

BCDS Transparency Report
APRIL 1-30, 2020

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
4/13/2020	1000BULBS.COM	MAINTENANCE STOCK-ARC TUBES (1500 WATT)	TXN00270415	\$ 1,009.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/07/2020	1000BULBS.COM	REFUND- REPLACE BULBS; REF. ORIG. PURCHASE TXN00269182	TXN00270274	\$ (253.36)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/08/2020	1000BULBS.COM	REFUND- REPLACE BULBS-ORDER CNLND- REF. TXN00269465	TXN00270292	\$ (57.54)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/07/2020	1000BULBS.COM	REFUND-REPLACE BULBS; REF. ORIG. PURCHASE TXN00269487	TXN00270253	\$ (1,010.46)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/20/2020	4013 JNN BLUFFTON	VOLUNTEER BUS DRIVERS-APPRECIATION BOXED LUNCHES	TXN00270609	\$ 392.77	10025501-539911	DISTRICT OFFICE	GENERAL FUND
4/21/2020	4M METALS, INC.	REPAIR FLUSHING - FASCIA	TXN00270631	\$ 122.63	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 366.90	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 781.08	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 270.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 717.75	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 306.03	10025405-532302	KING STREET	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 450.00	10025494-532312	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 505.14	10025454-532312	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/08/2020	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING QUARTERLY BILLING	TXN00270289	\$ 505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
4/10/2020	945 PRAISE YOUR INSPIRATI	AD #1318- RADIO SPOTS- LOCAL/MINORITY SUB-CONTRACTORS OUTREACH MEETING	TXN00270378	\$ 660.00	10025301-535000	DISTRICT OFFICE	GENERAL FUND
4/22/2020	A FLORAL AFFAIR INC	FLORAL ARRANGEMENT-CLASSIFIED STAFF OF THE YEAR	TXN00270664	\$ 68.48	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	A FLORAL AFFAIR INC	SYMPATHY FLOWERS	TXN00270836	\$ 48.10	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/21/2020	ABC SELF STORAGE	STORAGE FOR MIGRANT PROGRAM- YEARLY RATE	TXN00270633	\$ 1,140.00	20125401-532500-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	ACE OF HILTON HEAD	W/O# 276058	234257	\$ 20.32	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	ACE OF HILTON HEAD	W/O# 277277957	233961	\$ 10.58	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/10/2020	ACE OF HILTON HEAD	W/O# 277519	233961	\$ 40.58	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/10/2020	ACE OF HILTON HEAD	W/O# 277720	233961	\$ 19.06	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	ACE OF HILTON HEAD	W/O# 277720	234257	\$ 20.51	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/10/2020	ACE OF HILTON HEAD	W/O# 277751	233961	\$ 7.24	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/24/2020	ACE OF HILTON HEAD	W/O# 278410	234257	\$ 21.39	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/24/2020	ACE OF HILTON HEAD	W/O# 278798	234257	\$ 144.43	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	ACE OF HILTON HEAD	W/O# 279009	234257	\$ 73.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/03/2020	AGE GRAPHICS	2020 SENIOR YARD SIGNS	TXN00270187	\$ 966.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
4/27/2020	AGE GRAPHICS	YARD SIGNS FOR SENIORS- CLASS OF 2020	TXN00270746	\$ 582.50	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/10/2020	ALABAMA CHILD SUPPORT PAYMEN PAYROLL RUN 1 - WARRANT 041020	233943	\$	7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	ALABAMA CHILD SUPPORT PAYMEN PAYROLL RUN 1 - WARRANT 042420	234237	\$	7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	ALL AMERICAN SPORTS CORP	234258	\$	4,794.87	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/09/2020	ALL BATTERY CENTER	TXN00270317	\$	15.14	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
4/08/2020	ALPHA GRAPHICS	TXN00270290	\$	73.83	10022101-536000	DISTRICT OFFICE	GENERAL FUND
4/08/2020	ALPHA GRAPHICS	TXN00270303	\$	67.41	10022101-536000	DISTRICT OFFICE	GENERAL FUND
4/20/2020	ALPHA GRAPHICS	TXN00270600	\$	717.97	51925381-536000-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
4/27/2020	ALTO MUSIC	TXN00270752	\$	(306.24)	10025462-541001	HHI ELEMENTARY	GENERAL FUND
4/01/2020	AMAZING EVENT RENTAL	TXN00270103	\$	(86.06)	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
4/27/2020	AMAZON.COM	TXN00270748	\$	(4.41)	10011374-543000-90004	MC RILEY ELEMENTARY	GENERAL FUND
4/01/2020	AMAZON.COM 1D2LQ6RO3 AMZN	TXN00270089	\$	127.80	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4/13/2020	AMAZON.COM 264C71VF3 AMZN	TXN00270412	\$	29.03	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/13/2020	AMAZON.COM 3V90C7273 AMZN	TXN00270438	\$	10.79	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/13/2020	AMAZON.COM 6J3KL5WC3	TXN00270423	\$	56.90	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
4/22/2020	AMAZON.COM 8A5DO2JL3	TXN00270637	\$	102.18	70903300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/16/2020	AMAZON.COM 8E4LA2B63	TXN00270546	\$	128.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/08/2020	AMAZON.COM 9Q9YQ2DV3 AMZN	TXN00270306	\$	49.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	AMAZON.COM AMZN.COM/BILL	TXN00270163	\$	(11.41)	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/02/2020	AMAZON.COM AMZN.COM/BILL	TXN00270115	\$	(11.41)	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/06/2020	AMAZON.COM AMZN.COM/BILL	TXN00270245	\$	(57.87)	70902750-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	AMAZON.COM AMZN.COM/BILL	TXN00270263	\$	(57.87)	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	AMAZON.COM AMZN.COM/BILL	TXN00270280	\$	(57.87)	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	AMAZON.COM AMZN.COM/BILL	TXN00270282	\$	(57.87)	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	AMAZON.COM AS0AD1033	TXN00270440	\$	51.00	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4/20/2020	AMAZON.COM B72A180Q3	TXN00270617	\$	349.90	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
4/27/2020	AMAZON.COM B8FP1BF3	TXN00270766	\$	748.80	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4/30/2020	AMAZON.COM DM0F83C63	TXN00270875	\$	12.69	10025201-543000	DISTRICT OFFICE	GENERAL FUND
4/07/2020	AMAZON.COM FT4E09A13	TXN00270259	\$	431.62	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/30/2020	AMAZON.COM HT1G85XF3	TXN00270881	\$	74.65	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4/02/2020	AMAZON.COM JY2YJ7Y3 AMZN	TXN00270124	\$	79.33	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4/13/2020	AMAZON.COM KL0GU9QG3	TXN00270390	\$	90.85	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/30/2020	AMAZON.COM NM3CU2W83	TXN00270860	\$	50.85	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/20/2020	AMAZON.COM O15QZ5743	TXN00270608	\$	40.00	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4/13/2020	AMAZON.COM PS06S4BP3	TXN00270406	\$	34.99	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	AMAZON.COM T250T62N3 AMZN	TXN00270564	\$	474.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4/02/2020	AMAZON.COM VC9FQ13F3 AMZN	TXN00270165	\$	16.99	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/13/2020	AMAZON.COM X87NY2823	TXN00270437	\$	8.49	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
4/29/2020	AMER MACHINING & MAN	TXN00270847	\$	39.38	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	AMERICAN HEART ASSOCIATION	234259	\$	102.10	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	AMERICAN PANEL CORPORATI	TXN00270869	\$	342.59	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
4/16/2020	AMERICAN PANEL CORPORATI	TXN00270557	\$	44.54	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
4/06/2020	AMERICAN PANEL CORPORATI	TXN00270217	\$	127.22	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270190	\$	57.49	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270202	\$	74.03	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270177	\$	310.05	10025462-547001	HHI ELEMENTARY	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270208	\$	514.85	10025462-547001	HHI ELEMENTARY	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270200	\$	146.63	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270198	\$	178.98	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270185	\$	156.46	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/03/2020	AMERIGAS	TXN00270197	\$	515.63	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
4/07/2020	AMZN MKTP US	TXN00270262	\$	(23.98)	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/01/2020	AMZN MKTP US	TXN00270083	\$	(255.00)	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	AMZN MKTP US	TXN00270109	\$	(105.27)	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND

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4/10/2020	AMZN MKTP US	REFUND-HEADPHONES; ORDER CNLD; REF. ORIG. PURCHASE TXN00270357 & BAL. OF REFUND TXN00270267	TXN00270379	\$	(218.90)	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
4/07/2020	AMZN MKTP US	REFUND-HEADPHONES; ORDER CNLD; REF. ORIG. PURCHASE TXN00270357 & BAL. OF REFUND TXN00270379	TXN00270267	\$	(109.45)	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
4/10/2020	AMZN MKTP US	REFUND-TESTING SUPPLIES- LARGE PLASTIC CONTAINERS W/ LIDS; UNABLE TO DELIVER; ORDER CNLD; REF. ORIG. PURCHASE TXN00265972	TXN00270351	\$	(444.00)	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
4/21/2020	AMZN MKTP US 0036L8603	TOY & SOY SUPPLIES- CLEAR TRANSFER TAPE	TXN00270628	\$	4.50	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4/09/2020	AMZN MKTP US 1F3D139J3	STAFF APPRECIATION CARDS	TXN00270328	\$	32.07	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	AMZN MKTP US 2B5QG8NY3	EMERGENCY GENERATOR STOCK-ENGINE COOLANT BLOCK HEATER	TXN00270369	\$	126.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	AMZN MKTP US 2M06S5EQ3	OFFICE SUPPLIES- SHREDDER; PARTIAL SHIPMENT; REF TXN00270426 FOR BAL. OF ORDER	TXN00270408	\$	261.01	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/15/2020	AMZN MKTP US 3H63F9G73	OPTICAL WIRELESS MOUSE PENS	TXN00270529	\$	31.98	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/27/2020	AMZN MKTP US 3W2Z01Y3	VINYL TRANSFER TAPE, CRAFT VINYL & CRICUT STRONG-GRIP CUTTING PACK	TXN00270780	\$	58.07	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4/13/2020	AMZN MKTP US 416RO1TN3	8TH GRADE CLASSROOM SUPPLIES- PRESENTATION MATERIALS- CLICKER & TRIPOD STAND	TXN00270389	\$	157.96	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/22/2020	AMZN MKTP US 5P39X3PO3	ICE MACHINE REPAIR- PUMP MOTOR	TXN00270640	\$	203.29	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/27/2020	AMZN MKTP US 714K69WD3	ROTC SUPPLIES-BATTERIES & TONER CARTRIDGE	TXN00270756	\$	155.31	10011496-566000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/15/2020	AMZN MKTP US 895TU08Z3	MAINTENANCE STOCK-IGNITION COIL MODULE	TXN00270490	\$	31.02	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
4/14/2020	AMZN MKTP US 8U51W8QZ3	ENGINEERING CLASSROOM SUPPLIES- ALUMINUM FOIL, STRAWS & INDEX CARDS	TXN00270463	\$	95.56	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
4/10/2020	AMZN MKTP US AJ1VR2KL3	HEADPHONES; ORDER CNLD; REF. REFUNDS TXN00270267 & TXN00270379	TXN00270357	\$	328.35	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
4/07/2020	AMZN MKTP US AJ3ZV5573	FLOWER SEEDS	TXN00270251	\$	20.32	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/02/2020	AMZN MKTP US AJ9UK3LM3	DANCE PERFORMANCE SUPPLIES- DANCE MATH RHYTHMS	TXN00270133	\$	35.00	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
4/22/2020	AMZN MKTP US AMZN.COM/BIL	REFUND- SLIDING KEYBOARD TRAY; ITEM RETURNED; REF. ORIG. PURCHASE TXN00269841	TXN00270641	\$	(54.00)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4/17/2020	AMZN MKTP US B95Q80TL3 AM	8TH GRADE CLASSROOM SUPPLIES- INK CARTRIDGES	TXN00270577	\$	48.00	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/06/2020	AMZN MKTP US BD1LU7BX3	SPED OT SUPPLIES TO BE HANDED OUT WITH SCHOOL PACKETS - PRE- SCHOOL LG. LACING BEADS	TXN00270228	\$	61.28	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/13/2020	AMZN MKTP US CI5018IU3 AM	8TH GRADE CLASSROOM SUPPLIES- EXTERNAL HARD DRIVES	TXN00270388	\$	40.38	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/22/2020	AMZN MKTP US CQ7OI9533	TOY & SOY SUPPLIES- PERM. VINYL	TXN00270638	\$	5.50	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4/03/2020	AMZN MKTP US D57OJ60C3	SPED OT SUPPLIES-SIDEWALK CHALK-FINE MOTOR & SENSORY DEVELOP.; ITEMS TO BE INCLUDED IN TAKE HOME PACKETS	TXN00270189	\$	24.99	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/28/2020	AMZN MKTP US D73SI8393 AM	TOY, SOY & ROY RECOGNITION -YETI COFFEE MUGS FOR BASKETS	TXN00270833	\$	80.22	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	AMZN MKTP US D814A7O93	DANCE CLASSROOM MATERIALS-BOOK	TXN00270354	\$	41.28	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4/13/2020	AMZN MKTP US DG0XW71O3	BOOKS (8 BOOK BOXED SET)	TXN00270396	\$	72.40	10022281-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
4/06/2020	AMZN MKTP US DM3128JV3	SPED OT SUPPLIES TO BE HANDED OUT WITH SCHOOL TAKE HOME PACKETS- CRAYONS, GLUE STICKS, PENCILS, PLAYDOH, ETC.	TXN00270243	\$	766.17	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/23/2020	AMZN MKTP US EG7K29UJ3	TOY, SOY & ROY RECOGNITION- LAPTOP MESSENGER BAGS	TXN00270696	\$	74.67	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	AMZN MKTP US FG92B7FJ3	ROTC SUPPLIES-TONER, AMERICAN FLAG & CABINET WITH DRAWERS	TXN00270904	\$	303.83	10011496-566000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/16/2020	AMZN MKTP US FN7775SJ3	INSTRUCTIONAL SUPPLIES- FLIP CHART PADS	TXN00270553	\$	31.73	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/14/2020	AMZN MKTP US G00GY9GM3	8TH GRADE CLASSROOM SUPPLIES- COLOR PENCILS, HARD DRIVES, MARKERS, KEYBOARD & WIRELESS MOUSE	TXN00270481	\$	155.23	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/27/2020	AMZN MKTP US GN9329KJ3	NURSE OFFICE SUPPLIES- DISPOSABLE FACE MASKS	TXN00270768	\$	99.00	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/02/2020	AMZN MKTP US HJ51Q47A3	DANCE PERFORMANCE SUPPLIES- COSTUME SHIRTS	TXN00270166	\$	89.95	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
4/09/2020	AMZN MKTP US HT05H6VD3	6TH GRADE CLASSROOM SUPPLIES- CIRCUITS MINI CLASSROOM KITS	TXN00270313	\$	213.90	10011383-541000-12600	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/06/2020	AMZN MKTP US I138379R3	ART SUPPLIES- MARKERS & ACRYLIC PAINTS	TXN00270237	\$	149.67	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/22/2020	AMZN MKTP US KR1Z41Z23	TOY & SOY SUPPLIES- CRICUT GRIP CUTTING PACK	TXN00270649	\$	13.99	10026301-541000	DISTRICT OFFICE	GENERAL FUND
4/06/2020	AMZN MKTP US L08JM8J73	CASE FOR IPAD PRO	TXN00270247	\$	14.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4/06/2020	AMZN MKTP US LV9Z863E3	ART SUPPLIES- FELT SHEETS	TXN00270216	\$	50.97	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/27/2020	AMZN MKTP US M85Y40FZ3	ROTC SUPPLIES- COURSE ORIENTEERING CONTROL MARKERS/FLAGS	TXN00270783	\$	74.49	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	AMZN MKTP US MN1GW9EY3 AM	DISK STATION & EXTERNAL/INTERNAL HARD DRIVES; PARTIAL SHIP; BAL. REF. TXN00270564	TXN00270346	\$	1,476.81	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4/27/2020	AMZN MKTP US NH32H9F93	CRICUT EXPLORE AIR	TXN00270795	\$	242.89	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4/02/2020	AMZN MKTP US NH4OD9LF3	DANCE PERFORMANCE SUPPLIES- COSTUME SHIRTS	TXN00270139	\$	220.87	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
4/06/2020	AMZN MKTP US NM4V6DA3	SPED OT SUPPLIES-TO BE INCLUDED IN STUDENT TAKE HOME PACKETS- PIPE CLEANERS	TXN00270246	\$	18.49	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/03/2020	AMZN MKTP US NP69J4KP3	ART SUPPLIES- STORAGE BAGS, PENS, MODELING CLAY & SCRATCH PAPER ART STYLUS TOOL	TXN00270183	\$	154.14	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/14/2020	AMZN MKTP US NT4W30NM3 AM	8TH GRADE CLASSROOM SUPPLIES- SCISSORS	TXN00270452	\$	97.44	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	AMZN MKTP US P28W86VP3	ENGINEERING CLASSROOM SUPPLIES-FOAM BOARDS	TXN00270560	\$	51.35	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
4/27/2020	AMZN MKTP US PX8RH5173	CRICUT BASIC TOOL SET	TXN00270772	\$	15.78	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4/13/2020	AMZN MKTP US QD2HY3L03	OFFICE SUPPLIES- TRASH CAN FOR NEW SHREDDER; REF. TXN00270408 FOR BAL. OF ORDER	TXN00270426	\$	23.95	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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4/08/2020	AMZN MKTP US RN0929MM3	DISPLAY PORT TO HDMI CABLE-CONFERENCE ROOM CONNECTIVITY	TXN00270302	\$	19.25	10025301-544500	DISTRICT OFFICE	GENERAL FUND
4/15/2020	AMZN MKTP US R09JN6CE3	PE CLASS SUPPLIES - SOCCER GOAL SET	TXN00270491	\$	55.82	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/06/2020	AMZN MKTP US RU5TU3NP3	SPED OT SUPPLIES-TO BE INCLUDED IN STUDENT TAKE HOME PACKETS- ALPHA BEADS	TXN00270227	\$	21.09	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/13/2020	AMZN MKTP US RV0O88BT3	8TH GRADE CLASSROOM SUPPLIES - MARKERS, PENCILS, CORK BOARDS, EXTERNAL CD DRIVE, WRITING PADS, ETC.	TXN00270405	\$	539.77	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/27/2020	AMZN MKTP US SB84630Y3	ROTC SUPPLIES-THE 7 HABITS OF HIGHLY EFFECTIVE TEENS WORKBOOK	TXN00270744	\$	214.50	10011496-566000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/01/2020	AMZN MKTP US SY2FX74R3	PORTABLE GREEN SCREEN	TXN00270078	\$	83.99	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4/13/2020	AMZN MKTP US TN7YY8CA3 AM	8TH GRADE CLASSROOM SUPPLIES- INK CARTRIDGES	TXN00270422	\$	43.68	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/03/2020	AMZN MKTP US TW2YU8AG3	OFFICE SUPPLIES-TONER CARTRIDGE FOR PRINTER	TXN00270210	\$	149.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4/14/2020	AMZN MKTP US TZ7SP0JR3	ICE MACHINE REPAIR	TXN00270476	\$	212.92	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	AMZN MKTP US UY4DD1MV3	DANCE CLASSROOM MATERIALS-BOOK	TXN00270428	\$	32.98	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4/20/2020	AMZN MKTP US VK6U71283	DANCE CLASSROOM MATERIALS-BOOK	TXN00270596	\$	43.77	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
4/07/2020	AMZN MKTP US WO8H40U33 AM	REPLACEMENT STOP SIGNS	TXN00270276	\$	85.50	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/07/2020	AMZN MKTP US XL81X43B3	STYLUS PEN FOR IPAD PRO	TXN00270264	\$	36.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4/10/2020	AMZN MKTP US XP69X6TA3	OFFICE SUPPLIES- MONEY RECEIPT BOOKS	TXN00270359	\$	75.98	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/15/2020	AMZN MKTP US XV1E9YNM3	8TH GRADE CLASSROOM SUPPLIES- CALCULATORS	TXN00270512	\$	50.10	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/02/2020	AMZN MKTP US YH05K9JV3	DANCE PERFORMANCE SUPPLIES- COSTUME SHIRTS & PROPS	TXN00270157	\$	131.52	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
4/02/2020	AMZN MKTP US YH05K9JV3	DANCE SUPPLIES- BOOKS	TXN00270157	\$	203.12	10011381-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
4/27/2020	AMZN MKTP US YX43659L3	THEATRE SUPPLIES- POLY LIFT SLINGS	TXN00270734	\$	110.10	82711496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
4/21/2020	AMZN MKTP US Z22RR9R83	COMMUNICATION/TECHNOLOGY DEPT. SUPPLIES- TRIPOD ADAPTER & MICROPHONE	TXN00270620	\$	38.98	10026301-544500	DISTRICT OFFICE	GENERAL FUND
4/08/2020	AMZN MKTP US ZP56Q8KJ3	ART SUPPLIES FOR STUDENTS WORKING AT HOME- GLUE, CLAY TOOLS & SCRATCH ART PAPER	TXN00270296	\$	119.83	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	ANCHOR HARDWARE INC	W/O# 268532	234260	\$	25.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	ANCHOR HARDWARE INC	W/O# 275063	234260	\$	22.32	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/10/2020	ANCHOR HARDWARE INC	W/O# 278540	233963	\$	74.79	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/24/2020	ANCHOR HARDWARE INC	W/O# 279009	234260	\$	10.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/02/2020	APPLE.COM/US	IPAD PRO FOR CHORUS DEPT-MUSIC THEORY	TXN00270170	\$	1,068.93	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/02/2020	APPLE.COM/US	SC CONTRACT #4400011906 - IPAD PRO	TXN00270145	\$	908.43	10026601-544500	DISTRICT OFFICE	GENERAL FUND
4/21/2020	APPLIANCEPARTSPROS.COM	REPLACE FRIDGE HANDLE	TXN00270629	\$	65.16	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
4/29/2020	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430- ADDITIONAL STUDENT LAPTOP CHARGING ADAPTERS	TXN00270844	\$	13,096.80	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430- REPLACEMENT STUDENT LAPTOP CHARGING ADAPTERS	TXN00270855	\$	32,742.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	APPLIED DATA TECHNOLOGIES INC	HP ELITE MINI DESK	234261	\$	625.00	10022101-544500-12900	DISTRICT OFFICE	GENERAL FUND
04/24/2020	APPLIED DATA TECHNOLOGIES INC	HP ELITE MINI DESK	234261	\$	2,718.75	20711501-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	APPLIED DATA TECHNOLOGIES INC	HP ELITE MINI DESK	234261	\$	2,747.69	20711501-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	APPLIED DATA TECHNOLOGIES INC	HP ELITE MINI DESK	234261	\$	14,975.00	20711594-544500	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
04/10/2020	APPLIED DATA TECHNOLOGIES INC	HP ZBOOK MOBILE WORKSTATION	233965	\$	50,156.25	32911592-544500	BATTERY CREEK HIGH	EIA FUND
04/10/2020	APPLIED DATA TECHNOLOGIES INC	HP ZBOOK MOBILE WORKSTATION	233965	\$	70,218.75	32911597-544500	MAY RIVER HIGH SCHOOL	EIA FUND
04/10/2020	APPLIED DATA TECHNOLOGIES INC	HP ZBOOK MOBILE WORKSTATION	233965	\$	50,156.25	32911594-544500	WHALE BRANCH EC HIGH SCHOOL	EIA FUND
04/24/2020	ARTOME	ART SHOW FRAMES	234262	\$	2,033.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/27/2020	ASCD	REFUND-ASCD CONFERENCE REGISTRATION; EVENT CNLD; REF. ORIG. PURCHASE TXN00268026	TXN00270737	\$	(617.00)	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/28/2020	ATLANTIC COASTAL SUPPLY	REPLACE WATER SPOUT STEM	TXN00270803	\$	329.28	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	8100-118 BATTERY REPLACEMENT	TXN00270465	\$	164.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	8100-50 REFRIGERANT	TXN00270464	\$	38.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	8100-64 BATTERY REPLACEMENT	TXN00270467	\$	141.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	AUTO PARTS OF BEAUFORT	8100-88 TRUCK REPAIRS	TXN00270694	\$	40.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	ADJUST FORKLIFT BRAKES	TXN00270455	\$	5.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00270478	\$	52.30	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4/24/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00270717	\$	67.16	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00270470	\$	91.91	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00270462	\$	143.23	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00270448	\$	141.28	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00270483	\$	68.36	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION	TXN00270449	\$	34.60	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	GENERATOR REPAIR	TXN00270468	\$	12.03	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00270446	\$	3.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00270461	\$	18.07	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00270486	\$	76.27	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- ANTIFREEZE/COOLANT	TXN00270485	\$	92.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- ANTIFREEZE/COOLANT	TXN00270683	\$	69.21	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- MOTOR OIL & WIPER BLADES	TXN00270673	\$	96.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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4/24/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- MOTOR OIL, ANTIFREEZE/COOLANT & WINDSHIELD WASH FLUID	TXN00270701	\$	243.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- OIL	TXN00270693	\$	38.39	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/14/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- TWO CYCLE ENGINE OIL	TXN00270466	\$	78.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/24/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- TWO CYCLE ENGINE OIL	TXN00270715	\$	39.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK-WIPER BLADES	TXN00270686	\$	77.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023333-564000	BEAUFORT ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023390-564000	BEAUFORT HIGH	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023380-564000	BEAUFORT MIDDLE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023370-564000	BLUFFTON ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023389-564000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023334-564000	COOSA ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10022101-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10022301-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023101-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023201-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10025201-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10025301-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10025501-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10026401-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10026601-564000	DISTRICT OFFICE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023388-564000	HE MCCracken MIDDLE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023363-564000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023362-564000	HHI ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023317-564000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023396-564000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023387-564000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023397-564000	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.39	10023337-564000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023372-564000	OKATIE ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023338-564000	PORT ROYAL ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023376-564000	RED CEDAR ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023379-564000	RIVER RIDGE ACADEMY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023344-564000	SHANKLIN ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023339-564000	ST HELENA ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023394-564000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.61	10023354-564000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/02/2020	B2B PRIME L969J0XJ3	BUSINESS PRIME MEMBERSHIP	TXN00270135	\$	93.60	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
4/23/2020	BAKER DISTRIBUTING #592	COOLER REPAIR	TXN00270692	\$	446.83	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
4/13/2020	BAKER DISTRIBUTING #592	FREEZER REPAIR	TXN00270431	\$	402.03	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/01/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00270090	\$	477.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4/22/2020	BAKER DISTRIBUTING #592	ICE MACHINE REPAIR	TXN00270648	\$	585.06	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	BAKER DISTRIBUTING CO	W/O# 276379	234263	\$	137.49	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/24/2020	BAKER DISTRIBUTING CO	W/O# 277109	234263	\$	156.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	BAKER DISTRIBUTING CO	W/O# 278061	234263	\$	33.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	BAKER DISTRIBUTING CO	W/O# 278061	234263	\$	73.87	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/24/2020	BANK OF AMERICA NA	APRIL P- CARD PAYMENT	800244	\$	1,515,597.49	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
4/24/2020	BANK OF AMERICA NA	PAYMENT THANK YOU - CREDIT	TXN00270719	\$	(1,515,597.49)	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
04/24/2020	BARNARD TIRE CO INC	W/O# 278903-02	234265	\$	27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	BARNARD TIRE CO INC	W/O# 277932-02	233966	\$	27.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	BARNARD TIRE CO INC	W/O# 278748	233966	\$	27.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/01/2020	BAUDVILLE INC.	CERTIFICATES & GOLD SEALS	TXN00270101	\$	510.29	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF	EXTRA SECURITY FOR FOOTBALL GAMES- 10/23 & 10/30/19 HHIMS	234266	\$	266.75	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/10/2020	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR 2/18/20 BOARD MEETING- BCSD	233968	\$	242.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR 2/29/20 BOARD MEETING- BOE	234266	\$	339.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR 3/3/20 BOARD MEETING- BOE	234266	\$	242.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF	SECURITY FOR BASKETBALL GAME- 2/10/20 HHIMS	234266	\$	97.00	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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04/24/2020	BEAUFORT COUNTY SHERIFF S OFF SECURITY FOR BASKETBALL GAME- 1/09/20 HHIMS	234266	\$	194.00	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF SECURITY FOR BASKETBALL GAME- 12/05/19 HHIMS	234266	\$	169.75	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF SECURITY FOR FOOTBALL GAME- 11/06/19 HHIMS	234266	\$	169.75	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF SECURITY FOR FOOTBALL GAME- 8/29/19 HHIMS	234266	\$	121.25	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY SHERIFF S OFF SECURITY FOR FOOTBALL GAMES- 9/25 & 10/02/19 HHIMS	234266	\$	291.00	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	BEAUFORT COUNTY TREASURER SECURITY FOR 11/05/20 SCHOOL BOND REFERENDUM- BOE	234267	\$	61,633.65	10023101-539500	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT GROUP LLC WWTP OPERATION AT JJ DAVIS SCHOOL FEB 2020	234268	\$	1,610.24	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/24/2020	BEAUFORT GROUP LLC WWTP OPERATION AT JJ DAVIS SCHOOL MARCH 2020	234268	\$	2,233.18	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/24/2020	BEAUFORT HIGH SCHOOL SCHOOL IMPREST ACCOUNT	234269	\$	140.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
04/24/2020	BEAUFORT HIGH SCHOOL SCHOOL IMPREST ACCOUNT	234269	\$	35.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	BEAUFORT HIGH SCHOOL SCHOOL IMPREST ACCOUNT	234269	\$	88.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	BEAUFORT JASPER ACADEMY FY20 REIMBURSEMENT-MARCH 2020	234270	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT JASPER ACADEMY FY20 REIMBURSEMENT-MARCH 2020	234270	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT JASPER ACADEMY FY20 REIMBURSEMENT-MARCH 2020	234270	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT JASPER ACADEMY FY20 REIMBURSEMENT-MARCH 2020	234270	\$	(181.33)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BEAUFORT JASPER ACADEMY FY20 REIMBURSEMENT-MARCH 2020	234270	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270137	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270155	\$	865.75	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270151	\$	974.23	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270120	\$	166.73	10025490-532100	BEAUFORT HIGH	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270148	\$	1,982.48	10025490-532100	BEAUFORT HIGH	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270506	\$	57.91	10025490-532100	BEAUFORT HIGH	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270132	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270131	\$	380.30	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270489	\$	31.04	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270805	\$	51.81	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270807	\$	156.74	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270825	\$	240.92	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270826	\$	42.65	10025498-532100	BLUFFTON HIGH	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270800	\$	495.22	10025498-532100	BLUFFTON HIGH	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270824	\$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270819	\$	45.70	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270831	\$	426.06	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270156	\$	63.18	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270119	\$	1,379.38	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270134	\$	1,088.14	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270146	\$	287.63	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270174	\$	33.81	10025401-532100	DISTRICT OFFICE	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270150	\$	605.06	10025401-532100	DISTRICT OFFICE	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270813	\$	31.47	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270808	\$	317.24	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270122	\$	377.25	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270129	\$	2,148.87	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270801	\$	66.04	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270520	\$	17.70	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270492	\$	20.92	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270509	\$	36.55	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270501	\$	41.64	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270497	\$	43.67	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270517	\$	44.69	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270496	\$	53.84	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270495	\$	315.21	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270523	\$	471.82	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270816	\$	1,537.82	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270526	\$	542.00	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270504	\$	142.32	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270503	\$	592.85	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270527	\$	40.62	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270500	\$	393.46	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270822	\$	293.86	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
4/28/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270806	\$	728.90	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270172	\$	666.07	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270171	\$	44.55	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270141	\$	155.17	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA UTILITIES	TXN00270169	\$	19.48	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND

