$1,284.38	10012640-531100-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806060	$2,662.50	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806319	$2,662.50	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806423	$1,597.50	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806423	$2,662.50	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806534	$2,662.50	20312740-531100	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	806060	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	806204	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	806423	$1,597.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	806423	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	PRESCHOOL HAND SELF-CONT(3/4)	806534	$2,662.50	10013752-531100-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806060	$2,332.75	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND

10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806060	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806204	$2,332.75	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806319	$2,430.00	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806423	$1,399.65	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806423	$1,822.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806423	$2,332.75	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806423	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806534	$2,332.75	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	ORTHOPEDICALLY HANDICAPPED	806534	$3,037.50	10012301-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806060	$2,568.75	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806204	$2,055.00	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806204	$2,444.77	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$1,278.90	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$1,451.52	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$2,392.02	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$2,449.56	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806534	$993.25	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806534	$2,511.21	10012601-531100-50019	DISTRICT OFFICE	GENERAL FUND
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	VISUALLY HANDICAPPED	806060	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	VISUALLY HANDICAPPED	806204	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	VISUALLY HANDICAPPED	806423	$2,964.38	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	VISUALLY HANDICAPPED	806534	$1,778.63	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	VISUALLY HANDICAPPED	806534	$2,371.50	20312401-531100	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806060	$715.00	10012597-531100-50019	MAY RIVER HIGH	GENERAL FUND
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806204	$1,950.00	10012597-531100-50019	MAY RIVER HIGH	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806423	$1,950.00	10012597-531100-50019	MAY RIVER HIGH	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806423	$1,040.00	10012597-531100-50019	MAY RIVER HIGH	GENERAL FUND

10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	HEARING HANDICAPPED	806534	$1,950.00	10012597-531100-50019	MAY RIVER HIGH	GENERAL FUND
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806060	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
10/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806319	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806423	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806534	$2,662.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806534	$1,597.50	20312797-531100	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	AUTISM	806060	$1,970.25	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	AUTISM	806319	$2,662.50	10016137-531100-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806060	$2,662.50	20312744-531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/9/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806204	$1,934.75	20312744-531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806423	$2,662.50	20312744-531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806423	$1,597.50	20312744-531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	LEARNING DISABILITIES	806534	$2,662.50	20312744-531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/2/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806060	$1,284.37	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/16/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806319	$1,284.37	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$753.50	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/23/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806423	$1,275.81	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/30/2026	SOLIANT HEALTH, LLC	CONTRACTED SPED SERVICES	SPEECH HANDICAPPED	806534	$1,284.37	10012639-531100-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/16/2026	SOUTH CAROLINA ADMINISTRATIVE AND REGULATORY LAW	SCAARLA REG & MEMBERSHIP	STAFF SERVICES	271415	$130.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
10/23/2026	SOUTH CAROLINA ASSOCIATION	REGISTRATION; LEADERSHIP LEADERS CONF., GREENVILLE, SC 12/1 -12/2/26	STAFF SERVICES	TN38681-137170	$325.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
10/15/2026	SOUTH CAROLINA ASSOCIATION OF	REGISTRATION; SECURITY SPECIALIST ROUNDTABLE, COLUMBIA, SC 10/22/2026	SECURITY	TN38479-136533	$35.00	10025801-533202	DISTRICT OFFICE	GENERAL FUND
10/1/2026	SOUTH CAROLINA ASSOCIATION OF SCHOOL LIBRARIANS	MEMBERSHIP FOR SCHOOL LIBRARIAN	LITERACY AND MEDIA SERVICES	TN38221-135738	$53.00	10022270-564000	BLUFFTON ELEMENTARY	GENERAL FUND
10/9/2026	SOUTH CAROLINA DECA	DECA TEACHER ADVISORY MEETING	IMPROVEMENT OF INSTRUCTION SER	271352	$35.00	10022497-533202	MAY RIVER HIGH	GENERAL FUND
10/9/2026	SOUTH CAROLINA DECA	DECA STATE CONFERENCE FYE 26	PUPIL SERVICE ACTIVITIES	271352	$4,680.00	20727197-566000-90026	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
10/9/2026	SOUTH CAROLINA DECA	ICDC ADVISORS/STUDENTS FYE 26 ATTENDANCE	PUPIL SERVICE ACTIVITIES	271352	$990.00	20727197-566000-90026	MAY RIVER HIGH	SPECIAL REVENUE - FEDERAL
10/23/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	BEAUFORT COUNTY MEET	STUDENT ACTIVITY	271463	$50.00	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, INSURANCE AND ETC	PUPIL SERVICE ACTIVITIES	271353	($1,000.00)	10027197-564000	MAY RIVER HIGH	GENERAL FUND
10/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, INSURANCE AND ETC	PUPIL SERVICE ACTIVITIES	271353	$2,500.00	10027197-564000	MAY RIVER HIGH	GENERAL FUND
10/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, INSURANCE AND ETC	PUPIL SERVICE ACTIVITIES	271353	$2,900.00	10027197-565000	MAY RIVER HIGH	GENERAL FUND
10/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, INSURANCE AND ETC	PUPIL SERVICE ACTIVITIES	271353	$10.00	10027197-566000	MAY RIVER HIGH	GENERAL FUND
10/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MEMBERSHIP DUES, INSURANCE AND ETC	STUDENT ACTIVITY	271353	$200.00	70974050-565000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MAY RIVER GOLF INVITATIONAL	STUDENT ACTIVITY	271353	$50.00	70974455-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	SOUTH CAROLINA HIGH SCHOOL LEAGUE	MAY RIVER JVB VOLLEYBALL SHARK FEST	STUDENT ACTIVITY	271353	$50.00	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE	MEMBERSHIP FOR HHIMS	SUPERVISION OF SPECIAL PROGRAM	TN38491-136576	$400.00	27822387-564000-90002	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
10/15/2026	SOUTH CAROLINA INTERNATIONAL BACCALAUREATE	MEMBERSHIP FOR HHIHS	SUPERVISION OF SPECIAL PROGRAM	TN38491-136578	$600.00	27822396-564000-90002	HHI HIGH	SPECIAL REVENUE - FEDERAL
10/30/2026	SOUTHCAROL SOUTH CARO	REGISTRATION; SC COUNSELING ASSOCIATION, MYRTLE BEACH, SC 2/17/27-2/2027	IMPROVEMENT OF INSTRUCTION SER	TN38834-137747	$291.61	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
10/29/2026	SOUTHCAROL SOUTH CARO	REGISTRATION; SCCA CONFERENCE; MYRTLE BEACH, SC; 2/17/27 - 2/18/27	IMPROVEMENT OF INSTRUCTION SER	TN38805-137634	$291.61	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806061	$323,579.36	54725389-552007-52022	BLUFFTON MIDDLE	CAPITAL FUND
10/23/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806424	$334,961.16	54725389-552007-52022	BLUFFTON MIDDLE	CAPITAL FUND
10/2/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806061	$291,566.07	54725363-552007-52022	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
10/23/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806424	$377,508.00	54725363-552007-52022	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
10/2/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806061	$77,875.50	54725363-552010-52010	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
10/23/2026	SOUTHEAST ROOFING SOLUTIONS INC	RFP# 23-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806424	$247,956.75	54825363-552007-52022	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
10/9/2026	SOUTHEASTERN BUSINESS MACHINES INC	CONTRACTUAL AGREEMENT INSPECTION OF FIRE ALARM SYS	OPERATION AND MAINTENANCE	806205	$1,800.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
10/30/2026	SOUTHEASTERN BUSINESS MACHINES INC	WO# 456454 TROUBLE SHOOT FIRE ALARM AND PANEL	OPERATION AND MAINTENANCE	806536	$1,116.05	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/16/2026	SOUTHEASTERN BUSINESS MACHINES INC	WO# 458972-90 TROUBLE SHOOT SERVICE ON FIRE ALARM	OPERATION AND MAINTENANCE	806320	$744.80	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/23/2026	SOUTHERN ASPHALT MAINTENANCE LLC	W/O# 434989 TRACK REPAIR	OPERATION AND MAINTENANCE	271464	$7,388.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
10/2/2026	SOUTHERN FLOORING INC	RECOAT GYM FLOOR	STUDENT ACTIVITY	271299	$6,265.00	70985580-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2026	SOUTHERN MISS NCSSSS	REGISTRATION 2027 NAT'L SAFETY CONF., MIAMI, FL 6/22-6/24/26	PUPIL SERVICE ACTIVITIES	TN38468-136499	$800.00	10027101-533203	DISTRICT OFFICE	GENERAL FUND
10/14/2026	SOUTHERN TREE SERVICES OF	WO#457867-90 - 40 TON CRANE	OPERATION AND MAINTENANCE	TN38452-136454	$1,236.00	10025490-532500	BEAUFORT HIGH	GENERAL FUND

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10/21/2026	SOUTHPAW ENTERPRISES	OCCUPATIONAL THERAPY / STUDENT SUPPLY; ALT SEATING, ROCKER CHAIR	LEARNING DISABILITIES	TN38602-136936	$255.36	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
10/22/2026	SOUTHWEST AIRLINES	AIRFARE, POWERSCHOOL U 2027; SAN DIEGO,CA;2/28/27-3/4/27	SUPERVISION OF SPECIAL PROGRAM	TN38644-137062	$586.40	10022301-533203	DISTRICT OFFICE	GENERAL FUND
10/21/2026	SOUTHWEST AIRLINES	FLIGHT; FLIBS CONFERENCE, ST. PETE BEACH, FL - 11/8-11	IMPROVEMENT OF INSTRUCTION SER	TN38615-136972	$147.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/21/2026	SOUTHWEST AIRLINES	FLIGHT; FLIBS CONFERENCE, ST. PETE BEACH, FL - 11/8-11	IMPROVEMENT OF INSTRUCTION SER	TN38615-136973	$147.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/21/2026	SOUTHWEST AIRLINES	FLIGHT; FLIBS CONFERENCE, ST. PETE BEACH, FL - 11/8-11	IMPROVEMENT OF INSTRUCTION SER	TN38615-136974	$147.00	27822401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/26/2026	SOUTHWEST AIRLINES	FLIGHT ; LA COSECHA CONFERENCE 2026; NOV.10TH - 14TH ; SANTA FE NEW MEXICO	IMPROVEMENT OF INSTRUCTION SER	TN38691-137215	$629.41	27822401-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/26/2026	SOUTHWEST AIRLINES	FLIGHT ; LA COSECHA CONFERENCE 2026; NOV.10TH - 14TH ; SANTA FE NEW MEXICO	IMPROVEMENT OF INSTRUCTION SER	TN38691-137219	$612.40	27822401-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	SOWERS - CC HOLDING COMPANY INC	GFA COMPRESSORS WO #453108 COMPRESSORS	OPERATION AND MAINTENANCE	271527	$9,990.00	10025488-541001	HE MCCRACKEN	GENERAL FUND
10/30/2026	SP ANYTIMEBASEBALL	ATHLETICS, BASEBALL PITCHING MACHINE	STUDENT ACTIVITY	TN38815-137663	$144.94	70964050-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2026	SP ANYTIMEBASEBALL	ATHLETICS, BASEBALL PITCHING MACHINE	STUDENT ACTIVITY	TN38815-137663	$2,716.00	70964200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	SP BJOREM SPEECH	SPEECH INSTRUCTIONAL SUPPLIES	SPEECH HANDICAPPED	TN38283-135946	$114.25	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/15/2026	SP CREALITY USA	PLTW SUPPLIES	ELEMENTARY PROGRAMS	TN38487-136561	$180.15	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
10/14/2026	SP PITSCO EDUCATION L	PLTW SUPPLIES	ELEMENTARY PROGRAMS	TN38458-136476	$836.69	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
10/8/2026	SP RAPARTSINC	WO# 459016 MOWER BLADES	OPERATION AND MAINTENANCE	TN38354-136199	$116.59	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/7/2026	SP TRUDOOR	WO# 455954 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN38330-136141	$413.18	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
10/1/2026	SP TRUDOOR	WO# 455954 ELECTRIC STRIKE BODY	OPERATION AND MAINTENANCE	TN38206-135683	$491.78	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
10/8/2026	SP TRUDOOR	WO# 459340 KEYED RETRO FIT MULLIAM KIT	OPERATION AND MAINTENANCE	TN38354-136201	$642.06	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/14/2026	SP TRUDOOR	WO#446266-79 - LATCH RETRACTION KIT	OPERATION AND MAINTENANCE	TN38452-136449	$420.28	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
10/12/2026	SP TRUDOOR	WO# 453750 ELECTRIC STRIKE	OPERATION AND MAINTENANCE	TN38406-136329	$371.04	10025439-541001	ST. HELENA ELEMENTARY	GENERAL FUND
10/30/2026	SP US LOCK SUPPLY	W/O# 459920 ELECTRIC LOCK STRIKE	OPERATION AND MAINTENANCE	TN38811-137651	$386.90	10025498-541001	BLUFFTON HIGH	GENERAL FUND
10/20/2026	SPARK BY HILTON SUMMERVILLE	LODGING; PSAE ARTS INTEGRATED CONFERENCE; SUMMERVILLE, SC 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38588-136894	$157.07	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/20/2026	SPARK BY HILTON SUMMERVILLE	LODGING; PSAE ARTS INTEGRATED CONFERENCE; SUMMERVILLE, SC 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38588-136895	$179.67	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/20/2026	SPARK BY HILTON SUMMERVILLE	LODGING; PSAE ARTS INTEGRATED CONFERENCE; SUMMERVILLE, SC 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38588-136896	$179.67	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/20/2026	SPARK BY HILTON SUMMERVILLE	LODGING; PSAE ARTS INTEGRATED CONFERENCE; SUMMERVILLE, SC 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38588-136891	$157.07	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/20/2026	SPARK BY HILTON SUMMERVILLE	LODGING; PSAE ARTS INTEGRATED CONFERENCE; SUMMERVILLE, SC 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38588-136892	$157.07	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
10/20/2026	SPARK BY HILTON SUMMERVILLE	LODGING; PSAE ARTS INTEGRATED CONFERENCE; SUMMERVILLE, SC 10/19-20	IMPROVEMENT OF INSTRUCTION SER	TN38588-136893	$179.67	86722463-533202	HHI SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION

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10/23/2026	SPARK INNOVATION, LLC	DIANE SWEENEY - COACHING	IMPROVEMENT OF INSTRUCTION	806425	$17,300.00	10022101-531200-12500	DISTRICT OFFICE	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025392-534000-50019	BATTERY CREEK HIGH	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$570.41	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025333-534000-50019	BEAUFORT ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$333.02	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025390-534000-50019	BEAUFORT HIGH	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$720.62	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025380-534000-50019	BEAUFORT MIDDLE	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$261.67	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$647.82	55025370-534000-50019	BLUFFTON ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$619.60	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025398-534000-50019	BLUFFTON HIGH	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$544.63	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025389-534000-50019	BLUFFTON MIDDLE	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$345.09	10025489-534000-50019	BLUFFTON MIDDLE	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025340-534000-50019	BROAD RIVER ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$256.21	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025334-534000-50019	COOSA ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$251.57	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025360-534000-50019	DAUFUSKIE ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$178.19	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025352-534000-50019	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$257.08	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$4,002.62	55025301-534000-50019	DISTRICT OFFICE	CAPITAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$829.92	55025310-534000-50019	DISTRICT OFFICE	CAPITAL FUND
10/29/2026	SPARKLIGHT	MONTHLY INTERNET CHARGE ADULT EDUCATION	ADULT BASIC EDUCATION PROGRAMS	TN38799-137620	$207.92	35618101-534000	DISTRICT OFFICE	EIA FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$4,019.74	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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10/14/2026	SPARKLIGHT	VIDEO DISTRIBUTION EQUIPMENT	OPERATION AND MAINTENANCE	TN38464-136488	$109.19	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$647.81	55025388-534000-50019	HE MCCRACKEN	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$107.65	10025488-534000-50019	HE MCCRACKEN	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025317-534000-50019	HHI EARLY CHILDHOOD CENTER	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$234.41	10025417-534000-50019	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$647.82	55025362-534000-50019	HHI ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$289.50	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,295.63	55025396-534000-50019	HHI HIGH	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$267.72	10025496-534000-50019	HHI HIGH	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025387-534000-50019	HHI MIDDLE	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$225.61	10025487-534000-50019	HHI MIDDLE	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$647.81	55025363-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$289.50	10025463-534000-50019	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025335-534000-50019	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$248.73	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025381-534000-50019	LADY'S ISLAND MIDDLE	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$461.62	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$4,719.37	55025397-534000-50019	MAY RIVER HIGH	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$3,342.02	10025497-534000-50019	MAY RIVER HIGH	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025374-534000-50019	MC RILEY ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$432.68	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025337-534000-50019	MOSSY OAKS ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$337.02	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025372-534000-50019	OKATIE ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$252.31	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025338-534000-50019	PORT ROYAL ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$289.56	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025378-534000-50019	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$349.40	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025376-534000-50019	RED CEDAR ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$268.96	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,256.88	55025379-534000-50019	RIVER RIDGE ACADEMY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$243.74	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025383-534000-50019	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$273.37	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025344-534000-50019	SHANKLIN ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$258.48	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025339-534000-50019	ST. HELENA ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$435.88	10025439-534000-50019	ST. HELENA ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$1,244.88	55025394-534000-50019	WHALE BRANCH EC HIGH	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$478.88	10025494-534000-50019	WHALE BRANCH EC HIGH	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$641.63	55025354-534000-50019	WHALE BRANCH ELEMENTARY	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$156.33	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/14/2026	SPARKLIGHT	MONTHLY WAN BILLING; 10/01/26-10/31/26	FACILITIES ACQUISITION AND CON	TN38464-136487	$641.63	55025385-534000-50019	WHALE BRANCH MIDDLE	CAPITAL FUND
10/22/2026	SPARKLIGHT	LOCAL AND LONG DISTANCE BILLING	OPERATION AND MAINTENANCE	TN38642-137057	$344.98	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/15/2026	SPECIALIST ID	STUDENT LANYARDS	HIGH SCHOOL PROGRAMS	TN38474-136519	$543.78	10011490-541000	BEAUFORT HIGH	GENERAL FUND
10/2/2026	SPECIALIZED EDUCATION OF GEORGIA INC	DAY PROGRAM	AUTISM	806062	$68,040.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
10/16/2026	SPECIALIZED EDUCATION OF GEORGIA INC	DAY PROGRAM	AUTISM	806321	$68,040.00	30316101-531000-13300	DISTRICT OFFICE	EIA FUND
10/2/2026	SPECIALIZED EDUCATION OF GEORGIA INC	DAY PROGRAM	AUTISM	806062	$68,040.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
10/16/2026	SPECIALIZED EDUCATION OF GEORGIA INC	DAY PROGRAM	AUTISM	806321	$68,040.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
10/9/2026	SPRINGHILL SUITES	HOTEL ROOMS FOR SENIOR TRIP TO CAROWINDS	STUDENT ACTIVITY	TN38387-136287	$2,060.76	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	SQ DECA INC.	DECA CLUB, MEMBERSHIPS	STUDENT ACTIVITY	TN38216-135717	$1,152.00	70963260-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/23/2026	SQ HISPANIC FLAMENCO BAL	FIELD TRIP, STUDENT ADMISSIONS	STUDENT ACTIVITY	TN38663-137119	$1,880.36	70962300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2026	SQ HOLIDAY FARMS, LLC	ADMISSION FOR KINDERGARTEN FIELD TRIP	STUDENT ACTIVITY	TN38650-137076	$1,459.35	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	SQ MOBILE COMMUNICATIONS	ORIGINAL INSTALLER REPAIR BDA SYSTEM	OPERATION AND MAINTENANCE	TN38534-136732	$4,911.74	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/19/2026	SQ MOBILE COMMUNICATIONS	ORIGINAL INSTALLER REPAIR BDA SYSTEM	OPERATION AND MAINTENANCE	TN38534-136726	$3,782.36	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
10/19/2026	SQ MOBILE COMMUNICATIONS	ORIGINAL INSTALLER	OPERATION AND MAINTENANCE	TN38534-136729	$4,911.74	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/28/2026	SQ SCAEOP INC (SOUTH CAR	REGISTRATION-2027 SCAEOP CONFERENCE-FEBRUARY 25-28, 2027,MYRTLE BEACH, SC	OFFICE OF THE SUPERINTENDENT	TN38750-137456	$370.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
10/20/2026	SQ SCAER	REGISTRATION, SC ASSOCIATION FOR ED & REHAB. OF BLIND CONF; N. MYRTLE BEACH, SC; 11/5-11/6	VISUALLY HANDICAPPED	TN38583-136884	$460.00	10012401-533202	DISTRICT OFFICE	GENERAL FUND
10/21/2026	SQ SIGNS NOW	YARD SIGNS	INFORMATION SERVICES	TN38620-136986	$760.10	10026301-536000	DISTRICT OFFICE	GENERAL FUND
10/28/2026	SQ THE STORYBOOK SHOPPE	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38752-137459	$180.89	10022288-543000	HE MCCRACKEN	GENERAL FUND
10/30/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 10/12/26-10/16/26	INST PROGR BEYOND REG SCH DAY	271528	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/30/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 10/19/26-10/22/26	INST PROGR BEYOND REG SCH DAY	271528	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/23/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 9/14/26-9/17/26	INST PROGR BEYOND REG SCH DAY	271465	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/30/2026	ST. PAUL BAPTIST CHURCH	CONTRACTED SERVICES 9/28/26-10/02/26	INST PROGR BEYOND REG SCH DAY	271528	$1,800.00	83617501-531100	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/23/2026	ST. PAUL BAPTIST CHURCH	FACILITIES FEES 9/14-17,2026	INST PROGR BEYOND REG SCH DAY	271465	$4,935.00	83617501-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/23/2026	ST. PAUL BAPTIST CHURCH	CPR TRAINING 9/19/26	IMPROVEMENT OF INSTRUCTION SER	271465	$150.00	83622401-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/2/2026	STACIE GREENE	FACTS CONFERENCE	NON PUBLIC SCHOOL SERVICES	271282	$3,407.24	26737001-533203-90008	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	STAGE LIGHTING STORE	SCC, PAINT FOR STAGE	STUDENT ACTIVITY	TN38815-137664	$348.23	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	STAGEFRONT	WO# 457549 AUDIO/LIGHTING EVALUATION	OPERATION AND MAINTENANCE	TN38504-136623	$1,140.83	10025497-532301	MAY RIVER HIGH	GENERAL FUND
10/8/2026	STAPLES	MARKERS. LAMINATING POUCHES, & FIDGET BOXES	LEARNING DISABILITIES	TN38362-136226	$102.33	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
10/26/2026	STAPLES	HDMI CORD	SCHOOL ADMINISTRATION	TN38696-137251	$71.84	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
10/8/2026	STAPLES	GLUE & COMMAND HOOKS	ELEMENTARY PROGRAMS	TN38362-136224	$27.51	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
10/8/2026	STAPLES	GLUE STICKS, MARKERS, PAINT, BRUSHES, & COLOR PENCILS	ELEMENTARY PROGRAMS	TN38362-136221	$98.90	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
10/19/2026	STAPLES	OT SUPPLIES ROLLING CART	ORTHOPEDICALLY HANDICAPPED	TN38557-136814	$71.43	10012301-541000	DISTRICT OFFICE	GENERAL FUND
10/5/2026	STAPLES	COFFEE ,FILTERS , STAPLES AND TAPE DISPENSER FOR MINK POINT PARK OUT OFFICE	STUDENT TRANSPORTATION	TN38276-135917	$147.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	OFFICE CHAIR, PLANNER AND FLASH DRIVES FOR THE OFFICE	STUDENT TRANSPORTATION	TN38688-137204	$382.51	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/5/2026	STAPLES	OUTLET POWER STRIP FOR MINK POINT OFFICE	STUDENT TRANSPORTATION	TN38276-135920	$105.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/8/2026	STAPLES	STORAGE ORGANIZER CART FOR MINK POINT OFFICE	STUDENT TRANSPORTATION	TN38356-136210	$107.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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10/12/2026	STAPLES	WIRE MOBILE CART TO PICK PACKAGES AND DELIVER THEM	STUDENT TRANSPORTATION	TN38408-136337	$299.97	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	OFFICE CHAIR, PLANNER AND FLASH DRIVES FOR THE OFFICE	STUDENT TRANSPORTATION	TN38688-137204	$124.60	10025501-544500	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	OFFICE SUPPLIES; KEYBOARD, MOUSE	STAFF SERVICES	TN38714-137338	$31.79	10026401-544500	DISTRICT OFFICE	GENERAL FUND
10/29/2026	STAPLES	ADULT ED OFFICE SUPPLIES AIR FRESHENERS	ADULT BASIC EDUCATION PROGRAMS	TN38799-137615	$487.07	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/2/2026	STAPLES	ADULT ED TABLE CLOTH	ADULT BASIC EDUCATION PROGRAMS	TN38263-135860	$23.20	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/5/2026	STAPLES	ADULT ED TABLE CLOTHS	ADULT BASIC EDUCATION PROGRAMS	TN38299-136028	$73.21	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/5/2026	STAPLES	ADULT ED TABLECLOTH	ADULT BASIC EDUCATION PROGRAMS	TN38299-136026	$91.14	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/2/2026	STAPLES	ADULT ED OFFICE SUPPLIES DRY ERASE MARKERS	IMPROVEMENT OF INSTRUCTION SER	TN38263-135859	$50.35	81822401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/2/2026	STAPLES	ADULT ED AIR FRESHENERS	ADULT BASIC EDUCATION PROGRAMS	TN38263-135861	$358.99	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/5/2026	STAPLES	ADULT ED MATH NONMAGNETIC CHARTS	ADULT BASIC EDUCATION PROGRAMS	TN38299-136024	$216.18	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/5/2026	STAPLES	ADULT ED OFFICE CABINET, ALGEBRA BULLETIN SET	ADULT BASIC EDUCATION PROGRAMS	TN38299-136025	$559.21	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/2/2026	STAPLES	ADULT ED OFFICE SUPPLIES PURRELL, PAPER, FORKS, AIR FRESHENER	ADULT BASIC EDUCATION PROGRAMS	TN38263-135862	$2,027.14	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/8/2026	STAPLES	ADULT ED SUPPLIES MATH SHAPES, DICE	ADULT BASIC EDUCATION PROGRAMS	TN38378-136273	$752.15	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/29/2026	STAPLES	9-VOLT BATTERIES	LEARNING DISABILITIES	TN38781-137542	$33.78	10012788-541000	HE MCCRACKEN	GENERAL FUND
10/19/2026	STAPLES	CLASSROOM SUPPLIES; MARKERS	ELEMENTARY PROGRAMS	TN38536-136739	$48.72	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/15/2026	STAPLES	ITEMS FOR LIBRARY & SCHOOL COMMUNITY USE	LITERACY AND MEDIA SERVICES	TN38493-136586	$211.69	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
10/19/2026	STAPLES	MEDIA; FIBERGLASS STEP LADDER	LITERACY AND MEDIA SERVICES	TN38554-136803	$212.41	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
10/16/2026	STAPLES	TOOL KIT	LITERACY AND MEDIA SERVICES	TN38521-136681	$89.45	10022294-541000	WHALE BRANCH EC HIGH	GENERAL FUND
10/15/2026	STAPLES	ITEMS FOR LIBRARY & SCHOOL COMMUNITY USE	LITERACY AND MEDIA SERVICES	TN38493-136586	$74.19	10022294-544500	WHALE BRANCH EC HIGH	GENERAL FUND
10/15/2026	STAPLES	ITEMS FOR LIBRARY & SCHOOL COMMUNITY USE	STUDENT ACTIVITY	TN38493-136586	$68.67	70941500-566000	WHALE BRANCH EC HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	STAPLES	BANNERS FOR PARENT RESOURCE ROOM; OCTOBER FEST	PARENTING/FAMILY LITERACY	TN38375-136265	$336.92	20118894-549000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/22/2026	STAPLES	SENIOR SCHOLARSHIP & IMPORTANT INFO. FLASH DRIVE	HIGH SCHOOL PROGRAMS	TN38641-137056	$1,438.41	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/2/2026	STAPLES	SUPPLIES FOR INTRODUCTION TO ENGINEERING	HIGH SCHOOL PROGRAMS	TN38260-135854	$31.47	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/5/2026	STAPLES	SUPPLIES	HIGH SCHOOL PROGRAMS	TN38296-136020	$1,616.49	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/2/2026	STAPLES	SUPPLIES	HIGH SCHOOL PROGRAMS	TN38260-135855	$890.34	20211494-544500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/21/2026	STAPLES	BATTERIES, PAPER	HIGH SCHOOL PROGRAMS	TN38592-136911	$204.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
10/15/2026	STAPLES	PAPER	LITERACY AND MEDIA SERVICES	TN38476-136528	$152.26	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
10/12/2026	STAPLES	PLOTTER INK	LITERACY AND MEDIA SERVICES	TN38407-136334	$470.59	10022292-544500	BATTERY CREEK HIGH	GENERAL FUND
10/1/2026	STAPLES	ADMIN MOUSE	SCHOOL ADMINISTRATION	TN38207-135692	$5.84	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
10/12/2026	STAPLES	FILE ORGANIZER	SCHOOL ADMINISTRATION	TN38407-136335	$10.29	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND

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10/26/2026	STAPLES	FOLDERS	SCHOOL ADMINISTRATION	TN38687-137201	$37.82	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
10/26/2026	STAPLES	FOLDERS, TAPE DISPENSER	SCHOOL ADMINISTRATION	TN38687-137200	$60.55	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
10/19/2026	STAPLES	MONITOR STAND	SCHOOL ADMINISTRATION	TN38535-136738	$33.09	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
10/26/2026	STAPLES	TAPE	SCHOOL ADMINISTRATION	TN38687-137202	$18.78	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
10/12/2026	STAPLES	TISSUES, WIPES, BATTERIES, ETC	SCHOOL ADMINISTRATION	TN38407-136336	$1,338.89	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
10/5/2026	STAPLES	WHITEBOARD	SCHOOL ADMINISTRATION	TN38275-135910	$22.50	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
10/1/2026	STAPLES	ADMIN MOUSE	SCHOOL ADMINISTRATION	TN38207-135692	$20.61	10023392-544500	BATTERY CREEK HIGH	GENERAL FUND
10/1/2026	STAPLES	MONITORS FOR JROTC CLASS ROOMS	STUDENT ACTIVITY	TN38207-135693	$254.38	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	STAPLES	DRY ERASE MARKERS, FILE FOLDERS	TRAINABLE MENTALLY HANDICAPPED	TN38259-135851	$81.95	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/2/2026	STAPLES	DRY ERASE BOARD	SPEECH HANDICAPPED	TN38259-135848	$54.37	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/23/2026	STAPLES	PENCIL BOXES	EARLY CHILDHOOD PROGRAMS	TN38674-137156	$35.19	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/2/2026	STAPLES	OFFICE CHAIR	SCHOOL ADMINISTRATION	TN38259-135852	$137.79	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/1/2026	STAPLES	PLASTIC STORAGE	SCHOOL ADMINISTRATION	TN38226-135761	$55.50	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	ISS; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38685-137185	$40.04	10011490-541000	BEAUFORT HIGH	GENERAL FUND
10/19/2026	STAPLES	WORLD LANGUAGES; FILING CABINET	HIGH SCHOOL PROGRAMS	TN38533-136724	$242.17	10011490-541000-12800	BEAUFORT HIGH	GENERAL FUND
10/12/2026	STAPLES	AFJROTC; FASTENERS FOR CADET NAMETAGS	HIGH SCHOOL PROGRAMS	TN38405-136327	$65.11	10011490-541000-91500	BEAUFORT HIGH	GENERAL FUND
10/19/2026	STAPLES	SCIENCE; CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38533-136723	$467.31	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/26/2026	STAPLES	SCIENCE; COLOR TILES	HIGH SCHOOL PROGRAMS	TN38685-137181	$35.08	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
10/12/2026	STAPLES	SPED; CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN38405-136326	$532.86	10012790-541000	BEAUFORT HIGH	GENERAL FUND
10/26/2026	STAPLES	MULTI LANGUAGE LEARNER; PAPER	LIMITED ENGLISH PROFICIENCY	TN38685-137180	$34.46	10016290-541000	BEAUFORT HIGH	GENERAL FUND
10/15/2026	STAPLES	CRAFT STICKS	ELEMENTARY PROGRAMS	TN38480-136534	$40.02	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/9/2026	STAPLES	MONITOR RISER	ELEMENTARY PROGRAMS	TN38390-136291	$41.15	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/8/2026	STAPLES	STAPLES	ELEMENTARY PROGRAMS	TN38362-136223	$3.04	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/23/2026	STAPLES	STORAGE BINS, BINDER, & USB RECEIVER	ELEMENTARY PROGRAMS	TN38664-137126	$108.94	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/9/2026	STAPLES	STORAGE CABINET	LEARNING DISABILITIES	TN38390-136292	$380.74	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
10/12/2026	STAPLES	WIGGLE SEATS	LEARNING DISABILITIES	TN38413-136347	$134.04	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
10/23/2026	STAPLES	STORAGE BINS, BINDER, & USB RECEIVER	SCHOOL ADMINISTRATION	TN38664-137126	$15.25	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
10/12/2026	STAPLES	GLUE GUN & PAPER	ELEMENTARY PROGRAMS	TN38413-136348	$48.52	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
10/22/2026	STAPLES	TRU REED COPY PAPER FOR COPIERS	PRIMARY PROGRAMS	TN38637-137044	$516.91	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/22/2026	STAPLES	TRU REED COPY PAPER FOR COPIERS	ELEMENTARY PROGRAMS	TN38637-137044	$516.91	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/16/2026	STAPLES	LETTER SIZE LAMINATING POUCHES, VELCRO BRAND STICKY BACK FASTENER DOTS	LEARNING DISABILITIES	TN38516-136657	$62.07	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	HP 712 MAGENTA, BLACK, YELLOW INK CARTRIDGES FOR MEDIA CENTER PRINTER	LITERACY AND MEDIA SERVICES	TN38702-137275	$182.29	10022270-544500	BLUFFTON ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	GENERAL SUPPLIES; 3 RING BINDERS, BATTERIES, STAPLERS	HIGH SCHOOL PROGRAMS	TN38298-136023	$413.30	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/19/2026	STAPLES	GENERAL SUPPLIES; MULTIPURPOSE LABELS	HIGH SCHOOL PROGRAMS	TN38556-136810	$52.14	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/19/2026	STAPLES	GENERAL SUPPLIES; TWO-POCKET FOLDERS	HIGH SCHOOL PROGRAMS	TN38556-136808	$267.06	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/22/2026	STAPLES	GENERAL SUPPLY; COPY PAPER	HIGH SCHOOL PROGRAMS	TN38643-137060	$806.66	10011498-541000	BLUFFTON HIGH	GENERAL FUND

