

BCDS TRANSPARENCY REPORT
MARCH 1-31, 2020

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
3/13/2020	TY MITCHELL DIXON	OFFICIAL WRESTLING 1/15/20 BLMS	233503	\$ 115.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	1000BULBS.COM	REPLACE BULBS	TXN00269182	\$ 253.36	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	1000BULBS.COM	REPLACE BULBS	TXN00269465	\$ 57.54	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/16/2020	1000BULBS.COM	REPLACE BULBS	TXN00269487	\$ 1,010.46	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/17/2020	2COCOM BITDEFENDER.COM	YEARLY SUBSCRIPTION- ANTI-VIRUS PC PROTECTION FOR UP TO 3 DEVICES (NOC COMPUTERS)	TXN00269512	\$ 24.99	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/04/2020	3D MOLECULAR DESIGNS	SCIENCE OLYMPIAD PROTEIN MODELING KIT FOR EVENT COMPETITION	TXN00268420	\$ 43.96	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2020	4TH WALL BACKSTAGE	SHOW RIGHTS & MATERIALS FOR ADAPTIVE THEATRE CLASS	TXN00269005	\$ 85.00	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
3/17/2020	5633 DOMINOS PIZZA	PIZZA FOR STAFF PREPARING TAKE HOME PACKETS	TXN00269510	\$ 193.54	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
3/06/2020	5633 DOMINOS PIZZA	MATH COMPETITION, STUDENT CELEBRATION- PIZZA	TXN00268708	\$ 81.21	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	5633 DOMINOS PIZZA	CHILD FIND LUNCH- PIZZA; PARTIAL/SPLIT PAYMENT; REF. TXN00268613; FULL TAX. AMT. ON 268613	TXN00268528	\$ 17.76	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	5650 DOMINOS PIZZA	DECA STUDENTS- STATE CONFERENCE- PIZZA	TXN00268322	\$ 95.70	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	7257 DOMINOS PIZZA	TEACHER INDUCTION SEMINAR-PIZZA, 3/5/20	TXN00269225	\$ 214.40	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3/09/2020	ACCO BRANDS DIRECT	MEDIA CENTER SUPPLIES- LAMINATING FILM	TXN00268867	\$ 277.47	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2020	ACDA SOUTHERN DIVISION	ACDA (CHORAL DIRECTOR) CONFERENCE REGISTRATION	TXN00268954	\$ 256.00	10011496-533203-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/31/2020	ACDA ST INTERNET	AMERICAN CHORUS DIRECTORS (ACDA) MEMBERSHIP RENEWAL	TXN00270065	\$ 125.00	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ACE OF HILTON HEAD	W/O# 275258	233255	\$ 51.34	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/20/2020	ACE OF HILTON HEAD	W/O# 277393	233625	\$ 16.04	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/20/2020	ACE OF HILTON HEAD	W/O# 276894	233625	\$ 23.22	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/13/2020	ACE OF HILTON HEAD	W/O# 276058	233468	\$ 7.28	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	ACE OF HILTON HEAD	W/O# 274246	233625	\$ 1.97	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	ACE OF HILTON HEAD	W/O# 266553-96	233768	\$ 13.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	ACE OF HILTON HEAD	W/O# 275418	233255	\$ 6.35	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	ACE OF HILTON HEAD	W/O# 275780	233255	\$ 15.64	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/20/2020	ACE OF HILTON HEAD	W/O# 276413	233625	\$ 32.09	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/27/2020	ACE OF HILTON HEAD	W/O# 277720	233768	\$ 13.90	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/20/2020	ACE OF HILTON HEAD	W/O# 275034	233625	\$ 31.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/13/2020	ACE OF HILTON HEAD	W/O# 274553	233468	\$ 7.61	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	ACT RESEARCH SERVICES	PRE ACT REPORTING PACKAGE/TEST BOOKLETS-WBECHS	233769	\$ 1,120.00	31911401-541000	DISTRICT OFFICE	EIA FUND
3/27/2020	ACT RESEARCH SERVICES	PRE ACT REPORTING PACKAGE/TEST BOOKLETS-BHS	233769	\$ 3,864.00	31911401-541000	DISTRICT OFFICE	EIA FUND
3/17/2020	ADVANCE EDUCATION, INC.	STEM CERTIFICATION - BEAUFORT ELEM SCHOOL	TXN00269518	\$ 900.00	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND
3/18/2020	ADVANCE EDUCATION, INC.	STEM CERTIFICATION - PRITCHARDVILLE ELEM SCHOOL	TXN00269622	\$ 900.00	10022101-531200-12600	DISTRICT OFFICE	GENERAL FUND
3/05/2020	AED SUPERSTORE	REPLACE BATTERIES & PADS; AED REFRESH	TXN00268600	\$ 438.59	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/09/2020	AGAVES CANTINA BUFORD	LUNCH FOR STAFF MEETING- TACO BAR	TXN00268933	\$ 109.75	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 031920	233447	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
3/27/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 032720	233743	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
3/30/2020	ALL BATTERY CENTER	REPLACE BATTERY	TXN00270041	\$ 135.57	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/10/2020	ALL PRINT CUSTOM TEES	EARLY ACT CLUB T-SHIRTS	TXN00268999	\$ 280.46	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ALLSTATENOTARYSUPPLIES.CO	NOTARY STAMP & SUPPLIES	TXN00268719	\$ 66.57	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/25/2020	ALTO MUSIC	MICROPHONE REPAIR	TXN00269900	\$ 328.00	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/13/2020	ALVIN ORDS SANDWHICH SHOP	ISD WORKING LUNCH - STRATEGIC PLANNING	TXN00269296	\$ 146.33	10022101-539911	DISTRICT OFFICE	GENERAL FUND
3/16/2020	ALVIN ORDS SANDWHICH SHOP	"WHO AM I ART EXHIBITION" - DISTRICT OFFICE, 5:30 - 7:30 PM- MEAL	TXN00269463	\$ 237.78	10022101-539911	DISTRICT OFFICE	GENERAL FUND
3/25/2020	ALVIN ORDS SANDWHICH SHOP	LADY'S ISLAND MIDDLE SCHOOL-LUNCH-TEACHERS HANDING OUT TAKE HOME PACKETS	TXN00269904	\$ 202.44	10022101-539911	DISTRICT OFFICE	GENERAL FUND
3/12/2020	ALVIN ORDS SANDWHICH SHOP	BCSD JOB FAIR- LUNCH	TXN00269155	\$ 880.20	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3/09/2020	AMAZING EVENT RENTAL	CHAIR/TABLE RENTAL FOR TESTING	TXN00268787	\$ 1,321.84	10025490-532500	BEAUFORT HIGH	GENERAL FUND