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4/02/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270121	\$	629.47	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
4/15/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270516	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270153	\$	46.11	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270127	\$	633.81	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270161	\$	347.75	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270167	\$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270138	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
4/02/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270123	\$	331.48	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
04/10/2020	BEAUFORT WINLECTRIC CO	W/O# 275529-01	233969	\$	75.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/09/2020	BENCHMARK EDUCATION COMPA	GRADES 3-8 CLASSROOM PDF 1 YR SUBSCRIPTION-SC READY STANDARDS	TXN00270325	\$	6,885.00	10022101-534500-12700	DISTRICT OFFICE	GENERAL FUND
04/24/2020	BERKELEY COUNTY SCHOOLS	REFUND- ENTRY FEE FOR BHS TRACK CLASSIC; EVENT CNLD	234271	\$	150.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/16/2020	BERKELEY FLOWERS & GIFTS	ASSISTANT PRINCIPAL APPRECIATION- FLOWERS	TXN00270544	\$	53.50	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	BERKELEY FLOWERS & GIFTS	FLOWERS FOR THE SUPPORT STAFF OF THE YEAR	TXN00270854	\$	85.60	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	BERKELEY FLOWERS & GIFTS	FLOWERS FOR THE TEACHER OF THE YEAR	TXN00270842	\$	96.30	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	BEST WESTERN PLUS MYRTLE	LODGING- SCAHERD CONFERENCE; DATES OF STAY 11/15-17, 2019; LATE POSTING BY HOTEL	TXN00270419	\$	179.18	10023383-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/13/2020	BFLOWERSBAL	FLOWERS-ASSISTANT PRINCIPAL APPRECIATION	TXN00270383	\$	76.99	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/17/2020	BIBCOM	BACKGROUND INVESTIGATIONS- MARCH 2020	TXN00270576	\$	5,637.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
4/14/2020	BIG D'S ROYAL TEE'S	BASEBALL TEAM CAPS	TXN00270444	\$	422.09	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
4/28/2020	BIG D'S ROYAL TEE'S	BATTLE OF THE BLUFF MATH COMPETITION T-SHIRTS (FEB. STUDENT EVENT)	TXN00270817	\$	1,289.90	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	BIG DS ROYAL TEES LLC	ELEMENTARY HONOR CHOIR SHIRTS FOR CONCERTS/COMPETITION	234272	\$	1,125.50	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	BI-LO GROCERY #5525	FLOWERS & BALLOON-DESC SUPPORT STAFF OF THE YEAR	TXN00270895	\$	13.90	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4/21/2020	BLUEBEAM INC	LICENSE RENEWAL - 04/18/2020-04/17/2021 (PDF CREATION & EDITING SOFTWARE)	TXN00270627	\$	495.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4/24/2020	BLUFFTON CUSTOM IMAGES I	TEACHER APPRECIATION- BEACH TOWELS	TXN00270732	\$	2,113.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	BLUFFTON ELEMENTARY SCHOOL	IMPREST 12/31/19-01/31/20 SC BLES	234273	\$	14.87	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	BLUFFTON ELEMENTARY SCHOOL	IMPREST 12/31/19-01/31/20 SC BLES	234273	\$	15.47	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/03/2020	BOSTONHEAT	PLUMBING REPAIRS	TXN00270209	\$	1,400.65	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
4/30/2020	BRAINPOP	ANNUAL SCHOOL ACCESS RENEWAL -6/01/2020 - 05/31/2021	TXN00270870	\$	1,895.00	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	4,929.71	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	4,595.42	10025490-532310	BEAUFORT HIGH	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	3,758.77	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	6,144.48	10025498-532310	BLUFFTON HIGH	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	2,120.02	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	4,756.76	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,238.46	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,553.81	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	4,855.46	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND

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4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	3,048.94	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	2,505.03	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	6,263.02	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/22/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270662	\$	1,829.12	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
4/24/2020	BSN SPORTS LLC	BASEBALL & SOFTBALL- SHIRTS AND BATTING JACKETS	TXN00270714	\$	1,249.29	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/28/2020	BSN SPORTS LLC	BASEBALLS (10 DZN.)	TXN00270810	\$	813.09	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	BSN SPORTS LLC	BOYS BASKETBALL- SHOES	TXN00270361	\$	659.12	70940050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	BSN SPORTS LLC	GIRLS BASKETBALL- WARM UPS	TXN00270361	\$	872.05	70944252-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/22/2020	BSN SPORTS LLC	GIRLS SOCCER TEAM- SOCKS	TXN00270643	\$	180.84	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/08/2020	BSN SPORTS LLC	NAVY FOOTBALL BELTS	TXN00270299	\$	121.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4/10/2020	BSN SPORTS LLC	SOCCER EQUIPMENT- BALLS	TXN00270361	\$	607.71	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/22/2020	BSN SPORTS LLC	SOFTBALL TEAM UNIFORMS & PRACTICE GEAR	TXN00270659	\$	574.41	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/28/2020	BSN SPORTS LLC	TENNIS COACH- GEAR	TXN00270829	\$	100.59	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	BSN SPORTS LLC	TRACK- RUNNING SHOES	TXN00270361	\$	146.06	70946555-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/28/2020	BSN SPORTS LLC	TRACK TEAM EQUIPMENT & SUPPLIES- TAPE MEASURES, SPIKES, BLANKS, POLE BAG & JAVELIN TUBE	TXN00270811	\$	732.95	10027190-541000	BEAUFORT HIGH	GENERAL FUND
4/28/2020	BSN SPORTS LLC	TRACK TEAM- TIGHTS	TXN00270820	\$	417.30	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	BSN SPORTS LLC	TRACK UNIFORM SHORTS & SOCCER TEAM JERSEYS	TXN00270721	\$	309.66	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
4/27/2020	BSN SPORTS LLC	TRACK UNIFORMS	TXN00270759	\$	1,000.98	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
4/23/2020	BSN SPORTS LLC	UNIFORMS- JV & VARSITY GOLF TEAM	TXN00270677	\$	2,114.87	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/14/2020	BTS QUILL	OFFICE SUPPLIES- TONER, ENVELOPES, LETTER FLAPS, ETC.	TXN00270474	\$	705.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4/03/2020	BUF'S	STAFF NAME PLATES	TXN00270211	\$	24.61	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4/13/2020	BUILD.COM	CABINET REPAIR	TXN00270385	\$	55.54	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
4/20/2020	BUILD.COM	CABINET REPAIR	TXN00270591	\$	12.89	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/24/2020	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH FEB 29, 2020	234277	\$	787.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/10/2020	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH JAN 2020	233976	\$	1,951.30	10025401-531900	DISTRICT OFFICE	GENERAL FUND
04/10/2020	BURR & FORMAN, LLP	MARCH PARTIAL INSTALLMENT TOWARD LOBBYING SVCS 202	233977	\$	3,728.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
4/01/2020	CANVA 02646-12717895	DESIGN PROGRAM YEARLY SUBSCRIPTION RENEWAL- 3/31/20 THRU 3/31/21	TXN00270091	\$	119.40	10026301-534500	DISTRICT OFFICE	GENERAL FUND
4/30/2020	CAPITAL COFFEE & SUPPLY	COPY PAPER & ENVELOPES	TXN00270861	\$	1,067.17	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/24/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 278510-96	234280	\$	157.35	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/06/2020	CAROWINDS CALL CENTER	REFUND-TICKETS FOR FESTIVAL OF MUSIC PERFORMANCE; EVENT CNLD; REF. TXN00269424 (\$11.00 PROCESSING FEE NOT REIMBURSED)	TXN00270244	\$	(3,604.00)	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/15/2020	CAROWINDS WEB MUSIC FEST	REFUND-CHORUS PERFORMANCE REGISTRATION; EVENT CNLD; REF. TXN00254539	TXN00270510	\$	(100.00)	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
4/10/2020	CAROWINDS WEB MUSIC FEST	REFUND-FESTIVAL OF MUSIC REGISTRATION (BAND)- EVENT CNLD; REF. ORIG. TXN00253673	TXN00270373	\$	(100.00)	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
4/10/2020	CAROWINDS WEB MUSIC FEST	REFUND-FESTIVAL OF MUSIC REGISTRATION (CHORUS)- EVENT CNLD; REF. ORIG. TXN00253730	TXN00270350	\$	(100.00)	10011388-541000-98000	HE MCCracken MIDDLE	GENERAL FUND
04/24/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES-3/02-13, 2020	234281	\$	4,800.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/06/2020	CDW GOVT #XLD7738	OPERATIONS DEPT.- ADOBE PRO LICENSES (SOFTWARE)	TXN00270229	\$	690.24	10025301-534500	DISTRICT OFFICE	GENERAL FUND
04/10/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 041020	233944	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
04/24/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 042420	234238	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
4/30/2020	CHARLESTON RADIO GROUP	BUS DRIVER RECRUITMENT ADVERTISING	TXN00270898	\$	2,457.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
4/30/2020	CHEMGARD INC	IFB17-007 MONTHLY SERVICE CONTRACT BILLING - COOLING TOWERS	TXN00270882	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
4/23/2020	CHEMSEARCH	MAINTENANCE STOCK- AEROSOLS	TXN00270676	\$	823.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	CHILD ABUSE PREVENTION ASSOCI	BEAUFORT ELEMENTARY- DONATION	234284	\$	52.60	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/01/2020	CHORUS AMERICA	CHORUS MEMBERSHIP RENEWAL	TXN00270106	\$	155.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/16/2020	CLEANSOURCE	DISINFECTANT FOR SCHOOL & CLASSROOMS	TXN00270536	\$	1,787.45	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/24/2020	COASTAL CAROLINA STRIPING LLC	WHITE LINES -1530 LINEAR - HHIES	234286	\$	1,547.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
4/02/2020	COASTAL DISCOVERY MUSE	3RD & 5TH GRADE FIELD TRIP ADMISSIONS- TRIPS TAKEN 2/11-12 & 2/19-20, 2020	TXN00270154	\$	2,691.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/02/2020	COASTAL DISCOVERY MUSE	4TH & 5TH GRADE IN HOUSE FIELD TRIP-HABITAT PROJECT AT PES (MARCH)	TXN00270154	\$	600.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	COLLEGE ENTRANCE EXAMINATION	PSAT FOR OCTOBER 2019-419011 HHMS	234287	\$	918.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/30/2020	COMPLIANCESIGNS.COM	SIGNAGE - CHEMICAL STORAGE ROOM	TXN00270862	\$	28.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND

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04/10/2020	CRD OF HILTON HEAD INC	WABASH VALLEY LR350 LITTER REC	233984	\$	2,621.50	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	LIGHTING REPAIR	TXN00270413	\$	233.84	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	LIGHTING REPAIRS	TXN00270393	\$	233.83	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/22/2020	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - BULBS-DUALLITE LAMPAC	TXN00270636	\$	2,311.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/20/2020	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK- LAMPS & BALLASTS	TXN00270594	\$	9,741.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/01/2020	CREGGER COMPANY BLUFFTON	REPAIR ATS BREAKER	TXN00270085	\$	1,783.69	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270400	\$	1,374.95	10025462-541001	HHI ELEMENTARY	GENERAL FUND
4/17/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270572	\$	171.10	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/01/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270105	\$	44.70	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/09/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270336	\$	474.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270420	\$	233.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270420	\$	233.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270420	\$	233.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270420	\$	233.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270420	\$	233.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270432	\$	233.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270382	\$	233.86	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270399	\$	233.87	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/16/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270561	\$	1,364.25	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/09/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270319	\$	31.18	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/03/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS & COVERS	TXN00270193	\$	58.30	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	CREGGER COMPANY BLUFFTON	REPLACE OUTLET COVERS	TXN00270417	\$	25.30	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/17/2020	CREGGER COMPANY BLUFFTON	REPLACEMENT BULBS	TXN00270571	\$	53.80	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
4/27/2020	CREGGER COMPANY BLUFFTON	UPDATE PANEL IN ELECTRICAL ROOM-DUCT TAPE	TXN00270785	\$	7.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
4/24/2020	CREGGER COMPANY 6	WATER FOUNTAIN REPAIR	TXN00270703	\$	585.30	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
4/24/2020	CREGGER COMPANY 6	WATER HEATER REPAIR	TXN00270722	\$	639.57	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4/29/2020	CROWN AWARDS INC	EAGLE SCHOLAR SENIOR MEDALS	TXN00270853	\$	80.49	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/09/2020	CULLIGAN OF LOW COUNTRY	DRINKING WATER COOLER RENTAL	TXN00270340	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/16/2020	CULLIGAN OF LOW COUNTRY	DRINKING WATER FOR COOLER	TXN00270537	\$	24.88	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4/08/2020	CULLIGAN OF LOW COUNTRY	DRINKING WATER FOR COOLER-TECHNOLOGY AREA	TXN00270293	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
04/10/2020	CUMMING CONSTRUCTION MANAGI RFQ# 19-013 CONSTRUCTION PROJECT ESTIMATOR IDC		233985	\$	13,439.51	10025401-539500	DISTRICT OFFICE	GENERAL FUND
04/24/2020	CUMMING CONSTRUCTION MANAGI RFQ# 19-013 CONSTRUCTION PROJ ESTIMATOR		234289	\$	4,785.00	54125301-539519-50002	DISTRICT OFFICE	CAPITAL FUND
4/30/2020	CUSTOMINK FR	SENIOR CLASS T-SHIRTS	TXN00270876	\$	6,912.19	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	DATA PUBLISHING	PHONE BOOK LISTING-MONTHLY BILLING	TXN00270394	\$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/15/2020	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00270513	\$	353.83	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
4/15/2020	DAUFUSKIE ISLAND UTILI	UTILITIES	TXN00270513	\$	366.53	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
4/27/2020	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES- OIL PAINTS & MARKERS	TXN00270750	\$	254.58	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270758	TXN00270863	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270769	TXN00270866	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270776	TXN00270868	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270778	TXN00270878	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270782	TXN00270865	\$	241.88	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270784	TXN00270879	\$	241.88	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270788	TXN00270883	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/30/2020	DEBIT PURCHASE BALANCE	PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. REFUND TXN00270792	TXN00270892	\$	725.64	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/13/2020	DECKER EQUIPMENT	MAINTENANCE STOCK- STOOL CAPS	TXN00270434	\$	235.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/21/2020	DECKER EQUIPMENT	REPAIR BROKEN CHAIRS	TXN00270624	\$	260.88	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/14/2020	DECKER EQUIPMENT	REPAIR STALL	TXN00270450	\$	84.80	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/24/2020	DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORTAJOHNS AT BHS	234293	\$	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/17/2020	DEMCO INC	MEDIA CENTER SUPPLIES- BOOK REPAIR TAPE	TXN00270579	\$	51.46	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4/13/2020	DEMCO INC	MEDIA CENTER SUPPLIES- BOOKMARKS, LIBRARY BOOK TAPE & PACKAGING TAPE	TXN00270404	\$	185.54	10022298-541000	BLUFFTON HIGH	GENERAL FUND
4/28/2020	DEX MED INC	MONTHLY BILLING- PHONE BOOK LISTINGS	TXN00270828	\$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/24/2020	DIRECTPROMOTIONALS	TEACHER APPRECIATION- SUNGLASSES	TXN00270726	\$	230.04	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	DISCOUNT DANCE SUPPLY	DANCE INSTRUCTION- TAP SHOES	TXN00270859	\$	681.00	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4/13/2020	DISCOUNTSCH 8006272829	LITERACY SUPPLIES- RULED CHART TABLES	TXN00270397	\$	50.29	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND- LODGING BAL. DUE-DATA SERVICES - POWER SCHOOL UNIVERSITY-3/20-4/3, 2020, 2019; EVENT CNLD; REF. TXN00262675	TXN00270743	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND- LODGING BAL. DUE-DATA SERVICES - POWER SCHOOL UNIVERSITY-3/20-4/3, 2020, 2019; EVENT CNLD; REF. TXN00262708	TXN00270753	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND

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4/27/2020	DISNEY RESORTS-RESE	REFUND- LODGING BAL. DUE-DATA SERVICES - POWER SCHOOL UNIVERSITY-3/20-4/3, 2020, 2019; EVENT CNLD; REF. TXN00262763	TXN00270738	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND- LODGING DEPOSIT-DATA SERVICES - POWER SCHOOL UNIVERSITY-3/20-4/3, 2020, 2019; EVENT CNLD; REF. TXN00262382	TXN00270767	\$	(241.88)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND- LODGING DEPOSIT-DATA SERVICES - POWER SCHOOL UNIVERSITY-3/20-4/3, 2020, 2019; EVENT CNLD; REF. TXN00262404	TXN00270742	\$	(241.88)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND- LODGING DEPOSIT-DATA SERVICES - POWER SCHOOL UNIVERSITY-3/20-4/3, 2020, 2019; EVENT CNLD; REF. TXN00262446	TXN00270755	\$	(241.88)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/01/2020	DISNEY RESORTS-RESE	REFUND-LODGING DEPOSIT- BUILDING EXPERTISE CONFERENCE; EVENT CNLD; REF. TXN00264688	TXN00270075	\$	(182.25)	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/01/2020	DISNEY RESORTS-RESE	REFUND-LODGING DEPOSIT- BUILDING EXPERTISE CONFERENCE; EVENT CNLD; REF. TXN00264693	TXN00270080	\$	(182.25)	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/01/2020	DISNEY RESORTS-RESE	REFUND-LODGING DEPOSIT- BUILDING EXPERTISE CONFERENCE; EVENT CNLD; REF. TXN00264703	TXN00270102	\$	(182.25)	20122444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270863	TXN00270758	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270865	TXN00270782	\$	(241.88)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270866	TXN00270769	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270868	TXN00270776	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270878	TXN00270778	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270879	TXN00270784	\$	(241.88)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270883	TXN00270788	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/27/2020	DISNEY RESORTS-RESE	REFUND-PSU CONFERENCE LODGING; DUPLICATE CHARGE ERROR; REF. TXN00270892	TXN00270792	\$	(725.64)	10022101-533203-26200	DISTRICT OFFICE	GENERAL FUND
4/15/2020	DIY LETTERING COM	VISITOR SIGNS	TXN00270518	\$	270.60	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/21/2020	DIY LETTERING COM	VISITOR SIGNS	TXN00270619	\$	198.25	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/30/2020	DOLLAR TREE	BALLOONS & DECORATIONS- SENIOR DRIVE THROUGH	TXN00270896	\$	65.27	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	DOLPHIN SHARED MGMT SERVICES	SOLID WASTE SERVICES FOR DIES APRIL 2020	234294	\$	325.00	10025452-533100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	10,263.22	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	45.59	10025490-547000	BEAUFORT HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	942.83	10025490-547000	BEAUFORT HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	983.00	10025490-547000	BEAUFORT HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	1,782.84	10025490-547000	BEAUFORT HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	20,658.45	10025490-547000	BEAUFORT HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	22.34	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	24.59	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	68.75	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	8,707.30	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	5,263.63	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	8,120.24	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	24.13	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	59.74	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	493.00	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	582.11	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	670.99	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	1,008.87	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	22,630.58	10025498-547000	BLUFFTON HIGH	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	305.83	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	670.77	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	7,009.22	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	(6,685.32)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	24.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	238.66	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	772.88	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	795.25	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	14,621.45	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	1,245.10	10025405-547000	KING STREET	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	5,355.10	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	40.04	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI	ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	251.77	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND

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04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	12,670.19	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	30.37	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	4,908.36	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	359.16	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	15,187.27	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	4,246.55	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	944.81	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
04/24/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT# 4-1898-0000-8301	800246	\$	8,729.34	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	22.14	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	838.72	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	2,363.39	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	23,567.95	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	29.80	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	311.76	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	13,498.87	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	6,626.64	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	197.71	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	475.54	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	440.72	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	7,349.13	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	442.17	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	309.28	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	951.28	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	1,959.47	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	30,950.33	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	5,879.64	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	8,629.74	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	4,742.34	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	10,224.21	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	11,424.79	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	321.18	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	9,381.80	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	1,560.12	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	4,624.02	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	16,921.97	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	7,743.25	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	153.37	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
04/10/2020	DOMINION ENERGY SOUTH CAROLI ELECTRIC ACCT-0-2101-1771-3894	800243	\$	10,732.87	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
4/30/2020	DOUBLE O ENTERPRISES CARD READER REPAIR- CIRCUIT BREAKER	TXN00270885	\$	483.22	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/20/2020	DOUBLE O ENTERPRISES MAINTENANCE STOCK- DOOR CLOSURE MOUNTS	TXN00270598	\$	2,499.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/07/2020	DOUBLE O ENTERPRISES REFUND-MAINTENANCE STOCK-DOOR CLOSURE MOUNTS- DUPLICATED CHARGE ERROR BY VENDOR; REF. TXN00269386	TXN00270273	\$	(2,499.98)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/30/2020	DOUBLE O ENTERPRISES REPLACE/REPAIR LOCKS	TXN00270864	\$	561.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4/03/2020	DRAYER PHYSICAL THERAPY PHYSICAL THERAPY CONTRACT FEES- APRIL	TXN00270182	\$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	DRI AVID TECHNOLOGY CHORUS E-LEARNING SOFTWARE PROGRAM	TXN00270841	\$	599.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	DS SERVICES STANDARD COFF BOTTLED WATER FOR COOLER	TXN00270265	\$	21.63	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
4/08/2020	DS SERVICES STANDARD COFF BOTTLED WATER FOR NURSES OFFICE (USAGE HAS ALREADY OCCURRED)	TXN00270309	\$	55.61	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/14/2020	DS SERVICES STANDARD COFF WATER COOLER- BOTTLED WATER	TXN00270480	\$	11.53	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	DS SERVICES STANDARD COFF WATER COOLER RENTAL	TXN00270265	\$	7.60	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
4/20/2020	DS SERVICES STANDARD COFF WATER FOR OFFICE COOLER	TXN00270605	\$	4.27	10025201-541000	DISTRICT OFFICE	GENERAL FUND
04/10/2020	DUFF FREEMAN LYON, LLC PROFESSIONAL SERVICES THROUGH FEB. 29, 2020	233987	\$	334.80	10023301-531900	DISTRICT OFFICE	GENERAL FUND
04/24/2020	DUFF FREEMAN LYON, LLC PROFESSIONAL SERVICES THROUGH MARCH 31, 2020	234297	\$	1,104.80	10023301-531900	DISTRICT OFFICE	GENERAL FUND
04/10/2020	ECMC MN PAYROLL RUN 1 - WARRANT 041020	233945	\$	43.89	100-245800	DISTRICT OFFICE	GENERAL FUND
4/30/2020	EDIBLE ARRANGEMENTS TOY & SOY RECOGNITION GIFTS-FRUIT ARRANGEMENT	TXN00270884	\$	122.06	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ELEVATION HEALTHCARE, LLC SPED TEACHER-CONSULTING SERVICES	234298	\$	1,395.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	ELEVATION HEALTHCARE, LLC SPED TEACHER-CONSULTING SERVICES	234298	\$	2,325.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	ELEVATION HEALTHCARE, LLC SPED TEACHER-CONSULTING SERVICES	234298	\$	2,325.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND

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04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1584.	234307	\$	50.46	10016201-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3477.	234301	\$	110.98	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3546.	234234	\$	188.60	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3743.	234218	\$	81.66	20312701-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3826.	233974	\$	58.68	10012274-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3827.	234282	\$	37.38	10026301-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3831.	233991	\$	56.36	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3832.	233973	\$	261.64	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3833.	234005	\$	42.56	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3841.	233967	\$	149.52	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3856.	234790	\$	46.00	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3861.	234231	\$	120.75	10021309-533201	RIGHT CHOICES	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3921.	234217	\$	34.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3922.	233978	\$	77.75	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3931.	233986	\$	124.20	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3940.	234213	\$	41.40	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3957.	234808	\$	32.23	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3959.	234016	\$	221.44	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3960.	234211	\$	29.90	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3961.	234014	\$	36.80	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3962.	234014	\$	36.80	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3964.	234014	\$	19.55	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3966.	233997	\$	80.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3971.	233970	\$	58.66	10025201-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3976.	233975	\$	47.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3979.	234232	\$	59.26	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3985.	234229	\$	71.46	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3995.	233990	\$	276.59	10026401-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4005.	234801	\$	48.30	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4008.	234233	\$	127.10	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4009.	234225	\$	21.85	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4014.	234017	\$	52.33	10023398-533201	BLUFFTON HIGH	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4015.	233972	\$	121.35	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4016.	234292	\$	158.70	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4017.	233999	\$	106.39	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4018.	234812	\$	96.07	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4020.	233993	\$	342.16	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4021.	234227	\$	40.30	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4022.	233981	\$	40.30	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4024.	233996	\$	55.20	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4026.	234279	\$	97.75	10022401-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4027.	234285	\$	35.65	10022101-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4028.	234010	\$	103.50	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4029.	234021	\$	24.15	10025201-533201-90020	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4030.	234021	\$	39.10	10025201-533201-90020	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4031.	234006	\$	34.50	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4033.	234235	\$	43.15	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4035.	234022	\$	175.40	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4036.	234008	\$	43.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4037.	234000	\$	150.97	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4039.	233995	\$	67.85	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4040.	234215	\$	222.57	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4042.	233994	\$	111.00	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4044.	234013	\$	62.69	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4046.	233964	\$	148.36	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4047.	234236	\$	22.43	10021401-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4049.	234221	\$	23.58	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4050.	233962	\$	123.67	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4051.	233962	\$	63.84	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4053.	234792	\$	29.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4054.	234295	\$	67.91	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4056.	234816	\$	39.12	10022201-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4057.	234283	\$	396.75	10016201-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4058.	234332	\$	102.35	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4060.	234815	\$	86.86	10026601-533201	DISTRICT OFFICE	GENERAL FUND

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04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4061.	234817	\$	253.59	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4064.	234276	\$	138.07	10026601-533201	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4066.	234790	\$	28.75	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4067.	234320	\$	113.85	35618301-533201	DISTRICT OFFICE	EIA FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25, 2020	234810	\$	50.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/23-25, 2020	234789	\$	50.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/04-05, 2020- ARTS IN BASIC CURRICULUM	234288	\$	15.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/04-05, 2020- ARTS IN BASIC CURRICULUM	234317	\$	15.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12/20	234785	\$	15.00	10011833-533202	BEAUFORT ELEMENTARY	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/4-5, 2020	234799	\$	30.00	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/4-5, 2020	234324	\$	30.00	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/4-5, 2020	234798	\$	15.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/10/20	234791	\$	190.95	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/12-14, 2020	234331	\$	232.55	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/13-17, 2020	234326	\$	302.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/19/20	233982	\$	78.60	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/20/20	234319	\$	112.35	10022437-533202	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/23-25, 2020	234800	\$	129.35	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-8, 2020	234783	\$	208.70	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/10-11, 2020	234781	\$	218.83	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/10-11, 2020	234788	\$	177.95	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/4-5, 2020	234806	\$	260.53	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/5-7, 2020	234807	\$	225.60	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/9-11, 2020	234793	\$	208.25	10026401-533202	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 1/17-18, 2020 SCABSE WINTER CONFERENCE	234011	\$	406.59	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 1/23-25, 2020 PSCA ANNUAL CONFERENCE	233979	\$	309.90	10021297-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 2/06-08, 2020- SCMEA PROF. DEVELOPMENT	234003	\$	244.05	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 2/23-25, 2020 IMPROVEMENT IN SCHOOLS	233980	\$	50.00	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/10/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 2/26-28, 2020 FRANKLIN COVEY	234004	\$	411.55	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 3/04-05, 2020 ABC SPRING NETWORK MEETING	234274	\$	278.40	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
04/10/2020	EMPLOYEE REIMBURSEMENT	PER DIEM-TRAVEL 3/12/20 GARDENING STEM WORKSHOP	233971	\$	153.00	10011833-533202	BEAUFORT ELEMENTARY	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR CANCELLED FIELD TRIP	234780	\$	20.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT- 3/12-13, 2020	234333	\$	47.50	35622301-533202-90019	DISTRICT OFFICE	EIA FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR SUPPLIES PURCHASE 3/5/20-MCRES	234290	\$	98.96	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-PER DIEM 2/03-04, 2020 SC NATIONAL BOARD NETWO	233983	\$	190.68	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT-PER DIEM 2/21-22, 2020 REGION BAND CLINIC	234003	\$	50.00	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 11/05/19 SUICIDE PREVENTION	234300	\$	162.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	TRAVEL- 11/25-12/20, 2019	234222	\$	215.76	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 2/19-3/12, 2020	234291	\$	95.45	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 2/4-29, 2020	234802	\$	386.40	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/03-04, 2020 SCSBA 2DAC	234001	\$	182.28	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/03-31, 2020	234296	\$	53.48	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/25/20 BOE	234309	\$	30.48	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/3-11, 2020	234802	\$	72.45	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/3-17, 2020	234328	\$	101.78	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/3-4/20	234230	\$	173.08	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
04/10/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-15, 2020- SC STATE COUNCIL OF INTERN READI	233989	\$	96.60	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-15, 2020- SC STATE COUNCIL OF IRAC	234275	\$	50.60	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/02-31, 2020	234278	\$	164.45	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
04/24/2020	EMPLOYEE REIMBURSEMENT	TRAVEL - 3/03-4/16, 2020	234303	\$	221.38	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ADULT ED SPRING INSTITUTE, 3/12-13, 2020	TXN00270160	\$	80.44	35622301-533202-90019	DISTRICT OFFICE	EIA FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETIC TEAM TRAVEL, 2/28-3/1, 2020	TXN00270126	\$	215.46	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETIC TEAM TRAVEL, 2/28-3/1, 2020	TXN00270125	\$	225.15	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETIC TEAM TRAVEL-GOLF, 3/10-11, 2020	TXN00270144	\$	86.33	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETIC TEAM TRAVEL-JV BASEBALL, 3/6-7, 2020	TXN00270149	\$	86.33	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETIC TEAM TRAVEL-SOFTBALL, 3/13-14, 2020	TXN00270176	\$	86.33	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETIC TEAM TRAVEL-VARSITY BASEBALL, 3/6-7, 2020	TXN00270173	\$	115.95	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
4/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- FBIA STATE CONFERENCE; 3/12-15, 2020	TXN00270143	\$	206.23	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/06/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-BOYS GOLF TEAM, 3/12-13, 2020	TXN00270226	\$	143.27	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-BOYS GOLF TEAM, 3/10/20	TXN00270098	\$	120.65	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-BOYS GOLF TEAM, 3/3-4, 2020	TXN00270086	\$	107.73	10027198-566000	BLUFFTON HIGH	GENERAL FUND

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4/10/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-BOYS SOCCER TEAM, 3/13-15, 2020	TXN00270360	\$	527.85	10027198-541000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-JROTC, 1/31/20	TXN00270079	\$	107.73	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-SOFTBALL TEAM, 2/28-29, 2020	TXN00270087	\$	308.37	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-TENNIS TEAM, 3/10-11, 2020	TXN00270081	\$	130.35	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-VARSITY BASEBALL, 3/2-3, 2020	TXN00270112	\$	286.55	10027198-566000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR STUDENT TRAVEL-WRESTLING STATE FINALS, 2/27-29, 2020	TXN00270104	\$	260.69	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
4/30/2020	E-RIGGING.COM	MAINTENANCE STOCK - CHAINS	TXN00270888	\$	669.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/07/2020	FAIRFIELD INN & SUITES	REFUND-STUDENT LODGING- WHALE BRANCH- HOSA CONFERENCE; EVENT CNLD; REF. ORIG. PURCHASE TXN00268078; REF. BAL. OF REFUND TXN00270260	TXN00270281	\$	(1,925.50)	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/07/2020	FAIRFIELD INN & SUITES	REFUND-STUDENT LODGING- WHALE BRANCH- HOSA CONFERENCE; EVENT CNLD; REF. ORIG. PURCHASE TXN00268078; REF. BAL. OF REFUND TXN00270281	TXN00270260	\$	(0.02)	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 041020	233946	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 042420	234239	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 273571-83	234299	\$	26.16	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 273571-83	234299	\$	173.92	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/10/2020	FERGUSON ENTERPRISES INC	W/O# 275411	233988	\$	8.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 277972	234299	\$	38.46	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	FERGUSON ENTERPRISES INC	W/O# 278085	233988	\$	20.52	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	FERGUSON ENTERPRISES INC	W/O# 278371-02	233988	\$	25.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278417	234299	\$	158.86	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/10/2020	FERGUSON ENTERPRISES INC	W/O# 278419	233988	\$	48.56	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278786	234299	\$	20.85	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278798	234299	\$	67.08	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278883	234299	\$	33.63	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278883	234299	\$	105.29	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278883-79	234299	\$	39.24	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278883-79	234299	\$	206.44	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278927	234299	\$	85.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/24/2020	FERGUSON ENTERPRISES INC	W/O# 278959-80	234299	\$	28.58	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4/23/2020	FERGUSON FAC&SPLY5350	INSTALL FOUNTAIN	TXN00270669	\$	1,400.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/10/2020	FLINN SCIENTIFIC INC	7TH GRADE SCIENCE CLASSROOM SUPPLIES- DISPOSABLE APRONS	TXN00270364	\$	127.22	10011383-541000-12600	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/02/2020	FLINN SCIENTIFIC INC	INSTRUCTIONAL SUPPLIES-HEART, URINARY SYSTEM & LUNG MODELS	TXN00270152	\$	455.83	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/20/2020	FLINN SCIENTIFIC INC	REFUND-SCIENCE CLASSROOM SUPPLIES- ROCK & MINERAL COLLECTIONS; ORDER CNLD; REF. ORIG. PURCHASE TXN00269104 & OTHER REFUND TXN00270533	TXN00270604	\$	(19.44)	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/16/2020	FLINN SCIENTIFIC INC	REFUND-SCIENCE CLASSROOM SUPPLIES- ROCK & MINERAL COLLECTIONS; ORDER CNLD; REF. ORIG. PURCHASE TXN00269104 & OTHER REFUND TXN00270604	TXN00270533	\$	(414.81)	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/15/2020	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES- NATURAL GAS BURNERS	TXN00270524	\$	233.04	10011498-541000-12600	BLUFFTON HIGH	GENERAL FUND
4/09/2020	FLOCABULARY	CLASS SUBSCRIPTION-YEARLY ACCESS	TXN00270332	\$	120.00	20111344-534500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/01/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00270084	\$	202.83	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/15/2020	FOOD LION #2691	POSTAGE STAMPS- LETTER OF INTENT MAILING	TXN00270514	\$	110.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/15/2020	FORMS AND SUPPLY - AOPD	OFFICE SUPPLIES- ENVELOPES & BINDER CLIPS	TXN00270522	\$	90.39	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4/07/2020	FOX THEATRE EVENTS	REFUND-THEATER PRODUCTION TICKETS-VOICES FIELD TRIP; EVENT CNLD; REF. ORIG. PURCHASE TXN00263524	TXN00270261	\$	(5,400.00)	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	FRANK DOOR COMPANY	COOLER REPAIR	TXN00270257	\$	480.43	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/16/2020	FREESTYLE PHOTO	REFUND-ART/PHOTOGRAPHY SUPPLIES- PHOTO MOUNT, ULTRA ISO FILM, ARTIST TAPE & PHOTO PAPER; ORDER CNLD; REF. TXN00269163	TXN00270559	\$	(461.87)	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
4/03/2020	FS JOTFORM	MONTHLY SUBSCRIPTION- FOR FORMS USE & DEVELOPMENT	TXN00270203	\$	21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
4/10/2020	FUN EXPRESS	REFUND-PAPER & FOAM AIRPLANES/GLIDERS-STUDENT EVENT; ORDER CNLD; REF. TXN00269359	TXN00270343	\$	(214.78)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	FUNDS FOR LEARNING	PROFESSIONAL E RATE CONSULTING SVCS	233992	\$	11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND

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04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	1,604.89	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	(605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	14,674.29	10025488-532200	HE MCCrackEN MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	15,363.67	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	541.59	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	7,473.61	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	234302	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	8,827.00	10025488-539502	HE MCCrackEN MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND

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04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	234302	\$	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
04/24/2020	GCA SERVICES GROUP	PVES 2/2-23/20 CUSTODIAL	234302	\$	1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	GENERAL ENVIRONMENTAL LABOR, JJ DAVIS WTP-20-0113		234304	\$	210.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/15/2020	GIUSEPPIS GIUSEPPIS	ASSISTANT PRINCIPAL APPRECIATION-LUNCH	TXN00270488	\$	40.80	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/15/2020	GIUSEPPIS GIUSEPPIS	ASSISTANT PRINCIPAL APPRECIATION-LUNCH	TXN00270528	\$	45.80	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	GORDON ELECTRIC SUPPLY IN	REFUND-REPLACE LIGHTS; ORDER CNLD; REF. ORIG. PURCHASE TXN00270731	TXN00270890	\$	(380.94)	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
4/24/2020	GORDON ELECTRIC SUPPLY IN	REPLACE LIGHTS; ORDER CNLD; REF. REFUND TXN00270890	TXN00270731	\$	380.94	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/24/2020	GOSNELL SPORTS INC	5TH GRADE FUNDRAISER- COOSA ELEMENTARY	234305	\$	973.80	70342400-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/06/2020	GOVERNMENT FINANCE OFFIC	CPES FOR PROFESSIONAL DEVELOPMENT	TXN00270235	\$	70.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
4/08/2020	GRAINGER	CATE-WELDER ENGINE DRIVER - WELDING STUDENTS - BATTERY CREEK HS	TXN00270286	\$	6,111.82	32911501-554000	DISTRICT OFFICE	EIA FUND
4/07/2020	GRAINGER	HVAC REPAIRS	TXN00270272	\$	301.49	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/28/2020	GRAINGER	PM STOCK - CONDENSER COIL CLEANER	TXN00270827	\$	75.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/21/2020	GRAINGER	REPAIR STALL DOOR	TXN00270632	\$	120.70	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/03/2020	GRAYBAR FENCE COMPAN	BCHS-FENCE REPAIRS	TXN00270194	\$	4,441.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
04/24/2020	GUITAR CENTER INC	BAND INSTRUMENT SUPPLIES-WBHS	234308	\$	5.34	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/24/2020	GUITAR CENTER INC	BAND INSTRUMENT SUPPLIES-WBHS	234308	\$	45.35	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/24/2020	GUITAR CENTER INC	BAND INSTRUMENT SUPPLIES-WBHS	234308	\$	75.49	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/24/2020	GUITAR CENTER INC	BAND INSTRUMENT SUPPLIES-WBHS	234308	\$	133.22	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/24/2020	HALLIGAN MAHONEY WILLIAMS SMI	ATTORNEY BILLING THROUGH FEB 29, 2020	234310	\$	3,915.15	10026401-531900	DISTRICT OFFICE	GENERAL FUND
04/10/2020	HALLIGAN MAHONEY WILLIAMS SMI	ATTORNEY BILLING-JAN 2020	234002	\$	10,596.25	10025401-531900	DISTRICT OFFICE	GENERAL FUND
4/01/2020	HAMPTON INNS	REFUND-LODGING- STUDENTS & CHAPERONES- HOSA CONFERENCE; EVENT CNLD; REF. ORIG. TRANSACTION TXN00269046	TXN00270095	\$	(3,158.64)	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - ADULT ED	TXN00270804	\$	1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BACKUP	TXN00270804	\$	537.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BCHS	TXN00270804	\$	1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BES	TXN00270804	\$	1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BHS	TXN00270804	\$	2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BLES	TXN00270804	\$	1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BLHS	TXN00270804	\$	1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BLMS	TXN00270804	\$	1,602.29	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BMS	TXN00270804	\$	1,602.29	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - BRES	TXN00270804	\$	1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - CES	TXN00270804	\$	1,602.29	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - DAUF	TXN00270804	\$	1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - DESC	TXN00270804	\$	4,806.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - HEMMS	TXN00270804	\$	1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - HHECC	TXN00270804	\$	1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - HHHS	TXN00270804	\$	1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - HHIBE	TXN00270804	\$	1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - HHMS	TXN00270804	\$	1,602.29	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - HHSCA	TXN00270804	\$	1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - JDDEL	TXN00270804	\$	1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - JSSS	TXN00270804	\$	1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - LIES	TXN00270804	\$	1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - LIMS	TXN00270804	\$	1,602.29	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - MCRES	TXN00270804	\$	1,602.29	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - MOES	TXN00270804	\$	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - MRHS	TXN00270804	\$	6,409.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - OES	TXN00270804	\$	1,602.29	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - PRES	TXN00270804	\$	1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - PVE	TXN00270804	\$	1,602.29	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - RCE	TXN00270804	\$	1,602.29	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - RRA	TXN00270804	\$	1,602.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - RSIA	TXN00270804	\$	1,602.29	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - SHES	TXN00270804	\$	1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - WBECHS	TXN00270804	\$	1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - WBES	TXN00270804	\$	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)-04/10/2020 STATEMENT--ACCT.#1000474859 - WBMS	TXN00270804	\$	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - ADULT ED	TXN00270821	\$	92.96	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BCHS	TXN00270821	\$	579.56	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BES	TXN00270821	\$	256.72	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BHS	TXN00270821	\$	724.33	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BLES	TXN00270821	\$	303.36	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BLHS	TXN00270821	\$	4,590.23	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BLMS	TXN00270821	\$	366.01	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BMS	TXN00270821	\$	250.10	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BRES	TXN00270821	\$	249.54	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - BURROUGHS	TXN00270821	\$	75.53	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - CES	TXN00270821	\$	247.86	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - DAUF	TXN00270821	\$	169.93	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - DESC	TXN00270821	\$	7,697.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - HHCLC	TXN00270821	\$	252.55	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - HHHS	TXN00270821	\$	609.31	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - HHIBE	TXN00270821	\$	333.59	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - HHMS	TXN00270821	\$	257.91	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - HHSCA	TXN00270821	\$	333.58	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - JJDEL	TXN00270821	\$	250.10	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - JJSSES	TXN00270821	\$	248.98	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - LIES	TXN00270821	\$	245.63	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - LIMS	TXN00270821	\$	438.36	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - MAINT.	TXN00270821	\$	248.98	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - MCRES	TXN00270821	\$	579.97	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND

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4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - MMS	TXN00270821	\$	303.37	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - MOES	TXN00270821	\$	295.05	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - MRHS	TXN00270821	\$	421.36	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - OES	TXN00270821	\$	248.69	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - PINK HOUSE	TXN00270821	\$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - PRES	TXN00270821	\$	283.39	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - PVE	TXN00270821	\$	335.95	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - RCE	TXN00270821	\$	286.97	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - RRA	TXN00270821	\$	283.17	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - RSLA	TXN00270821	\$	250.10	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - SAV. HWY.	TXN00270821	\$	113.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - SHES	TXN00270821	\$	451.61	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - WBECHS	TXN00270821	\$	445.11	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - WBES	TXN00270821	\$	265.80	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--04/10/2020--ACCT.#1000476980 - WBMS	TXN00270821	\$	265.80	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
4/28/2020	HARGRAY	MONTHLY BILLING-DESC VIDEO DISTRIBUTION EQUIPMENT	TXN00270797	\$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/27/2020	HARRIS TEETER #0152	FLOWERS FOR TEACHER OF THE YEAR	TXN00270745	\$	25.96	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/03/2020	HARRIS TEETER #0152	TOY (TEACHER OF THE YEAR) FINALISTS- PLANTS	TXN00270212	\$	51.33	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/23/2020	HILTON HEAD GLASS	GLASS REPAIR- HHIMS	TXN00270688	\$	455.05	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/09/2020	HILTON HEAD GLASS	MARQUEE FRAME REPAIR	TXN00270330	\$	192.60	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/24/2020	HILTON HEAD HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	234311	\$	5.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	HILTON HEAD ISLAND-BLUFFTON CI	MEMBERSHIP TO HH CHAMBER OF COMMERCE- BCSD	234312	\$	827.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
4/21/2020	HILTON HEAD PSD	UTILITIES	TXN00270625	\$	489.33	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/21/2020	HILTON HEAD PSD	UTILITIES	TXN00270625	\$	550.20	10025462-532100	HHI ELEMENTARY	GENERAL FUND
4/21/2020	HILTON HEAD PSD	UTILITIES	TXN00270625	\$	572.33	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/21/2020	HILTON HEAD PSD	UTILITIES	TXN00270625	\$	1,156.19	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/21/2020	HILTON HEAD PSD	UTILITIES	TXN00270625	\$	569.29	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/06/2020	HMCO BOOKS	REFUND- LEVELED BOOKS FOR KINDER CLASSROOMS; REF. ORIG. PURCHASE TXN00269404- ITEMS RETURNED	TXN00270233	\$	(2,970.00)	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
4/06/2020	HMCO BOOKS	REFUND- LEVELED BOOKS FOR KINDER CLASSROOMS; REF. ORIG. PURCHASE TXN00269404- ITEMS RETURNED	TXN00270213	\$	(247.50)	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
4/23/2020	HMCO BOOKS	REFUND-LEVELED BOOKS FOR KINDER CLASSROOMS; REF. ORIG. PURCHASE TXN00270056-ITEMS RETURNED	TXN00270695	\$	(404.25)	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
4/27/2020	HOBERT SERVICE RM	DISHWASHER REPAIR	TXN00270739	\$	276.09	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/30/2020	HOBBY-LOBBY #761	PHOTO FRAMES- GRADUATION VAL & SAL; ITEMS RETURNED; REF. REFUND TXN00270995	TXN00270872	\$	12.82	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00270403	\$	816.62	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/13/2020	HOFFMAN & HOFFMAN INC	HVAC REPAIRS	TXN00270403	\$	1,510.84	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/29/2020	HOFFMAN & HOFFMAN INC	IFB 17-019 FILTERS - PM STOCK	TXN00270834	\$	6,262.84	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/15/2020	HOFFMAN & HOFFMAN INC	IFB 17-019 PM MAINTENANCE STOCK- FILTERS	TXN00270499	\$	2,636.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/15/2020	HOFFMAN & HOFFMAN INC	PM MAINTENANCE STOCK- FILTERS	TXN00270521	\$	2,181.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/06/2020	HOME2 SUITES CHARLOTTE U	LODGING-UNC CHARLOTTE CAREER FAIR-EVENT CNLD; REF. REFUND TXN00270587	TXN00270224	\$	148.67	10026401-533203	DISTRICT OFFICE	GENERAL FUND
4/17/2020	HOME2 SUITES CHARLOTTE U	REFUND-LODGING-UNC CHARLOTTE CAREER FAIR-EVENT CNLD; REF. TXN00270224	TXN00270587	\$	(148.67)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
4/07/2020	HOMEDEPOT.COM	LOCKED CABINET TO STORE DIGITAL CAMERAS	TXN00270269	\$	272.37	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/06/2020	HONEYBAKED HAM & CAFE OF	VOLUNTEER BUS DRIVERS-APPRECIATION BOXED LUNCHES	TXN00270219	\$	322.08	10025501-539911	DISTRICT OFFICE	GENERAL FUND
4/13/2020	HONEYBAKED HAM & CAFE OF	VOLUNTEER BUS DRIVERS-APPRECIATION BOXED LUNCHES	TXN00270410	\$	378.18	10025501-539911	DISTRICT OFFICE	GENERAL FUND
4/27/2020	HONEYBAKED HAM & CAFE OF	VOLUNTEER BUS DRIVERS-APPRECIATION BOXED LUNCHES	TXN00270764	\$	370.10	10025501-539911	DISTRICT OFFICE	GENERAL FUND
4/29/2020	HONORS GRADUATION	COMPLETER HONOR CORDS FOR SENIORS	TXN00270839	\$	852.75	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4/02/2020	HORIZON INC	GROUND MAINTENANCE STOCK-HERBICIDE	TXN00270140	\$	455.46	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	HOSA INC	HOSA DUES FOR ADDITIONAL MEMBER-BHS	234313	\$	20.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER-WK ENDING 3/22/20	2344007	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER-WK ENDING 3/29/20	234314	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/02/2020	IDM PUBLISHING CO.	ONLINE YEARBOOK SUBSCRIPTION FOR STUDENTS	TXN00270168	\$	250.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/01/2020	IN ABSOLUTE ASSURANCE DR	RANDOM DRUG SCREENING & CONFIRMATIONS, MARCH	TXN00270072	\$	4,046.20	10027101-539900	DISTRICT OFFICE	GENERAL FUND

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4/06/2020	IN ACE FENCE COMPANY, LL	FENCE & GATE REPAIRS- HHIHS	TXN00270215	\$ 2,002.50	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/29/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- BHS	TXN00270837	\$ 1,361.75	10025490-532301	BEAUFORT HIGH	GENERAL FUND
4/03/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- HHIHS	TXN00270178	\$ 232.10	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/03/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- RRA	TXN00270195	\$ 353.50	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
4/07/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - ADVANCED MEDICAL PERSONNEL	TXN00270254	\$ 2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/07/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - ADVANCED MEDICAL PERSONNEL	TXN00270278	\$ 2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/24/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00270711	\$ 2,210.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/24/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00270730	\$ 2,275.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/24/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT - BEHAVIORAL & DEVELOPMENT SERVICES	TXN00270710	\$ 6,660.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/07/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00270279	\$ 7,015.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/17/2020	IN DEGLER WASTE SERVICES	HARBEN JET MACHINE RENTAL	TXN00270584	\$ 225.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 18.28	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
4/22/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270654	\$ 37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 18.28	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 18.28	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
4/23/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270685	\$ 37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
4/24/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00270723	\$ 37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND

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4/08/2020	IN LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTIONS	TXN00270308	\$	220.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/08/2020	IN LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTIONS	TXN00270301	\$	110.00	10025454-532300	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/08/2020	IN LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTIONS	TXN00270285	\$	220.00	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
4/08/2020	IN LIBERTY FIRE PROTECTI	LEAKING SPRINKLER REPAIR	TXN00270304	\$	1,225.60	10025490-532301	BEAUFORT HIGH	GENERAL FUND
4/14/2020	IN LIBERTY FIRE PROTECTI	RFP 16-011 ANNUAL FIRE EXTINGUISHER INSPECTION & TAGGING	TXN00270447	\$	237.18	10025498-532302	BLUFFTON HIGH	GENERAL FUND
4/08/2020	IN LIBERTY FIRE PROTECTI	RFP16-011 ANNUAL FIRE EXTINGUISHER INSPECTION	TXN00270288	\$	162.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/14/2020	IN LOWCOUNTRY REGIONAL E	BLHS STUDENTS- CPR CARDS FOR HEALTH SCIENCES & SPORTS MEDICINE PROGRAMS	TXN00270460	\$	189.00	32811501-541000	DISTRICT OFFICE	EIA FUND
4/07/2020	IN LOWCOUNTRY REGIONAL E	CTE - BASIC LIFE SUPPORT CPR E-CARD FOR BHS STUDENTS	TXN00270256	\$	175.00	32811501-541000	DISTRICT OFFICE	EIA FUND
4/07/2020	IN LOWCOUNTRY REGIONAL E	CTE - BASIC LIFE SUPPORT CPR E-CARD FOR STUDENTS	TXN00270249	\$	35.00	32811501-541000	DISTRICT OFFICE	EIA FUND
4/07/2020	IN LOWCOUNTRY REGIONAL E	CTE - BASIC LIFE SUPPORT CPR E-CARD FOR STUDENTS	TXN00270277	\$	35.00	32811501-541000	DISTRICT OFFICE	EIA FUND
4/14/2020	IN PHYSICAL HOME DAMAGE	WATER MITIGATION	TXN00270471	\$	363.32	10025404-532301	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/08/2020	IN PINCKNEY WELL DRILLIN	WELL PUMP REPAIRS- MRHS	TXN00270295	\$	1,200.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/02/2020	IN PINCKNEY WELL DRILLIN	WELL PUMP SERVICE CALL CHARGE-MRHS	TXN00270128	\$	150.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/02/2020	IN PS SAFETY CONNECTION,	BACKPACK TAGS-CHILD SAFETY	TXN00270136	\$	225.00	20118883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
4/02/2020	IN PS SAFETY CONNECTION,	CAR RIDER TAGS- PARENT/SCHOOL COMMUNICATION & SAFETY	TXN00270136	\$	465.00	20118883-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
04/10/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 041020	233947	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
04/24/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 042420	234240	\$	1,652.36	100-245802	DISTRICT OFFICE	GENERAL FUND
4/08/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE-WEB BASED YEARLY CLASSROOM LICENSE RENEWALS- SPED; REF. TXN00270291	TXN00270297	\$	9.00	23711233-534500-90019	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/16/2020	IRECEIVABLES	BOOKS	TXN00270551	\$	1,357.41	10022297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/14/2020	ITS CLASSICS	BASEBALL JERSEYS	TXN00270475	\$	188.66	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/27/2020	ITS CLASSICS	TEAM UNIFORMS- JERSEYS & PANTS	TXN00270736	\$	10,456.14	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	J.W. PEPPER	BACK ORDER MUSIC FOR CONCERT PERFORMANCE "ARUNDEL CASTLE SCORE"	TXN00270255	\$	19.99	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
4/07/2020	J.W. PEPPER	BACK ORDER MUSIC FOR CONCERT PERFORMANCE "IN SHINING ARMOR SCORE"	TXN00270266	\$	21.49	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
4/10/2020	J.W. PEPPER	MUSIC & BAND SUPPLIES- FILE FINDER BOXES	TXN00270372	\$	43.99	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
04/10/2020	JACKSON THERAPY PARTNERS, LLC SCHOOL SLP		234009	\$	1,218.75	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	JACKSON THERAPY PARTNERS, LLC SCHOOL SLP		234009	\$	1,218.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	JACKSON THERAPY PARTNERS, LLC SCHOOL SLP-WK ENDING 3/28/20		234315	\$	812.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	JACKSON THERAPY PARTNERS, LLC SCHOOL SLP-WK ENDING 3/28/20		234315	\$	812.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 041020	233948	\$	3,003.90	100-245800	DISTRICT OFFICE	GENERAL FUND
04/24/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 042420	234241	\$	2,313.90	100-245800	DISTRICT OFFICE	GENERAL FUND
04/24/2020	JD INC	W/O# 278843	234316	\$	86.46	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4/06/2020	JOHN F KENNEDY CTR PAYFL	REFUND-ARTS INTEGRATION CONFERENCE- REGISTRATION- EVENT CNLD; REF. ORIG. PURCHASE TXN00269095	TXN00270223	\$	(478.00)	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/06/2020	JOHN F KENNEDY CTR PAYFL	REFUND-ARTS INTEGRATION CONFERENCE- REGISTRATION- EVENT CNLD; REF. ORIG. PURCHASE TXN00269095	TXN00270238	\$	(478.00)	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/06/2020	JOHN F KENNEDY CTR PAYFL	REFUND-ARTS INTEGRATION CONFERENCE- REGISTRATION- EVENT CNLD; REF. ORIG. PURCHASE TXN00269095	TXN00270241	\$	(478.00)	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/17/2020	JOHNSON CONTROLS FIRE	ALARM STROBE REPAIRS- HEMMS	TXN00270581	\$	350.00	10025488-532309	HE MCCracken MIDDLE	GENERAL FUND
4/15/2020	JOHNSTONE SUPPLY #174	HVAC REPAIRS	TXN00270493	\$	1,086.13	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4/01/2020	JOSTENS INC.	CLASS OF 2020 STATE DIPLOMAS-ADDITIONAL	TXN00270108	\$	4.76	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4/27/2020	JOSTENS INC.	HONORS PACKAGES & CLASS OF 2020 HS DIPLOMAS	TXN00270790	\$	141.89	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
4/03/2020	JOSTENS INC.	SENIOR CLASS OF 2020 STATE DIPLOMAS	TXN00270199	\$	228.55	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/02/2020	JOTFORM INC.	YEARLY LICENSE UPGRADE - USED FOR HARDWARE & SOFTWARE ONLINE SUBMISSION FORMS	TXN00270164	\$	390.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
4/08/2020	KAHOOT! AS	WEB BASED YEARLY CLASSROOM LICENSE RENEWALS (9)- SPED; REF. TXN00270297 FOR ADD. FEE	TXN00270291	\$	900.00	23711233-534500-90019	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	KATHY BAKER	SPED- SPEECH & LANGUAGE SERVICES- 3/16-27, 2020	234264	\$	1,610.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/29/2020	KELLYTOURS.COM	REFUND-7TH GRADE FIELD TRIP-PAYMENT FOR 2 STUDENTS; TRIP CNLD; REF. TXN00267907	TXN00270848	\$	(75.00)	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	KROGER #703	FLOWERS & BALLOONS- TEACHER APPRECIATION	TXN00270712	\$	90.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	KROGER #703	TOY & SOY FLOWER BOUQUETS	TXN00270902	\$	42.79	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	KROGER #703	TOY & SOY- FLOWERS & BALLOONS	TXN00270856	\$	70.19	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	KUTA SOFTWARE, LLC	MATH SOFTWARE 3 YR. LEARNING LICENSE RENEWAL-PRE-ALGEBRA & PRE-CALCULUS	TXN00270268	\$	452.00	10011498-534500-92000	BLUFFTON HIGH	GENERAL FUND
4/06/2020	LADY'S ISLAND SELF STO	ANNUAL RENTAL FEE-STORAGE UNIT	TXN00270230	\$	1,620.00	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
4/15/2020	LAKESHORE LEARNING MATER	HEADPHONES	TXN00270511	\$	786.90	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/09/2020	LAKESHORE LEARNING MATER	MATH & ESOL CLASSROOM SUPPLIES- PRACTICE JOURNALS, FRACTION CIRCLES, ADD/SUBTRACT CARDS, MANIPULATIVE, ETC.	TXN00270324	\$	1,302.71	26411274-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/09/2020	LAKESHORE LEARNING MATER	MCRECC PRE-K SUPPLIES- PAINTS, BLDG. BRICKS, LANGUAGE RIBBONS, MAGNETIC LETTERS, HOPSCOTCH CARPET, ETC.	TXN00270312	\$	2,145.82	34013901-541000	DISTRICT OFFICE	EIA FUND
4/16/2020	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES- MODELING CLAY	TXN00270532	\$	1,366.50	34013901-541000	DISTRICT OFFICE	EIA FUND
4/28/2020	LAURA'S CAROLINA FLORIST	FLOWERS FOR SUPPORT STAFF OF THE YEAR	TXN00270830	\$	54.80	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	LAURA'S CAROLINA FLORIST	FLOWERS FOR TEACHER OF THE YEAR	TXN00270355	\$	54.80	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/01/2020	LEARNING A-Z, LLC	ESOL - ADDITIONAL ON-SITE LICENSES-ON LINE LEARNING	TXN00270077	\$	2,001.15	10022101-534500	DISTRICT OFFICE	GENERAL FUND