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10/8/2026	STAPLES	SUPPLIES; DRY ERASE BOARDS	HIGH SCHOOL PROGRAMS	TN38377-136270	$384.65	10011498-541000	BLUFFTON HIGH	GENERAL FUND
10/19/2026	STAPLES	NURSE SUPPLIES; POST IT TABS, TOTES, BINDERS	HEALTH SERVICES	TN38556-136811	$111.45	10021398-541000	BLUFFTON HIGH	GENERAL FUND
10/5/2026	STAPLES	ADMIN; BOOKSHELF, L-SHAPE DESK	SCHOOL ADMINISTRATION	TN38298-136022	$311.30	10023398-541000	BLUFFTON HIGH	GENERAL FUND
10/9/2026	STAPLES	GUIDANCE OFFICE LED TV	SCHOOL ADMINISTRATION	TN38400-136313	$1,678.05	10023398-544500	BLUFFTON HIGH	GENERAL FUND
10/16/2026	STAPLES	MAIN OFFICE; MONITORS	SCHOOL ADMINISTRATION	TN38522-136687	$501.78	10023398-544500	BLUFFTON HIGH	GENERAL FUND
10/19/2026	STAPLES	NHS INDUCTION; CERTIFICATE FOLDERS	STUDENT ACTIVITY	TN38556-136809	$85.48	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN38253-135833	$36.03	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/1/2026	STAPLES	STAPLER	ELEMENTARY PROGRAMS	TN38219-135732	$20.45	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/1/2026	STAPLES	VERB AND DECODING FLASH CARDS	ELEMENTARY PROGRAMS	TN38219-135729	$54.14	10011389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/26/2026	STAPLES	FOLDERS, MARKERS, PENS & RUBBER BANDS	ELEMENTARY PROGRAMS	TN38701-137273	$158.34	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND
10/26/2026	STAPLES	BULLETIN BOARD PAPER	SCHOOL ADMINISTRATION	TN38701-137269	$198.99	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/22/2026	STAPLES	BULLETIN BOARD PAPER	SCHOOL ADMINISTRATION	TN38635-137041	$52.14	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/19/2026	STAPLES	FOLDERS	SCHOOL ADMINISTRATION	TN38546-136773	$75.49	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/5/2026	STAPLES	NOTE PAD, FOLDERS, PENS, ETC.	SCHOOL ADMINISTRATION	TN38288-135977	$108.72	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/5/2026	STAPLES	TAPE AND POSTER HANGER KIT	SCHOOL ADMINISTRATION	TN38288-135976	$91.91	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/15/2026	STAPLES	FLIP CHART MARKERS	PRIMARY PROGRAMS	TN38482-136541	$58.09	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	OFFICE & CLASSROOM; COPY PAPER, PENCIL POUCHES, SHEET PROTECTORS, TAPE, MARKERS	KINDERGARTEN PROGRAMS	TN38289-135979	$43.99	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	OFFICE & CLASSROOM; COPY PAPER, PENCIL POUCHES, SHEET PROTECTORS, TAPE, MARKERS	PRIMARY PROGRAMS	TN38289-135979	$19.55	10011234-541000-14500	COOSA ELEMENTARY	GENERAL FUND
10/19/2026	STAPLES	CLASSROOM SUPPLIES; BATTERIES, GLUE	ELEMENTARY PROGRAMS	TN38547-136775	$75.00	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	OFFICE & CLASSROOM; COPY PAPER, PENCIL POUCHES, SHEET PROTECTORS, TAPE, MARKERS	ELEMENTARY PROGRAMS	TN38289-135979	$36.36	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
10/19/2026	STAPLES	CLASSROOM SUPPLIES; BATTERIES, GLUE	EARLY CHILDHOOD PROGRAMS	TN38547-136775	$69.50	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	OFFICE & CLASSROOM; COPY PAPER, PENCIL POUCHES, SHEET PROTECTORS, TAPE, MARKERS	EARLY CHILDHOOD PROGRAMS	TN38289-135979	$68.44	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	OFFICE & CLASSROOM; COPY PAPER, PENCIL POUCHES, SHEET PROTECTORS, TAPE, MARKERS	SCHOOL ADMINISTRATION	TN38289-135979	$850.06	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
10/9/2026	STAPLES	LIM; BINDERS	STUDENT ACTIVITY	TN38396-136305	$147.95	70345505-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/12/2026	STAPLES	ENVELOPES, FILE FOLDERS, PAPER, TAPE FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38420-136374	$885.14	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
10/14/2026	STAPLES	LABELS AND MONITOR FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38461-136482	$394.28	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
10/19/2026	STAPLES	PLATES, PENS, PENCILS, BAGS, TISSUE, SOAP FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38551-136792	$272.30	30318801-541000-90003	DISTRICT OFFICE	EIA FUND
10/14/2026	STAPLES	LABELS AND MONITOR FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38461-136482	$81.62	30318801-544500-90003	DISTRICT OFFICE	EIA FUND
10/29/2026	STAPLES	FILING FRAME, MARKERS, PENS, POST IT NOTES, INDEX CARDS FOR GIFTED & TALENTED	GIFTED AND TALENTED ACADEMIC	TN38793-137591	$58.23	10014101-541000	DISTRICT OFFICE	GENERAL FUND

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10/8/2026	STAPLES	CLIPS, BINDERS, PAPER, FOLDERS, ENVELOPES, LABELS FOR ISD DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN38372-136258	$443.26	10022101-541000	DISTRICT OFFICE	GENERAL FUND
10/14/2026	STAPLES	FILE FOLDERS FOR ISD	IMPROVEMENT OF INSTRUCTION	TN38461-136479	$57.52	10022101-541000	DISTRICT OFFICE	GENERAL FUND
10/16/2026	STAPLES	POST ITS, TABS, BINDERS, FOLDERS, PENS FOR SOCIAL STUDIES DEPARTMENT	IMPROVEMENT OF INSTRUCTION	TN38519-136670	$558.20	10022101-541000-12400	DISTRICT OFFICE	GENERAL FUND
10/12/2026	STAPLES	OFFICE SUPPLIES; DESK SUPPLIES; COMMAND STRIPS; BINDER CLIPS	BOARD OF EDUCATION	TN38410-136339	$76.77	10023101-541000	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	CREDIT; PRINTER INK FOR BOARD MEMBER	BOARD OF EDUCATION	TN38690-137210	($86.92)	10023101-544500	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	PRINTER INK FOR BOARD MEMBER	BOARD OF EDUCATION	TN38690-137211	$86.92	10023101-544500	DISTRICT OFFICE	GENERAL FUND
10/19/2026	STAPLES	PURCHASE; PRINTER INK FOR BOARD MEMBER	BOARD OF EDUCATION	TN38537-136740	$86.92	10023101-544500	DISTRICT OFFICE	GENERAL FUND
10/22/2026	STAPLES	KEYBOARD AND MOUSE	OFFICE OF THE SUPERINTENDENT	TN38626-137013	$95.39	10023201-544500	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	OFFICE SUPPLIES-LEGAL	OFFICE OF THE SUPERINTENDENT	TN38692-137220	$51.83	10023201-544500	DISTRICT OFFICE	GENERAL FUND
10/29/2026	STAPLES	DESK ORGANIZER, PRINTER INK	FISCAL SERVICES	TN38802-137624	$25.43	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/29/2026	STAPLES	DESK ORGANIZER, PRINTER INK	FISCAL SERVICES	TN38802-137624	$241.55	10025201-544500	DISTRICT OFFICE	GENERAL FUND
10/19/2026	STAPLES	COPY PAPER, PENS, MARKERS, NOTEPADS	FACILITIES ACQUISITION AND CON	TN38532-136720	$164.79	10025301-541000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN38681-137171	$150.90	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/15/2026	STAPLES	OFFICE SUPPLIES	STAFF SERVICES	TN38499-136606	$338.98	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	OFFICE SUPPLIES; FRAMES	STAFF SERVICES	TN38714-137339	$22.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	OFFICE SUPPLIES-LEGAL	STAFF SERVICES	TN38692-137220	$134.69	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
10/5/2026	STAPLES	OFFICE SUPPLIES	TECHNOLOGY AND DATA PROCESSING	TN38297-136021	$49.27	10026601-541000	DISTRICT OFFICE	GENERAL FUND
10/19/2026	STAPLES	TABLE FOR MSAP	IMPROVEMENT OF INSTRUCTION	TN38551-136794	$252.69	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/16/2026	STAPLES	VELCRO CABLE TIES FOR MSAP	IMPROVEMENT OF INSTRUCTION	TN38519-136667	$5.89	27822101-541000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/19/2026	STAPLES	TABLE FOR MSAP	IMPROVEMENT OF INSTRUCTION	TN38551-136794	$50.95	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/16/2026	STAPLES	VELCRO CABLE TIES FOR MSAP	IMPROVEMENT OF INSTRUCTION	TN38519-136667	$1.19	27822101-544500	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/5/2026	STAPLES	INK & STORAGE BOXES	OPERATION AND MAINTENANCE	TN38274-135908	$97.95	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/26/2026	STAPLES	COPY PAPER	ELEMENTARY PROGRAMS	TN38694-137223	$2,756.85	10011388-541000	HE MCCRACKEN	GENERAL FUND
10/5/2026	STAPLES	ERASERS, HOLE PUNCH, GLUE STICKS, PAPER, SHEET PROTECTORS, LAMINATING PATCHES	ELEMENTARY PROGRAMS	TN38281-135930	$384.19	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
10/26/2026	STAPLES	PENS, FOLDERS, NOTEBOOKS, POST ITS, TAPE	ELEMENTARY PROGRAMS	TN38694-137222	$141.28	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
10/26/2026	STAPLES	RULED PAPER	ELEMENTARY PROGRAMS	TN38694-137225	$94.64	10011388-541000-12400	HE MCCRACKEN	GENERAL FUND
10/26/2026	STAPLES	ALCOHOL PADS	ELEMENTARY PROGRAMS	TN38694-137224	$46.36	10011388-541000-12600	HE MCCRACKEN	GENERAL FUND
10/19/2026	STAPLES	FILE FOLDERS RETURN/CREDIT	LEARNING DISABILITIES	TN38540-136747	($36.46)	10012788-541000	HE MCCRACKEN	GENERAL FUND
10/5/2026	STAPLES	DESK CHAIR, ELECTRIC PENCIL SHARPENER, DESK PAD, TAPE RUNNER	SCHOOL ADMINISTRATION	TN38281-135933	$198.97	10023388-541000	HE MCCRACKEN	GENERAL FUND
10/19/2026	STAPLES	CLASSROOM SUPPLIES; BINDERS, STAPLES, PENCIL SHARPENER	PRIMARY PROGRAMS	TN38538-136742	$122.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/19/2026	STAPLES	CLASSROOM SUPPLIES; COMPOSITION BOOKS	PRIMARY PROGRAMS	TN38538-136745	$49.42	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/15/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN38478-136531	$689.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	DIVIDER TABS FOR PORTFOLIOS	PRIMARY PROGRAMS	TN38278-135922	$184.71	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/22/2026	STAPLES	PERMANENT MARKERS FOR ART CLASSES	PRIMARY PROGRAMS	TN38625-137010	$245.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
10/5/2026	STAPLES	BANKER BOXES	SCHOOL ADMINISTRATION	TN38278-135925	$40.29	10023362-541000	HHI ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	FILE ORGANIZERS FOR OFFICE	SCHOOL ADMINISTRATION	TN38691-137217	$60.61	10023362-541000	HHI ELEMENTARY	GENERAL FUND

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10/23/2026	STAPLES	SHREDDER FOR DATA SPECIALIST OFFICE	SCHOOL ADMINISTRATION	TN38661-137109	$73.13	10023362-541000	HHI ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	BINDERS FOR PARENT LITERACY CLASSES	PARENTING/FAMILY LITERACY	TN38691-137214	$13.78	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/16/2026	STAPLES	STUDENTS, COPY PAPER	HIGH SCHOOL PROGRAMS	TN38512-136648	$2,067.64	10011496-541000	HHI HIGH	GENERAL FUND
10/26/2026	STAPLES	ELA, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38695-137236	$51.82	10011496-541000-91000	HHI HIGH	GENERAL FUND
10/2/2026	STAPLES	ELA, CLASSROOM SUPPLIES	HIGH SCHOOL PROGRAMS	TN38250-135816	$648.55	10011496-541000-91000	HHI HIGH	GENERAL FUND
10/2/2026	STAPLES	REPLACEMENT - NGA, 3 HOLE PUNCHES	HIGH SCHOOL PROGRAMS	TN38250-135820	$194.09	10011496-541000-91700	HHI HIGH	GENERAL FUND
10/5/2026	STAPLES	ART, RAFFLE TICKETS AND POSTERS	HIGH SCHOOL PROGRAMS	TN38285-135950	$94.43	10011496-541000-97000	HHI HIGH	GENERAL FUND
10/8/2026	STAPLES	ART, SIDEWALK SIGN	HIGH SCHOOL PROGRAMS	TN38365-136229	$152.52	10011496-541000-97000	HHI HIGH	GENERAL FUND
10/19/2026	STAPLES	CATE, DISINFECTANT WIPES	VOCATIONAL PROGRAMS	TN38544-136764	$32.85	10011596-541000	HHI HIGH	GENERAL FUND
10/2/2026	STAPLES	CALENDAR	LEARNING DISABILITIES	TN38250-135814	$2.30	10012796-541000	HHI HIGH	GENERAL FUND
10/19/2026	STAPLES	SPED, CLASSROOM SUPPLIES	LEARNING DISABILITIES	TN38544-136767	$56.30	10012796-541000	HHI HIGH	GENERAL FUND
10/26/2026	STAPLES	SPED, PAPER TOWELS	LEARNING DISABILITIES	TN38695-137246	$31.79	10012796-541000	HHI HIGH	GENERAL FUND
10/19/2026	STAPLES	SPED, PENS	LEARNING DISABILITIES	TN38544-136761	$27.08	10012796-541000	HHI HIGH	GENERAL FUND
10/26/2026	STAPLES	ADMIN, INDEX FILE GUIDES	SCHOOL ADMINISTRATION	TN38695-137229	$41.13	10023396-541000	HHI HIGH	GENERAL FUND
10/26/2026	STAPLES	ADMIN, OFFICE SUPPLIES	SCHOOL ADMINISTRATION	TN38695-137239	$46.98	10023396-541000	HHI HIGH	GENERAL FUND
10/30/2026	STAPLES	ADMIN, PAPER ROLL	SCHOOL ADMINISTRATION	TN38815-137661	$87.99	10023396-541000	HHI HIGH	GENERAL FUND
10/26/2026	STAPLES	ADMIN, PAPER ROLLS	SCHOOL ADMINISTRATION	TN38695-137233	$543.94	10023396-541000	HHI HIGH	GENERAL FUND
10/26/2026	STAPLES	ADMIN, PAPERCLIPS	SCHOOL ADMINISTRATION	TN38695-137243	$6.43	10023396-541000	HHI HIGH	GENERAL FUND
10/2/2026	STAPLES	ADMIN, TAPE DISPENSERS	SCHOOL ADMINISTRATION	TN38250-135818	$4.92	10023396-541000	HHI HIGH	GENERAL FUND
10/5/2026	STAPLES	ADMIN, WIRELESS MOUSE	SCHOOL ADMINISTRATION	TN38285-135955	$44.51	10023396-544500	HHI HIGH	GENERAL FUND
10/5/2026	STAPLES	ADMIN, WIRELESS MOUSES	SCHOOL ADMINISTRATION	TN38285-135963	$122.07	10023396-544500	HHI HIGH	GENERAL FUND
10/5/2026	STAPLES	THEATRE, POSTERS AND CARDS	STUDENT ACTIVITY	TN38285-135958	$331.98	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	STAPLES	DRY ERASE WHITEBOARDS FOR MSAP WORLD LANGUAGES	HIGH SCHOOL PROGRAMS	TN38551-136796	$445.51	27811496-541000-90009	HHI HIGH	SPECIAL REVENUE - FEDERAL
10/16/2026	STAPLES	GLUE STICKS, POSTER FRAME, MARKERS, PENS FOR MSAP WORLD LANGUAGES	HIGH SCHOOL PROGRAMS	TN38519-136677	$570.35	27811496-541000-90009	HHI HIGH	SPECIAL REVENUE - FEDERAL
10/1/2026	STAPLES	COUNTERS	ELEMENTARY PROGRAMS	TN38231-135773	$26.38	10011387-541000	HHI MIDDLE	GENERAL FUND
10/15/2026	STAPLES	SUPPLIES; TAPE, SCISSORS, BINDERS, FOLDERS, NOTEBOOKS	ELEMENTARY PROGRAMS	TN38498-136600	$779.93	10011387-541000	HHI MIDDLE	GENERAL FUND
10/2/2026	STAPLES	TEACHER ORDER	ELEMENTARY PROGRAMS	TN38266-135873	$32.32	10011387-541000	HHI MIDDLE	GENERAL FUND
10/19/2026	STAPLES	SCIENCE FAIR POSTER BOARDS	ELEMENTARY PROGRAMS	TN38560-136820	$167.01	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
10/26/2026	STAPLES	SCIENCE FAIR PROJECT BOARDS	ELEMENTARY PROGRAMS	TN38711-137327	$1,134.62	10011387-541000-12600	HHI MIDDLE	GENERAL FUND
10/19/2026	STAPLES	KEYBOARD	HEALTH SERVICES	TN38560-136818	$29.67	10021387-541000	HHI MIDDLE	GENERAL FUND
10/15/2026	STAPLES	BATTERIES FOR SCHOOL	SCHOOL ADMINISTRATION	TN38498-136601	$124.04	10023387-541000	HHI MIDDLE	GENERAL FUND
10/16/2026	STAPLES	CLIPBOARDS FOR STEM	ELEMENTARY PROGRAMS	TN38519-136672	$69.01	27811387-541000	HHI MIDDLE	SPECIAL REVENUE - FEDERAL
10/2/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN38271-135890	$322.66	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/1/2026	STAPLES	LABELS	PRIMARY PROGRAMS	TN38238-135792	$10.06	10011263-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/5/2026	STAPLES	ART - EASEL PADS, MARKERS , PAPER TRIMMER	ELEMENTARY PROGRAMS	TN38306-136068	$182.03	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/26/2026	STAPLES	COMP BOOKS FOR POETRY LESSON	ELEMENTARY PROGRAMS	TN38717-137352	$116.15	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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2232	10/26/2026	STAPLES	PENCILS, CARDSTOCK, TAGBOARD	ELEMENTARY PROGRAMS	TN38717-137353	$118.13	10011363-541000	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2232	10/5/2026	STAPLES	PAPER TOWELS FOR FFVP	FOOD SERVICES	TN38304-136061	$246.87	60025635-541000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2232	10/8/2026	STAPLES	WIPES AND BAGS FOR FFVP	FOOD SERVICES	TN38384-136282	$1,223.12	60025635-541000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2232	10/12/2026	STAPLES	TRASH CAN	SCHOOL ADMINISTRATION	TN38424-136383	$53.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2232	10/12/2026	STAPLES	ART SUPPLIES; GEMSTONES, POM POMS	ELEMENTARY PROGRAMS	TN38424-136382	$38.00	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2232	10/12/2026	STAPLES	ART SUPPLIES; GLUE DOTS	ELEMENTARY PROGRAMS	TN38424-136384	$25.50	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2232	10/9/2026	STAPLES	SUPPLIES FOR ART PROJECT	ELEMENTARY PROGRAMS	TN38402-136321	$145.19	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2232	10/8/2026	STAPLES	CARDSTOCK	PRIMARY PROGRAMS	TN38384-136283	$62.39	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	10/15/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN38501-136617	$275.68	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	10/19/2026	STAPLES	FLIP CHART HANGER	ELEMENTARY PROGRAMS	TN38565-136850	$13.47	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	10/22/2026	STAPLES	LETTERS	ELEMENTARY PROGRAMS	TN38651-137080	$112.41	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	10/26/2026	STAPLES	HEADPHONES, PARENT NIGHT SUPPLIES	ELEMENTARY PROGRAMS	TN38716-137351	$548.23	20111335-544500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	10/26/2026	STAPLES	HEADPHONES, PARENT NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN38716-137351	$71.22	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	10/19/2026	STAPLES	PARENT NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN38565-136849	$34.20	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
2232	10/14/2026	STAPLES	WIRELESS MOUSE	GUIDANCE SERVICES	TN38462-136485	$17.10	10021281-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2232	10/19/2026	STAPLES	BINDERS	HIGH SCHOOL PROGRAMS	TN38549-136783	$60.41	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/23/2026	STAPLES	COPY PAPER AND ENVELOPES	HIGH SCHOOL PROGRAMS	TN38671-137149	$1,395.94	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/30/2026	STAPLES	CREDIT; ENVELOPES RETURNED, ORIGINAL STMT 38671-137149	HIGH SCHOOL PROGRAMS	TN38823-137686	($17.51)	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/19/2026	STAPLES	FILLER PAPER	HIGH SCHOOL PROGRAMS	TN38549-136787	$93.28	10011497-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	CHALKBOARD	HIGH SCHOOL PROGRAMS	TN38292-136000	$4.98	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	COLOR PENCILS	HIGH SCHOOL PROGRAMS	TN38292-136004	$13.13	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	LAMINATOR, POST ITS, PAPER AND ETC.	HIGH SCHOOL PROGRAMS	TN38292-136007	$1,834.26	10011497-541000-12700	MAY RIVER HIGH	GENERAL FUND
2232	10/2/2026	STAPLES	LAMINATING SLEEVES, PENCILS AND ETC.	HIGH SCHOOL PROGRAMS	TN38256-135841	$116.30	10011497-541000-12800	MAY RIVER HIGH	GENERAL FUND
2232	10/8/2026	STAPLES	MARKERS, PAINTERS TAPE, PENCILS AND ETC.	HIGH SCHOOL PROGRAMS	TN38370-136253	$407.92	10011497-541000-97000	MAY RIVER HIGH	GENERAL FUND
2232	10/16/2026	STAPLES	BATTERIES, FOLDERS, SHEET PROTECTORS, HIGHLIGHTERS, SCISSORS, MAGNETS AND ETC.	VOCATIONAL PROGRAMS	TN38517-136660	$420.31	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/12/2026	STAPLES	CABLE, TAPE, ENVELOPES AND ETC.	VOCATIONAL PROGRAMS	TN38418-136367	$227.27	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/19/2026	STAPLES	MAGNETIC HOOKS	VOCATIONAL PROGRAMS	TN38549-136784	$36.35	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/9/2026	STAPLES	MARKERS, CARDSTOCK, JUMP DRIVE, LAMINATOR AND ETC.	VOCATIONAL PROGRAMS	TN38397-136309	$558.80	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	MONITOR, ENVELOPES, MARKERS AND ETC.	VOCATIONAL PROGRAMS	TN38292-136008	$365.56	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND

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2232	10/5/2026	STAPLES	POWER STRIPS, CALCULATORS, STICKY NOTES AND ETC.	VOCATIONAL PROGRAMS	TN38292-135991	$391.46	10011597-541000-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/12/2026	STAPLES	CABLE, TAPE, ENVELOPES AND ETC.	VOCATIONAL PROGRAMS	TN38418-136367	$95.59	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/9/2026	STAPLES	MARKERS, CARDSTOCK, JUMP DRIVE, LAMINATOR AND ETC.	VOCATIONAL PROGRAMS	TN38397-136309	$55.10	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	MONITOR, ENVELOPES, MARKERS AND ETC.	VOCATIONAL PROGRAMS	TN38292-136008	$392.69	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	POWER STRIPS	VOCATIONAL PROGRAMS	TN38292-135988	$210.64	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	POWER STRIPS, CALCULATORS, STICKY NOTES AND ETC.	VOCATIONAL PROGRAMS	TN38292-135991	$97.50	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/9/2026	STAPLES	USB CUBE	VOCATIONAL PROGRAMS	TN38397-136308	$38.15	10011597-544500-12900	MAY RIVER HIGH	GENERAL FUND
2232	10/2/2026	STAPLES	WIPES AND GLOVES	LEARNING DISABILITIES	TN38256-135843	$138.31	10012797-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/26/2026	STAPLES	WALKIE TALKIES	LEARNING DISABILITIES	TN38703-137294	$99.21	10012797-544500	MAY RIVER HIGH	GENERAL FUND
2232	10/12/2026	STAPLES	DISPOSABLE GLOVES	SCHOOL ADMINISTRATION	TN38418-136370	$56.04	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/12/2026	STAPLES	DISPOSABLE GLOVES	SCHOOL ADMINISTRATION	TN38418-136366	$19.59	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	PENS, STICKY NOTES, PAPER AND ETC.	SCHOOL ADMINISTRATION	TN38292-135997	$406.75	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/9/2026	STAPLES	PHONE STAND, DISPOSABLE GLOVES AND FILE FOLDERS	SCHOOL ADMINISTRATION	TN38397-136307	$93.65	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	WATER FILTER SYSTEM	SCHOOL ADMINISTRATION	TN38292-136002	$86.90	10023397-541000	MAY RIVER HIGH	GENERAL FUND
2232	10/5/2026	STAPLES	CARDSTOCK	STUDENT ACTIVITY	TN38292-136003	$22.99	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2232	10/5/2026	STAPLES	LAMINATOR AND LAMINATING POUCHES	STUDENT ACTIVITY	TN38292-135989	$65.19	70973030-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2232	10/8/2026	STAPLES	COPY PAPER	KINDERGARTEN PROGRAMS	TN38366-136238	$62.03	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/5/2026	STAPLES	CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENERS, PLASTIC BASKETS & CARDSTOCK	PRIMARY PROGRAMS	TN38287-135971	$80.05	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/8/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN38366-136238	$82.70	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/5/2026	STAPLES	CLASSROOM SUPPLIES; ELECTRIC PENCIL SHARPENERS, PLASTIC BASKETS & CARDSTOCK	ELEMENTARY PROGRAMS	TN38287-135971	$80.05	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/9/2026	STAPLES	COMPUTER LAB CLASSROOM SUPPLIES; EASEL PADS & STAPLES	ELEMENTARY PROGRAMS	TN38395-136301	$34.78	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/8/2026	STAPLES	COPY PAPER	EARLY CHILDHOOD PROGRAMS	TN38366-136238	$62.03	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/26/2026	STAPLES	MLP CLASSROOM SUPPLIES; PAPER CLIPS	LIMITED ENGLISH PROFICIENCY	TN38700-137268	$7.32	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/23/2026	STAPLES	MLP CLASSROOM SUPPLIES; SENTENCE STRIPS	LIMITED ENGLISH PROFICIENCY	TN38668-137139	$18.51	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/26/2026	STAPLES	MLP / ESOL STUDENT CLASSROOM TECH SUPPLIES; HEADPHONES WITH MICS	LIMITED ENGLISH PROFICIENCY	TN38700-137266	$121.16	10016274-544500	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/9/2026	STAPLES	MLP / ESOL STUDENT INSTRUCTIONAL SUPPLIES; HEADPHONES WITH MICS	LIMITED ENGLISH PROFICIENCY	TN38395-136303	$121.16	10016274-544500	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/19/2026	STAPLES	COPY PAPER (MAIN BUILDING)	LITERACY AND MEDIA SERVICES	TN38545-136769	$172.31	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/19/2026	STAPLES	MEDIA SUPPLIES; MARKERS, & PENCIL BOXES	LITERACY AND MEDIA SERVICES	TN38545-136770	$24.04	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/19/2026	STAPLES	COPY PAPER (MAIN BUILDING)	SCHOOL ADMINISTRATION	TN38545-136769	$172.30	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2232	10/12/2026	STAPLES	CLASSROOM SUPPLIES; FOAM DICE	PRIMARY PROGRAMS	TN38414-136350	$4.37	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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2232	10/12/2026	STAPLES	CLASSROOM SUPPLIES; MARKERS	PRIMARY PROGRAMS	TN38414-136351	$23.99	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/29/2026	STAPLES	GR3 PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN38784-137552	$14.30	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/26/2026	STAPLES	GR3 PRIM CLASS SUPPLIES	PRIMARY PROGRAMS	TN38697-137254	$102.84	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/26/2026	STAPLES	GR3 PRIM CLASS SUPPLIES; PLACE VALUE FLIP STAND	PRIMARY PROGRAMS	TN38697-137256	$20.13	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/29/2026	STAPLES	GRADE 2 PRIM SUPPLIES	PRIMARY PROGRAMS	TN38784-137558	$13.11	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/26/2026	STAPLES	GRADE 2 PRIM SUPPLIES; MINI EASEL PAD	PRIMARY PROGRAMS	TN38697-137259	$84.62	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/23/2026	STAPLES	PRIM CLASS BOOK POUCHES	PRIMARY PROGRAMS	TN38665-137128	$20.25	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/5/2026	STAPLES	PRIM GR1 SUPPLIES	PRIMARY PROGRAMS	TN38283-135941	$9.32	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2232	10/19/2026	STAPLES	PRIM MATH AND READING BINS	PRIMARY PROGRAMS	TN38541-136755	$26.17	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/22/2026	STAPLES	PRIM STEM INSTRUCTION SUPPLIES	PRIMARY PROGRAMS	TN38630-137026	$37.94	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/19/2026	STAPLES	PRIM STEM SUPPLIES	PRIMARY PROGRAMS	TN38541-136751	$130.07	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/16/2026	STAPLES	PRIMARY INSTRUCTIONAL BINDERS	PRIMARY PROGRAMS	TN38508-136635	$152.10	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/15/2026	STAPLES	SUPPLIES; PENCILS, SENSORY CUBES	PRIMARY PROGRAMS	TN38481-136536	$55.52	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/1/2026	STAPLES	SUPPLIES; STORAGE, WIRE HOOKS	PRIMARY PROGRAMS	TN38213-135710	$70.39	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/9/2026	STAPLES	CLASS SUPPLIES; WHITEBOARD ERASERS	ELEMENTARY PROGRAMS	TN38391-136293	$21.61	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/8/2026	STAPLES	CLASSROOM SUPPLIES; PENCILS, DESK ORGANIZER	ELEMENTARY PROGRAMS	TN38363-136227	$58.17	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/5/2026	STAPLES	ELEM GR5 CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN38283-135942	$133.38	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/15/2026	STAPLES	GR 4 ELEM SUPPLIES	ELEMENTARY PROGRAMS	TN38481-136540	$115.29	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/5/2026	STAPLES	GR4 ELEM CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN38283-135945	$84.26	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/5/2026	STAPLES	GR4 ELEM CLASS SUPPLIES	ELEMENTARY PROGRAMS	TN38283-135939	$52.11	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/29/2026	STAPLES	ELEM TECH HEADPHONES	ELEMENTARY PROGRAMS	TN38784-137554	$47.87	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/19/2026	STAPLES	SPEECH FOLDERS	SPEECH HANDICAPPED	TN38541-136748	$44.24	10012637-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/22/2026	STAPLES	ECSE CLASS SUPPLIES	PRESCHOOL HAND SELF-CONT(3/4)	TN38630-137030	$39.81	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/19/2026	STAPLES	ECSE CLASS SUPPLIES	PRESCHOOL HAND SELF-CONT(3/4)	TN38541-136749	$14.62	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/19/2026	STAPLES	ECSE CLASS SUPPLIES	PRESCHOOL HAND SELF-CONT(3/4)	TN38541-136752	$138.25	10013737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/19/2026	STAPLES	SKETCH BOOKS, MARKERS, FOLDERS, PENS, SENSORY CUBES	ATTENDANCE AND SOCIAL WORK	TN38541-136753	$134.28	10021137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
	10/23/2026	STAPLES	STUDENT SUPPORT SVC SUPPLIES	ATTENDANCE AND SOCIAL WORK	TN38665-137130	$43.86	10021137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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10/22/2026	STAPLES	VENDING MACHINE PLAY SET	GUIDANCE SERVICES	TN38630-137028	$120.51	10021237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2026	STAPLES	MEDIA LABELS	LITERACY AND MEDIA SERVICES	TN38508-136632	$40.20	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/23/2026	STAPLES	ADMIN SUPPLIES	SCHOOL ADMINISTRATION	TN38665-137132	$61.76	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	ADMIN SUPPLIES, TICKETS	SCHOOL ADMINISTRATION	TN38697-137255	$55.10	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	ADMIN WALL HOOKS	SCHOOL ADMINISTRATION	TN38697-137261	$16.15	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	CLASS CALMING CORNER SUPPLIES; LIGHTS	SCHOOL ADMINISTRATION	TN38697-137260	$126.12	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	CLASSROOM CALMING CORNER SUPPLIES; HOOKS	SCHOOL ADMINISTRATION	TN38697-137253	$8.53	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2026	STAPLES	LABELS, CORRECTION TAPE, BATTERIES, VISITOR LOG BOOK	SCHOOL ADMINISTRATION	TN38508-136637	$168.62	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/15/2026	STAPLES	SUPPLIES; BATTERIES, CORRECTION TAPE	SCHOOL ADMINISTRATION	TN38481-136539	$19.91	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/29/2026	STAPLES	FAMILY EVENT SUPPLIES	STUDENT ACTIVITY	TN38784-137550	$126.44	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	STAPLES	FAMILY EVENT SUPPLIES; CUPS	STUDENT ACTIVITY	TN38697-137258	$162.36	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN38784-137556	$24.15	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/5/2026	STAPLES	COPY PAPER	PRIMARY PROGRAMS	TN38283-135947	$289.76	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/26/2026	STAPLES	INSTRUCTIONAL COPY PAPER	PRIMARY PROGRAMS	TN38697-137257	$579.52	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/26/2026	STAPLES	COPY PAPER AND OFFICE SUPPLIES	PRIMARY PROGRAMS	TN38699-137265	$1,650.56	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
10/1/2026	STAPLES	CLASSROOM SUPPLIES	ELEMENTARY PROGRAMS	TN38215-135713	$82.01	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
10/12/2026	STAPLES	A TO Z DIVIDERS	ATTENDANCE AND SOCIAL WORK	TN38419-136371	$9.48	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/12/2026	STAPLES	STAPLER	ATTENDANCE AND SOCIAL WORK	TN38419-136372	$11.74	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/23/2026	STAPLES	PLASTIC CUPS FOR STEM NIGHT PROJECT	KINDERGARTEN PROGRAMS	TN38666-137134	$29.66	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/16/2026	STAPLES	LABELS FOR STUDENT LAPTOPS	SCHOOL ADMINISTRATION	TN38510-136639	$11.94	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/19/2026	STAPLES	STEM NIGHT SUPPLIES: TOOTHPICKS, CHENILLE STEMS, STRAWS, BINDER CLIPS, PAPERCLIPS, PAPER, B	STUDENT ACTIVITY	TN38542-136759	$92.99	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	STAPLES	FOLDERS	KINDERGARTEN PROGRAMS	TN38303-136054	$9.94	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	ERASERS	PRIMARY PROGRAMS	TN38564-136843	$26.91	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/9/2026	STAPLES	ERASERS	PRIMARY PROGRAMS	TN38401-136317	$7.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	HOLDER, TRAY	PRIMARY PROGRAMS	TN38564-136846	$36.76	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	STAPLES	MATH BOOKS, FLIP STAND ETC	PRIMARY PROGRAMS	TN38268-135882	$64.63	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/1/2026	STAPLES	RESOURCE GAMES	PRIMARY PROGRAMS	TN38235-135786	$125.57	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	BAGS, CREAMER FOR SCIENCE PROJECT	ELEMENTARY PROGRAMS	TN38564-136845	$83.22	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	STAPLES	COUNTERS FOR MATH	ELEMENTARY PROGRAMS	TN38715-137350	$26.38	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	DIVIDERS, MARKERS, DISPENSER ETC	ELEMENTARY PROGRAMS	TN38564-136837	$98.71	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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10/2/2026	STAPLES	ERASERS	ELEMENTARY PROGRAMS	TN38268-135884	$1.78	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/9/2026	STAPLES	HIGHLIGHTERS	ELEMENTARY PROGRAMS	TN38401-136316	$92.22	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	STAPLES	PAPER	ELEMENTARY PROGRAMS	TN38715-137346	$516.91	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/5/2026	STAPLES	PAPER CLIPS, ART TISSUE, FASTENERS ETC	ELEMENTARY PROGRAMS	TN38303-136051	$46.80	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/9/2026	STAPLES	PAPER, SHARPENER	ELEMENTARY PROGRAMS	TN38401-136318	$44.74	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	STAPLES	PENCILS	ELEMENTARY PROGRAMS	TN38268-135883	$34.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/15/2026	STAPLES	SHARPENER	ELEMENTARY PROGRAMS	TN38500-136608	$20.78	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN38564-136838	$30.53	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	STAPLES	TAPE	ELEMENTARY PROGRAMS	TN38268-135885	$41.41	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/5/2026	STAPLES	TAPE, STAPLER	ELEMENTARY PROGRAMS	TN38303-136052	$143.13	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN38564-136848	$23.99	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2026	STAPLES	KEYBOARD, MOUSE	ELEMENTARY PROGRAMS	TN38528-136697	$52.95	10011379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
10/9/2026	STAPLES	FOLDERS	MONTESSORI PROGRAMS	TN38401-136319	$6.81	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	STAPLES	INDEX CARDS	MONTESSORI PROGRAMS	TN38268-135878	$10.53	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	CALENDAR	LEARNING DISABILITIES	TN38564-136834	$20.13	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/16/2026	STAPLES	CLIPS, NOTEPADS	LEARNING DISABILITIES	TN38528-136701	$31.62	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/15/2026	STAPLES	DIVIDERS, CLIPS, STICKY NOTES	LEARNING DISABILITIES	TN38500-136609	$55.13	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	STAPLES	TAPE, NOTEBOOKS, EASEL PAD ETC	LEARNING DISABILITIES	TN38715-137342	$69.74	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	PAPER	EARLY CHILDHOOD PROGRAMS	TN38564-136839	$13.66	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/19/2026	STAPLES	PAPER	EARLY CHILDHOOD PROGRAMS	TN38564-136840	$14.10	10013979-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	STAPLES	BINDER RINGS	SCHOOL ADMINISTRATION	TN38715-137345	$6.43	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	STAPLES	CHAIR	SCHOOL ADMINISTRATION	TN38715-137341	$423.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	STAPLES	CHAIRS	SCHOOL ADMINISTRATION	TN38268-135881	$699.58	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/5/2026	STAPLES	FINISH PAPER ROLLS	SCHOOL ADMINISTRATION	TN38303-136050	$640.02	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	STAPLES	INK	SCHOOL ADMINISTRATION	TN38715-137349	$393.20	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	STAPLES	INK	SCHOOL ADMINISTRATION	TN38715-137344	$220.44	10023379-544500	RIVER RIDGE ACADEMY	GENERAL FUND
10/22/2026	STAPLES	BALLS	STUDENT ACTIVITY	TN38650-137077	$39.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	STAPLES	BASKETS, CABINET	STUDENT ACTIVITY	TN38528-136702	$349.03	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	STAPLES	COATED PAPER	STUDENT ACTIVITY	TN38682-137174	$689.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2026	STAPLES	LAMINATING FILM	STUDENT ACTIVITY	TN38650-137074	$492.64	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	STAPLES	SANDWICH BAGS, CRACKERS, SHARPIES ETC	STUDENT ACTIVITY	TN38268-135886	$99.46	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	STAPLES	SANITIZER, SPRAY	STUDENT ACTIVITY	TN38500-136611	$43.42	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	STAPLES	SPONGES, SOAP, TISSUES	STUDENT ACTIVITY	TN38268-135879	$38.03	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/19/2026	STAPLES	STORAGE BASKET	STUDENT ACTIVITY	TN38564-136847	$57.22	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	STAPLES	WIPES	STUDENT ACTIVITY	TN38528-136699	$37.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2026	STAPLES	WIPES FOR PREK	STUDENT ACTIVITY	TN38650-137078	$28.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	STAPLES	CREDIT FOR RETURNED ITEMS	ELEMENTARY PROGRAMS	TN38369-136243	($52.79)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/8/2026	STAPLES	TRI FOLD POSTER PRESENTATION BOARDS	ELEMENTARY PROGRAMS	TN38369-136244	$363.11	10011383-541000-13800	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/5/2026	STAPLES	MARKERS	ELEMENTARY PROGRAMS	TN38291-135985	$71.97	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/2/2026	STAPLES	STAPLER, STAPLE REMOVER	ELEMENTARY PROGRAMS	TN38255-135838	$45.24	10011383-541000-99020	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/1/2026	STAPLES	FOLDERS	SCHOOL ADMINISTRATION	TN38222-135747	$39.22	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/2/2026	STAPLES	USB & ORGANIZER	SCHOOL ADMINISTRATION	TN38255-135836	$43.97	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/2/2026	STAPLES	USB & ORGANIZER	SCHOOL ADMINISTRATION	TN38255-135836	$15.26	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/26/2026	STAPLES	SUPPLIES	PRIMARY PROGRAMS	TN38689-137208	$204.16	10011239-544500	ST. HELENA ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN38689-137208	$170.10	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/29/2026	STAPLES	SUPPLIES	ELEMENTARY PROGRAMS	TN38777-137536	$38.46	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	SUPPLIES	HEALTH SERVICES	TN38689-137208	$32.85	10021339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/26/2026	STAPLES	STORAGE BINS	SCHOOL ADMINISTRATION	TN38689-137209	$67.51	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/9/2026	STAPLES	SUPPLIES	SCHOOL ADMINISTRATION	TN38389-136289	$254.29	10023339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/12/2026	STAPLES	CLIPBOARDS	HIGH SCHOOL PROGRAMS	TN38421-136376	$43.88	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/12/2026	STAPLES	CLIPBOARDS, FILE CABINET, LASER POINTERS	HIGH SCHOOL PROGRAMS	TN38421-136375	$1,114.18	20211494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/5/2026	STAPLES	GLOVES, LYSOL WIPES, AND KLEENEX FOR SPED CLASSROOMS	EDUCABLE MENTALLY HANDICAPPED	TN38286-135968	$332.11	10012154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/1/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES; CHART PAPER, SHARPIES, FILE FOLDERS, RUBBERBANDS, ETC.	PRIMARY PROGRAMS	TN38217-135726	$2,356.51	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/5/2026	STAPLES	CLASSROOM AND OFFICE SUPPLIES; POSTER PAPER	PRIMARY PROGRAMS	TN38286-135967	$203.01	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/2/2026	STAPLES	STICKY EASEL PAD	SCHOOL ADMINISTRATION	TN38265-135867	$33.88	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
10/15/2026	STAPLES	CREDIT; DAMAGE COMPUTER RISER	ELEMENTARY PROGRAMS	TN38480-136535	($41.15)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/26/2026	STAPLES	PROJECT BOARDS	ELEMENTARY PROGRAMS	TN38701-137272	$363.11	10011389-541000-12400	BLUFFTON MIDDLE	GENERAL FUND