3/16/2020	AMAZING EVENT RENTAL	TABLE RENTALS FOR CATE SPONSORED CAREER FAIR @ BLHS	TXN00269387	\$ 136.06	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
3/11/2020	AMAZING EVENT RENTAL	CHAIR RENTAL FOR MOVING UP CEREMONY	TXN00269028	\$ 386.24	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2020	AMAZON.COM	REFUND-SPED SUPPLIES- STORAGE BOXES; REF. ORIG. PURCHASE TXN00269514	TXN00269897	\$ (34.99)	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	AMAZON.COM	REFUND-WIRELESS MIC-RETURNED- NOT COMPATIBLE; REF. TXN00268041	TXN00268755	\$ (267.45)	10022335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/25/2020	AMAZON.COM	REFUND- 4TH GRADE CLASSROOM SUPPLIES- BEAN BAG REFILL; REF. ORIG. PURCHASE TXN00269614	TXN00269873	\$ (33.33)	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/26/2020	AMAZON.COM	REFUND- 4TH GRADE CLASSROOM SUPPLIES- BEAN BAG REFILL; REF. ORIG. PURCHASE TXN00269614	TXN00269911	\$ (17.28)	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/30/2020	AMAZON.COM	REFUND- 4TH GRADE CLASSROOM SUPPLIES- GLUE STICKS; REF. ORIG. PURCHASE TXN00269614	TXN00270024	\$ (6.77)	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	AMAZON.COM	REFUND-4TH GRADE BOOKS- PARTIAL ORDER CNLD; REF. ORIG. PURCHASE TXN00269614	TXN00269795	\$ (79.38)	10011374-543000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2020	AMAZON.COM 0014V7473	BOOK	TXN00268972	\$ 15.89	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/19/2020	AMAZON.COM 090YV5213 AMZN	BOOKS	TXN00269697	\$ 128.40	10022287-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2020	AMAZON.COM 0M7KS03S3	PHOTO CONVERSATION CARDS	TXN00269200	\$ 24.81	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/04/2020	AMAZON.COM 1436H35O3 AMZN	ENGLISH DEPT. SUPPLIES- MARKERS, CONSTRUCTION PAPER, COLORED PAPER, ETC.	TXN00268400	\$ 128.29	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	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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3/05/2020	AMAZON.COM 1C6518YP3 AMZN	TESTING SUPPLIES- PRE-SHARPENED PENCILS & KLEENEX	TXN00268576	\$	77.99	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/06/2020	AMAZON.COM 1J0BJ6FH3 AMZN	HEALTH SERVICES SUPPLIES- FILE JACKET	TXN00268676	\$	40.74	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2020	AMAZON.COM 1S8FX2M3 AMZN	DISINFECTANT WIPES; PARTIAL SHIPMENT; REF. TXN00268992 FOR BAL. OF ORDER	TXN00269007	\$	455.76	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/09/2020	AMAZON.COM 129C24V3	GOLF TEAM EQUIPMENT- RANGE FINDER	TXN00268785	\$	230.82	70904050-566000	BEAUFORT HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	AMAZON.COM 2V72Z1QK3 AMZN	RIGHT CHOICES - BOOKS	TXN00268640	\$	457.92	10011409-543000	RIGHT CHOICES	GENERAL FUND
3/06/2020	AMAZON.COM 2X8J45R83 AMZN	TENNIS BALLS	TXN00268660	\$	4.95	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
3/02/2020	AMAZON.COM 3C6AA91Q3 AMZN	BOOKS	TXN00268335	\$	104.29	70961500-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	AMAZON.COM 3P5XD1613 AMZN	BOOKS	TXN00269708	\$	416.40	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
3/13/2020	AMAZON.COM 3T30H38M3	SNAP CIRCUIT GREEN ENERGY KITS	TXN00269270	\$	188.72	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	AMAZON.COM 4F3GT7723	BOOK	TXN00269759	\$	18.95	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
3/02/2020	AMAZON.COM 4S3ES1IR3	BOOK	TXN00268246	\$	12.30	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/09/2020	AMAZON.COM 5D8583ZC3 AMZN	BOOK	TXN00268855	\$	12.99	10021274-543000	MC RILEY ELEMENTARY	GENERAL FUND
3/11/2020	AMAZON.COM 5G8X08V3 AMZN	SPED DEPT. SUPPLIES- BATTERIES	TXN00269078	\$	18.24	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/16/2020	AMAZON.COM 5Q1YW5263	ENGLISH FOR EVERYONE WORKBOOKS & DVD FOR FILM STUDY	TXN00269383	\$	30.76	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
3/04/2020	AMAZON.COM 5U4JF4C53 AMZN	BOOKS	TXN00268443	\$	71.82	10022276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2020	AMAZON.COM 5Y0440B3 AMZN	COACHING CONVERSATION BOOK	TXN00269103	\$	32.42	10022483-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2020	AMAZON.COM 6A0MT1QB3	THE NEXT STEP FORWARD IN WORD STUDY & PHONICS BOOKS FOR PROF. DEVELOP. SHREDDER	TXN00268619	\$	513.60	20122417-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/04/2020	AMAZON.COM 6K7JC39G3	MAINTENANCE STOCK-TAMPER-PROOF DRIVERS	TXN00268404	\$	194.99	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/09/2020	AMAZON.COM 6N32X4T83	6TH GRADE SCIENCE SUPPLIES- SOIL	TXN00268822	\$	367.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/10/2020	AMAZON.COM 742N50V53 AMZN	CHILDREN'S DICTIONARIES	TXN00268978	\$	20.97	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	AMAZON.COM 7L1CE97A3	BOOKS	TXN00269228	\$	94.32	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
3/23/2020	AMAZON.COM 9Y2UY0AX3 AMZN	NURSE SUPPLIES- PULSE OXIMETER	TXN00269805	\$	418.80	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