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4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	852.87	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	587.38	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	166.24	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	233.82	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	230.50	10025401-532302	DISTRICT OFFICE	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	413.30	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	137.08	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	396.54	10025462-532302	HHI ELEMENTARY	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	243.01	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	1,037.33	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	439.20	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	755.91	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	228.53	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	534.29	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	438.79	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	161.68	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/14/2020	LIBERTY FIRE PROTECTION I	RFP 16-011 FIRE EXTINGUISHER INSP.	TXN00270484	\$	229.72	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
4/21/2020	LIGHTBULBSURPLUS.COM	REPAIR LIGHTS	TXN00270621	\$	1,188.89	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/17/2020	LIGHTING SUPPLY	MAINTENANCE STOCK- LONG TWIN TUBES (40 WATT)	TXN00270565	\$	506.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/29/2020	LOWES #00907	REPLACEMENT MAINTENANCE TOOL- CORDLESS HAMMER DRILL	TXN00270849	\$	159.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	BLOCKED PATH INSTALLED SIGN BCHS	234015	\$	1.71	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	BUILT INSTALLED RAISED FLOWER BEDS WBES	234015	\$	204.55	10025454-532309	WHALE BRANCH ELEMENTARY	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	CLEAN & SHUT DOWN ICE MACHINES BHS	234322	\$	7.61	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	CLEAN & SHUT DOWN ICE MACHINES BHS	234322	\$	12.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	FILLED IN POT HOLES BEHIND SCHOOL BHS	234015	\$	127.70	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	ICE MAKER INSPECTION RCES	234322	\$	8.71	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	INSTALLED CURB COVER DESC	234015	\$	13.31	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	INSTALLED LOCKS ON CABINETS IN CLASSROOM RSIA	234015	\$	22.49	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	ORDER PLACED - WOODEN SEATS- PLAYGROUND EQUIPMENT BES	234015	\$	43.26	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	PAINTED STEPS - PLAYGROUND SHECC	234015	\$	40.06	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	PRIME NEW SHEETROCK IN HALLWAY HHMS	234015	\$	60.92	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	PURCHASED ALLEN WRENCHES - 8100-84	234322	\$	20.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	PURCHASED DRILL - 8100-95	234322	\$	232.78	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	PURCHASED TERMINAL KIT - 8100-95	234322	\$	23.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	PURCHASED TERMINAL KIT- 8100-97	234322	\$	23.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	PURCHASED TRAILER BALL FOR BOX TRUCK	234015	\$	59.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	REPAIRED FLOOR IN MOBILE 4 HEMMS	234015	\$	37.56	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	REPAIRED LEAK IN DOOR JAM OF COOLER PRES	234015	\$	120.87	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	REPAIRED LEAK IN MEDIA CENTER BCHS	234015	\$	14.10	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM PVES	234322	\$	78.47	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	REPLACED FAUCET P 114 JDES	234015	\$	90.47	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	REPLACED FLOOR TILES IN CLASSROOM MOES	234322	\$	75.92	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	REPLACED FLOOR TILES IN CLASSROOM MOES	234322	\$	159.86	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	REPLACED GARBAGE CANS BRES	234015	\$	30.30	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	REPLACED WATER FOUNTAIN B HALL BHS	234015	\$	10.12	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/10/2020	LOWES COMPANIES INC	RETURNED ITEMS FOR CREDIT SHECC	234015	\$	(40.05)	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
04/24/2020	LOWES COMPANIES INC	RETURNED UNUSED TILE MOES	234322	\$	(39.97)	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	16,046.59	51925392-554000-52008	BATTERY CREEK HIGH	CAPITAL FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	207.17	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	649.74	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	2,854.15	50225390-552005-51001	BEAUFORT HIGH	CAPITAL FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	123.06	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	153.10	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	266.74	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	649.73	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	3,955.61	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	142,554.12	53925301-553003-51005	DISTRICT OFFICE	CAPITAL FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	649.73	60025683-554000-51001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
04/24/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234323	\$	266.74	60025639-554000-51001	ST HELENA ELEMENTARY	FOOD SERVICE FUND
04/24/2020	MAKE-A-WISH FOUNDATION OR AMI	HILTON HEAD ISLAND HIGH SCHOOL- DONATION	234325	\$	88.00	70963480-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/01/2020	MARSHALL WOLF AUTOMATION	HVAC MAINTENANCE STOCK- ICE CUBE RELAYS	TXN00270111	\$	32.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	MASS MUTUAL LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 041020	233949	\$	19,018.83	100-245468	DISTRICT OFFICE	GENERAL FUND
04/24/2020	MASS MUTUAL LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 042420	234242	\$	19,502.39	100-245468	DISTRICT OFFICE	GENERAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	753.00	53925392-541004-52008	BATTERY CREEK HIGH	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	2,152.00	53925390-541004-52008	BEAUFORT HIGH	CAPITAL FUND

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4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	1,101.00	53925380-541004-52008	BEAUFORT MIDDLE	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	819.00	53925398-541004-52008	BLUFFTON HIGH	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	4,914.00	53925389-541004-52008	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	1,194.00	53925396-541004-52008	HILTON HEAD ISLAND HIGH	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	819.00	53925381-541004-52008	LADY'S ISLAND MIDDLE	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	2,457.00	53925397-541004-52008	MAY RIVER HIGH SCHOOL	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	4,914.00	53925379-541004-52008	RIVER RIDGE ACADEMY	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	2,150.00	53925383-541004-52008	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	564.00	53925394-541004-52008	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
4/21/2020	MASTERCRAFT RENOVATION SY	B1906 - GYM BLEACHERS & BASKETBALL GOAL REPAIRS	TXN00270622	\$	282.00	53925385-541004-52008	WHALE BRANCH MIDDLE	CAPITAL FUND
04/10/2020	MAULDIN & JENKINS, LLC	P CARD AUDIT FOR FY19	234018	\$	8,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
4/22/2020	MCA-LAWRENCEVILLE	MONTHLY RADIO TO DISPATCH BUS SERVICES	TXN00270667	\$	3,852.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
4/22/2020	MCA-LAWRENCEVILLE	ON SITE RADIO REPAIR- BUSES	TXN00270652	\$	135.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	MCCALLS SUPPLY	CLEANED & SHUT DOWN ICE MACHINES AT DESC	234327	\$	42.74	10025401-541001	DISTRICT OFFICE	GENERAL FUND
04/10/2020	MCCALLS SUPPLY	HVAC REPLACED COMPRESSOR GYM LIMBS	234019	\$	29.82	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	MCCALLS SUPPLY	REPAIRED SEAL ON MILK BOX IN CAFETERIA BRES	234327	\$	21.37	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4/15/2020	MCMASTER-CARR	HVAC STOCK- ROTARY SHAFTS, BALL BEARINGS, MACHINE KEY & GREASE FITTING ASSORTMENTS	TXN00270515	\$	539.88	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/06/2020	MCMASTER-CARR	MAINTENANCE STOCK- ROTARY SHAFTS, BALL BEARINGS, MACHINE KEY & GREASE FITTING ASSORTMENTS	TXN00270231	\$	539.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	720.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	2,480.00	10025490-532300-50017	BEAUFORT HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	860.00	10025488-532300-50017	HE MCCracken MIDDLE	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	950.00	10025488-532300-50017	HE MCCracken MIDDLE	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	950.00	10025463-532300-50017	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	800.00	10025462-532300-50017	HII ELEMENTARY	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	1,025.00	10025417-532300-50017	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	350.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	420.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	440.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	580.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	580.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	680.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	680.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	680.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	770.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	870.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	870.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	1,180.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	1,275.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	1,380.00	10025496-532300-50017	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	METALCRAFTS INC	RFQ 18022 CONSTRUCTION SERVICES	234020	\$	1,900.00	10025487-532300-50017	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
04/24/2020	METLIFE	PAYROLL RUN 1 - WARRANT 042420	234243	\$	98,218.40	100-245469	DISTRICT OFFICE	GENERAL FUND
4/09/2020	MF ATHLETIC & PERFORM BE	TRACK & FIELD EQUIPMENT- JAVELIN & THROWING BALLS	TXN00270333	\$	100.58	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
4/09/2020	MF ATHLETIC & PERFORM BE	TRACK & FIELD EQUIPMENT- WOMEN'S JAVELIN	TXN00270321	\$	184.04	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
04/24/2020	MGT OF AMERICA CONSULTING, LLC	PRELIMINARY PROFILE OF BCSD PEER BENCHMARKING, ETC.	234329	\$	57,751.25	10026401-539900	DISTRICT OFFICE	GENERAL FUND
4/08/2020	MHE MCGRAW-HILL ECOMM	CATE- ONE YEAR SUBSCRIPTION PERSONAL FINANCE - FOR E-LEARNING FINANCE COURSE (BHS, BLHS, HIIHS & MRHS)	TXN00270300	\$	3,889.17	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	MICHAEL C RILEY ELEMENTARY PTC	REFUND FOR CANCELLED FIELD TRIP	234330	\$	250.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	MIL-BAR PLASTICS, INC	AFJROTC BLUE GRADUATION STOLE	TXN00270903	\$	291.42	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/06/2020	MSC	MAINTENANCE STOCK-FLORESCENT LIGHT BULBS	TXN00270234	\$	2,619.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/13/2020	MSC	MAINTENANCE STOCK-TUBULAR FLORESCENT LIGHT BULBS	TXN00270387	\$	2,451.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	MURRS PRINTING	BUSINESS CARDS	234334	\$	44.94	10016201-536000	DISTRICT OFFICE	GENERAL FUND
4/27/2020	MUSIC & ARTS 1 C	BAND EQUIPMENT- SHAKERS	TXN00270754	\$	36.82	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/20/2020	MUSIC & ARTS 1 C	IFB #20-002 BAND INSTRUMENTS- BHS- PICCOLO	TXN00270616	\$	960.86	54125390-541000-52014	BEAUFORT HIGH	CAPITAL FUND
4/20/2020	MUSIC & ARTS 1 C	IFB #20-002 BAND INSTRUMENTS- LIMS- INTERMEDIATE BELLS W/ X-STYLE STAND	TXN00270616	\$	990.82	54125381-541000-52014	LADY'S ISLAND MIDDLE	CAPITAL FUND
4/20/2020	MUSIC & ARTS 1 C	IFB #20-002 BAND INSTRUMENTS- RSIA- CHIMES	TXN00270616	\$	2,964.97	54125383-541000-52014	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
4/02/2020	NAFME	NAFME & SCMEA (MUSIC) MEMBERSHIP RENEWAL	TXN00270159	\$	153.00	86711363-564000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
4/22/2020	NASCO FORT ATKINSON	7TH GRADE SCIENCE CLASSROOM SUPPLIES- DISSECTION INSTRUMENT SETS & GLOVES	TXN00270651	\$	277.44	10011383-541000-12600	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/27/2020	NASCO FORT ATKINSON	CATE - CULINARY ARTS CLASSROOM MATERIALS- FOR ALL HIGH SCHOOLS	TXN00270775	\$	1,696.78	32911501-541000	DISTRICT OFFICE	EIA FUND
4/27/2020	NASCO FORT ATKINSON	REFUND-SCIENCE LAB RESOURCES- BINOCULARS; ORDER CNLD; REF. TXN00269887	TXN00270735	\$	(162.56)	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND
4/13/2020	NASCO FORT ATKINSON	REFUND-SCIENCE LAB RESOURCES- NET AQUATIC; ORDER CNLD; REF. TXN00269933	TXN00270414	\$	(31.86)	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.

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4/15/2020	NASCO FORT ATKINSON	REFUND-SCIENCE LAB RESOURCES- THERMOMETERS & MAGNIFIERS; ORDER CNLD; REF. TXN00269761	TXN00270507	\$	(109.96)	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND
4/13/2020	NASSP PRODUCT & SERVICE	NHS CORDS FOR SENIORS- GRADUATION	TXN00270425	\$	156.15	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/06/2020	NASSP PRODUCT & SERVICE	NHS- RENEW MEMBERSHIP AFFILIATION	TXN00270236	\$	385.00	70963660-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/21/2020	NATA	REFUND-NATA SYMPOSIUM REGISTRATION -EVENT CNLD; REF. TXN00269553	TXN00270626	\$	(250.00)	10011598-533203	BLUFFTON HIGH	GENERAL FUND
4/03/2020	NATL ART EDU ASSOC	GRADUATION HONOR CORDS & PINS- NAEA (NATIONAL ART EDUCATION ASSOC.)	TXN00270181	\$	334.99	70961040-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/03/2020	NEARPOD	LEARNING SOFTWARE- YEAR SUBSCRIPTION, 2/3/20 THRU 2/2/21	TXN00270201	\$	2,000.00	37111385-534500	WHALE BRANCH MIDDLE	EIA FUND
4/10/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING JOB AT OES - PER WHD#291572	TXN00270367	\$	7,016.64	53925372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND
4/10/2020	NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB AT RCE - PER WHD#291602	TXN00270367	\$	4,292.38	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
4/10/2020	NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB AT RCE - PER WHD#292547	TXN00270367	\$	632.21	10026676-534501	RED CEDAR ELEMENTARY	GENERAL FUND
4/10/2020	NETWORK CABLING INFRASTRU	RFP#19-003 - COMPLETED CABLING JOB AT SHES - PER WHD#28467	TXN00270367	\$	9,486.83	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
4/07/2020	NOODLETOOLS, INC.	MEDIA CENTER- DATABASE ORGANIZATION SOFTWARE YRLY. SUBSCRIPTION, 3/4/20- 3/4/21	TXN00270250	\$	450.00	10022298-534500	BLUFFTON HIGH	GENERAL FUND
4/24/2020	NU-IDEA SCHOOL SUPPLY	ART CLASSROOM STOOLS	TXN00270699	\$	829.95	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
4/24/2020	NU-IDEA SCHOOL SUPPLY	LAB CLASSROOM TABLES	TXN00270718	\$	9,478.13	10011498-541004	BLUFFTON HIGH	GENERAL FUND
4/29/2020	NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE - CONFERENCE ROOM TABLE & CHAIRS	TXN00270845	\$	3,941.88	53925301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
4/29/2020	NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE - FRONT END DESK SETUPS	TXN00270857	\$	4,825.70	53925301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
4/29/2020	NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE - STAFF DESK SETUPS	TXN00270852	\$	11,727.74	53925301-541004-52002	DISTRICT OFFICE	CAPITAL FUND
4/17/2020	NYRP	SPIGOT REPAIR-HYDRANT REPAIR KIT	TXN00270585	\$	109.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
4/27/2020	OMEGA GRAPHICS AND PRINT	YARD SIGNS TO RECOGNIZE SENIORS, CLASS OF 2020	TXN00270761	\$	2,728.50	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	BEAUFORT COACHES-PROFESSIONAL DEVELOPMENT SERVICES	234813	\$	1,250.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
04/10/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234195	\$	7.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234068	\$	170.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	CHOREOGRAPHY FEES FOR THEATRE PRODUCTION	234811	\$	725.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234061	\$	7.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234139	\$	7.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	PROFESSIONAL LEARNING FOR 3RD & 4TH TEACHERS- WBES	234784	\$	2,194.26	23722454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/24/2020	ONE TIME VENDOR	REFUND FOR CNLD SENIOR TRIP- GRAD BASH 2020	234568	\$	600.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	ONE TIME VENDOR	REFUND FOR CNLD 5TH GRADE FIELD TRIP TO CAMP HANNON	234168	\$	250.00	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234370	\$	5.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234364	\$	25.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234614	\$	30.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234584	\$	75.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234649	\$	110.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234354	\$	165.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234639	\$	165.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR AFTER SCHOOL CARE DUE TO COVID 19	234547	\$	420.00	70785025-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234342	\$	130.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234754	\$	130.00	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234391	\$	11.88	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234399	\$	14.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234392	\$	43.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234400	\$	43.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234484	\$	47.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234485	\$	50.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234582	\$	50.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234640	\$	86.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234589	\$	88.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234583	\$	100.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234744	\$	130.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234401	\$	140.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234158	\$	250.00	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234540	\$	25.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234672	\$	250.00	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234753	\$	14.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234345	\$	14.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234369	\$	14.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234406	\$	14.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234437	\$	14.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234469	\$	14.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	234470	\$	14.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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04/10/2020	ONLINE SCHOOL MANAGEMENT SY: SCHOOL CANCELLED TRIPS- CREDIT CARD REFUNDS	234210	\$	13,785.01	70015300-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	ONLINE SCHOOL MANAGEMENT SY: SCHOOL CANCELLED TRIPS- CREDIT CARD REFUNDS- BHS & BCHS	234779	\$	2,400.00	70015300-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	OTC BRANDS INC REFUND- PROM SUPPLIES NOT DELIVERED; FORKS, CUPS & NAPKINS- REF. ORIG. PURCHASES TXN00269642 & TXN00269649	TXN00270409	\$	(293.44)	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	OTC BRANDS INC TEACHER APPRECIATION- PHOTO BOOTH PROPS	TXN00270858	\$	42.19	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	OUTBACK 4126 ADMIN. APPRECIATION WEEK- LUNCH	TXN00270880	\$	87.65	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	PACE ADAMS HVAC REPAIRS	TXN00270871	\$	432.38	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/15/2020	PAPA JOHNS #2927 ASSISTANT PRINCIPAL APPRECIATION-LUNCH	TXN00270505	\$	43.74	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/06/2020	PARADISE RESORT REFUND-LODGING DEPOSIT-SOUTHEAST PSUG CONFERENCE- EVENT CNLD; REF. TXN00264373	TXN00270240	\$	(116.89)	10026601-533202	DISTRICT OFFICE	GENERAL FUND
4/22/2020	PARTS GEEK, LLC MIRROR REPLACEMENT	TXN00270665	\$	37.28	10025402-532309	DISC-MAINTENANCE	GENERAL FUND
4/06/2020	PARTS TOWN ICE MACHINE REPAIR-RELAY 2 POLE 240V	TXN00270242	\$	37.38	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/20/2020	PARTS TOWN REFUND- ICE MACHINE REPAIR; REF. ORIG. PURCHASE TXN00270004	TXN00270615	\$	(96.36)	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
4/06/2020	PARTS TOWN REFUND-MILK BOX REPAIR; REF. ORIG. PURCHASE TXN00269819	TXN00270221	\$	(249.42)	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/28/2020	PARTSFPS HVAC REPAIRS- ZONE CONTROL PANEL	TXN00270823	\$	201.19	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/10/2020	PAVEMENT STENCIL COMPANY HANDICAP STENCIL	TXN00270347	\$	118.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/07/2020	PAYPAL AAPDN ABPDN ON-LINE CONFERENCE AAPDN-REGISTRATION	TXN00270275	\$	339.00	10021401-534500	DISTRICT OFFICE	GENERAL FUND
4/27/2020	PAYPAL AMBERLEEDYK TOY, ROY & SOY OF YEAR RECOGNITION- TUMBLERS	TXN00270774	\$	120.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	PAYPAL AMYHAWK27 SPED CONTRACT SERVICES - SPEECH & LANGUAGE	TXN00270707	\$	4,104.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/14/2020	PAYPAL CONJUGUEMOS WORLD LANGUAGE LEARNING SOFTWARE- YRLY. LICENSE RENEWAL	TXN00270445	\$	70.00	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
4/07/2020	PAYPAL EDUCATIONAL BOOKS	TXN00270283	\$	85.89	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
4/22/2020	PAYPAL NELSON TAXE TOY, SOY & ROY RECOGNITION- PORTABLE LANTERNS	TXN00270644	\$	34.92	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	PAYPAL STEMINNOVAT REFUND-STEM INNOVATIONS BOOT CAMP REGISTRATION; EVENT CNLD; REF. ORIG. PURCHASE TXN00264874	TXN00270439	\$	(275.00)	20122463-531200	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
4/22/2020	PAYPAL TODDSTOWE2 SENIOR, SOY, TOY & ROY YARD CONGRATS SIGNS	TXN00270653	\$	2,895.42	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/27/2020	PBI LEASEDEQUIPMENT POSTAGE METER LEASE	TXN00270765	\$	676.95	10023394-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/10/2020	PENNSYLVANIA HIGHER EDUCATIO PAYROLL RUN 1 - WARRANT 041020	233950	\$	764.43	100-245800	DISTRICT OFFICE	GENERAL FUND
04/24/2020	PENNSYLVANIA HIGHER EDUCATIO PAYROLL RUN 1 - WARRANT 042420	234244	\$	764.43	100-245800	DISTRICT OFFICE	GENERAL FUND
04/10/2020	PENNSYLVANIA SCDU PAYROLL RUN 1 - WARRANT 041020	233951	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	PENNSYLVANIA SCDU PAYROLL RUN 1 - WARRANT 042420	234245	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
4/01/2020	PERFORMANCE HEALTH SUP ATHLETIC DEPT. SUPPLIES- TAPE & CRUTCHES	TXN00270114	\$	320.78	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	PINE GROVE STUDENT SERVICES	234782	\$	1,834.64	10041201-537200	DISTRICT OFFICE	GENERAL FUND
04/24/2020	PINE GROVE STUDENT SERVICES	234782	\$	1,834.64	10041201-537200	DISTRICT OFFICE	GENERAL FUND
4/22/2020	PINEAPPLE HOSPITALITY MAINTENANCE STOCK-BULK LAMP RECYCLING KIT	TXN00270656	\$	1,914.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	PINKNEY POURNELLE III PAYROLL RUN 1 - WARRANT 042420	234246	\$	661.86	100-245607	DISTRICT OFFICE	GENERAL FUND
04/10/2020	PIONEER CREDIT RECOVERY INC PAYROLL RUN 1 - WARRANT 041020	233952	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
04/10/2020	PITNEY BOWES INC POSTAGE MACHINE	234212	\$	2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
4/03/2020	PITNEY BOWES PI POSTAGE MACHINE MONTHLY RENTAL	TXN00270196	\$	135.00	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/30/2020	PITNEY BOWES PI POSTAGE METER/MACHINE LEASE	TXN00270867	\$	379.34	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
4/08/2020	PITNEY BOWES PI RENTAL AGREEMENT FOR POSTAGE MACHINE	TXN00270310	\$	231.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
4/16/2020	PIZZA HUT 34754 ASSISTANT PRINCIPAL APPRECIATION-LUNCH	TXN00270548	\$	36.03	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/16/2020	PIZZA HUT 34754 ASSISTANT PRINCIPAL APPRECIATION-LUNCH	TXN00270563	\$	36.03	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	PORT ROYAL SOUND FOUNDATION FIFTH GRADE FIELD TRIP TO MARITIME CENTER	234214	\$	460.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/29/2020	POSITIVE PROMOTIONS TEACHER APPRECIATION GIFTS- TUMBLERS	TXN00270840	\$	1,463.79	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	PROFLOWERS FLOWERS FOR ASSISTANT PRINCIPALS	TXN00270374	\$	149.76	70625200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/27/2020	PROFLOWERS SYMPATHY PLANT FOR STAFF MEMBER	TXN00270747	\$	92.27	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	PROSPECT COMMUNICATIONS ADDITIONAL DESK TELEPHONES (5)	TXN00270375	\$	622.00	10025401-544500	DISTRICT OFFICE	GENERAL FUND
4/07/2020	PRX REFUND- MRHS-RENTAL CHAIRS & TABLES FOR SCIENCE FAIR-REF. ORIG. PURCHASE TXN00267999	TXN00270271	\$	(885.37)	10022101-532500-12400	DISTRICT OFFICE	GENERAL FUND
4/14/2020	PUBLIX #1205 POSTAGE STAMPS	TXN00270473	\$	143.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
4/14/2020	PUBLIX 845 POSTAGE STAMPS	TXN00270443	\$	88.00	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4/27/2020	PUBLIX 845 TOY & SOY- FLOWERS, BALLOON BOUQUETS & CARDS	TXN00270781	\$	49.17	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/10/2020	PURCHASE POWER POSTAGE MACHINE	234216	\$	180.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/07/2020	QUILL CORPORATION SPED OFFICE SUPPLIES- PENS, DESK ORGANIZERS, BINDER CLIPS & WIRELESS MOUSE	TXN00270270	\$	129.90	10021401-541000	DISTRICT OFFICE	GENERAL FUND
4/07/2020	QUILL CORPORATION SPED OFFICE SUPPLIES- PRINTER; ITEM RETURNED; REFUND PENDING	TXN00270248	\$	427.99	10021401-541000	DISTRICT OFFICE	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC ACE INSPECTION - HHIELC	234219	\$	130.20	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC AHU INSPECTION RCES	234786	\$	195.30	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC CLEANED SANITIZED ICE MACHINE KITCHEN BLMS	234219	\$	22.86	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC CLEANED SANITIZED ICE MACHINE KITCHEN BLMS	234219	\$	23.80	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC DEHUMIDIFIER INSPECTION OES	234786	\$	65.10	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC DEHUMIDIFIER INSPECTION OES	234786	\$	130.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC HEAT PUMP INSPECTION HHHS	234219	\$	171.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC HEAT PUMP INSPECTION RRA	234786	\$	130.20	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND

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04/24/2020	R E MICHEL COMPANY INC	HVAC REPAIR AHU 1 PVES	234786	\$	20.91	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC	HVAC REPAIR ODHP3 ADMIN AREA HHIB	234786	\$	53.41	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	HVAC REPAIRED WATER LEAK ARC 116 MEDIA CTR HHSCA	234219	\$	32.05	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	HVAC REPAIRED WATER LEAK AV C116 MEIDA CTR HHSCA	234219	\$	30.89	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	HVAC REPLACED CONDENSOR GYM	234219	\$	37.94	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	HVAC SPAC 2 COMPRESSOR LEAK SHES	234219	\$	249.10	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	PURCHASED HVAC STOCK WAREHOUSE 02	234219	\$	78.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	REFRIGERATOR FREEZER INSPECTION HEMMS	234219	\$	118.56	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC	REPLACED HVAC COMPRESSOR GYM LIMS	234786	\$	199.75	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC	REPLACED LIGHT SWITCH FOR FREEZER LIGHTS BLHS	234786	\$	8.38	10025498-541001	BLUFFTON HIGH	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC	RETURNED ITEM OES	234786	\$	(65.10)	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	RETURNED ITEMS BLMS	234219	\$	(23.80)	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/24/2020	R E MICHEL COMPANY INC	RTHP INSPECTION WBECHS	234786	\$	130.20	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
04/10/2020	R E MICHEL COMPANY INC	SECURITY LIGHT INSPECTION MRHS	234219	\$	228.04	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/10/2020	RE MICHEL 317 HVAC	HVAC REPAIRS	TXN00270349	\$	474.40	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/22/2020	REALITYWORKS INC	MRHS & WBECHS- GERIATRIC NURSING AID- TO SUPPORT NURSE TRAINING	TXN00270663	\$	6,490.51	32911501-541000	DISTRICT OFFICE	EIA FUND
4/06/2020	REFRIGERATION HARDWR SPL	FREEZER REPAIR	TXN00270239	\$	110.48	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/15/2020	REFRIGERATION HARDWR SPL	HVAC STOCK- THERMOMETERS	TXN00270525	\$	137.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/29/2020	REI GREENWOODHEINEMANN	CLASSROOM BOOK BUNDLE KITS	TXN00270843	\$	21,045.75	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
4/03/2020	REI GREENWOODHEINEMANN	PHONICS KITS, GRADES K, 1 & 2; FULL REFUND. REF. TXN00270142; SHIPMENT WAS NOT DELIVERED DUE TO SHUT DOWN	TXN00270186	\$	6,490.95	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/22/2020	REI GREENWOODHEINEMANN	PHONICS LESSONS GRADE 1 - LESSONS & INSTRUCTION FOR TEACHERS	TXN00270658	\$	516.70	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
4/02/2020	REI GREENWOODHEINEMANN	REFUND-PHONICS KITS, GRADES K, 1 & 2; SHIPMENT WAS NOT DELIVERED DUE TO SHUT DOWN; REF. ORIG. PURCHASE TXN00270186	TXN00270142	\$	(6,490.95)	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/10/2020	RESERVE ACCOUNT	BATTERY CREEK HS- POSTAGE FOR MACHINE	234220	\$	1,000.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
04/24/2020	RESERVE ACCOUNT	POSTAGE FOR BHS REFILL	234787	\$	1,500.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
4/30/2020	RESOURCES FOR EDUCATORS	ENGLISH & SPANISH SOFTWARE ACCESS SUBSCRIPTION-HOME & SCHOOL CONNECTION SY 20-21	TXN00270891	\$	368.00	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/27/2020	RIDDELL COLLEGE TOWN CORP	FOOTBALL HELMETS RECONDITIONING	TXN00270793	\$	1,593.62	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/27/2020	RIDDELL COLLEGE TOWN CORP	FOOTBALL HELMETS RECONDITIONING	TXN00270777	\$	3,388.54	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/10/2020	RONALD KEITH KIZER	W/O# 278546	234012	\$	43.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	RONALD KEITH KIZER	W/O# 8100-114	234318	\$	45.51	10025401-532304	DISTRICT OFFICE	GENERAL FUND
4/22/2020	RUBBERCYCLE, LLC	MAINTENANCE STOCK - PLAYGROUND MULCH	TXN00270647	\$	319.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/14/20	800245	\$	1,300.70	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/14/20	800245	\$	8,341.79	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/14/20	800245	\$	86,150.95	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/21/20	800245	\$	136.92	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/21/20	800245	\$	5,595.30	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/28/20	800245	\$	(79.13)	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/28/20	800245	\$	4,553.31	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/7/20	800245	\$	1,916.80	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/7/20	800245	\$	6,744.47	100-240204	DISTRICT OFFICE	GENERAL FUND
04/24/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/7/20	800245	\$	87,877.62	100-240204	DISTRICT OFFICE	GENERAL FUND
4/02/2020	SAFETY KLEEN SYSTEMS BRAN	LEASE & SERVICE FOR PARTS CLEANER-MRHS	TXN00270175	\$	315.65	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/06/2020	SAMS CLUB RENEWAL	YEARLY MEMBERSHIP RENEWAL	TXN00270214	\$	45.00	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/28/2020	SAMSClub #6582	TOY & SOY FLORAL BOUQUETS	TXN00270818	\$	36.34	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	SAMSClub #6582	TOY & SOY ITEMS FOR GIFT BAGS- BEACH TOWELS	TXN00270728	\$	59.28	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/23/2020	SAVANNAH COMMUNICATIONS	GUIDANCE DEPARTMENT- TWO WAY RADIO- BATTERY	TXN00270670	\$	119.90	10021288-544500	HE MCCracken MIDDLE	GENERAL FUND
04/24/2020	SC AQUARIUM	COOSA ELEMENTARY SCHOOL- IN SCHOOL FIELD TRIP 3/13/20	234794	\$	328.70	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/22/2020	SC BOILER SAFETY PROG	HOT WATER STORAGE HEATER & INSPECTIONS- BCHS	TXN00270645	\$	100.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
4/17/2020	SC BOILER SAFETY PROG	HOT WATER STORAGE TANK INSPECTION- HHHS	TXN00270657	\$	25.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
04/24/2020	SC DEPARTMENT OF EDUCATION	ADDTL BANDWIDTH #3071002	234796	\$	152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
04/24/2020	SC DEPARTMENT OF EDUCATION	GRADUATE COURSES RELATED TO PROJECT BASED LEARNING	234795	\$	1,125.00	20122438-534500	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/10/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 041020	233953	\$	1,500.86	100-245802	DISTRICT OFFICE	GENERAL FUND
04/24/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 042420	234247	\$	2,896.00	100-245802	DISTRICT OFFICE	GENERAL FUND
04/10/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 041020	233954	\$	2,508.83	100-245400	DISTRICT OFFICE	GENERAL FUND
04/24/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 042420	234248	\$	2,508.83	100-245400	DISTRICT OFFICE	GENERAL FUND
04/10/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 032720	234223	\$	2,678,242.27	100-2454	DISTRICT OFFICE	GENERAL FUND
04/10/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 032720	234223	\$	380,225.84	100-2484	DISTRICT OFFICE	GENERAL FUND
04/24/2020	SC SCHOOL BOARDS INSURANCE T	SCSBIT DEDUCTIBLE BILLING- JAN. & FEB. 2020	234797	\$	50,000.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
4/17/2020	SCDOR DORWAY	MARCH USE TAX	TXN00270568	\$	5,751.99	100-2402	DISTRICT OFFICE	GENERAL FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	4.39	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	2.33	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND

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4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	10.45	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	3.26	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	4.67	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	11.38	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	12.64	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	3.33	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	25.34	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	7.88	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	10.29	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	501.91	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	2.66	60025688-567000	HE MCCracken MIDDLE	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	2.02	60025663-567000	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	5.90	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	3.46	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	5.63	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	1.84	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	1.41	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	7.03	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	2.04	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	13.46	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	3.08	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	3.83	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	0.14	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	1.70	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	3.14	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	18.12	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	9.72	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	5.67	60025639-567000	ST HELENA ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	4.83	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	7.37	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
4/17/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00270582	\$	19.11	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
4/20/2020	SCDOT: CIP TOLL WALK-INS	HHI TOLL FEES- FOOD DELIVERIES TO DIES	TXN00270590	\$	25.00	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
4/06/2020	SCHOLASTIC EDUCATION	REFUND-BOOKS- GUIDED READING PACKS; TAX. AMT. CREDIT-REF.	TXN00270225	\$	(110.67)	23711233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
		TXN00269436						
4/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270646	\$	20.49	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270646	\$	126.34	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270220	\$	34.08	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270220	\$	29,982.41	10025462-547000	HHI ELEMENTARY	GENERAL FUND
4/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270232	\$	10,046.05	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270192	\$	61.23	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270220	\$	23,717.90	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270660	\$	695.34	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270220	\$	11,803.00	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270660	\$	648.25	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270220	\$	9,939.54	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
4/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270192	\$	44.91	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
4/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270192	\$	246.85	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
4/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270192	\$	704.19	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
4/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270220	\$	15,770.31	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
04/10/2020	SDU OHIO CHILD SUPPORT PAYMEN	PAYROLL RUN 1 - WARRANT 041020	233955	\$	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	SDU OHIO CHILD SUPPORT PAYMEN	PAYROLL RUN 1 - WARRANT 042420	234249	\$	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
4/01/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00270073	\$	50.00	10023398-539900	BLUFFTON HIGH	GENERAL FUND
4/20/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00270597	\$	45.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/09/2020	SECURADYNE SYSTEMS SOUTH	CAMERA REPAIRS	TXN00270311	\$	247.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/09/2020	SECURADYNE SYSTEMS SOUTH	CAMERA REPAIRS	TXN00270316	\$	247.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/09/2020	SECURADYNE SYSTEMS SOUTH	CAMERA REPAIRS	TXN00270320	\$	247.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/09/2020	SECURADYNE SYSTEMS SOUTH	CAMERA REPAIRS	TXN00270331	\$	247.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/09/2020	SECURADYNE SYSTEMS SOUTH	CAMERA REPAIRS	TXN00270337	\$	247.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/09/2020	SECURADYNE SYSTEMS SOUTH	CAMERA REPAIRS	TXN00270338	\$	247.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/09/2020	SECURADYNE SYSTEMS SOUTH	CAMERA REPAIRS	TXN00270318	\$	254.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/20/2020	SECURADYNE SYSTEMS TEXAS	SC CONTRACT #4400018287-MAINTENANCE SUPPORT AGREEMENT - ANNUAL RENEWAL (BUILDING ACCESS CONTROL SYSTEMS)	TXN00270592	\$	8,629.42	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
4/29/2020	SECURADYNE SYSTEMS TEXAS	SECURITY CAMERA REPAIR- BHS	TXN00270846	\$	715.04	10025490-541001	BEAUFORT HIGH	GENERAL FUND
4/22/2020	SECURADYNE SYSTEMS TEXAS	SECURITY CAMERA REPAIRS- RCES	TXN00270639	\$	1,892.39	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
4/24/2020	SECURADYNE SYSTEMS TEXAS	SECURITY CAMERA REPAIRS- RCES	TXN00270716	\$	982.12	10025476-532312	RED CEDAR ELEMENTARY	GENERAL FUND

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4/10/2020	SEI SOCCER.COM	SOCCER TEAM/FIELD EQUIPMENT- SIDE LINE BENCH	TXN00270371	\$	201.74	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
4/14/2020	SERVPRO OF BEAUFORT CO.	EMERGENCY WATER MITIGATION- HEMMS	TXN00270459	\$	8,505.38	10025498-532301	BLUFFTON HIGH	GENERAL FUND
4/14/2020	SERVPRO OF BEAUFORT CO.	EMERGENCY WATER MITIGATION- DISTRICT OFFICE LOCATION	TXN00270477	\$	8,381.02	10025401-532301	DISTRICT OFFICE	GENERAL FUND
4/08/2020	SERVPRO OF BEAUFORT CO.	WATER MITIGATION- BCHS	TXN00270305	\$	2,495.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - ADULT ED	TXN00270635	\$	324.78	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BCHS	TXN00270635	\$	1,135.97	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BES	TXN00270635	\$	838.06	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BES (SCHOOL)	TXN00270635	\$	13.17	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BHS	TXN00270635	\$	2,441.79	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BHS (SCHOOL)	TXN00270635	\$	447.65	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BLES	TXN00270635	\$	2,376.42	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BLHS	TXN00270635	\$	2,473.36	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BLMS	TXN00270635	\$	1,015.37	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BLMS (SCHOOL)	TXN00270635	\$	74.28	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BMS	TXN00270635	\$	734.42	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - BRES	TXN00270635	\$	1,520.04	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - CES	TXN00270635	\$	918.40	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - CES (SCHOOL)	TXN00270635	\$	308.80	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - CHILD FIND EXP.	TXN00270635	\$	93.44	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - DAUF	TXN00270635	\$	202.37	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - DISTRICT	TXN00270635	\$	5,280.28	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - FINANCE	TXN00270635	\$	30.30	10025201-541000	DISTRICT OFFICE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - FOOD SVC.	TXN00270635	\$	125.14	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HEMMS	TXN00270635	\$	1,707.91	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHECC	TXN00270635	\$	686.98	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHECC (SCHOOL)	TXN00270635	\$	96.06	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHHS	TXN00270635	\$	1,196.86	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHIBE	TXN00270635	\$	1,931.11	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHIBE (SCHOOL)	TXN00270635	\$	22.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHMS	TXN00270635	\$	493.65	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHMS (SCHOOL)	TXN00270635	\$	1,075.18	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHSCA	TXN00270635	\$	1,857.93	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HHSCA (SCHOOL)	TXN00270635	\$	90.97	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - HR	TXN00270635	\$	91.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - JJDECC	TXN00270635	\$	647.72	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - LIES	TXN00270635	\$	859.41	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - LIMS	TXN00270635	\$	792.52	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - MCRES	TXN00270635	\$	1,671.84	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - MOES	TXN00270635	\$	827.27	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - MRHS	TXN00270635	\$	2,342.48	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - OES	TXN00270635	\$	1,315.66	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - PINK HOUSE	TXN00270635	\$	11.60	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - PRES	TXN00270635	\$	277.27	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - PVE	TXN00270635	\$	1,653.19	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - RCE	TXN00270635	\$	1,205.79	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - RCE (SCHOOL)	TXN00270635	\$	69.70	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - RRA	TXN00270635	\$	3,751.25	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - RSIA	TXN00270635	\$	3,073.28	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - SES	TXN00270635	\$	699.07	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - SES (SCHOOL)	TXN00270635	\$	55.42	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND

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4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - SHES	TXN00270635	\$	2,088.94	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - TECHNOLOGY	TXN00270635	\$	6.24	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - WBECHS	TXN00270635	\$	901.61	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - WBECHS (SCHOOL)	TXN00270635	\$	392.61	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - WBES	TXN00270635	\$	1,100.06	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - WBES (SCHOOL)	TXN00270635	\$	0.42	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - WBMS	TXN00270635	\$	892.39	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY CPC (COST-PER-COPY) BILLING FOR LEASED PRINTERS/COPIERS THROUGHOUT THE DISTRICT (PER CONTRACT) - WELCOME CENTERS	TXN00270635	\$	36.27	10016201-541000	DISTRICT OFFICE	GENERAL FUND
4/21/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - YEAR 2 OF 5 LEASE PAYMENT PER AGREEMENT #20190131- HHIMS	TXN00270618	\$	180.83	10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/22/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270657	\$	506.13	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4/30/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270874	\$	59.74	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/24/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270727	\$	716.72	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/28/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270815	\$	96.69	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4/10/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270345	\$	135.69	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/10/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270381	\$	13.90	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/10/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270345	\$	51.49	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/10/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270345	\$	2.40	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/14/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270458	\$	293.51	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
4/14/2020	SHARP ELECTRONICS CORPOR	COPIES- BLES & ECC	TXN00270472	\$	92.46	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
4/17/2020	SHARP ELECTRONICS CORPOR	COPIES- SOB MAINTENANCE	TXN00270583	\$	72.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/14/2020	SHARP ELECTRONICS CORPOR	GUIDANCE- COPIES	TXN00270454	\$	27.70	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
4/15/2020	SHARP ELECTRONICS CORPOR	ISD / COORDINATOR- COPIES	TXN00270502	\$	353.27	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
4/14/2020	SHARP ELECTRONICS CORPOR	ISD- COPIES	TXN00270454	\$	154.83	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
4/14/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES - COPIES	TXN00270454	\$	40.46	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
4/14/2020	SHARP ELECTRONICS CORPOR	SPED - COPIES	TXN00270454	\$	144.28	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
4/01/2020	SHARP ELECTRONICS CORPOR	SPED DEPARTMENT-DESKTOP PRINTER	TXN00270076	\$	23.50	10011262-544500	HHI ELEMENTARY	GENERAL FUND
4/01/2020	SHARP ELECTRONICS CORPOR	SPED DEPARTMENT-DESKTOP PRINTER	TXN00270076	\$	670.93	10012762-541000	HHI ELEMENTARY	GENERAL FUND
4/09/2020	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGE FOR COPIER	TXN00270323	\$	97.69	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
04/10/2020	SHARP ELECTRONICS CORPORATIC	DATA SERVICES/ISD COORDINATOR COPY MACHINE YR 1	234224	\$	1,465.41	10022101-544500	DISTRICT OFFICE	GENERAL FUND
4/16/2020	SHARPRODUCTS 800-248-7427	VIOLA SHOULDER REST, CELLO ANCHOR, STRINGS, CELLO ROSIN & VIOLIN BOW	TXN00270555	\$	482.18	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
04/10/2020	SHERWIN WILLIAMS CO	PURCHASED 18" ROLLER FOR PAINTERS	234226	\$	9.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	SHERWIN WILLIAMS CO	PURCHASED PAINT ROLLER WAREHOUSE 02	234226	\$	9.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
04/10/2020	SHERWIN WILLIAMS CO	REPAINT CLASSROOMS RVCS	234226	\$	98.83	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
04/10/2020	SHERWIN WILLIAMS CO	REPAINTED SIDEWALKS YELLOW SIDE HHIB	234226	\$	235.24	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/10/2020	SHERWIN WILLIAMS CO	REPLACED PAINT ROLLER FOR PAINTERS TRUCK WHS 2	234226	\$	14.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/29/2020	SIGNARAMA	TOY & SOY YARD SIGNS	TXN00270851	\$	64.20	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/20/2020	SIGNS.COM	DISCOUNT FOR YARD SIGNS PURCHASED; REF. TXN00270601	TXN00270613	\$	(20.00)	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	SIGNS.COM	TOY & SOY YARD SIGNS	TXN00270720	\$	242.08	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/20/2020	SIGNS.COM	YARD SIGNS; REF. TXN00270613 FOR DISCOUNT GIVEN	TXN00270601	\$	214.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/09/2020	SIGNSONTHECHEAP.COM	YARD SIGNS- MRHS SENIORS	TXN00270314	\$	1,668.09	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/29/2020	SIGNSONTHECHEAP.COM	YARD SIGNS- MRHS SENIORS	TXN00270850	\$	359.55	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	SMK SURVEYMONKEY.COM	MONTHLY SURVEY FEE	TXN00270258	\$	5.35	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	15.84	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	212.18	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	328.52	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	313.83	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	205.12	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	126.65	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	201.55	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	355.33	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	346.06	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND

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04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	260.85	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	190.43	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	115.63	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	267.80	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	211.06	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	295.77	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	207.91	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	191.69	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	276.59	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	148.61	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	262.44	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	352.38	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	151.48	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	255.81	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	189.87	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	240.85	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	109.34	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	295.97	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	307.39	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	349.53	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	469.42	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	291.88	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	250.60	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	189.16	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	211.24	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
04/24/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE ON SPECIAL FOOD SERVICE FUNCTION	234803	\$	224.81	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
04/10/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234228	\$	1,116.37	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234228	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234228	\$	1,116.37	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/10/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234228	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234804	\$	839.37	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234804	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234804	\$	839.38	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234804	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
04/24/2020	SOLIANT HEALTH INC	STUDENT SERVICES	234804	\$	1,551.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/17/2020	SOUND SYSTEMS AND MO	LIFT & LABOR TO INSTALL AUDITORIUM MICROPHONES	TXN00270573	\$	863.60	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	SOUTH CAROLINA ASSOCIATIO	REFUND- SCASL CONFERENCE REGISTRATION; EVENT CNLD; REF. ORIG. PURCHASE TXN00264580	TXN00270900	\$	(100.00)	10011263-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
04/10/2020	SOUTH CAROLINA DEPARTMENT OF PAYROLL RUN 1 - WARRANT 041020		233956	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	SOUTH CAROLINA DEPARTMENT OF PAYROLL RUN 1 - WARRANT 042420		234250	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
04/24/2020	SOUTH CAROLINA LOWCOUNTRY G	RADIO ADVERTISING-CANCELLATION OF LOCAL MINORITY JOB	234805	\$	300.00	10025301-535000	DISTRICT OFFICE	GENERAL FUND
4/27/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING- BHS	TXN00270762	\$	460.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4/27/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM TESTING- BHS	TXN00270779	\$	336.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
4/24/2020	SOUTHEASTERN BUSINESS MAC	QUARTERLY FIRE ALARM MONITORING	TXN00270706	\$	1,410.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/10/2020	SOUTHERN ATLANTIC MECHANI	RFP 16-003 FIRE DAMPER INSPECTION	TXN00270356	\$	9,980.00	54025340-532300-52000	BROAD RIVER ELEMENTARY	CAPITAL FUND
4/10/2020	SOUTHERN ATLANTIC MECHANI	RFP 16-003 FIRE DAMPER INSPECTION	TXN00270348	\$	4,225.00	54025335-532300-52000	LADY'S ISLAND ELEMENTARY	CAPITAL FUND
4/10/2020	SOUTHERN ATLANTIC MECHANI	RFP 16-003 FIRE DAMPER INSPECTION	TXN00270376	\$	41,800.00	54025381-532300-52000	LADY'S ISLAND MIDDLE	CAPITAL FUND

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4/10/2020	SOUTHERN ATLANTIC MECHANICAL	RFP16-003 FIRE DAMPER INSPECTION	TXN00270368	\$	32,480.00	54025333-532300-52000	BEAUFORT ELEMENTARY	CAPITAL FUND
4/29/2020	SP DIFFERENT ROADS	SPED- AUTISM- MAPP VERBAL BEHAVIOR ASSESSMENT KITS & NOB ASSESSMENTS KITS	TXN00270838	\$	4,474.33	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/28/2020	SP SHOP DECA	DECA GRADUATION STOLE	TXN00270809	\$	29.62	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/07/2020	SQ BROWN'S CONSTRUCTION	SIDEWALK REPAIR	TXN00270252	\$	1,312.50	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/17/2020	SQ CLASSIC FINISH, INC.	COMPLETED INTERIOR PAINTING - ADDITIONAL STAFF OFFICES	TXN00270574	\$	2,200.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
4/23/2020	SQ NEW YORK CITY PIZZA	REFUND-STAFF LUNCH- PIZZA & SODA; CREDIT ISSUED FOR ONE SODA; REF. ORIG. PURCHASE TXN00270655	TXN00270689	\$	(3.25)	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/22/2020	SQ NEW YORK CITY PIZZA	STAFF LUNCH- PIZZA & SODA; CREDIT ISSUED FOR ONE SODA- REF. REFUND TXN00270689	TXN00270655	\$	50.00	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/09/2020	SQ SAVANNAH ASSOCIATION	SPED CONTRACT SERVICES - THERAPY ORIENTATION MOBILITY EVALUATIONS	TXN00270342	\$	1,568.31	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
4/08/2020	SQ WHITMORE PLUMBI	EMERGENCY DRAIN WORK & REPAIRS	TXN00270307	\$	6,000.00	10025415-532301	ST HELENA EARLY CHILDHOOD	GENERAL FUND
4/10/2020	SSI DELTACPOFREYNEOSCI	FOSS KIT REPLACEMENT ITEMS & SUPPLIES	TXN00270366	\$	1,788.73	32611270-541000	BLUFFTON ELEMENTARY	EIA FUND
4/14/2020	SSI DELTACPOFREYNEOSCI	SCIENCE/FOSS KIT RESTOCK- ALUM. FOIL, BATTERIES, TAPE, COTTON BALLS, SWABS, STICKS, FISH LINE, ETC.	TXN00270469	\$	732.04	32611380-541000	BEAUFORT MIDDLE	EIA FUND
4/13/2020	SSI SCHOOL SPECIALTY	2ND GRADE SUPPLIES- POST NOTES, PENS & MARKERS	TXN00270430	\$	78.36	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
4/13/2020	SSI SCHOOL SPECIALTY	ART CLASSROOM SUPPLIES- PORTFOLIOS, MARKERS, DRAWING PAPER, CONSTRUCTION PAPER, GLUE STICKS, ETC.	TXN00270430	\$	780.68	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
4/14/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- SCISSORS, TAPE DISPENSER, PAPER CLIPS, STICKERS & VARIOUS ORGANIZATIONAL ITEMS	TXN00270453	\$	175.21	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4/13/2020	SSI SCHOOL SPECIALTY	KINDERGARTEN SUPPLIES- STORYBOOK PAPER, SPRAY BOTTLES, MICROFIBER CLOTH	TXN00270430	\$	66.08	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4/30/2020	STAGESTEP INC	DANCE INSTRUCTION- CLOTH TAPE TO LAY & SEAM DANCE FLOOR	TXN00270901	\$	460.00	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
4/03/2020	STAPLES 00108696	CRAYONS	TXN00270205	\$	268.14	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
4/13/2020	STAPLES 00108696	ENVELOPES-STAFF CONTRACT MAILING	TXN00270427	\$	19.25	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4/09/2020	STAPLES 00108696	STORAGE FOR INSTRUCTIONAL PACKETS-HANGING FILE FOLDERS	TXN00270339	\$	34.19	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/09/2020	STAPLES 00108696	STORAGE FOR INSTRUCTIONAL PACKETS-HANGING FILE FOLDERS	TXN00270339	\$	34.20	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/22/2020	STAPLES 00108696	SUPPLIES FOR TAKE HOME PACKETS- ENVELOPES & FOLDERS	TXN00270666	\$	288.01	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	STAPLES DIRECT	REFUND-GALLON STORAGE BAGS- FOR DEVICE COLLECTIONS- REF. ORIG. PURCHASE TXN00269821 & BAL. OF REFUND TXN00270222	TXN00270416	\$	(121.96)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4/06/2020	STAPLES DIRECT	REFUND-GALLON STORAGE BAGS- FOR DEVICE COLLECTIONS- REF. ORIG. PURCHASE TXN00269821 & BAL. OF REFUND TXN00270416	TXN00270222	\$	(182.94)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
4/01/2020	STAPLS7229901675000001	GUIDANCE SUPPLIES- WALL CLOCK	TXN00270074	\$	20.32	10021298-541000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	STAPLS7229901675000002	GUIDANCE SUPPLIES- TAPE, POST NOTES, PAPER, PENS, FOLDERS, ENVELOPES, ETC.; PARTIAL REFUND REF. TXN00270088	TXN00270092	\$	238.39	10021298-541000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	STAPLS7229901675000003	GUIDANCE SUPPLIES- BROCHURE HOLDERS	TXN00270071	\$	36.36	10021298-541000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	STAPLS7229901675000004	GUIDANCE SUPPLIES- BROCHURE HOLDER	TXN00270094	\$	24.60	10021298-541000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	STAPLS7229901675000005	GUIDANCE SUPPLIES- KLEENEX	TXN00270096	\$	78.10	10021298-541000	BLUFFTON HIGH	GENERAL FUND
4/01/2020	STAPLS7229901675001001	REFUND-GUIDANCE SUPPLIES- TAPE, POST NOTES, PAPER, PENS, FOLDERS, ENVELOPES, ETC.; PARTIAL CREDIT FOR ITEMS RETURNED- REF. ORIG. PURCHASE TXN00270092	TXN00270088	\$	(197.58)	10021298-541000	BLUFFTON HIGH	GENERAL FUND
4/09/2020	STAPLS7305031113001001	REFUND-SPED SUPPLIES- CALCULATORS; ORDER RETURNED; REF. TXN00269830	TXN00270329	\$	(70.71)	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/13/2020	STAPLS7305409001004001	REFUND- ELA CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS; ORDER CNLD; REF. ORIG. PURCHASE TXN00269628	TXN00270391	\$	(110.20)	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/27/2020	STAPLS7305892248004001	REFUND-DUPPLICATED ORDER ERROR-COPY PAPER; REF. TXN00269418	TXN00270794	\$	(279.59)	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
4/17/2020	STAPLS7305914307001001	REFUND-COPY PAPER-ORDER CNLD; REF. ORIG. PURCHASE TXN00269375	TXN00270566	\$	(698.98)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/09/2020	STAPLS7306017734005001	REFUND-GUIDANCE SUPPLIES- GRAPH PAPER; ORDER RETURNED; REF. TXN00269639	TXN00270341	\$	(4.49)	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
4/20/2020	STAPLS7306026265004001	REFUND-MARKERS, GLUE STICKS, CRAYONS, INDEX CARDS & CONSTRUCTION PAPER; ORDER CNLD; REF. ORIG. PURCHASE TXN00269997	TXN00270611	\$	(212.63)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4/24/2020	STAPLS7306041387005001	REFUND-COPY PAPER, WIRELESS MOUSE, LAMINATING POUCHES & SHEETS- REF. ORIG. PURCHASE TXN00269462 (NOT DELIVERED/PARTIAL REFUND)	TXN00270698	\$	(662.30)	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/10/2020	STAPLS7306041387006001	COPY PAPER	TXN00270358	\$	250.38	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/10/2020	STAPLS7306041387006001	GLOVES, COLORED PAPER, TONER, LAMINATING POUCHES, ETC.	TXN00270358	\$	912.59	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/17/2020	STAPLS7306041387006002	KLEENEX- CLASSROOMS	TXN00270575	\$	22.99	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/17/2020	STAPLS7306041387006003	KLEENEX- FRONT OFFICES	TXN00270578	\$	22.99	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/03/2020	STAPLS7306080230001001	REFUND-COPY PAPER; ORDER CNLD/RETURNED; REF. TXN00269562	TXN00270204	\$	(223.67)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/09/2020	STAPLS7306083278002001	REFUND- COPY PAPER- REF. ORIG. PURCHASE TXN00269563	TXN00270326	\$	(247.17)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND

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4/03/2020	STAPLS7306088955001001	REFUND-6TH GRADE CLASSROOM SUPPLIES- NOTEBOOKS, MARKERS, PENCIL SHARPENER, PENCILS, GLUE, ETC.; REF. TXN00269629	TXN00270184	\$	(884.21)	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
4/08/2020	STAPLS7306195582001001	REFUND-ATHLETIC ADMIN OFFICE SUPPLIES- PENS, TABS, MARKERS, BINDER & PAPER CLIPS; ITEMS RETURNED; REF. TXN00269818; BAL. OF REFUND TXN00270436	TXN00270287	\$	(45.40)	10027101-541000	DISTRICT OFFICE	GENERAL FUND
4/13/2020	STAPLS7306195582002001	REFUND-ATHLETIC ADMIN OFFICE SUPPLIES- COPY PAPER; ITEM RETURNED; REF. TXN00269818; BAL. OF REFUND TXN00270287	TXN00270436	\$	(27.96)	10027101-541000	DISTRICT OFFICE	GENERAL FUND
4/10/2020	STAPLS7306195734002001	REFUND-COPY PAPER, FOLDERS, ENVELOPES & TAPE; ORDER ITEMS RETURNED; REF. TXN00269847 (FULL REFUND) & TXN00269803 (PARTIAL)	TXN00270365	\$	(1,021.37)	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4/13/2020	STAPLS7306195734004001	REFUND- ENVELOPES; ORDER RETURNED; REF. ORIG. PURCHASE TXN00269803 & PARTIAL REFUND INCLUDED ON TXN00270365	TXN00270402	\$	(58.78)	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4/20/2020	STAPLS7306387241001001	REFUND-ZIPLOC BAGS- REF. ORIG. PURCHASE TXN00269941	TXN00270595	\$	(32.62)	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
4/09/2020	STAPLS7306392781001001	REFUND-COPY PAPER; ORDER CNLD; PARTIAL CREDIT; REF. ORIG. PURCHASE TXN00269906	TXN00270334	\$	(449.14)	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/02/2020	STAPLS7306434947000001	MEDIA CENTER SUPPLIES- BOOKMARKS FOR STUDENTS	TXN00270147	\$	6.73	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/02/2020	STAPLS7306434947000002	MEDIA CENTER SUPPLIES- BOOK MARKS FOR STUDENTS	TXN00270162	\$	6.93	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/20/2020	STAPLS7306455055001001	REFUND-CRAYONS; ORDER CNLD; REF. ORIG. PURCHASE TXN00270036	TXN00270602	\$	(124.98)	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
4/13/2020	STAPLS7306482527001001	REFUND-PENCIL SHARPENERS & ERASERS; ORDER CNLD; REF. ORIG. PURCHASE TXN00269991	TXN00270433	\$	(139.74)	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/01/2020	STAPLS7306486308000001	COPY PAPER	TXN00270110	\$	559.18	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
4/01/2020	STAPLS7306553125000001	COPY PAPER	TXN00270107	\$	279.59	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4/03/2020	STAPLS7306596467000001	CRAYONS; PARTIAL SHIPMENT; REF. TXN00270207 FOR BAL. OF ORDER	TXN00270191	\$	109.35	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4/03/2020	STAPLS7306596467000002	MARKERS, GLUE STICKS & INDEX CARDS; PARTIAL SHIPMENT; REF. TXN00270191 FOR BAL. OF ORDER	TXN00270207	\$	76.74	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4/03/2020	STAPLS7306592900000001	COPY PAPER	TXN00270206	\$	1,118.36	10011498-541000	BLUFFTON HIGH	GENERAL FUND
4/03/2020	STAPLS7306611960000001	GUIDANCE OFFICE SUPPLIES- POST NOTES, FOLDERS, PENS, ENVELOPES & BROCHURE DISPLAYS	TXN00270188	\$	238.39	10021298-541000	BLUFFTON HIGH	GENERAL FUND
4/08/2020	STAPLS7306717568000001	ENVELOPES FOR DISTANT LEARNING PACKETS	TXN00270298	\$	96.35	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4/08/2020	STAPLS7306723387000001	OFFICE CHAIR	TXN00270284	\$	128.39	10025501-541000	DISTRICT OFFICE	GENERAL FUND
4/10/2020	STAPLS7306786157000001	INK CARTRIDGES	TXN00270362	\$	52.94	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4/23/2020	STAPLS7306795929000001	PRE-K SUPPLIES- GLUE STICKS, DRY ERASE MARKERS & CRAYONS	TXN00270674	\$	37.55	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
4/23/2020	STAPLS7306796272000001	2ND GRADE SUPPLIES- CRAYONS & ELECTRIC PENCIL SHARPENER	TXN00270687	\$	29.74	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
4/23/2020	STAPLS7306799716000001	LITERACY SUPPLIES- STAPLES, STAPLER, PAPER CLIPS, HIGHLIGHTERS & COLORED PENCILS	TXN00270682	\$	43.19	10022274-541000-91000	MC RILEY ELEMENTARY	GENERAL FUND
4/16/2020	STAPLS7306818047000001	ART CLASSROOM SUPPLIES- PRESENTATION POCKET FOLDERS	TXN00270558	\$	55.60	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306818180000001	SPANISH CLASSROOM SUPPLIES- INK CARTRIDGES & COPY PAPER	TXN00270535	\$	90.14	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306818395000001	6TH GRADE CLASSROOM SUPPLIES- ENVELOPES, FOLDERS, & MARKERS	TXN00270549	\$	136.69	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306818539000001	7TH GRADE SUPPLIES- TAPE, STAPLER, MARKERS & COLORED PENCILS	TXN00270531	\$	110.01	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/13/2020	STAPLS7306818758000001	SPED CLASSROOM SUPPLIES- PENS, PENCILS, BINDERS, FOLDERS, ETC.; ITEMS RETURNED; REF. REFUND TXN00270684	TXN00270392	\$	118.79	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/23/2020	STAPLS7306818758001001	REFUND-SPED CLASSROOM SUPPLIES- PENS, PENCILS, BINDERS, FOLDERS, ETC.; ITEMS RETURNED; REF. TXN00270392	TXN00270684	\$	(118.79)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306819452000001	7TH GRADE SUPPLIES- EASEL PADS, POSTER BOARD, STAPLER, STAPLES, PAPER CLIPS, MARKERS, & PENS	TXN00270545	\$	149.17	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306820605000001	7TH GRADE SUPPLIES- INDEX CARDS, NOTEBOOKS, WALL PADS, PENCILS, MARKERS & STORAGE CART	TXN00270534	\$	132.44	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306820724000001	7TH GRADE SUPPLIES- EASEL PADS & ELECTRIC PENCIL SHARPENER	TXN00270550	\$	87.41	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306821431000001	7TH GRADE SUPPLIES- GLUE STICKS, MARKERS, PENS & COLORED PENCILS	TXN00270538	\$	90.20	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/15/2020	STAPLS7306821431000002	7TH GRADE CLASSROOM SUPPLIES- ELECTRIC PENCIL SHARPENER	TXN00270487	\$	47.93	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306831883000001	SPED SUPPLIES- PENS, EASEL, MARKERS & BINDER	TXN00270556	\$	73.25	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306832498000001	7TH GRADE SUPPLIES- TAPE, STAPLER, BINDER CLIPS, MARKERS & PENCILS	TXN00270543	\$	104.13	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/17/2020	STAPLS7306832498000002	7TH GRADE SUPPLIES- ERASERS	TXN00270580	\$	11.97	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/17/2020	STAPLS7306833281000001	6TH GRADE MATH SUPPLIES- MIXED SHAPE STICKERS	TXN00270589	\$	10.15	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306833281000002	6TH GRADE MATH SUPPLIES - PENCILS, PENCIL SHARPENER, MARKERS, FOLDERS, ERASERS & BINDER CLIPS	TXN00270552	\$	69.45	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306833281000003	6TH GRADE MATH SUPPLIES- DESK PAD CALENDAR	TXN00270540	\$	6.41	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/20/2020	STAPLS7306833281000004	6TH GRADE MATERIALS- MATH WORD PROBLEMS WORKBOOK	TXN00270603	\$	9.62	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306833986000001	SPED CLASSROOM SUPPLIES- DRY ERASE WHITEBOARD	TXN00270542	\$	33.16	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND

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4/16/2020	STAPLS7306835017000001	6TH GRADE ELA SUPPLIES- TAPE, ERASERS, MARKERS, BINDER CLIPS, INDEX CARDS, HIGHLIGHTERS, FOLDERS, COMPOSITION NOTEBOOKS, POST NOTES & FILLER PAPER	TXN00270554	\$	300.62	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/16/2020	STAPLS7306835017000002	6TH GRADE ELA SUPPLIES- DUCT TAPE	TXN00270539	\$	11.11	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/15/2020	STAPLS7306835017000003	6TH GRADE ELA SUPPLIES- DUCT TAPE	TXN00270508	\$	5.66	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/22/2020	STAPLS7306859261000001	OFFICE SUPPLIES- TAPE DISPENSER, TAPE, FOLDERS, BATTERIES, PAPER CLIPS, LABELS, PENS, CARD STOCK, ETC.	TXN00270661	\$	924.09	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/15/2020	STAPLS7306888291000001	CARD STOCK	TXN00270498	\$	86.57	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/17/2020	STAPLS7306951541000001	INK & TONER CARTRIDGES	TXN00270588	\$	978.24	10023390-544500	BEAUFORT HIGH	GENERAL FUND
4/17/2020	STAPLS7306951541000001	LAMINATING FILM	TXN00270588	\$	1,112.71	10011490-541000	BEAUFORT HIGH	GENERAL FUND
4/20/2020	STAPLS7306951541000002	POSTER MACHINE INK CARTRIDGES	TXN00270610	\$	66.53	10023390-544500	BEAUFORT HIGH	GENERAL FUND
4/22/2020	STAPLS7307047352000001	OFFICE SUPPLIES FOR SCHOOL YR. END- ENVELOPES, RUBBER BANDS, CARD STOCK, TAPE & BINDER CLIPS	TXN00270650	\$	357.35	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4/23/2020	STAPLS7307084356000001	COPY PAPER	TXN00270671	\$	635.15	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/23/2020	STAPLS7307098099000001	ENVELOPES	TXN00270678	\$	64.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4/24/2020	STAPLS7307102827000001	ELEMENTARY SUPPLIES- ENVELOPES	TXN00270702	\$	29.38	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/24/2020	STAPLS7307102827000001	PRIMARY SUPPLIES- ENVELOPES	TXN00270702	\$	29.40	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/24/2020	STAPLS7307102827000002	ELEMENTARY SUPPLIES- ENVELOPES & RUBBER BANDS	TXN00270700	\$	42.89	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/24/2020	STAPLS7307102827000002	PRIMARY SUPPLIES- ENVELOPES & RUBBER BANDS	TXN00270700	\$	42.90	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/23/2020	STAPLS7307102827000003	ELEMENTARY SUPPLIES- ENVELOPES FOR TAKE HOME PACKETS	TXN00270697	\$	109.91	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/23/2020	STAPLS7307102827000003	PRIMARY SUPPLIES- ENVELOPES FOR TAKE HOME PACKETS	TXN00270697	\$	109.92	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/27/2020	STAPLS7307150141000001	ELEMENTARY SUPPLIES- BROWN ENVELOPES	TXN00270796	\$	10.14	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/27/2020	STAPLS7307150141000001	PRIMARY SUPPLIES- BROWN ENVELOPES	TXN00270796	\$	10.16	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/27/2020	STAPLS7307157483000001	LARGE MAILING ENVELOPES	TXN00270741	\$	32.55	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/27/2020	STAPLS7307185966000001	PACKING TAPE, TAPE ROLLS & HOLDER- YR. END PACK UP SUPPLIES	TXN00270740	\$	339.93	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4/30/2020	STAPLS7307278147000001	COPY PAPER	TXN00270893	\$	223.67	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
4/24/2020	STUMPS	REFUND-PARTIAL-PROM ORDER ITEMS NOT DELIVERED; REF. ORIG. PURCHASE TXN00269239	TXN00270705	\$	(310.87)	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/20/2020	SUPPLYHOUSE.COM	HVAC REPAIRS	TXN00270606	\$	163.66	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/21/2020	SUSTAINABLE SUPPLY	HANG DISPENSERS	TXN00270630	\$	2,041.77	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
4/24/2020	TARGET 00012989	TOY & SOY ITEMS FOR GIFT BAGS- BEACH TOWELS, SUNSCREEN & SNACKS	TXN00270709	\$	175.70	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/02/2020	TEACHERSPAYTEACHERS.COM	ELA INSTRUCTIONAL PRACTICE PACKETS-COMPREHENSION QUESTIONS, STUDY GUIDES & ACTIVITIES	TXN00270116	\$	231.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	167.00	10025405-532311	KING STREET	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/27/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES - APRIL 2020	TXN00270771	\$	2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	129.40	51925392-535000-50000	BATTERY CREEK HIGH	CAPITAL FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	981.58	10025301-535000	DISTRICT OFFICE	GENERAL FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	1,753.46	10026401-535000	DISTRICT OFFICE	GENERAL FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	218.76	10026401-535000-90002	DISTRICT OFFICE	GENERAL FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	72.25	54025301-535000	DISTRICT OFFICE	CAPITAL FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	72.25	54025301-535000	DISTRICT OFFICE	CAPITAL FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	312.04	60025601-535000	DISTRICT OFFICE	FOOD SERVICE FUND
4/28/2020	THE POST AND COURIER	ADS	TXN00270799	\$	129.41	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND

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4/01/2020	THE READING WAREHOUSE IN	READING BOOKS FOR ALL STUDENTS (K-12) TO BE HANDED OUT AT FOOD PICK-UP SITES DURING SHUT DOWN	TXN00270093	\$	9,000.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
4/01/2020	THE UPPER CRUST	LUNCH-TEACHERS/STAFF MAKING STUDENT TAKE HOME PACKETS	TXN00270113	\$	50.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/02/2020	THE UPPER CRUST	LUNCH-TEACHERS/STAFF PASSING OUT STUDENT TAKE HOME PACKETS	TXN00270118	\$	40.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/28/2020	THE UPPER CRUST	TEACHER APPRECIATION BAG LUNCHES	TXN00270832	\$	941.76	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/16/2020	THE CERAMIC SHOP	REFUND- ART/CERAMICS CLASSROOM SUPPLIES-CLAY, SPONGES, CLAY TOOLS, GLAZES & BRUSHES; ITEMS RETURNED; REF. TXN00270530 FOR BAL. OF REFUND & ORIG. PURCHASE TXN00269097	TXN00270547	\$	(220.35)	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
4/16/2020	THE CERAMIC SHOP	REFUND- ART/CERAMICS CLASSROOM SUPPLIES-CLAY, SPONGES, CLAY TOOLS, GLAZES & BRUSHES; ITEMS RETURNED; REF. TXN00270547 FOR BAL. OF REFUND & ORIG. PURCHASE TXN00269097	TXN00270530	\$	(775.17)	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
04/10/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 041020	233957	\$	32,373.60	100-245466	DISTRICT OFFICE	GENERAL FUND
04/24/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 042420	234251	\$	32,373.60	100-245466	DISTRICT OFFICE	GENERAL FUND
4/02/2020	TIGERDIRECTFORBUSI	CATE-COMPUTER REPAIR TOOK KITS- BLHS STUDENT LEARNING	TXN00270117	\$	2,249.09	32911501-541000	DISTRICT OFFICE	EIA FUND
4/27/2020	TIM TIME FOR KIDS MAG	ESOL MAGAZINE -STUDENT READING; GRADE 2	TXN00270773	\$	35.60	10016288-541000	HE MCCracken MIDDLE	GENERAL FUND
4/27/2020	TIM TIME FOR KIDS MAG	ESOL MAGAZINE -STUDENT READING; GRADES 3-4	TXN00270787	\$	35.60	10016288-541000	HE MCCracken MIDDLE	GENERAL FUND
4/27/2020	TIM TIME FOR KIDS MAG	ESOL MAGAZINE -STUDENT READING; GRADES K-1	TXN00270757	\$	35.60	10016288-541000	HE MCCracken MIDDLE	GENERAL FUND
4/01/2020	TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF MEMBER	TXN00270100	\$	73.10	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/02/2020	TLF FLOWERS BY SUE INC	FLOWERS FOR TOY FINALISTS (TEACHER OF THE YEAR)	TXN00270130	\$	128.40	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	TMS SOUTH INC	MAINTENANCE STOCK- GPF CLOSET F/V	TXN00270725	\$	1,059.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/10/2020	TMS SOUTH INC	REPLACE SPIGOT	TXN00270370	\$	251.72	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
4/14/2020	TMS SOUTH INC	SINK REPAIR	TXN00270456	\$	518.83	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4/03/2020	TMS SOUTH INC	SPRAY HOSE REPAIRS	TXN00270179	\$	520.02	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/20/2020	TRANE SUPPLY-115410	FREIGHT CHARGE ERROR (HVAC REPAIRS) ; REFUND TXN00270724; REF. ORIG. PURCHASE TXN270586; FREIGHT ALREADY INCLUDED	TXN00270599	\$	125.00	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/02/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00270158	\$	65.86	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4/29/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00270835	\$	748.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4/20/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00270607	\$	2,074.31	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
4/24/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00270733	\$	352.71	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/17/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00270586	\$	749.01	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/20/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00270614	\$	1,912.41	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
4/17/2020	TRANE SUPPLY-115410	HVAC REPAIRS- FAN MOTOR	TXN00270570	\$	207.69	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/30/2020	TRANE SUPPLY-115410	HVAC REPAIRS- HEATER	TXN00270889	\$	130.48	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/23/2020	TRANE SUPPLY-115410	HVAC STOCK - BEARINGS	TXN00270675	\$	148.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/24/2020	TRANE SUPPLY-115410	REFUND- FREIGHT CHARGE ERROR (HVAC REPAIRS) ; REF. TXN00270599	TXN00270724	\$	(125.00)	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
04/24/2020	TRI M MUSIC HONOR SOCIETY	MAY RIVER HIGH SCHOOL- MUSIC HONOR SOCIETY DUES	234809	\$	100.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	TRIM AND TASSELS	GRADUATION HONOR CORDS- FRENCH NHS	TXN00270708	\$	74.20	70963420-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	TRIM AND TASSELS	GRADUATION HONOR CORDS- SPANISH NHS	TXN00270708	\$	119.20	70963830-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	TRIM AND TASSELS	GRADUATION HONOR CORDS-NHS STUDENTS	TXN00270899	\$	298.81	70963660-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 042420	234252	\$	262,907.46	100-245860	DISTRICT OFFICE	GENERAL FUND
4/30/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - PACKING BOXES	TXN00270887	\$	6,505.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/21/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- BOXES & TAPE	TXN00270623	\$	2,415.84	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/28/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- PACKING BOXES	TXN00270812	\$	2,484.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/27/2020	UNITED 0162494893903	REFUND-AIRFARE- ASCD CONFERENCE; EVENT CNLD; REF. ORIG. PURCHASE TXN00266802	TXN00270763	\$	(607.80)	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
04/10/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 041020	233958	\$	944.00	100-245805	DISTRICT OFFICE	GENERAL FUND
04/24/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 042420	234253	\$	944.00	100-245805	DISTRICT OFFICE	GENERAL FUND
4/09/2020	UNIVERSAL STEEL SUPPLY	MARQUEE REPAIR	TXN00270335	\$	124.25	10025462-541001	HHI ELEMENTARY	GENERAL FUND
04/10/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 041020	233960	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
04/10/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 041020	233959	\$	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
04/24/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 042420	234254	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
4/01/2020	USC MARKETPLACE	REFUND-SE SCHOOL BEHAVIOR HEALTH CONFERENCE REGISTRATION-EVENT CNLD; REF. TXN00267981	TXN00270099	\$	(245.00)	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
4/13/2020	USC MARKETPLACE	REFUND-SOUTHEASTERN SCHOOL BEHAVIORAL HEALTH CONFERENCE REGISTRATION; EVENT CNLD; REF. TXN00265324	TXN00270395	\$	(195.00)	10023394-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/14/2020	USPS PO 4505200659	POSTAGE STAMPS	TXN00270457	\$	110.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
4/28/2020	USPS PO 4505200659	POSTAGE STAMPS- REPORT CARDS MAILING	TXN00270802	\$	550.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/01/2020	USPS PO 4505210660	POSTAGE	TXN00270082	\$	22.39	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/03/2020	USPS PO 4505210660	POSTAGE	TXN00270180	\$	85.97	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
4/08/2020	USPS PO 4505210660	POSTAGE- INSTRUCTIONAL PACKET STUDENT MAILINGS	TXN00270294	\$	60.70	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/09/2020	USPS PO 4505210660	POSTAGE- INSTRUCTIONAL PACKET STUDENT MAILINGS	TXN00270322	\$	30.00	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/09/2020	USPS PO 4505210660	POSTAGE- INSTRUCTIONAL PACKET STUDENT MAILINGS	TXN00270322	\$	24.00	10012652-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/09/2020	USPS PO 4505210660	POSTAGE- INSTRUCTIONAL PACKET STUDENT MAILINGS	TXN00270322	\$	44.90	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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4/14/2020	USPS PO 4505210660	POSTAGE- MAILING OF STAFF CONTRACTS FOR 2020-21 SY	TXN00270479	\$	138.60	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/30/2020	USPS PO 4505210660	POSTAGE STAMPS	TXN00270873	\$	55.00	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/10/2020	USPS PO 4505210660	POSTAGE STAMPS-STAFF CONTRACT MAILING	TXN00270344	\$	165.00	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
4/13/2020	USPS PO 4505210660	POSTAGE STAMPS-TEACHER & STAFF CONTRACT MAILING	TXN00270401	\$	110.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/10/2020	USPS PO 4508000663	POSTAGE STAMPS- LETTER OF INTENT MAILING	TXN00270377	\$	110.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
4/14/2020	USPS PO 4508000663	POSTAGE STAMPS- STUDENT MAILING	TXN00270451	\$	132.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
4/27/2020	USPS PO 4508000663	POSTAGE STAMPS- STUDENT WIDE SCHOOL MAILING	TXN00270760	\$	3,300.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/10/2020	USPS PO 4508000663	POSTAGE STAMPS-STAFF CONTRACT MAILING	TXN00270352	\$	110.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
4/30/2020	USPS PO 4539610755	MAILING OF CERTIFIED LETTERS	TXN00270894	\$	62.55	10011262-541000	HHI ELEMENTARY	GENERAL FUND
4/30/2020	USPS PO 4539610755	POSTAGE STAMPS	TXN00270897	\$	88.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
4/10/2020	USPS PO 4539610755	POSTAGE STAMPS- LETTER OF INTENT MAILING	TXN00270363	\$	110.00	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/10/2020	USPS PO 4539610755	POSTAGE STAMPS-PARENT MAILING	TXN00270380	\$	110.00	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/27/2020	USPS PO 4571200735	POSTAGE STAMPS- STUDENT REPORT CARD MAILING	TXN00270791	\$	275.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/10/2020	USPS PO 4577050739	POSTAGE STAMPS- LETTER OF INTENT MAILING	TXN00270353	\$	77.00	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	VARIABLE ANNUITY LIFE INSURANCE PAYROLL RUN 1 - WARRANT 042420		234255	\$	48,558.92	100-245467	DISTRICT OFFICE	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 260126-39	234306	\$	45.03	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 270696-79	234306	\$	13.31	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 276064	234306	\$	16.11	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 276064-90	234306	\$	17.11	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 276072-81	233998	\$	23.47	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 276072-81	234306	\$	19.20	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 276085-81	234306	\$	19.20	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 276087	233998	\$	8.55	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 276555-39	234306	\$	44.84	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 276585	233998	\$	22.40	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 277328-81	234306	\$	105.90	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 277671	233998	\$	23.50	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 277671	233998	\$	63.73	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 277728-35	233998	\$	7.39	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 278377	234306	\$	12.68	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 278406-90	233998	\$	4.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/10/2020	VENTURE INC OF BEAUFORT	W/O# 278452-80	233998	\$	16.24	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 278674-90	234306	\$	110.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 278902-90	234306	\$	23.81	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 278902-90	234306	\$	202.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
04/24/2020	VENTURE INC OF BEAUFORT	W/O# 278934-01	234306	\$	5.66	10025401-541001	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	DISTRICT CELL PHONES - FEB.24-MAR.23, 2020 BILLING	TXN00270424	\$	2,602.82	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONE BILLING - FEB.24-MAR.23, 2020	TXN00270411	\$	44.14	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - DISTRICT	TXN00270442	\$	11,959.51	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - FACES	TXN00270442	\$	48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - HHIBE	TXN00270442	\$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - HR	TXN00270442	\$	96.14	10026401-534000	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - RSIA AP	TXN00270442	\$	48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - ACCT.#520297646-00001	TXN00270442	\$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - BOARD MEMBERS	TXN00270442	\$	162.78	10023101-544500	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - TECH COACHES	TXN00270442	\$	100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
4/13/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - FEB.24-MAR.23, 2020 - TRANSP.	TXN00270442	\$	50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
4/16/2020	VERNIER SOFTWARE & TEC	SCIENCE LAB SUPPLIES- MICROPHONES & DIFFERENTIAL VOLTAGE PROBES	TXN00270541	\$	293.29	10011498-541000-12600	BLUFFTON HIGH	GENERAL FUND
4/09/2020	WALGREENS.COM PHOTO #1624	REFUND- PRINTING FOR SPRING ART SHOW; REF. ORIG. PURCHASE	TXN00270315	\$	(21.97)	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/09/2020	WALGREENS.COM PHOTO #1624	REFUND- PRINTING FOR SPRING ART SHOW; REF. ORIG. PURCHASE	TXN00270327	\$	(41.73)	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/27/2020	WAL-MART #0728	2 GALLON STORAGE BAGS- FOR TAKE HOME PACKETS	TXN00270751	\$	60.58	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/28/2020	WAL-MART #1383	SOY & TOY APPRECIATION BASKET ITEMS- CANDLES, BOOKS, FOAMING BATH SOAP, ETC.	TXN00270798	\$	36.17	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	WAL-MART #6395	TOY & SOY ITEMS FOR GIFT BAGS- BEACH BAGS	TXN00270713	\$	106.87	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/27/2020	WALMART.COM	COOLERS FOR FOOD DELIVERY	TXN00270786	\$	478.52	84225601-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
4/23/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 30 YARD ROLL OFF	TXN00270672	\$	783.24	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/23/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 30 YARD ROLL OFF	TXN00270672	\$	251.00	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	275.00	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	282.20	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	326.89	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	1,016.00	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	75.00	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND

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4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	502.00	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	298.04	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	251.00	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	288.44	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 40 YARD ROLL OFF	TXN00270494	\$	366.68	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	60.06	10025405-532900	KING STREET	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/21/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD SERVICES	TXN00270634	\$	771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	60.06	10025405-532900	KING STREET	GENERAL FUND

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4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
4/15/2020	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE AND RECYCLE SERVICES	TXN00270519	\$	771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
4/24/2020	WAV LUCKEY TECHNOLOGIES L	YARD SIGNS FOR CLASS OF 2020 SENIORS	TXN00270729	\$	1,950.00	70942700-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/24/2020	WIX.COM 645403231	REFUND-WEBSITE AUTO RENEWAL ERROR; REF. TXN00270482	TXN00270704	\$	(24.85)	10022301-534500	DISTRICT OFFICE	GENERAL FUND
4/14/2020	WIX.COM 645403231	WEBSITE AUTO RENEWAL ERROR; REF. FULL REFUND TXN00270704	TXN00270482	\$	24.85	10022301-534500	DISTRICT OFFICE	GENERAL FUND
4/27/2020	WM SUPERCENTER #7181	GIFTS FOR TOY & SOY - TUMBLERS, PLANNERS, CANDY & GIFT BAGS	TXN00270770	\$	46.89	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/27/2020	WM SUPERCENTER #7181	TEACHER APPRECIATION & BIRTHDAY BAG GOODIES	TXN00270789	\$	28.59	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/30/2020	WM SUPERCENTER #728	SUPPLIES- TO MAKE SENIOR POSTERS (POSTER BOARD & MARKERS)	TXN00270877	\$	45.01	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	WWW.INTERLIGHT.BIZ	MAINTENANCE STOCK- QUAD TUBES (13W)	TXN00270421	\$	160.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/01/2020	WYNDHAM	REFUND-LODGING-GRAD BASH SENIOR TRIP; EVENT CNLD; REF.ORIG. PURCHASE TXN00264942	TXN00270097	\$	(2,052.00)	70962475-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
04/24/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 042420	234256	\$	456.00	100-246840	DISTRICT OFFICE	GENERAL FUND
4/23/2020	ZORO TOOLS INC	CLEAN CLAY TRAPS	TXN00270691	\$	128.11	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
4/13/2020	ZORO TOOLS INC	FOUNTAIN REPAIR	TXN00270418	\$	47.30	10025498-541001	BLUFFTON HIGH	GENERAL FUND
4/13/2020	ZORO TOOLS INC	FOUNTAIN REPAIR	TXN00270435	\$	109.27	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
4/13/2020	ZORO TOOLS INC	HVAC STOCK-FILTERS	TXN00270398	\$	141.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/30/2020	ZORO TOOLS INC	MAINTENANCE STOCK - SAND PAPER	TXN00270886	\$	128.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK- BATTERIES & CLOSET BOLT KITS	TXN00270679	\$	348.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/22/2020	ZORO TOOLS INC	MAINTENANCE STOCK- COIN CELLS	TXN00270642	\$	392.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/20/2020	ZORO TOOLS INC	MAINTENANCE STOCK- PLUG IN FLORESCENT LIGHT BULBS (26W)	TXN00270612	\$	440.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/16/2020	ZORO TOOLS INC	MAINTENANCE STOCK- PORTABLE BAND SAW BLADE	TXN00270562	\$	28.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK- TRASH BAGS & PAINT BRUSHES	TXN00270690	\$	205.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/06/2020	ZORO TOOLS INC	MAINTENANCE STOCK-COIN CELLS	TXN00270218	\$	49.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
4/23/2020	ZORO TOOLS INC	PUMP OUT BASEMENT SUPPLIES	TXN00270680	\$	167.56	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
4/23/2020	ZORO TOOLS INC	REPLACE THERMOSTAT COVER	TXN00270681	\$	31.94	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
4/28/2020	ZORO TOOLS INC	REPLACE WHEELS ON UTILITY CART	TXN00270814	\$	142.27	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
4/27/2020	ZORO TOOLS INC	REPLACEMENT TRAFFIC SIGNS	TXN00270749	\$	120.89	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
4/13/2020	ZORO TOOLS INC	SINK REPAIR	TXN00270386	\$	125.15	10025462-541001	HHI ELEMENTARY	GENERAL FUND
4/23/2020	ZORO TOOLS INC	SINK REPAIR	TXN00270668	\$	180.66	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
4/17/2020	ZORO TOOLS INC	WATER SPIGOT REPAIR	TXN00270569	\$	54.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND

FRAUDULENT CHARGES & CLAIM ADJUSTMENTS

3/16/2020	SQ BJ CONSULTING	FRAUDULENT CHARGE-REF. REFUND ISSUED- TXN00270429- POST DATE FOR CREDIT- 4/13/20	TXN00269340	\$	485.00	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	CLAIM ADJ/SQ BJ CONSULTI	REFUND-FRAUDULENT CHARGE-REF. TXN00269340	TXN00270429	\$	(485.00)	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	SQ BJ CONSULTING	FRAUDULENT CHARGE-REF. REFUND ISSUED- TXN00270384- POST DATE FOR CREDIT 4/13/20	TXN00269456	\$	375.00	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	CLAIM ADJ/SQ BJ CONSULTI	REFUND- FRAUDULENT CHARGE-REF. TXN00269456	TXN00270384	\$	(375.00)	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	CLAIM ADJ/SQ BJ CONSULTI	FRAUDULENT CHARGE-REF. REFUND ISSUED- TXN00270407	TXN00270441	\$	520.00	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
4/13/2020	CLAIM ADJ/SQ BJ CONSULTI	REFUND- FRAUDULENT CHARGE-REF. TXN00270441	TXN00270407	\$	(520.00)	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

Note: Repeat check and transaction (TXN's) are displayed to show which transactions are paid out of more than one account.