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10/26/2026	STAPLES	MULTI-ROLL TAPE DISPENSER	TECHNOLOGY AND DATA PROCESSING	TN38708-137317	$42.69	10026601-541000	DISTRICT OFFICE	GENERAL FUND
10/26/2026	STAPLES	WIRELESS PRESENTER	TECHNOLOGY AND DATA PROCESSING	TN38708-137320	$38.12	10026601-544500	DISTRICT OFFICE	GENERAL FUND
10/19/2026	STAPLES	COPY PAPER FOR SCHOOL	ELEMENTARY PROGRAMS	TN38560-136819	$1,378.42	10011387-541000	HHI MIDDLE	GENERAL FUND
10/29/2026	STAPLES	POD SUPPLIES PENS; HIGHLIGHTERS; TAPE; COPY PAPER AND NOTEPADS	ELEMENTARY PROGRAMS	TN38794-137600	$488.96	10011381-541000-95008	LADY'S ISLAND MIDDLE	GENERAL FUND
10/8/2026	STAPLES	CLASSROOM ACTIVITIES CUPS; GLUE STICKS; POPSICLE STICKS; PAPER CLIPS AND SCISSOR	VOCATIONAL PROGRAMS MIDDLE SCH	TN38373-136263	$138.07	10011681-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/5/2026	STAPLES	CLASSROOM SUPPLIES GRAPH PAPER; COPY PAPER; EASEL PAD; PENCILS AND DRY ERASE	LEARNING DISABILITIES	TN38294-136013	$112.07	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/15/2026	STAPLES	FILE HANGING FOLDERS	LIMITED ENGLISH PROFICIENCY	TN38492-136579	$13.31	10016281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/29/2026	STAPLES	OFFICE SUPPLIES ADDRESS LABELS; SCISSORS; CLIPBOARDS; FOLDERS; RULER AND TISSUE	GUIDANCE SERVICES	TN38794-137597	$149.28	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/5/2026	STAPLES	WIRELESS KEYBOARD AND MOUSE	GUIDANCE SERVICES	TN38294-136014	$34.44	10021281-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
10/19/2026	STAPLES	FIREPROOF SAFE	SCHOOL ADMINISTRATION	TN38552-136797	$266.47	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/5/2026	STAPLES	2 PART FORMS; SPED STUDENT DAILY ACTIVITY LOGS FOR PARENTS & SCHOOL	LEARNING DISABILITIES	TN38287-135975	$187.62	10012774-536000	MC RILEY ELEMENTARY	GENERAL FUND
10/19/2026	STAPLES	CLASSROOM SUPPLIES; INDEX CARDS	HIGH SCHOOL PROGRAMS	TN38554-136804	$70.17	20111494-541000	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/23/2026	STATE OF SOUTH CAROLINA	PROVISO 2026	PMTS TO OTHER GOVERNMENTAL UNI	271466	$254.60	10041201-537200	DISTRICT OFFICE	GENERAL FUND
10/30/2026	STEMPILOT	DRONE CLASSROOM KITS	VOCATIONAL PROGRAMS	TN38824-137692	$7,438.97	32911592-534500	BATTERY CREEK HIGH	EIA FUND
10/16/2026	STICKERSBANNERS	FLAG FOOTBALL; SPONSOR BANNERS	STUDENT ACTIVITY	TN38517-136662	$195.96	70974410-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/13/2026	STN MEDIA	EMPLOYEE REGISTRATION TO ATTEND TSD CONFERENCE -NOV4-NOV 10,2026	STUDENT TRANSPORTATION	TN38431-136406	$604.00	10025501-533203	DISTRICT OFFICE	GENERAL FUND
10/23/2026	STRAWBRIDGE STUDIOS INC	SCHOOL YEARBOOKS	STUDENT ACTIVITY	271467	$1,272.00	70352050-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	STRAWBRIDGE STUDIOS INC	YEARBOOK PICTURES	STUDENT ACTIVITY	271416	$1,431.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2026	STREAMING WISDOM MEDIA, LLC	1ST INSTALLMENT PPBK PD 2026-2027	IMPROVEMENT OF INSTRUCTION	271529	$10,000.00	30322101-531200-90003	DISTRICT OFFICE	EIA FUND
10/16/2026	SUNBELT RENTALS INC	WO# 452195 PORTABLE A/C UNITS	OPERATION AND MAINTENANCE	806324	$5,277.21	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
10/14/2026	SUNBELT RENTALS INC	WO#452195-80 - PORTABLE A/C UNIT	OPERATION AND MAINTENANCE	TN38452-136455	$5,277.21	10025480-532500	BEAUFORT MIDDLE	GENERAL FUND
10/16/2026	SUNBELT RENTALS INC	W/O# 426953-02 PORTABLE AC UNIT	OPERATION AND MAINTENANCE	806324	$1,135.47	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
10/16/2026	SUNBELT RENTALS INC	WO# 451420-02 PORTABLE A/C UNITS	OPERATION AND MAINTENANCE	806324	$8,009.36	10025402-532500	DISTRICT-MAINTENANCE	GENERAL FUND
10/5/2026	SUNBELT RENTALS INC	WO# 457095 PORTABLE AC UNITS	OPERATION AND MAINTENANCE	TN38274-135900	$6,784.77	10025417-532500	HHI EARLY CHILDHOOD CENTER	GENERAL FUND
10/20/2026	SUNBELT RENTALS INC	WO# 455353 PORTABLE AC UNITS	OPERATION AND MAINTENANCE	TN38569-136856	$4,114.80	10025462-532500	HHI ELEMENTARY	GENERAL FUND
10/16/2026	SUNBELT RENTALS INC	WO# 455353 PORTABLE AC UNITS	OPERATION AND MAINTENANCE	806324	$1,386.75	10025462-532500	HHI ELEMENTARY	GENERAL FUND
10/23/2026	SUNBELT RENTALS INC	WO# 460230 PORTABLE AC UNIT	OPERATION AND MAINTENANCE	806429	$909.75	10025462-532500	HHI ELEMENTARY	GENERAL FUND
10/19/2026	SUNBELT RENTALS INC	WO# 457861 PORTABLE AC UNITS	OPERATION AND MAINTENANCE	TN38534-136730	$4,459.63	10025474-532500	MC RILEY ELEMENTARY	GENERAL FUND

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10/5/2026	SUPPLYHOUSE.COM	WO# 456980 MACHINE OIL	OPERATION AND MAINTENANCE	TN38274-135905	$122.37	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/7/2026	SUPPLYHOUSE.COM	WO# 459340 CLOSET FLANGE REPAIR	OPERATION AND MAINTENANCE	TN38330-136135	$369.39	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/7/2026	SURVEYMONKEY	ANNUAL RENEWAL	TECHNOLOGY AND DATA PROCESSING	TN38344-136177	$496.08	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
10/29/2026	SVC SC PT BOARD ONLINE	MEMBERSHIP CREDIT CARD FEE CHARGE	ORTHOPEDICALLY HANDICAPPED	TN38799-137617	$2.20	10012301-564000	DISTRICT OFFICE	GENERAL FUND
10/13/2026	SWANK MOTION PICTURES	LICENSE RENEWAL	HIGH SCHOOL PROGRAMS	TN38430-136401	$745.00	10011492-534500	BATTERY CREEK HIGH	GENERAL FUND
10/8/2026	SWANK MOTION PICTURES	ANNUAL SOFTWARE RENEWAL; FILM LIBRARY FOR EDUCATION	HIGH SCHOOL PROGRAMS	TN38370-136251	$3,735.41	10011497-534500	MAY RIVER HIGH	GENERAL FUND
10/6/2026	SWEETWATER SOUND HOLDINGS, LLC.	BAND; MALLET BAG	HIGH SCHOOL PROGRAMS	TN38324-136114	$113.40	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
10/9/2026	SWEETWATER SOUND HOLDINGS, LLC.	PO 26011857 MUSICAL INSTRUMENTS FOR HEMMS	FACILITIES ACQUISITION AND CON	271354	$1,422.10	54625388-541000-52014	HE MCCRACKEN	CAPITAL FUND
10/9/2026	SWEETWATER SOUND HOLDINGS, LLC.	BAND INSTRUMENTS WBECHS	FACILITIES ACQUISITION AND CON	271354	$10,446.34	54625394-541000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
10/30/2026	SWEETWATER SOUND HOLDINGS, LLC.	TUBAS; BAND INSTRUMENTS WBECHS	FACILITIES ACQUISITION AND CON	271530	$14,448.05	54625394-554000-52014	WHALE BRANCH EC HIGH	CAPITAL FUND
10/1/2026	SWEETWATER SOUND HOLDINGS, LLC.	YAMAHA KEYBOARD PIANO FOR MUSIC	STUDENT ACTIVITY	TN38217-135724	$1,907.99	70541100-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	T BRIDGES INC	WO# 457579-37 THERMOSTAT	OPERATION AND MAINTENANCE	271417	$42.40	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2026	T BRIDGES INC	WO# 458030-94 CUTOFF - TML	OPERATION AND MAINTENANCE	271417	$47.70	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
10/2/2026	TANIQUA L. MUNGIN	DJ SERVICES FOR HOME FOOTBALL GAME ON 9/18/2026	STUDENT ACTIVITY	271292	$1,000.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/20/2026	TARGET	BOARD GAMES FOR LIM CLUB	STUDENT ACTIVITY	TN38573-136865	$168.15	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	TARGET	MATH FLASH CARDS	ELEMENTARY PROGRAMS	TN38691-137216	$47.67	10011362-541000	HHI ELEMENTARY	GENERAL FUND
10/21/2026	TARGET	ENGLISH FOR EVERYONE WORKBOOKS	PARENTING/FAMILY LITERACY	TN38595-136917	$124.97	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/6/2026	TARPS AMERICA	SOFTBALL FIELD TARP COVER	STUDENT ACTIVITY	TN38320-136107	$2,780.16	70974550-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BCHS DUAL ENROLLMENT SUMMER 2026	HIGH SCHOOL PROGRAMS	806433	$2,004.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BEAUFORT HIGH DUAL ENROLLMENT SUMMER 2026	HIGH SCHOOL PROGRAMS	806433	$6,633.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	BLUFFTON HIGH DUAL ENROLLMENT SUMMER 2026	HIGH SCHOOL PROGRAMS	806433	$7,686.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	HHIHS SUMMER 2026	HIGH SCHOOL PROGRAMS	806433	$1,845.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	MRHS DUAL ENROLLMENT SUMMER 2026	HIGH SCHOOL PROGRAMS	806433	$6,823.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TIDES DUAL ENROLLMENT SUMMER 2026	HIGH SCHOOL PROGRAMS	806433	$8,503.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	TECHNICAL COLLEGE OF THE LOWCOUNTRY	WB SUMMER 2026	HIGH SCHOOL PROGRAMS	806433	$27,586.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND

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10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$40,481.95	10025490-532200	BEAUFORT HIGH	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$40,481.92	10025490-532200	BEAUFORT HIGH	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	CUSTODIAL SEPTEMBER CHURCH SERVICES	STUDENT ACTIVITY	271419	$560.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$18,216.88	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$16,870.39	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$2,024.10	10025401-532200	DISTRICT OFFICE	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$12,526.09	10025410-532200	DISTRICT OFFICE	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$13,320.15	10025410-532200	DISTRICT OFFICE	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$18,216.88	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$22,265.07	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$20,240.98	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$29,523.17	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$16,870.38	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$20,240.98	10025439-532200	ST. HELENA ELEMENTARY	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$27,414.36	10025494-532200	WHALE BRANCH EC HIGH	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND

10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$18,979.18	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/2/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR AUGUST 2026	OPERATION AND MAINTENANCE	271301	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
10/16/2026	THE BUDD GROUP, INC	MONTHLY CUSTODIAL SERVICES FOR SEPTEMBER 2026	OPERATION AND MAINTENANCE	271419	$18,979.18	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	HIGH SCHOOL PROGRAMS	806068	$16,720.00	10011492-539900-50019	BATTERY CREEK HIGH	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$16,720.00	10011389-539900-50019	BLUFFTON MIDDLE	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$17,105.00	10011389-539900-50019	BLUFFTON MIDDLE	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$16,720.00	10011340-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$17,105.00	10011340-539900-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	PRIMARY PROGRAMS	806068	$16,720.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	PRIMARY PROGRAMS	806068	$17,105.00	10011262-539900-50019	HHI ELEMENTARY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	HIGH SCHOOL PROGRAMS	806068	$17,105.00	10011496-539900-50019	HHI HIGH	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$17,105.00	10011387-539900-50019	HHI MIDDLE	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$16,720.00	10011381-539900-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	PRIMARY PROGRAMS	806068	$16,720.00	10011274-539900-50019	MC RILEY ELEMENTARY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$16,720.00	10011379-539900-50019	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$16,720.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$17,105.00	10011383-539900-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/2/2026	THE CENTER FOR INTERNATIONAL EDUCATION INC	STAFFING ASSISTANCE (VOIDED CK 270701)	ELEMENTARY PROGRAMS	806068	$16,720.00	10011385-539900-50019	WHALE BRANCH MIDDLE	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,625.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$2,916.67	10025490-532311	BEAUFORT HIGH	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$2,416.67	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$2,716.67	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$3,617.55	10025498-532311	BLUFFTON HIGH	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,492.50	10025489-532311	BLUFFTON MIDDLE	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$2,250.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$2,257.50	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,665.83	10025488-532311	HE MCCRACKEN	GENERAL FUND