3/02/2020	AMAZON.COM 924JH8713 AMZN	REFUND-ESOL-SIOP BOOKS; OUT OF STOCK/CNLD BAL. DUE- REF. TXN00268665 & OTHER REFUND TXN00269032	TXN00268281	\$	28.88	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3/11/2020	AMAZON.COM AMZN.COM/BILL	REFUND-ESOL-SIOP BOOKS; OUT OF STOCK/CNLD BAL. DUE- REF. TXN00268665 & OTHER REFUND TXN00269012	TXN00269012	\$	(549.90)	89322401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/11/2020	AMAZON.COM AMZN.COM/BILL	REFUND- SHIP LABELS-PASSPORT CLUB; REF. TXN00269341	TXN00269032	\$	(714.87)	89322401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/26/2020	AMAZON.COM AMZN.COM/BILL	UNLOCKING POTENTIAL BOOK	TXN00269909	\$	(7.88)	70621640-566000	HHI ELEMENTARY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	AMAZON.COM AS4X55YY3	ELA CLASSROOM SUPPLIES-HEADPHONES	TXN00268411	\$	9.34	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/05/2020	AMAZON.COM AW166L73	PE SUPPLIES - EXERCISE MATS & BASKETBALL HOOP/POLE	TXN00268535	\$	263.10	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2020	AMAZON.COM BH12T3Z23 AMZN	STUDENT UNIFORM SUPPLY CLOSET- HANGERS	TXN00269390	\$	220.83	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	AMAZON.COM BR33899C3	SHIP LABELS-PASSPORT CLUB; REF. FULL REFUND TXN00269909	TXN00269254	\$	90.45	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/16/2020	AMAZON.COM CE3AN5J03 AMZN	4TH GRADE CLASSROOM-STACKING STOOLS	TXN00269341	\$	7.88	70621640-566000	HHI ELEMENTARY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	AMAZON.COM D085J86J3 AMZN	BOOKS	TXN00268879	\$	63.73	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2020	AMAZON.COM D11922TF3 AMZN	WORLD LANGUAGE- SPANISH BOOKS	TXN00269394	\$	101.69	10011335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/09/2020	AMAZON.COM DF3847MN3	DISINFECTANT SPRAY-FOR ALL BUSES	TXN00268819	\$	7.98	10011497-543000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/17/2020	AMAZON.COM E88321ZR3	EXTENSION CORDS	TXN00269545	\$	1,898.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2020	AMAZON.COM E9B89FN3 AMZN	MUSIC SUPPLIES- RAINSTICK	TXN00269398	\$	15.98	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/25/2020	AMAZON.COM EN5DZ10Q3 AMZN	CLASSROOM BOOKS- "A MONSTER CALLS"	TXN00269879	\$	17.99	10011334-541000-99030	COOSA ELEMENTARY	GENERAL FUND
3/09/2020	AMAZON.COM ET7WB4P33 AMZN	MAINTENANCE STOCK-STRIPING SPRAY PAINT	TXN00268869	\$	43.11	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
3/02/2020	AMAZON.COM EZ4N68CM3 AMZN	REPLACE TRASH LIDS	TXN00268270	\$	80.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/02/2020	AMAZON.COM FE5WR2DS3	WORLD LANGUAGE SUPPLIES - DRY ERASE ERASERS & SPRAY	TXN00268241	\$	861.45	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
3/05/2020	AMAZON.COM FH1TW9Y63	FOLDING TABLES FOR PROM & SCHOOL WIDE USE	TXN00268615	\$	13.26	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/17/2020	AMAZON.COM G14AF3QB3 AMZN	BOOKS	TXN00269528	\$	1,736.10	70902725-566000	BEAUFORT HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	AMAZON.COM GF3C31ZV3 AMZN	ITS ELECTRIFYING T-SHIRTS	TXN00268312	\$	13.58	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/04/2020	AMAZON.COM HS25W5QX3	DISINFECTANT WIPES; PARTIAL SHIPMENT; REF. TXN00269007 FOR BAL. OF ORDER	TXN00268414	\$	45.00	82711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/10/2020	AMAZON.COM IT1Z21GW3 AMZN	6TH GRADE SCIENCE SUPPLIES- FELT	TXN00268992	\$	303.84	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/20/2020	AMAZON.COM IZ2UE0C13 AMZN	BOOK	TXN00269745	\$	22.82	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	AMAZON.COM JK1J82LE3 AMZN	MARKERS	TXN00269258	\$	8.36	10022298-543000	BLUFFTON HIGH	GENERAL FUND
3/02/2020	AMAZON.COM JN59A9VX3	BOOKS	TXN00268262	\$	21.00	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2020	AMAZON.COM JQ7F35LK3 AMZN	WORKBOOKS	TXN00268514	\$	176.23	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
3/02/2020	AMAZON.COM KC6D94U53 AMZN	NOC COMPUTERS- 32 GB MEMORY KIT	TXN00268308	\$	31.98	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/20/2020	AMAZON.COM KC7T91FB3 AMZN	WIRELESS KEYBOARD & MOUSE (2) FOR DISPATCHERS	TXN00269796	\$	129.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/10/2020	AMAZON.COM KV24U82F3	CLASSROOM SUPPLIES- ZIP LOCK BAGS	TXN00268977	\$	39.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2020	AMAZON.COM KX09E69T3 AMZN	BOOK	TXN00268951	\$	5.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/12/2020	AMAZON.COM LC3861OE3 AMZN	SHREDDER OIL	TXN00269189	\$	38.96	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/04/2020	AMAZON.COM MJ9HP0IS3	ENVELOPE MOISTENERS	TXN00268472	\$	14.96	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/30/2020	AMAZON.COM MK0XX1QW3 AMZN	WORLD LANGUAGE- SPANISH BOOKS	TXN00270042	\$	7.52	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/09/2020	AMAZON.COM N13581P43 AMZN	SPED DEPT. -BOOKCASE	TXN00268812	\$	111.72	10011497-543000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2020	AMAZON.COM N39UH6I43 AMZN	PORTABLE LAPTOP CHARGES FOR ASSISTANT PRINCIPAL'S MOBILE DESKS	TXN00269058	\$	21.87	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2020	AMAZON.COM NZ4LB3M33	HDMI CABLES	TXN00268597	\$	330.96	10023396-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2020	AMAZON.COM O24DC58D3 AMZN	BOOKS -GUIDANCE	TXN00269350	\$	116.28	10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
3/05/2020	AMAZON.COM OU8IIVN2Q3 AMZN	4TH GRADE CLASSROOM-ALT SEATING- BEAN BAG CHAIR	TXN00268533	\$	33.73	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	AMAZON.COM PG1M63AJ3 AMZN		TXN00268809	\$	38.52	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND

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3/18/2020	AMAZON.COM PK9D02803 AMZN	ZIP LOCK BAGS FOR BOOKS	TXN00269599	\$	27.48	84411234-541000	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/05/2020	AMAZON.COM PV52Z04F3 AMZN	ALTERNATIVE CHAIR FOR SPED CLASSROOM	TXN00268557	\$	37.45	10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/11/2020	AMAZON.COM QC0L918Y3	THEATRE PRODUCTION SUPPLIES- TABLECLOTH (MATILDA)	TXN00269087	\$	13.70	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/02/2020	AMAZON.COM QG0RP7WB3	MAINTENANCE TOOL-CORDLESS DREMEL & ACCESSORIES	TXN00268228	\$	108.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AMAZON.COM RZ3041AU3 AMZN	PRE-SHARPENED PENCILS	TXN00269211	\$	12.31	82811498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
3/24/2020	AMAZON.COM SF3K12G73 AMZN	MAINTENANCE STOCK-SAW BLADE SETS	TXN00269858	\$	82.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/17/2020	AMAZON.COM SN81P5PE3	SPED SUPPLIES- STORAGE BOXES; REF. REFUND TXN00269897	TXN00269514	\$	34.99	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2020	AMAZON.COM UZ3AL67I3 AMZN	DR SEUSS HATS-READ ACROSS AMERICA	TXN00268456	\$	29.82	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/10/2020	AMAZON.COM V549L2OF3 AMZN	CLASSROOM SUPPLIES- SKITTLES FOR SPED	TXN00268947	\$	18.75	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/20/2020	AMAZON.COM VG0JS2J33 AMZN	NOC COMPUTERS- DISK STATION	TXN00269787	\$	735.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/06/2020	AMAZON.COM V17S73WR3	MAINTENANCE STOCK-TAMPER-PROOF DRIVERS	TXN00268704	\$	76.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/02/2020	AMAZON.COM VY6T05GC3	BOOKS	TXN00268278	\$	33.07	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/02/2020	AMAZON.COM W43L16PH3	CLASSROOM SUPPLIES- FLAGSHIP CARPET	TXN00268279	\$	374.34	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	AMAZON.COM W61OE9M63 AMZN	MEDIA CENTER- AREA RUGS	TXN00269082	\$	308.94	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	AMAZON.COM WA02H0PK3 AMZN	SPRAYERS FOR BUS CLEANING	TXN00269736	\$	135.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2020	AMAZON.COM WC2343HC3 AMZN	PE SUPPLIES - EXERCISE MATS	TXN00269363	\$	99.34	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	AMAZON.COM WD2HH0PD3	SNAP CIRCUIT GREEN ENERGY KITS	TXN00269244	\$	235.90	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/09/2020	AMAZON.COM WF4PC2J13	DRY ERASE MAGNETIC WHITEBOARDS	TXN00268895	\$	229.08	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2020	AMAZON.COM X621T0X03	DISPOSABLE GLOVES FOR BUS DRIVERS	TXN00269755	\$	228.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/09/2020	AMAZON.COM XP28L7XF3 AMZN	8TH GRADE SUPPLIES- COLORED PAPER	TXN00268870	\$	49.96	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
3/02/2020	AMAZON.COM XQ9F89AE3	BOOKS	TXN00268259	\$	80.63	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/02/2020	AMAZON.COM XQ9F89AE3	BOOKS	TXN00268259	\$	55.00	10023376-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2020	AMAZON.COM YY1X79N63	4TH GRADE CLASSROOM SUPPLIES; PARTIAL ORDER CNLD; REF. REFUNDS TXN00269873, 269911 & 270024	TXN00269614	\$	75.87	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2020	AMAZON.COM YY1X79N63	4TH GRADE CLASSROOM BOOKS; PARTIAL ORDER CNLD; REF. REFUND TXN00269795	TXN00269614	\$	91.00	10011374-543000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	AMAZON.COM Z20TG89E3 AMZN	TONER FOR ACCTS PAYABLE	TXN00269981	\$	247.45	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	AMAZON.COM Z01SG9YQ3	MAINTENANCE STOCK-ELECTRIC PENCIL SHARPENERS	TXN00268690	\$	240.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/09/2020	AMERICAN AIR0012120057525	AIRFARE- ACDA (CHORAL DIRECTOR) CONFERENCE	TXN00268871	\$	464.40	10011496-533203-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/17/2020	AMERICAN RED CROSS	FIRST AID CERTIFICATION	TXN00269524	\$	22.00	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	AMERIGAS	UTILITIES	TXN00269823	\$	467.07	10025490-547001	BEAUFORT HIGH	GENERAL FUND
3/13/2020	AMERIGAS	UTILITIES	TXN00269238	\$	98.44	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
3/06/2020	AMERIGAS	UTILITIES	TXN00268759	\$	156.41	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
3/23/2020	AMERIGAS	UTILITIES	TXN00269844	\$	159.78	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
3/13/2020	AMERIGAS	UTILITIES	TXN00269255	\$	117.70	10025462-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/23/2020	AMERIGAS	UTILITIES	TXN00269835	\$	466.97	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/30/2020	AMERIGAS	UTILITIES	TXN00269998	\$	533.87	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	AMERIGAS	UTILITIES	TXN00268681	\$	235.59	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/13/2020	AMERIGAS	UTILITIES	TXN00269281	\$	77.23	10025481-547001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	AMERIGAS	UTILITIES	TXN00269320	\$	117.70	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/06/2020	AMERIGAS	UTILITIES	TXN00268730	\$	100.06	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2020	AMERIGAS	UTILITIES	TXN00269839	\$	62.89	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
3/30/2020	AMERIGAS	UTILITIES	TXN00270021	\$	429.73	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/06/2020	AMERIGAS	UTILITIES	TXN00268760	\$	135.80	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/05/2020	AMIGOS	CHILD FIND LUNCH- SALADS, BURRITOS & FAJITAS	TXN00268599	\$	210.44	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	AMZN MKTP US	REFUND-DAMAGED MAT CLEANER & CASSETTE TAPES FOR THEATRE DEPT- REF. ORIG. PURCHASE TXN00267435	TXN00269257	\$	(20.81)	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
3/19/2020	AMZN MKTP US	RETURN-DAMAGED MAT SPRAY RECVD- THEATRE DEPT; REF. ORIG. PURCHASE TXN00267435	TXN00269717	\$	(9.98)	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
3/09/2020	AMZN MKTP US	REFUND-4TH GRADE SUPPLIES- LG ROLLING WHITEBOARD- RECVD BROKEN; REF. ORIG. PURCHASE TXN00267372	TXN00268886	\$	(120.31)	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2020	AMZN MKTP US	REFUND-6TH GRADE SCIENCE SUPPLIES- WEATHER FORECAST BOTTLE; REF. ORIG. PURCHASE TXN00268906	TXN00269929	\$	(26.97)	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2020	AMZN MKTP US	REFUND FOR TXN00269482- MAINTENANCE STOCK- WALL CLOCKS	TXN00269640	\$	(57.75)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2020	AMZN MKTP US	REFUND FOR TXN00269482- MAINTENANCE STOCK-WALL CLOCK	TXN00269651	\$	(19.25)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2020	AMZN MKTP US	REFUND FOR TXN00269482- MAINTENANCE STOCK- WALL CLOCK	TXN00269652	\$	(19.25)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/03/2020	AMZN MKTP US	REFUND-COAX CONNECTORS FOR BUS RADIO & CAMERAS; ITEMS RETURNED; REF. ORIG. PURCHASE TXN00266072	TXN00268391	\$	(67.59)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2020	AMZN MKTP US	REFUND- RETURN-CONSTRUCTION PAPER-WRONG SIZE; REF. ORIG. PURCHASE TXN00265718	TXN00269505	\$	(24.96)	39521201-541000	DISTRICT OFFICE	EIA FUND