10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$470.92	10025405-532311	KING STREET	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,516.65	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,998.83	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$3,650.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,750.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,333.33	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$2,583.33	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$1,875.00	10025439-532311	ST. HELENA ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$4,083.33	10025494-532311	WHALE BRANCH EC HIGH	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$2,416.67	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/23/2026	THE GREENERY INC.	GROUNDS MAINTENANCE ALL CONTRACTED SITES FY27	OPERATION AND MAINTENANCE	806434	$3,048.18	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
10/12/2026	THE HOME DEPOT	WO# 455998 TECH TOOLS	OPERATION AND MAINTENANCE	TN38406-136330	$263.94	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/9/2026	THE HOME DEPOT	STUDENTS, INSULATION BOARD	STUDENT ACTIVITY	TN38393-136297	$46.58	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2026	THE INSTITUTE FOR ARTS	MUSIC CLASSROOM INSTRUCTIONAL SUPPLIES; ONLINE PROJECT BASED ACTIVITIES	PRIMARY PROGRAMS	TN38758-137478	$39.00	10011274-534500	MC RILEY ELEMENTARY	GENERAL FUND
10/23/2026	THE OHIO STATE UNIVERSITY	SCHOLARSHIP - JUDITH BORGMEIER	STUDENT ACTIVITY	271469	$500.00	70965300-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/14/2026	THE PAINT BOOTH GUY	WO#457339-10 - PAINT BOOTH REPAIR	OPERATION AND MAINTENANCE	TN38452-136452	$1,200.00	10025410-532301	DISTRICT OFFICE	GENERAL FUND
10/30/2026	THE PATRICIA GRAND	ATHLETIC LODGING; GIRLS GOLF PLAYOFF; MYRTLE BEACH SC; 10/26-27/26	PUPIL SERVICE ACTIVITIES	TN38830-137702	$151.85	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
10/30/2026	THE PATRICIA GRAND	ATHLETIC LODGING; GIRLS GOLF PLAYOFF; MYRTLE BEACH SC; 10/26-27/26	PUPIL SERVICE ACTIVITIES	TN38830-137704	$151.85	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
10/26/2026	THE PATRICIA GRAND	LODGING; HACKLER GC; MYRTLE BEACH, SC; 10/23-10/27	PUPIL SERVICE ACTIVITIES	TN38695-137241	$353.83	10027196-566000-92900	HHI HIGH	GENERAL FUND
10/26/2026	THE PATRICIA GRAND	LODGING; HACKLER GC; MYRTLE BEACH, SC; 10/23-10/27	PUPIL SERVICE ACTIVITIES	TN38695-137244	$353.83	10027196-566000-92900	HHI HIGH	GENERAL FUND
10/26/2026	THE PATRICIA GRAND	LODGING; HACKLER GC; MYRTLE BEACH, SC; 10/23-10/27	PUPIL SERVICE ACTIVITIES	TN38695-137234	$353.83	10027196-566000-92900	HHI HIGH	GENERAL FUND
10/26/2026	THE PATRICIA GRAND	LODGING; HACKLER GC; MYRTLE BEACH, SC; 10/23-10/27	PUPIL SERVICE ACTIVITIES	TN38695-137237	$353.83	10027196-566000-92900	HHI HIGH	GENERAL FUND
10/26/2026	THE PATRICIA GRAND	LODGING; HACKLER GC; MYRTLE BEACH, SC; 10/23-10/27	PUPIL SERVICE ACTIVITIES	TN38695-137238	$353.83	10027196-566000-92900	HHI HIGH	GENERAL FUND
10/26/2026	THE PATRICIA GRAND	LODGING; HACKLER GC; MYRTLE BEACH, SC; 10/23-10/27	PUPIL SERVICE ACTIVITIES	TN38695-137227	$353.83	10027196-566000-92900	HHI HIGH	GENERAL FUND
10/1/2026	THE READING WAREHOUSE	THE LEGEND OF SPOOKLEY THE SQUARE PUMPKIN	LITERACY AND MEDIA SERVICES	TN38221-135737	$17.00	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND

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10/29/2026	THE RL BRYAN COMPANY	SAVVAS REPLENISHMENT SCIENCE KITS	PRIMARY PROGRAMS	TN38780-137540	$1,810.89	32611276-541000	RED CEDAR ELEMENTARY	EIA FUND
10/30/2026	THE RL BRYAN COMPANY	SCIENCE CLASSROOM SUBSCRIPTION	HIGH SCHOOL PROGRAMS	TN38828-137700	$1,371.30	20111494-534500	WHALE BRANCH EC HIGH	SPECIAL REVENUE - FEDERAL
10/30/2026	THE STATE NEWSPAPER	ADVERTISING	OPERATION AND MAINTENANCE	806537	$239.15	10025401-535000	DISTRICT OFFICE	GENERAL FUND
10/30/2026	THE STATE NEWSPAPER	ADVERTISING	STAFF SERVICES	806537	$239.15	10026401-535000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	THE UNIVERSITY OF SOUTH FLORIDA BOARD OF TRUSTEES	APSI REGISTRATION WORLD HISTORY JUNE 2025	IMPROVEMENT OF INSTRUCTION SER	271470	$820.00	10022490-533203	BEAUFORT HIGH	GENERAL FUND
10/2/2026	THE UPPER CRUST	CHORUS; STUDENT LUNCH AT EVENT	STUDENT ACTIVITY	TN38241-135799	$141.16	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	THE WEBSTAURANT STORE INC	WO# 460692 TEST STRIPS, THERMOMETER	OPERATION AND MAINTENANCE	TN38686-137194	$79.87	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/7/2026	THERAPRO	OT SUPPLIES LAP PAD, PUTTY, BANDS	ORTHOPEDICALLY HANDICAPPED	TN38345-136178	$218.46	10012301-541000	DISTRICT OFFICE	GENERAL FUND
10/1/2026	THERAPRO	OT SUPPLIES WEIGHTED LAP PAD, PUTTY, LEGILINER PAPER	ORTHOPEDICALLY HANDICAPPED	TN38229-135769	$255.99	10012301-541000	DISTRICT OFFICE	GENERAL FUND
10/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806213	$144,935.46	51325390-552005-50001	BEAUFORT HIGH	CAPITAL FUND
10/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806435	$11,910.85	54625390-552005-52003	BEAUFORT HIGH	CAPITAL FUND
10/30/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806541	$2,021.00	51325380-539523-52001	BEAUFORT MIDDLE	CAPITAL FUND
10/30/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806541	$217,098.97	51325380-552006-52001	BEAUFORT MIDDLE	CAPITAL FUND
10/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806325	$476,859.35	51325380-552010-52010	BEAUFORT MIDDLE	CAPITAL FUND
10/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806325	$1,295,686.35	51325380-552010-52010	BEAUFORT MIDDLE	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$1,709.93	54725389-552010-52010	BLUFFTON MIDDLE	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$502,989.10	51325352-553003-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$103,678.60	54325301-552005-51003	DISTRICT OFFICE	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$45,544.25	54625301-552005-50000	DISTRICT OFFICE	CAPITAL FUND
10/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806435	$449,535.92	51325397-552005-50001	MAY RIVER HIGH	CAPITAL FUND
10/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806435	$515,670.56	51325397-552005-50001	MAY RIVER HIGH	CAPITAL FUND
10/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806213	$54,083.29	55525397-552005-50000	MAY RIVER HIGH	CAPITAL FUND
10/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806213	$64,731.97	55525397-552005-50000	MAY RIVER HIGH	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$23,783.53	54725374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$12,031.51	54825374-553007-52019	MC RILEY ELEMENTARY	CAPITAL FUND
10/30/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806541	$1,536.00	51325337-539523-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
10/30/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806541	$145,142.94	51325337-552006-52001	MOSSY OAKS ELEMENTARY	CAPITAL FUND
10/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806213	$5,415.75	54425337-552005-52011	MOSSY OAKS ELEMENTARY	CAPITAL FUND

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10/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806213	$28,873.63	54625337-552005-52011	MOSSY OAKS ELEMENTARY	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #24-007; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$14,344.99	54625378-552011-52018	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #26-006; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$6,721.90	54625378-554000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
10/2/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806069	$674,560.83	51325320-552005-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
10/16/2026	THOMPSON CONSTRUCTION GROUP INC	RFP# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806325	$842,834.36	51325320-552005-50000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
10/23/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #23-022; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806435	$2,549,843.95	51325371-552005-50000	MAY RIVER ELEMENTARY SCHOOL	CAPITAL FUND
10/9/2026	THOMPSON CONSTRUCTION GROUP INC	RFP #23-022; CONSTRUCTION SERVICES	FOOD SERVICES	806213	$106,942.37	60025671-554000-51001	MAY RIVER ELEMENTARY SCHOOL	FOOD SERVICE FUND
10/8/2026	THOMSON WEST TCD	LIBRARY PLAN-LEGAL	STAFF SERVICES	TN38359-136216	$92.50	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
10/8/2026	THOMSON WEST TCD	ONLINE/SOFTWARE SUBSCRIPTION-LEGAL	STAFF SERVICES	TN38359-136215	$914.80	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
10/21/2026	THRYV	CENTURY LINK PHONEBOOK LISTINGS	OPERATION AND MAINTENANCE	TN38610-136965	$603.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/1/2026	TICKET MASTER CHARLOTTE HORNETS	ROTC; FIELD TRIP	STUDENT ACTIVITY	TN38205-135676	$1,235.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	TIM E. HINTON, SR.	CUSTOM DESIGN MARCHING DRILLS	HIGH SCHOOL PROGRAMS	271326	$590.00	10011492-539900-99000	BATTERY CREEK HIGH	GENERAL FUND
10/2/2026	TITLE1.ORG	REGISTRATION FEE, SCATA CONFERENCE, MYRTLE BEACH, SC; 10/20-10/23/26	IMPROVEMENT OF INSTRUCTION SER	TN38267-135876	$500.00	26722401-533202	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	T-MOBILE	SMARTPHONE BILLING	HIGH SCHOOL PROGRAMS	TN38829-137701	$108.36	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$36.12	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$73.14	10023389-541000	BLUFFTON MIDDLE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$15.47	10023352-544500	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	ATTENDANCE AND SOCIAL WORK	TN38829-137701	$940.02	10021101-534000	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN38829-137701	$36.12	10022101-534000-26210	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	IMPROVEMENT OF INSTRUCTION	TN38829-137701	$30.93	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	BOARD OF EDUCATION	TN38829-137701	$242.47	10023101-544500	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$36.12	10023301-544500	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	OPERATION AND MAINTENANCE	TN38829-137701	$15,210.62	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	STUDENT TRANSPORTATION	TN38829-137701	$273.05	10025501-534000	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	STAFF SERVICES	TN38829-137701	$144.48	10026401-534000	DISTRICT OFFICE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$72.24	10023362-534000	HHI ELEMENTARY	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	STUDENT ACTIVITY	TN38829-137701	$30.94	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$72.24	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$159.88	10023397-532500	MAY RIVER HIGH	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$36.12	10023376-534000	RED CEDAR ELEMENTARY	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	PRIMARY PROGRAMS	TN38829-137701	$36.12	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND

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10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$72.24	10023394-541000	WHALE BRANCH EC HIGH	GENERAL FUND
10/30/2026	T-MOBILE	SMARTPHONE BILLING	SCHOOL ADMINISTRATION	TN38829-137701	$15.47	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/8/2026	TMS SOUTH GREENVILLE	WO# 456980 METERING FAUCETS	OPERATION AND MAINTENANCE	TN38354-136202	$1,877.30	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/13/2026	TMS SOUTH GREENVILLE	WO# 456980 PLUNGERS	OPERATION AND MAINTENANCE	TN38429-136399	$138.22	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/8/2026	TMS SOUTH GREENVILLE	WO# 456980 ROTARY DRAIN	OPERATION AND MAINTENANCE	TN38354-136205	$497.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/13/2026	TMS SOUTH GREENVILLE	WO#456980 ROTARY DRAIN	OPERATION AND MAINTENANCE	TN38429-136393	$497.64	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/19/2026	TOUCHPOINT MARKETS, INC	REGISTRATION; FUTURE OF EDUCATION TECHNOLOGY, ORLANDO FL JAN 25-29, 2027	VOCATIONAL PROGRAMS	TN38549-136786	$455.00	10011597-533202-12900	MAY RIVER HIGH	GENERAL FUND
10/16/2026	TOWN OF BLUFFTON	SECURITY - FOOTBALL & VOLLEYBALL	STUDENT ACTIVITY	806327	$900.00	70894050-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	TOWN OF BLUFFTON	SECURITY VOLLEYBALL	STUDENT ACTIVITY	271471	$180.00	70884050-566000	HE MCCRACKEN	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	TOWN OF BLUFFTON	POLICE OFF DUTY OFFICER	PUPIL SERVICE ACTIVITIES	806437	$360.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
10/2/2026	TRACTOR SUPPLY CO	SAFETY WORK BOOTS FOR THE BLUFFTON MECHANIC	STUDENT TRANSPORTATION	TN38244-135804	$137.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
10/5/2026	TRANE US INC COMMERCIAL	WO# 453529 COMPRESSOR	OPERATION AND MAINTENANCE	TN38274-135909	$4,457.95	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/5/2026	TRANE US INC COMMERCIAL	WO# 453933 COMPRESSOR	OPERATION AND MAINTENANCE	TN38274-135902	$5,359.33	10025490-541001	BEAUFORT HIGH	GENERAL FUND
10/28/2026	TREE RING	YEARBOOKS	STUDENT ACTIVITY	TN38769-137511	$87.11	70792050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	TRIBUTE PORTFOLIO HOTELS	Credit-LODGING, Univ. of FLA 9/30-1 10-2-26 CAREER EXPO	STAFF SERVICES	TN38382-136278	($35.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/1/2026	TRIBUTE PORTFOLIO HOTELS	LODGING, UNIVERSITY OF FL. CAREER EXPO. 9/30 -10/1/26 ORLANDO, FL	STAFF SERVICES	TN38234-135779	$315.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/1/2026	TRIBUTE PORTFOLIO HOTELS	LODGING, UNIVERSITY OF FL. CAREER EXPO. 9/30 -10/1/26 ORLANDO, FL	STAFF SERVICES	TN38234-135776	$280.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/1/2026	TRIBUTE PORTFOLIO HOTELS	LODGING, UNIVERSITY OF FL. CAREER EXPO. 9/30 -10/1/26 ORLANDO, FL	STAFF SERVICES	TN38234-135777	$280.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/1/2026	TRIBUTE PORTFOLIO HOTELS	LODGING, UNIVERSITY OF FL. CAREER EXPO. 9/30 -10/1/26 ORLANDO, FL	STAFF SERVICES	TN38234-135778	$280.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/5/2026	TRIBUTE PORTFOLIO HOTELS	PARKING FEE, UNIV. FL. 9/30 -10/2/26	STAFF SERVICES	TN38302-136047	$36.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
10/7/2026	TST FRANKIE BONES	ADMIN, APPRECIATION LUNCHES	STUDENT ACTIVITY	TN38337-136155	$48.49	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806073	$171,521.59	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
10/30/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806543	$173,174.17	51325301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
10/2/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806073	$46,936.75	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND
10/30/2026	TURNER & TOWNSEND HEERY, LLC	RFP #24-009; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806543	$49,644.13	54725301-531500-51000	DISTRICT OFFICE	CAPITAL FUND

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10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$582.19	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,051.24	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$90.05	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$4,360.70	10025490-532302	BEAUFORT HIGH	GENERAL FUND
10/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440833-80 REPAIR DETECTOR AND STROBE	OPERATION AND MAINTENANCE	806328	$103.88	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,731.65	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$1,781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$4,292.59	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$1,795.09	10025498-532302	BLUFFTON HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$6,614.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$3,972.40	10025489-532302	BLUFFTON MIDDLE	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,911.76	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$12,274.54	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,255.00	10025460-532302	DAUFUSKIE ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$3,071.86	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,001.21	10025410-532302	DISTRICT OFFICE	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$670.53	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,247.92	10025402-532302	DISTRICT-MAINTENANCE	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$3,762.27	10025488-532302	HE MCCRACKEN	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 448830-62 BACKFLOW SERVICE REPAIR AND INSTALL	OPERATION AND MAINTENANCE	806218	$2,736.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$7,811.07	10025462-532302	HHI ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	WO# 448830-62 BACKFLOW SERVICE REPAIR AND INSTALL	OPERATION AND MAINTENANCE	806218	$1,061.06	10025462-541001	HHI ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$5,653.42	10025496-532302	HHI HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,161.31	10025487-532302	HHI MIDDLE	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$3,982.41	10025463-532302	HHI SCHOOL FOR CREATIVE ARTS	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$1,911.15	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$9,023.97	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND

10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$18,217.75	10025497-532302	MAY RIVER HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$1,761.06	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$4,632.80	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,381.44	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,771.68	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$3,652.21	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$4,052.45	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$11,934.93	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$5,233.16	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,811.70	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$1,801.09	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
10/16/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	W/O# 440866-15 HEAT DETECTOR AND TEST SWITCH REPAIR	OPERATION AND MAINTENANCE	806329	$358.28	10025415-532302	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$850.51	10025439-532302	ST. HELENA ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$4,712.85	10025494-532302	WHALE BRANCH EC HIGH	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,521.52	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/9/2026	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ORIGINAL INSTALLER ANNUAL FIRE ALARM SERVICE	OPERATION AND MAINTENANCE	806218	$2,741.66	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
10/2/2026	TYLER FORMS	2026 TAX FORMS	FISCAL SERVICES	TN38267-135874	$1,960.36	10025201-541000	DISTRICT OFFICE	GENERAL FUND
10/2/2026	TYLER TECHNOLOGIES, INC.	PACE 6 - ASSESSMENT AND CONSULTING SERVICES	FISCAL SERVICES	806074	$9,300.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
10/16/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697 - SO#239779	TECHNOLOGY AND DATA PROCESSING	806330	$31,966.75	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
10/16/2026	TYLER TECHNOLOGIES, INC.	CUST.#4697 - TRAVEL EXPENSES	TECHNOLOGY AND DATA PROCESSING	806330	$2,117.69	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
10/1/2026	ULINE SHIP	ATHLETICS; SUPPLIES	PUPIL SERVICE ACTIVITIES	TN38205-135680	$3,912.59	10027190-541000	BEAUFORT HIGH	GENERAL FUND
10/13/2026	ULINE SHIP	AFJROTC; COLLAPSIBLE STRETCHER	STUDENT ACTIVITY	TN38428-136391	$227.23	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2026	UNDERDOG ENDEAVOR PRODUCTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38640-137055	$100.00	10022233-543000-12300	BEAUFORT ELEMENTARY	GENERAL FUND
10/22/2026	UNDERDOG ENDEAVOR PRODUCTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38640-137055	$100.00	10022234-543000-12300	COOSA ELEMENTARY	GENERAL FUND
10/22/2026	UNDERDOG ENDEAVOR PRODUCTIONS	LIBRARY BOOKS	LITERACY AND MEDIA SERVICES	TN38640-137055	$100.00	10022235-543000-12300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$40.49	10025490-532201	BEAUFORT HIGH	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$13.19	10025470-532201	BLUFFTON ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$40.49	10025498-532201	BLUFFTON HIGH	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025434-532201	COOSA ELEMENTARY	GENERAL FUND

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10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$23.96	10025452-532201	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025488-532201	HE MCCRACKEN	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025435-532201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025481-532201	LADY'S ISLAND MIDDLE	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$55.27	10025474-532201	MC RILEY ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025437-532201	MOSSY OAKS ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$23.96	10025438-532201	PORT ROYAL ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025478-532201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$16.10	10025476-532201	RED CEDAR ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025444-532201	SHANKLIN ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$16.10	10025415-532201	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$23.96	10025439-532201	ST. HELENA ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$65.30	10025494-532201	WHALE BRANCH EC HIGH	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$23.96	10025454-532201	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/2/2026	UNIFIRST CORPORATION	RUG RENTAL AND CLEANING	OPERATION AND MAINTENANCE	TN38240-135797	$15.69	10025485-532201	WHALE BRANCH MIDDLE	GENERAL FUND
10/2/2026	UNITED PARCEL SERVICE	SHIPPING EXPENSE	TECHNOLOGY AND DATA PROCESSING	806075	$58.32	10026601-541000	DISTRICT OFFICE	GENERAL FUND
10/2/2026	UNIVERSITY OF SOUTH CAROLINA	FALL 2026 DUAL ENROLLMENT AT USCB	HIGH SCHOOL PROGRAMS	806076	$12,030.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
10/23/2026	UPBILITY PUBLICATIONS	INTERNATIONAL CHARGE FOR PURCHASE OF BOOK	SCHOOL ADMINISTRATION	TN38661-137107	$0.38	10023362-543000	HHI ELEMENTARY	GENERAL FUND
10/23/2026	UPBLILITY PUBLICATIONS	EXECUTIVE FUNCTIONS INTERVENTION STRATEGIES BOOK	SCHOOL ADMINISTRATION	TN38661-137108	$38.00	10023362-543000	HHI ELEMENTARY	GENERAL FUND
10/2/2026	US AWARDS INC	US AWARDS BARS PINS LETTERS 2026-27	STUDENT ACTIVITY	271302	$1,272.07	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	USPS	MAILING TITLES TO VENDOR THAT PURCHASE BCSD VEHICLES	STUDENT TRANSPORTATION	TN38356-136209	$61.92	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/28/2026	USPS	POSTAGE STAMPS	SCHOOL ADMINISTRATION	TN38751-137457	$82.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/16/2026	VARSITY BRANDS, INC.	CUSTOM SOCCER FLAGS	PUPIL SERVICE ACTIVITIES	271420	$356.16	10027197-541000	MAY RIVER HIGH	GENERAL FUND
10/16/2026	VARSITY BRANDS, INC.	FYE 26 COMPETITION VOLLEYBALLS	PUPIL SERVICE ACTIVITIES	271420	$314.66	10027197-541000	MAY RIVER HIGH	GENERAL FUND
10/16/2026	VARSITY BRANDS, INC.	VOLLEYBALL JERSEYS	PUPIL SERVICE ACTIVITIES	271420	$1,304.33	10027197-541000	MAY RIVER HIGH	GENERAL FUND
10/16/2026	VARSITY BRANDS, INC.	FOOTBALL JACKETS POLOS	STUDENT ACTIVITY	271420	$712.38	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	VARSITY BRANDS, INC.	FOOTBALL JACKETS SHIRTS HOODIES	STUDENT ACTIVITY	271420	$3,529.80	70974400-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/16/2026	VARSITY BRANDS, INC.	BOYS VOLLEYBALL UNIFORMS	STUDENT ACTIVITY	271420	$241.68	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	VARSITY BRANDS, INC.	BVB SHORTS; FYE 26 INVOICE	STUDENT ACTIVITY	271356	$20.14	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	VARSITY BRANDS, INC.	VOLLEYBALL UNIFORMS	STUDENT ACTIVITY	271420	$1,542.30	70974745-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	VARSITY BRANDS, INC.	GIRLS VOLLEYBALL JERSEYS	STUDENT ACTIVITY	271420	$850.65	70974750-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	VENTRIS LEARNING	UFLI READING INSTRUCTION MANUALS	LEARNING DISABILITIES	TN38253-135831	$169.60	10012789-543000	BLUFFTON MIDDLE	GENERAL FUND
10/21/2026	VENTRIS LEARNING	TEACHER MANUALS	PRIMARY PROGRAMS	TN38606-136951	$243.80	10011238-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/16/2026	VENTURE INC OF BEAUFORT	WO# 458700-33 (2) DURACELL AA BATTERIES 16PK	OPERATION AND MAINTENANCE	271394	$38.14	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
10/16/2026	VENTURE INC OF BEAUFORT	WO# 456329-02 KEY BLANK SCHLAGE	OPERATION AND MAINTENANCE	271394	$25.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
10/16/2026	VENTURE INC OF BEAUFORT	GROUNDS WORK EQUIPMENT	OPERATION AND MAINTENANCE	271394	$226.58	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/2/2026	VENTURE INC OF BEAUFORT	WO# 458422-02 HT KM PRUNER ATTACHMENT	OPERATION AND MAINTENANCE	271280	$227.89	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/16/2026	VENTURE INC OF BEAUFORT	WO# 458857-02 HEX KEY SET	OPERATION AND MAINTENANCE	271394	$75.02	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/30/2026	VENTURE INC OF BEAUFORT	GRAYCO WO# 459098 ADAPTORS	OPERATION AND MAINTENANCE	271505	$6.13	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
10/16/2026	VENTURE INC OF BEAUFORT	WO# 459919-15 FLUSH VALVE	OPERATION AND MAINTENANCE	271394	$158.99	10025415-541001	ST. HELENA EARLY CHILDHOOD	GENERAL FUND
10/2/2026	VENTURE INC OF BEAUFORT	WO# 457150-94 CONNECTOR 3/8 X 3/8	OPERATION AND MAINTENANCE	271280	$16.94	10025494-541001	WHALE BRANCH EC HIGH	GENERAL FUND
10/23/2026	VENTURE INC OF BEAUFORT	WO# 456231 DISPOSAL STOPPER	OPERATION AND MAINTENANCE	271446	$29.64	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/13/2026	VEX EVENTS	ROBOTICS COMPETITION REGISTRATION 6318A AND 6318B	ELEMENTARY PROGRAMS	TN38441-136423	$400.00	10011381-564000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
10/14/2026	VEX EVENTS	REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN38458-136469	$65.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
10/14/2026	VEX EVENTS	REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN38458-136471	$520.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
10/14/2026	VEX EVENTS	REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN38458-136472	$65.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
10/14/2026	VEX EVENTS	REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN38458-136475	$65.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
10/15/2026	VEX EVENTS	REGISTRATION	INSTRUCTIONAL PUPIL ACTIVITY	TN38487-136560	$65.00	10019089-566000	BLUFFTON MIDDLE	GENERAL FUND
10/2/2026	VEX ROBOTICS	SCIENCE; PLTW; V5 PNEUMATICS KIT, ALUMINUM STRUCTURE KIT	HIGH SCHOOL PROGRAMS	TN38262-135858	$514.23	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
10/14/2026	VEX ROBOTICS	PLTW SUPPLIES	ELEMENTARY PROGRAMS	TN38458-136474	$368.92	10011389-541000-90200	BLUFFTON MIDDLE	GENERAL FUND
10/30/2026	VEX ROBOTICS	REPLACEMENT PARTS BATTERY CLIP	INSTRUCTIONAL PUPIL ACTIVITY	TN38825-137693	$72.45	10019081-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/15/2026	VIRCO INC	CLASSROOM SEATING FOR PVES	FACILITIES ACQUISITION AND CON	TN38473-136511	$11,905.60	54725378-541004-52002	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
10/15/2026	VIRCO INC	CLASSROOM SEATING FOR PVES	STUDENT ACTIVITY	TN38473-136511	$5,200.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/30/2026	VWR INTERNATIONAL (WARD SCIENTIFIC	SCIENCE SUPPLIES; GRADUATED GLASS CYLINDERS	HIGH SCHOOL PROGRAMS	TN38830-137703	$469.83	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
10/29/2026	VWR INTERNATIONAL (WARD SCIENTIFIC)	SCIENCE SUPPLY; BRUSH BURET	HIGH SCHOOL PROGRAMS	TN38798-137614	$4.91	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
10/28/2026	VWR INTERNATIONAL (WARDS SCIENTIFIC)	SCIENCE SUPPLIES; SOIL MOISTURE & CO2 GAS SENSORS	HIGH SCHOOL PROGRAMS	TN38763-137496	$4,053.28	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
10/20/2026	WALMART	MART - SNACKS FOR MEETINGS, ETC	STAFF SERVICES	TN38587-136890	$109.43	10026401-569911	DISTRICT OFFICE	GENERAL FUND
10/23/2026	WALMART	ICE CREAM FOR STUDENT ACTIVITY	STUDENT ACTIVITY	TN38683-137177	$53.78	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	WALMART	EARLY CHILDHOOD CENTER STEM LAB/CLASSROOM PROJECT SUPPLIES; BUBBLE WRAP, PAPER TOWELS, ETC.	ELEMENTARY PROGRAMS	TN38366-136231	$15.82	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
10/20/2026	WALMART	CREDIT - CREAMER RETURNED/PAST EXPIRATION, ORIG TXN 38483-136546	STUDENT ACTIVITY	TN38574-136866	($4.92)	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2026	WALMART	PUMPKINS FOR STUDENT PUMPKIN PATCH EVENT	STUDENT ACTIVITY	TN38632-137033	$36.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	WALMART	CREDIT ;BACKPACKS ORDER CANCELLED, ORIG TXN 38125-135403	STUDENT ACTIVITY	TN38510-136640	($33.84)	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	WALMART	CREDIT ;BACKPACKS ORDER CANCELLED, ORIG TXN 38125-135404	STUDENT ACTIVITY	TN38510-136641	($38.06)	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	WALMART	CREDIT ;BACKPACKS ORDER CANCELLED, ORIG TXN 38125-135405	STUDENT ACTIVITY	TN38214-135712	($29.61)	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	WALMART	STUDENT LIGHTHOUSE TEAM JACKETS	STUDENT ACTIVITY	TN38803-137626	$118.55	70442410-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	WALMART	CREDIT FOR HELIUM TANKS; STMT 38575, TXN 136868	PARENTING/FAMILY LITERACY	TN38667-137135	($105.94)	20118854-549000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/27/2026	WALMART	BOWLS, PLATES, GRAPES, ETC	VOCATIONAL PROGRAMS	TN38722-137367	$320.42	32911592-541000	BATTERY CREEK HIGH	EIA FUND
10/20/2026	WALMART	COLLARDS, CORNMEAL, SALT, ETC	VOCATIONAL PROGRAMS	TN38570-136859	$429.12	32911592-541000	BATTERY CREEK HIGH	EIA FUND
10/30/2026	WALMART	CTE CULINARY; CHUCK ROAST, POTATOES, BEANS, ETC	VOCATIONAL PROGRAMS	TN38812-137654	$608.08	32911592-541000	BATTERY CREEK HIGH	EIA FUND
10/14/2026	WALMART	FLOUR, BREAD, CUTLERY, ETC	VOCATIONAL PROGRAMS	TN38453-136457	$525.59	32911592-541000	BATTERY CREEK HIGH	EIA FUND
10/14/2026	WALMART	FLOUR, SALT, PAPRIKA, ETC	VOCATIONAL PROGRAMS	TN38453-136456	$404.28	32911592-541000	BATTERY CREEK HIGH	EIA FUND
10/29/2026	WALMART	GRAPES, CANTALOUPES, SUGAR, ETC	VOCATIONAL PROGRAMS	TN38775-137531	$75.63	32911592-541000	BATTERY CREEK HIGH	EIA FUND
10/20/2026	WALMART	THYME, MUSHROOMS, OIL, ETC	VOCATIONAL PROGRAMS	TN38570-136862	$400.97	32911592-541000	BATTERY CREEK HIGH	EIA FUND
10/1/2026	WALMART	COOKING OIL	VOCATIONAL PROGRAMS	TN38207-135694	$29.04	10011592-541000-90055	BATTERY CREEK HIGH	GENERAL FUND
10/20/2026	WALMART	MICROWAVE	STUDENT ACTIVITY	TN38570-136860	$84.80	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/16/2026	WALMART	SODAS AND WATER	STUDENT ACTIVITY	TN38505-136628	$105.37	70925630-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	WALMART	SUNSHINE CLUB, SNACKS, PAPER PRODUCTS	STUDENT ACTIVITY	TN38674-137157	$153.68	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	WALMART	SUNSHINE CLUB, SNACKS, PAPER PRODUCTS	STUDENT ACTIVITY	TN38674-137158	$13.77	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/5/2026	WALMART	REFUND; ZIPPER POUCHES, ITEM RETURNED, ORIG TN 38168-135575	PRIMARY PROGRAMS	TN38295-136018	($198.10)	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/5/2026	WALMART	ZIPPER POUCHES	PRIMARY PROGRAMS	TN38295-136017	$279.72	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/6/2026	WALMART	ADMINISTRATION; STAFF APPRECIATION LUNCH	SCHOOL ADMINISTRATION	TN38309-136078	$184.42	84423390-569911	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
10/7/2026	WALMART	AFJROTC; CADET BREAKFAST AT EVENT	STUDENT ACTIVITY	TN38329-136126	$139.54	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/21/2026	WALMART	AFJROTC; FLAG FOR COLOR GUARD	STUDENT ACTIVITY	TN38590-136902	$42.27	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	WALMART	TAPE	SCHOOL ADMINISTRATION	TN38212-135709	$41.76	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
10/30/2026	WALMART	CONCESSIONS; CHIPS & DRINKS	STUDENT ACTIVITY	TN38816-137669	$71.77	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	WALMART	ASSORTED PLASTIC TABLE CLOTHES, OREOS FOR MONTHLY STAFF APPRECIATION EVENT	STUDENT ACTIVITY	TN38489-136569	$57.24	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	WALMART	ASSORTED PLASTIC TABLECLOTHS, OREOS FOR MONTHLY STAFF APPRECIATION EVENT	STUDENT ACTIVITY	TN38489-136565	$52.53	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	WALMART	CREDIT; TABLE COVER TXN# 38489-136565	STUDENT ACTIVITY	TN38548-136778	($2.40)	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/22/2026	WALMART	MATH NIGHT ENGAGEMENT SUPPLIES	PARENTING/FAMILY LITERACY	TN38631-137031	$720.73	20118840-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/30/2026	WALMART	MULTI CAT; LAUNDRY HAMPER ON WHEELS	LEARNING DISABILITIES	TN38821-137679	$26.48	10012734-541000	COOSA ELEMENTARY	GENERAL FUND
10/19/2026	WALMART	PREK; BLACK BEANS FOR SENSORY TABLE	EARLY CHILDHOOD PROGRAMS	TN38547-136776	$20.92	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
10/8/2026	WALMART	BEAUTIFICATION DAY; TRASH BAGS, WATERS	STUDENT ACTIVITY	TN38368-136242	$23.36	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	WALMART	DISINFECTANT SPRAY, WIPES	STUDENT ACTIVITY	TN38790-137581	$158.32	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/28/2026	WALMART	CHEESE, LETTUCE, LUNCH BAGS	IMPROVEMENT OF INSTRUCTION	TN38748-137454	$230.17	39922101-539911-90026	DISTRICT OFFICE	EIA FUND
10/29/2026	WALMART	PURCHASE; REFRESHMENT RESTOCK	BOARD OF EDUCATION	TN38778-137537	$49.77	10023101-569911	DISTRICT OFFICE	GENERAL FUND
10/15/2026	WALMART	WAGON FOR PINK HOUSE	PARENTING/FAMILY LITERACY	TN38491-136577	$317.99	87318801-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
10/5/2026	WALMART	EXPANDABLE BREATHING BALLS	LEARNING DISABILITIES	TN38278-135926	$127.09	10012762-541000	HHI ELEMENTARY	GENERAL FUND
10/22/2026	WALMART	FALL FESTIVAL SUPPLIES; CANDY	STUDENT ACTIVITY	TN38625-137011	$86.45	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	WALMART	SCC, BATTERIES	STUDENT ACTIVITY	TN38484-136555	$151.81	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	WALMART	SCC, PARACORD	STUDENT ACTIVITY	TN38484-136553	$63.09	70965080-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	WALMART	FACULTY, GROCERIES FOR LUNCH APPRECIATION	STUDENT ACTIVITY	TN38484-136552	$462.35	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	WALMART	FACULTY, GROCERIES FOR LUNCH APPRECIATION	STUDENT ACTIVITY	TN38484-136550	$20.30	70965200-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/27/2026	WALMART	PLTW; VINEGAR, BAKING SODA, MILK, SUGAR, ETC.	ELEMENTARY PROGRAMS	TN38739-137422	$62.48	10011387-541000-90200	HHI MIDDLE	GENERAL FUND
10/28/2026	WALMART	SUNSHINE SNACKS	STUDENT ACTIVITY	TN38766-137506	$80.77	70875630-566000	HHI MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/7/2026	WALMART	BROOM	EARLY CHILDHOOD PROGRAMS	TN38349-136187	$16.02	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/7/2026	WALMART	SUPPLIES FOR PREK CLASSROOM	EARLY CHILDHOOD PROGRAMS	TN38349-136188	$45.32	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
10/14/2026	WALMART	PUMPKINS FOR ART PROJECT	ELEMENTARY PROGRAMS	TN38470-136505	$89.24	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/16/2026	WALMART	POPSICLES	STUDENT ACTIVITY	TN38529-136707	$29.70	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	WALMART	AFTERSCHOOL EVENT; CANDY	STUDENT ACTIVITY	TN38806-137636	$275.33	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/27/2026	WALMART	POTATOES FOR CLASS PROJECT	STUDENT ACTIVITY	TN38743-137432	$4.94	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	WALMART	PARENT NIGHT SUPPLIES	PARENTING/FAMILY LITERACY	TN38529-136706	$124.67	20118835-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/5/2026	WALMART	FILE CABINET WITH LOCK	LIMITED ENGLISH PROFICIENCY	TN38294-136012	$62.54	10016281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/19/2026	WALMART	OFFICE SUPPLY LAPTOP COVER	SCHOOL ADMINISTRATION	TN38552-136799	$46.63	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
10/19/2026	WALMART	OFFICE SUPPLY LAUNDRY DETERGENT	SCHOOL ADMINISTRATION	TN38552-136798	$19.02	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND

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10/2/2026	WALMART	ATHLETICS CONCESSION HOT DOGS; KETCHUP; BUNS AND SODA	STUDENT ACTIVITY	TN38258-135847	$85.40	70814330-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/7/2026	WALMART	MUFFINS	STUDENT ACTIVITY	TN38341-136169	$31.99	70971680-566000	MAY RIVER HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	WALMART	EARLY CHILDHOOD CENTER STEM LAB/CLASSROOM PROJECT SUPPLIES; GAUZE & FEATHERS	ELEMENTARY PROGRAMS	TN38366-136234	$24.37	10011374-541000-93000	MC RILEY ELEMENTARY	GENERAL FUND
10/27/2026	WALMART	SUNSHINE FUND; FACULTY & STAFF APPLE SNACK SUPPLIES	STUDENT ACTIVITY	TN38730-137388	$120.58	70745200-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	WALMART	LEADERSHIP DAY SUPPLIES FOR KINDER CLASSROOM PROJECT	STUDENT ACTIVITY	TN38218-135728	$95.44	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	WALMART	PARENT EVENT REFRESHMENTS	STUDENT ACTIVITY	TN38541-136750	$81.12	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/7/2026	WALMART	WATERS	STUDENT ACTIVITY	TN38335-136152	$50.76	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/7/2026	WALMART	WATERS	STUDENT ACTIVITY	TN38335-136153	$169.30	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/9/2026	WALMART	4TH GRADE SCIENCE POTATOES AND NAILS	ELEMENTARY PROGRAMS	TN38398-136310	$6.00	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
10/22/2026	WALMART	TEACHER APPRECIATION PARFAIT CART	STUDENT ACTIVITY	TN38639-137049	$68.53	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	WALMART	NEON TEETH FOR FAMILY STEM EVENT NIGHT	PARENTING/FAMILY LITERACY	TN38518-136664	$13.77	20118838-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/22/2026	WALMART	BOTTLED WATER FOR FAMILY STEM NIGHT EVENT	PARENTING/FAMILY LITERACY	TN38639-137050	$23.88	20118838-549000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/15/2026	WALMART	BAGS FOR HEALTH OFFICE AND GUM DROPS FOR STEM NIGHT PROJECT	HEALTH SERVICES	TN38483-136542	$35.04	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
10/15/2026	WALMART	BAGS FOR HEALTH OFFICE AND GUM DROPS FOR STEM NIGHT PROJECT	STUDENT ACTIVITY	TN38483-136542	$42.10	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/20/2026	WALMART	PUMPKINS FOR PREK PUMPKIN PATCH EVENT ON 10/22/26	STUDENT ACTIVITY	TN38574-136867	$157.20	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/15/2026	WALMART	TABLECLOTHS, SUGAR, MARSHMALLOWS, CREAM FOR STEM NIGHT PROJECTS	STUDENT ACTIVITY	TN38483-136546	$128.06	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/15/2026	WALMART	VANILLA EXTRACT FOR STEM NIGHT PROJECT	STUDENT ACTIVITY	TN38483-136543	$2.37	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/28/2026	WALMART	STUDENT BACKPACKS FOR SOCIAL WORK CLOSET	STUDENT ACTIVITY	TN38756-137475	$41.47	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/19/2026	WALMART	STUDENT BACKPACKS FOR SOCIAL WORK CLOSET	STUDENT ACTIVITY	TN38542-136757	$121.18	70785400-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/1/2026	WALMART	SENSORY TENT	PRESCHOOL HAND SELF-CONT(3/4)	TN38209-135700	$34.53	10013776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
10/8/2026	WALMART	SUPPLIES FOR COOKING CLUB	STUDENT ACTIVITY	TN38360-136218	$157.34	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	WALMART	ROCK SALT FOR SCIENCE EXPERIMENT	ELEMENTARY PROGRAMS	TN38682-137173	$5.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/26/2026	WALMART	MICROWAVE FOR STAFF WORKROOM	STUDENT ACTIVITY	TN38706-137314	$137.80	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/8/2026	WALMART	CLASSROOM SUPPLIES; CLAY	PRIMARY PROGRAMS	TN38357-136212	$5.03	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/8/2026	WALMART	CLASSROOM SUPPLIES; WATERCOLOR SET, BABY WIPES	PRIMARY PROGRAMS	TN38357-136211	$14.38	10011239-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/8/2026	WALMART	CLASSROOM SUPPLIES; CLAY	ELEMENTARY PROGRAMS	TN38357-136212	$5.03	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/8/2026	WALMART	CLASSROOM SUPPLIES; WATERCOLOR SET, BABY WIPES	ELEMENTARY PROGRAMS	TN38357-136211	$14.38	10011339-541000	ST. HELENA ELEMENTARY	GENERAL FUND
10/29/2026	WALMART	WB CLUSTER FALL STEAM FESTIVAL; 10/29/26	ELEMENTARY PROGRAMS	TN38787-137564	$65.54	10011354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/29/2026	WALMART	DELC FALL SAFETY FEST DRINKS & SUPPLIES; 10/30/2026	STUDENT ACTIVITY	TN38787-137563	$186.04	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/20/2026	WALMART	REFRESHMENTS FOR PARENT POWER HOUR 10/20/2026	PARENTING/FAMILY LITERACY	TN38575-136868	$207.40	20118854-549000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE - FEDERAL
10/23/2026	WALMART	SLIM JIM, CANDY, CHIPS, COOKIE, PENCIL, HEADBANDS, SLIME , ETC.	STUDENT ACTIVITY	TN38680-137169	$339.44	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	WALMART	SWEDISH FISH, SKITTLES, AND POP ITS	STUDENT ACTIVITY	TN38680-137168	$43.11	70852800-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/29/2026	WALMART	CHILI	STUDENT ACTIVITY	TN38801-137622	$73.20	70854330-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	WALMART	COOKING CLASS FOOD ITEMS	STUDENT ACTIVITY	TN38265-135864	$161.61	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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10/30/2026	WALMART	EARBUDS AND ZIPLOC STORAGE BAGS	ELEMENTARY PROGRAMS	TN38832-137706	$277.54	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE - FEDERAL
10/23/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806443	$4,121.00	51325352-539902-50002	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
10/23/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806443	$15,447.22	54625397-539513-51000	MAY RIVER HIGH	CAPITAL FUND
10/23/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806443	$150.00	54625374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
10/23/2026	WARD EDWARDS INC	RFQ# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806443	$2,042.20	54725374-539513-51000	MC RILEY ELEMENTARY	CAPITAL FUND
10/23/2026	WARD EDWARDS INC	RFP# 25-003; CONSTRUCTION SERVICES	FACILITIES ACQUISITION AND CON	806443	$10,820.74	51325339-539513-50002	ST. HELENA ELEMENTARY	CAPITAL FUND
10/16/2026	WARDS SCIENCE	FOSSIL COLLECTION	MONTESSORI PROGRAMS	TN38528-136698	$128.31	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$351.96	10025490-532900	BEAUFORT HIGH	GENERAL FUND
10/2/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	806079	$946.44	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$342.60	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$357.12	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$251.88	10025489-532900	BLUFFTON MIDDLE	GENERAL FUND
10/9/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 YD ROLLOFF HAUL FEE	OPERATION AND MAINTENANCE	806230	$309.48	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$367.50	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
10/16/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 30 YD ROLLOFF	OPERATION AND MAINTENANCE	806332	$559.68	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$982.73	10025401-532900	DISTRICT OFFICE	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	40YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$946.50	10025402-532900	DISTRICT-MAINTENANCE	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$306.00	10025488-532900	HE MCCRACKEN	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$306.38	10025462-532900	HHI ELEMENTARY	GENERAL FUND
10/9/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 ROLLOFF DELIVER CHARGE / RELOCATE FEE	OPERATION AND MAINTENANCE	806230	$245.00	10025496-532900	HHI HIGH	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$512.25	10025496-532900	HHI HIGH	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$265.13	10025487-532900	HHI MIDDLE	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD/20YD ROLLOFFS	OPERATION AND MAINTENANCE	806546	$1,587.75	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30 YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$329.25	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$607.72	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
10/9/2026	WASTE PRO OF SOUTH CAROLINA, INC.	IFB# 25-018 20 AND 3O YD ROLLOFF HAUL FEES	OPERATION AND MAINTENANCE	806230	$958.76	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	LATE FEE	OPERATION AND MAINTENANCE	806546	$14.48	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$300.84	10025494-532900	WHALE BRANCH EC HIGH	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$329.64	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
10/30/2026	WASTE PRO OF SOUTH CAROLINA, INC.	30YD ROLLOFF	OPERATION AND MAINTENANCE	806546	$416.72	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
10/15/2026	WEISSMAN'S THEATRICAL	DANCE; COSTUMES AND SUPPLIES	HIGH SCHOOL PROGRAMS	TN38474-136522	$2,218.32	10011490-541000-91700	BEAUFORT HIGH	GENERAL FUND
10/16/2026	WEST MUSIC	RHYTHM STICKS	ELEMENTARY PROGRAMS	TN38529-136709	$157.95	85211335-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
10/16/2026	WEX BANK	EXXON BILL FOR SEPTEMBER/OCTOBER 2026	PUPIL SERVICE ACTIVITIES	806334	$361.64	10027198-566000	BLUFFTON HIGH	GENERAL FUND

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10/16/2026	WEX BANK	EXXON BILL FOR SEPTEMBER/OCTOBER 2026	STUDENT ACTIVITY	806334	$224.35	70984751-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/16/2026	WEX BANK	EXXON BILL FOR SEPTEMBER/OCTOBER 2026	PARENTING/FAMILY LITERACY	806334	$26.20	30318801-533201-90003	DISTRICT OFFICE	EIA FUND
10/16/2026	WEX BANK	EXXON BILL FOR SEPTEMBER/OCTOBER 2026	PUPIL SERVICE ACTIVITIES	806334	($2.57)	10027101-566000	DISTRICT OFFICE	GENERAL FUND
10/16/2026	WEX BANK	EXXON BILL FOR SEPTEMBER/OCTOBER 2026	PUPIL SERVICE ACTIVITIES	806334	$368.24	10027196-566000	HHI HIGH	GENERAL FUND
10/16/2026	WEX BANK	EXXON BILL FOR SEPTEMBER/OCTOBER 2026	PUPIL SERVICE ACTIVITIES	806334	$70.06	10027194-566000	WHALE BRANCH EC HIGH	GENERAL FUND
10/22/2026	WHITMOREPLU	WO# 458637 PUMP STATION REPAIR	OPERATION AND MAINTENANCE	TN38623-136997	$4,500.00	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
10/29/2026	WILLY TEES	ROBOTICS T-SHIRTS	STUDENT ACTIVITY	TN38789-137579	$654.02	70893745-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/2/2026	WINTHROP UNIVERSITY	DISTRICT TEACHER OF THE YEAR FORUM	STAFF SERVICES	271303	$600.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
10/19/2026	WOMEN LEADING ED SUMMIT	REGISTRATION-WOMEN LEADING ED SUMMIT-CHARLOTTE, NC APRIL, 29-MAY 1, 2027	SCHOOL ADMINISTRATION	TN38539-136746	$2,968.35	10023301-533203	DISTRICT OFFICE	GENERAL FUND
10/30/2026	WORLD DESIGN MARKETING	GRAPHIC DESIGN	PARENTING/FAMILY LITERACY	806547	$1,080.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	WORLD DESIGN MARKETING	GRAPHIC DESIGN AIRPORT AD	PARENTING/FAMILY LITERACY	806547	$1,080.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	WORLD DESIGN MARKETING	GRAPHIC DESIGN CHANGEMAKERS	PARENTING/FAMILY LITERACY	806547	$510.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	WORLD DESIGN MARKETING	PRINTING FOR AIRPORT AD	PARENTING/FAMILY LITERACY	806547	$24,929.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	WORLD DESIGN MARKETING	SOCIAL MEDIA ADS	PARENTING/FAMILY LITERACY	806547	$4,250.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	WORLD DESIGN MARKETING	VIDEOGRAPHY AND STORYBOARDS	PARENTING/FAMILY LITERACY	806547	$28,480.00	27818801-535000	DISTRICT OFFICE	SPECIAL REVENUE - FEDERAL
10/30/2026	WORLD DESIGN MARKETING	VIDEOGRAPHY GRADUATION TESTIMONIAL	PARENTING/FAMILY LITERACY	806547	$5,250.00	27818896-535000	HHI HIGH	SPECIAL REVENUE - FEDERAL
10/8/2026	WPS PUBLISH	PSYCHOLOGICAL ASSESSMENTS	PSYCHOLOGICAL SERVICES	TN38378-136271	$3,172.17	10021401-534500	DISTRICT OFFICE	GENERAL FUND
10/23/2026	WRIGHT DIRECTIONS, LLC	MRHS-STUDENTS	SUPERVISION OF SPECIAL PROGRAM	271472	$2,511.08	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
10/16/2026	WRIGHT DIRECTIONS, LLC	STUDENT MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	271421	$611.07	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
10/16/2026	WRIGHT DIRECTIONS, LLC	STUDENT MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	271421	$1,205.16	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
10/16/2026	WRIGHT DIRECTIONS, LLC	STUDENT MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	271421	$1,527.68	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
10/16/2026	WRIGHT DIRECTIONS, LLC	STUDENT MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	271421	$2,482.48	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
10/16/2026	WRIGHT DIRECTIONS, LLC	STUDENT MENTAL HEALTH SERVICES	SUPERVISION OF SPECIAL PROGRAM	271421	$2,503.70	10022301-531000-11112	DISTRICT OFFICE	GENERAL FUND
10/5/2026	WWW.ADVANCEAUTOPARTS	BRAKE PADS AND DRAKE CALIPER FOR BCSD VEHICLE	STUDENT TRANSPORTATION	TN38276-135919	$76.97	10025501-541003	DISTRICT OFFICE	GENERAL FUND
10/8/2026	WWW.BLANCHARDEQUIPMENT	WO# 456980 MOWER DECK BELT	OPERATION AND MAINTENANCE	TN38354-136204	$149.14	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$8,778.10	60025670-539900-50256	BLUFFTON ELEMENTARY	FOOD SERVICE FUND

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10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$10,012.20	60025640-539900-50256	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$1,968.00	60025662-539900-50256	HHI ELEMENTARY	FOOD SERVICE FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$8,851.90	60025635-539900-50256	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$8,856.00	60025674-539900-50256	MC RILEY ELEMENTARY	FOOD SERVICE FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$10,389.40	60025676-539900-50256	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$19,097.80	60025679-539900-50256	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$8,072.90	60025644-539900-50256	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
10/16/2026	XPRESS BEAUFORT LLC	DEEP CLEANING REMAINING SCHOOLS CONTRACTBVB#24-004	FOOD SERVICES	271422	$15,908.00	60025639-539900-50256	ST. HELENA ELEMENTARY	FOOD SERVICE FUND
10/30/2026	YMCA OF GREENVILLE INC	YIG DUES, BLUFFTON MIDDLE CONF AND LODGING FEE'S	STUDENT ACTIVITY	271531	$7,430.00	70893932-566000	BLUFFTON MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/30/2026	YOUR LOWCOUNTRY EXPERIENCE ISLAND PHOTOGRAPHY	HOMECOMING PHOTOS	STUDENT ACTIVITY	TN38810-137646	$430.92	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/23/2026	YUMMY HOUSE	THEATRE, DINNER FOR CAST AND CREW	STUDENT ACTIVITY	TN38663-137122	$547.41	70962880-566000	HHI HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/26/2026	ZENSUPPLY.COM	WO# 443040 FIRE EXT. CABINET	OPERATION AND MAINTENANCE	TN38686-137195	$73.16	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
10/30/2026	ZOOM VIDEO COMMUNICATIONS, INC.	ACCT.#891099 - 09/14/26-10/13/26 OVERAGES	TECHNOLOGY AND DATA PROCESSING	806548	$897.20	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
10/26/2026	ZORO TOOLS INC	WO# 459340 LOCTITE	OPERATION AND MAINTENANCE	TN38686-137190	$219.42	10025402-541001	DISTRICT-MAINTENANCE	GENERAL FUND
10/7/2026	ZORO TOOLS INC	WO# 458697 DRAIN GRIDS	OPERATION AND MAINTENANCE	TN38330-136140	$699.54	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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