3/16/2020	AMZN MKTP US	REFUND-RETURNED EXT. CORDS; REF. ORIG. PURCHASE TXN00269072	TXN00269389	\$	(19.98)	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND-BOOKS-RETURNED; REF. ORIG. PURCHASE TXN00269494	TXN00269988	\$	(32.97)	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND-BOOKS-RETURNED; REF. ORIG. PURCHASE TXN00269494	TXN00270007	\$	(10.99)	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND

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3/30/2020	AMZN MKTP US	REFUND-BOOKS-RETURNED; REF. ORIG. PURCHASE TXN00269494	TXN00270008	\$	(21.98)	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND-BOOKS-RETURNED; REF. ORIG. PURCHASE TXN00269494	TXN00270028	\$	(14.99)	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND-BOOKS-RETURNED; REF. ORIG. PURCHASE TXN00269494	TXN00270031	\$	(318.71)	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND-DOCUMENT CAMERA-RETURNED; REF. ORIG. PURCHASE TXN00269494	TXN00270035	\$	(179.00)	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND-BOOKS-RETURNED; REF. ORIG. PURCHASE TXN00269474; PARTIAL REFUND STILL DUE (\$8.99)	TXN00270047	\$	(305.66)	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/26/2020	AMZN MKTP US	REFUND-SPED SUPPLIES- WOODEN PUZZLES- REF. ORIG. PURCHASE TXN00269347	TXN00269942	\$	(59.95)	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND-SPED SUPPLIES- TOOTHBRUSH CARE CASES- REF. ORIG. PURCHASE TXN00269347	TXN00269990	\$	(26.97)	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2020	AMZN MKTP US	REFUND- SPED SUPPLIES- TRAYS; REF. ORIG. PURCHASE TXN00269358	TXN00270001	\$	(19.99)	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/11/2020	AMZN MKTP US	REFUND-1ST GRADE SUPPLIES- RETURNED HEADPHONE; REF. ORIG. PURCHASE TXN00267789	TXN00269014	\$	(160.30)	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	AMZN MKTP US	REFUND FOR RETURNED RUBY SLIPPERS/DRAMA- REF. ORIG. PURCHASE TXN00267552	TXN00269781	\$	(38.58)	20715200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	AMZN MKTP US	RETURNED FISH FOOD; REF. TXN00269785	TXN00270002	\$	(7.38)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	AMZN MKTP US	REFUND-RETURNED FISH FOOD; REF. ORIG. PURCHASE TXN00269735	TXN00270027	\$	(18.32)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	AMZN MKTP US	RETURNED FISH FOOD; REF. TXN00269785	TXN00270033	\$	(14.76)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	AMZN MKTP US	REFUND-RETURNED FISH FOOD; REF. ORIG. PURCHASE TXN00269735	TXN00270048	\$	(18.32)	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	AMZN MKTP US	REFUND-TECH-WIRELESS PRESENTATION STATION- RETURNED; REF. TXN00266971	TXN00269604	\$	(539.19)	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/16/2020	AMZN MKTP US 0B3308CG3	NURSE SUPPLIES- CHILD DIGITAL OXIMETER	TXN00269428	\$	39.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/09/2020	AMZN MKTP US 0O4O303K3	TRIFOLD POSTER BOARDS	TXN00268929	\$	233.34	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/09/2020	AMZN MKTP US 0R0EW2U83	OFFICE SUPPLIES- MONITORS, FOLDERS, BATTERIES, PAINT, STENCILS, CABLES, ETC.	TXN00268813	\$	372.76	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2020	AMZN MKTP US 0Z6GB60H3	GOLD OSTRICH FEATHERS FOR PROM STAGING	TXN00269414	\$	192.42	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	AMZN MKTP US 1615Y8833	ART SUPPLIES-TACKS, USB CARD READERS, VINYL CUTTER, SCISSORS, INTUOS PENS, HEAT TRANSFER ROLLS & TRANSFER TAPE	TXN00269369	\$	351.14	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/05/2020	AMZN MKTP US 1D0CL7HF3 AM	CLASSROOM MATERIALS-LEGO CREATIVE BRICK BOX, STRESS BALLS, ETC.	TXN00268590	\$	42.77	10021274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US 1D0CL7HF3 AM	BOOKS	TXN00268590	\$	60.95	10021274-543000	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US 1KIYI2TA3	KRAFT PAPER ROLL	TXN00269246	\$	15.97	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/17/2020	AMZN MKTP US 1L7M03XG3	SOCIAL STUDIES CLASSROOM MATERIALS- WALL WORLD MAPS	TXN00269506	\$	98.70	10011389-541000-12400	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	AMZN MKTP US 203K22TP3	SCIENCE CLASSROOM SUPPLIES- USB HEADSETS	TXN00269305	\$	255.00	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3/02/2020	AMZN MKTP US 2J0VX3XJ3	KINDER CLASSROOM MATERIALS-BRICK BUILDING SET	TXN00268245	\$	23.75	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US 2V0SO5IO3	BOOK	TXN00269217	\$	27.22	10022298-543000	BLUFFTON HIGH	GENERAL FUND
3/16/2020	AMZN MKTP US 3G4ZG9ER3 AM	PE SUPPLIES - BASEBALL SET, BASKETBALLS, DODGE BALLS & WHISTLE	TXN00269426	\$	319.18	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/02/2020	AMZN MKTP US 3J0QL1UH3 AM	BOOK	TXN00268264	\$	32.99	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2020	AMZN MKTP US 3K8PA3DL3	ZIP LOCK BAGS FOR BOOKS	TXN00269587	\$	37.67	84411234-541000	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/09/2020	AMZN MKTP US 3P3I2WC3	FLAMELESS TEALIGHT CANDLES FOR FATHER/DAUGHTER BANQUET	TXN00268942	\$	12.99	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	AMZN MKTP US 3Q3TQ7I73	INK CARTRIDGES- MAGENTA & BLACK	TXN00268706	\$	122.30	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/10/2020	AMZN MKTP US 4B24W5EV3	INKJET BOND PAPER	TXN00268990	\$	69.60	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/20/2020	AMZN MKTP US 4I6GN8E63	DISPOSABLE GLOVES FOR BUS DRIVERS	TXN00269792	\$	136.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/09/2020	AMZN MKTP US 4K6WK42U3 AM	SPED CLASSROOM SUPPLIES- NOTEBOOKS	TXN00268821	\$	33.30	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3/04/2020	AMZN MKTP US 4N7V74XJ3	SCIENCE FAIR SUPPLIES- PRESENTATION BOARDS	TXN00268418	\$	56.29	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2020	AMZN MKTP US 4S7PU3EJ3	WALL MOUNT FRAMES-TO POST INFO FOR PARENTS	TXN00268544	\$	42.78	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	AMZN MKTP US 4V3L93RR3	3RD GRADE SUPPLIES-LARGE PICTURE STRIPS	TXN00268231	\$	18.46	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/06/2020	AMZN MKTP US 4W2JH5P13	HEADSETS FOR TESTING	TXN00268696	\$	209.90	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/13/2020	AMZN MKTP US 559QX12M3	STUDENT UNIFORM SUPPLY CLOSET- MEMO BOOK	TXN00269276	\$	23.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US 559VF3XZ3	TABLECLOTHS FOR SCHOOL EVENTS	TXN00268288	\$	119.59	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US 618038EF3 AM	NURSE SUPPLIES- FLEECE BLANKETS	TXN00268301	\$	59.76	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2020	AMZN MKTP US 685UY8TB3	PITCHING MACHINE & BASEBALLS	TXN00268469	\$	279.97	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
3/05/2020	AMZN MKTP US 6991H8SG3	SPED OT SUPPLIES - BALANCE BALL, COMPOSITION BOOKS, WRITING PAPER, ETC.	TXN00268518	\$	132.10	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	AMZN MKTP US 6H71X4UH3	SOCIAL STUDIES CLASSROOM MATERIALS- GLOBES	TXN00269393	\$	89.97	10011389-541000-12400	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	AMZN MKTP US 6O1E38DO3	DISINFECTANT SPRAY	TXN00268739	\$	586.02	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	AMZN MKTP US 6T8Q55O43	BOOK	TXN00268671	\$	6.99	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	AMZN MKTP US 6V9F021O3	MEDIA CENTER- HALL PASSES	TXN00269273	\$	9.99	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	AMZN MKTP US 6V9F021O3	BOOKS	TXN00269273	\$	168.55	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/04/2020	AMZN MKTP US 6Z8JF4KA3	POM-POMS FOR MATH NIGHT	TXN00268509	\$	7.99	84411234-541000	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/02/2020	AMZN MKTP US 768M92LJ3	ESCAPE CLUB EVENT SUPPLIES- TREASURE CHEST, PIRATES HAT & PARTY ITEMS, PRE-FILLED EASTER EGGS	TXN00268275	\$	62.67	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US 7A6MQ5I23	NAME PLATES FOR DESKS	TXN00268332	\$	7.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/12/2020	AMZN MKTP US 7G17W8IM3	MEDIA CENTER- SCOTCH GUARD	TXN00269168	\$	18.35	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/06/2020	AMZN MKTP US 7O1TJ79O3	SPED CLASSROOM SUPPLIES-AGENDA REPORT RUBBER STAMP	TXN00268762	\$	7.95	10012798-541000	BLUFFTON HIGH	GENERAL FUND

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3/09/2020	AMZN MKTP US 7T3WH1K83 AM	SPED CLASSROOM SUPPLIES-STORAGE CENTER/CART, IPAD SCREEN PROTECTOR, LAPBOARDS, GARMENT RACK, ETC.	TXN00268841	\$	552.83	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3/11/2020	AMZN MKTP US 7T9633H13	CHAIR FLOOR MAT FOR OFFICE	TXN00269041	\$	19.99	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/11/2020	AMZN MKTP US 7U5KY8G83	SPED - BARKING PUPPY - ADAPTIVE TOYS FOR AUTISTIC STUDENTS	TXN00269061	\$	311.30	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2020	AMZN MKTP US 7V3YU4YU3	ZIP LOCK BAGS FOR BOOKS	TXN00269666	\$	37.67	84411234-541000	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/23/2020	AMZN MKTP US 8E8UB9KY3	CLASSROOM RUG	TXN00269828	\$	20.69	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US 902M30VU3	BOOKS-RETURNED; REF. REFUNDS TXN00269988, 270007, 270007 & 270031	TXN00269494	\$	384.65	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/16/2020	AMZN MKTP US 902M30VU3	BOOK; RETURNED; REF. REFUND TXN00270028	TXN00269494	\$	14.99	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/16/2020	AMZN MKTP US 902M30VU3	DOCUMENT CAMERA; RETURNED; REF. REFUND TXN00270035	TXN00269494	\$	179.00	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/02/2020	AMZN MKTP US 918997NF3	KINDER CLASSROOM MATERIALS- LAP & WHITEBOARDS, GEOMETRY HELPERS, WHISPER PHONES, LEARNING TO COUNT TOOLS, ETC.	TXN00268294	\$	149.16	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US 925849MS3	BOOK-KINDERGARTEN	TXN00268233	\$	9.89	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US 925849MS3	BOOK- MATH CHALLENGE MATH	TXN00268233	\$	24.95	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	AMZN MKTP US 9A36A1S13	NOC COMPUTERS- EXTERNAL HARD DRIVES - FOR USE DURING SHUTDOWN	TXN00269775	\$	989.94	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/20/2020	AMZN MKTP US 9C97X6OS3	MUSIC DEPT. EQUIPMENT- PORTABLE CD PLAYER	TXN00269746	\$	52.99	10011334-541000-99030	COOSA ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US 9G97V8993	MEDIA CENTER SUPPLIES- INDOOR AMERICAN FLAG SET	TXN00268928	\$	148.45	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2020	AMZN MKTP US 9H4TZ7OS3	CLASSROOM SUPPLIES- STUDENT HEADPHONES	TXN00268986	\$	127.32	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2020	AMZN MKTP US 9S5BQ7LQ3	MEDIA CENTER SUPPLIES- ELECTRIC PENCIL SHARPENERS	TXN00268952	\$	57.98	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	AMZN MKTP US 9Y8NA1CP3	ART CLASSROOM SUPPLIES- ALPHABET STAMP KIT & INK	TXN00268435	\$	73.48	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
3/04/2020	AMZN MKTP US A78SD3XT3	ESCAPE CLUB EVENT SUPPLIES- GOLD CHOCOLATE COINS	TXN00268464	\$	13.69	10011244-569911	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2020	AMZN MKTP US AS1GQ6NS3	SCIENCE CLASSROOM SUPPLIES-PETRI DISHES W/ LIDS	TXN00268988	\$	35.85	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US BD3U114W3 AM	SPED CLASSROOM SUPPLIES-HEADPHONES	TXN00268776	\$	119.98	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3/12/2020	AMZN MKTP US 8I7MV0NT3	CLASSROOM SUPPLIES- STAPLER, CLOCK & DRY ERASE DOTS	TXN00269186	\$	37.95	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US BK8WG46F3	ART SUPPLIES- SPONGES	TXN00268860	\$	46.47	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
3/03/2020	AMZN MKTP US BP5OV1DJ3	ELECTRICAL POWER OUTAGE PART	TXN00268385	\$	126.00	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US BY6FM4O33 AM	FLAGPOLE SNAP CLIPS & ZIP TIES FOR SOCCER	TXN00268551	\$	43.97	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2020	AMZN MKTP US C162P7J53	MEDIA CENTER SUPPLIES- SCANNER POWER CORD/CABLE	TXN00269002	\$	22.89	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	AMZN MKTP US C34J70WX3	8TH GRADE SCIENCE CLASSROOM SUPPLIES- CANVAS PAPER, BATTERIES, PAINT & BRUSHES, ETC.	TXN00268426	\$	382.31	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
3/23/2020	AMZN MKTP US C80FQ6N53 AM	SAFETY GLASSES FOR BUS CLEANING PROTECTION	TXN00269833	\$	12.83	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/02/2020	AMZN MKTP US CA18D6F13	SPED CLASSROOM SUPPLIES- RUBBER STAMP	TXN00268285	\$	8.51	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/12/2020	AMZN MKTP US CG1OS8RI3	AIR COMPRESSOR INSPECTION- OIL FILTERS	TXN00269106	\$	139.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AMZN MKTP US CG4UN7UR3	HEADPHONES	TXN00269286	\$	218.90	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
3/05/2020	AMZN MKTP US CR6ZX1533	SPED SUPPLIES - LARGER MONITORS	TXN00268596	\$	534.96	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
3/31/2020	AMZN MKTP US D313D8R93	DANCE PERFORMANCE MATERIALS	TXN00270053	\$	136.97	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/09/2020	AMZN MKTP US D89OR5AP3	4TH GRADE SUPPLIES-CLIPBOARDS	TXN00268853	\$	34.19	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US DA9ZG02D3 AM	MATH CLASSROOM SUPPLIES-PENCIL SHARPENERS	TXN00268943	\$	72.20	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
3/13/2020	AMZN MKTP US DF2XP8N13	CATE CLASSROOM LAB SUPPLIES- ALUMINUM WIRE, MINI ELECTRIC MOTORS & METAL DETECTOR PIN POINTER PROBE	TXN00269260	\$	39.05	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/02/2020	AMZN MKTP US DI2B36NK3	3RD GRADE SUPPLIES-PEN/PENCIL HOLDERS	TXN00268339	\$	29.18	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US DO0P25G83	SPED - SUPPLIES - TECH DUAL MONITOR MOUNTS	TXN00268559	\$	100.56	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
3/09/2020	AMZN MKTP US DS3951LF3 AM	MEDIA CENTER SUPPLIES - TAPE, BATTERIES, VINYL SHEETS, BOOK TAPE & CARD STOCK	TXN00268859	\$	138.89	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/03/2020	AMZN MKTP US EC9U64BR3	KINDERGARTEN CLASSROOM SUPPLIES- GUIDED SCIENCE READERS, FOAM DICE, LAMINATING POUCHES, PENS, BURLAP, POCKET CHART	TXN00268350	\$	125.15	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/03/2020	AMZN MKTP US EC9U64BR3	3RD GRADE SUPPLIES- RUBBER STAMP/INK, STORAGE BINS, CHAIR, BORDERS, COMMAND STRIPS, ETC.	TXN00268350	\$	546.71	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/03/2020	AMZN MKTP US EC9U64BR3	ROBOTIC SUPPLIES- COLOR FILAMENTS FOR 3D PRINTER	TXN00268350	\$	140.07	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US EE7U15PE3	2ND GRADE CLASSROOM MATERIALS- MINI CLOTHESPINS & THUMBNAILS	TXN00269480	\$	21.06	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US EI3J41LL3	MAINTENANCE STOCK- HD ZIP LOCK BAGS	TXN00268306	\$	38.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	AMZN MKTP US EX9286JT3	BOOKS	TXN00268705	\$	252.87	10011389-543000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2020	AMZN MKTP US FL51L65F3	INCENTIVES- CANVAS BAGS & OWL JOURNALS	TXN00268515	\$	117.89	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	AMZN MKTP US FM78V3C93 AM	NURSE SUPPLIES- DEODORANT & FEMININE HYGIENE ITEMS	TXN00268260	\$	206.25	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2020	AMZN MKTP US FN1DR4TI3	ELA CLASSROOM SUPPLIES- DRAWING PAPER	TXN00268442	\$	22.06	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/02/2020	AMZN MKTP US FO1VA93F3	CONNECTORS FOR BUS RADIO ANTENNAS & SIGN HERE FLAGS	TXN00268263	\$	68.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2020	AMZN MKTP US FX7D62OE3	SCIENCE CLASSROOM SUPPLIES- BINDER RINGS	TXN00269192	\$	9.78	10011380-541000-12600	BEAUFORT MIDDLE	GENERAL FUND
3/05/2020	AMZN MKTP US G35P98XN3 AM	ESOL FAMILY LITERACY NIGHT- PHOTO BACKDROP	TXN00268534	\$	13.99	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2020	AMZN MKTP US G72BL12N3 AM	SCHOOL STORE SUPPLIES- CRACKERS, CHIPS, GOLDFISH & EARBUDS	TXN00269110	\$	96.69	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/11/2020	AMZN MKTP US GL48Y1BE3	MEDIA CENTER-NOC COMPUTERS- USB-C HUB	TXN00269085	\$	272.55	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2020	AMZN MKTP US HB6DX7L33	ADAPTER/ETHERNET & POWER STRIPS HEAVY DUTY OUTDOOR EXTENSION CORD & BASEBALLS	TXN00268604	\$	76.83	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
3/12/2020	AMZN MKTP US HE0BN5D93	BOOK	TXN00269185	\$	12.61	10021272-543000	OKATIE ELEMENTARY	GENERAL FUND
3/23/2020	AMZN MKTP US HG6W2OL33	MAINTENANCE STOCK- FIRE EXTINGUISHER STICKERS	TXN00269802	\$	122.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2020	AMZN MKTP US H12F806V3	EOC & TESTING SUPPLIES- KEYBOARD, MOUSE, POST NOTES, CD PLAYER & FILLER PAPER	TXN00268507	\$	119.69	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2020	AMZN MKTP US HR1ZD05L3	MEN'S GATSBY COSTUME FOR PLAY	TXN00269342	\$	38.28	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/10/2020	AMZN MKTP US HV3V85T93	SPRAY PAINT-FOR STENCIL USE/BUSES	TXN00268998	\$	4.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/02/2020	AMZN MKTP US I61JJ1M03 AM	ALTERNATIVE SEATING FOR 3RD GRADE	TXN00268341	\$	192.30	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	AMZN MKTP US I94548J23	BOOK	TXN00268230	\$	4.97	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	AMZN MKTP US I95S65GW3	BOOK-GT READING COMPREHENSION	TXN00268244	\$	32.94	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US ID74W1DX3	CLASSROOM SUPPLIES- BATTERIES, SCISSORS & PLASTIC TABLECLOTHS	TXN00269321	\$	226.85	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/10/2020	AMZN MKTP US IK40D5PJ3	SCHOOL STORE SUPPLIES- CRACKERS	TXN00268980	\$	20.99	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	AMZN MKTP US IS4PX60Y3	GLITTER CARD-STOCK, TEALIGHTS & BULBS FOR FATHER/DAUGHTER BANQUET	TXN00268731	\$	339.90	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	AMZN MKTP US J15I82E23	FISH FOOD-RETURNED, REF. REFUNDS TXN00270027 & TXN00270048	TXN00269735	\$	36.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	AMZN MKTP US JH7KP9HS3	EPSON INK CARTRIDGES-SET FOR PHOTO CLASS	TXN00269325	\$	92.94	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	AMZN MKTP US J77LJ8933	SCIENCE CLASSROOM SUPPLIES- LATEX GLOVES & SCALPELS	TXN00268874	\$	72.94	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2020	AMZN MKTP US K158R5P53	SCIENCE CLASSROOM SUPPLIES-HEADPHONES	TXN00269370	\$	79.95	10011380-541000-12600	BEAUFORT MIDDLE	GENERAL FUND
3/12/2020	AMZN MKTP US K55330FY3	CLASSROOM SUPPLIES- BANNERS, LIGHT FILTERS & CLOTHES PINS	TXN00269203	\$	55.26	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US K60AN9QY3	8TH GRADE SUPPLIES- ELECTRIC PENCIL SHARPENER	TXN00268901	\$	11.99	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
3/09/2020	AMZN MKTP US K88KB6EL3 AM	SPED CLASSROOM SUPPLIES-CRAFTING TAPE	TXN00268823	\$	9.58	10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/04/2020	AMZN MKTP US K949X1Q43	8TH GRADE SCIENCE CLASSROOM SUPPLIES- FLEXIBLE RULERS	TXN00268402	\$	18.58	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
3/13/2020	AMZN MKTP US KD5900H33	SCISSORS & BLACK OSTRICH FEATHERS-PROM STAGING	TXN00269333	\$	389.20	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	AMZN MKTP US KG64U2E83	CLIPBOARDS & EXTENSION CORDS; EXT. CORDS RETURNED; REF. REFUND TXN00269389	TXN00269072	\$	63.33	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/16/2020	AMZN MKTP US KG6KJ9FG3	SPED SUPPLIES- WOODEN NUMBER & ALPHABET PUZZLES, TOOTHBRUSH CARE & CASES; REF. REFUNDS TXN00269942 & TXN00269990	TXN00269347	\$	199.74	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/02/2020	AMZN MKTP US KV4ZD7Y13	MATH NIGHT SUPPLIES- PIPE CLEANERS, POM POMS & BEADS	TXN00268261	\$	28.01	84411234-541000	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/13/2020	AMZN MKTP US KW0NG5V83	BULLETIN BOARD RAILS FOR DISPLAYING ART WORK	TXN00269310	\$	320.96	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/03/2020	AMZN MKTP US KZ6WL8UF3	LEARNING BOARD GAMES, STEM TOYS, EASEL, BOOK DISPLAY/CASE	TXN00268348	\$	363.31	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/03/2020	AMZN MKTP US KZ6WL8UF3	BOOKS	TXN00268348	\$	121.34	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/03/2020	AMZN MKTP US KZ6WL8UF3	MIC FOAM COVERS	TXN00268348	\$	7.99	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US L15N27HU3	AP TESTING SUPPLIES-INDEX CARD FILE ORGANIZER & PAPER ORGANIZER BASKETS	TXN00268521	\$	41.89	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	AMZN MKTP US L15QS15V3	HDMI CABLES	TXN00269268	\$	9.80	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US L611U5AG3	POST NOTES, MARKERS, FOLDERS, MAGNETIC CLIPS , LABEL TAPE & DESK ORGANIZER	TXN00268602	\$	141.56	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US L611U5AG3	PENCIL SHARPENER, LAMINATING SHEETS	TXN00268602	\$	67.66	10011376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US L611U5AG3	BOOKS	TXN00268602	\$	49.55	10011376-543000	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US L70DO03P3	SPED OT SUPPLIES- LEARNING WITHOUT TEARS WORKBOOKS	TXN00268575	\$	58.84	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2020	AMZN MKTP US LFSAQ3G33	AV ROLLING CART	TXN00269050	\$	260.36	10023362-541000	HHI ELEMENTARY	GENERAL FUND
3/05/2020	AMZN MKTP US LQ3TN0Y03	ELA CLASSROOM SUPPLIES- HIGHLIGHTERS; PARTIAL SHIPMENT; REF. TXN00268543	TXN00268556	\$	45.96	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/05/2020	AMZN MKTP US M13CJ3RR3	STAPLES	TXN00268650	\$	16.46	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	AMZN MKTP US MA4WG8913	ART SHOW SUPPLIES- MAT BOARD & SPECIALTY PAPER	TXN00269308	\$	69.80	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/11/2020	AMZN MKTP US MD80L5YG3	AIR COMPRESSOR INSPECTION-OIL FILTER ELEMENTS	TXN00269075	\$	39.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2020	AMZN MKTP US MD8J81461	PLASTIC ZIP BAGS FOR TAKE HOME LEARNING PACKETS	TXN00269598	\$	141.18	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US MD8RX1CE2	NURSE SUPPLIES-CHILD OXIMETER WITH LANYARD	TXN00269379	\$	29.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/16/2020	AMZN MKTP US ME7HK8KG3	ROLLING UTILITY CART	TXN00269489	\$	75.36	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2020	AMZN MKTP US MH7GA9IA3	KINDERGARTEN SUPPLIES-CARD STOCK, GLUE STICKS, DOCUMENT CAMERA	TXN00268955	\$	134.59	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2020	AMZN MKTP US MH7GA9IA3	3RD GRADE SUPPLIES-STORAGE BOX & MATH G3 LEARNING CARDS	TXN00268955	\$	37.43	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2020	AMZN MKTP US MH7GA9IA3	ART SUPPLIES-PORTION CUPS W/ LIDS, MARKERS, SHELF BASKET, ETC.	TXN00268955	\$	171.09	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2020	AMZN MKTP US MH7GA9IA3	4TH GRADE SUPPLIES- PORTABLE LAP DESK, MATH POSTERS, BOOKS POSTER, WALL MAP, LETTERS, ETC.	TXN00268955	\$	194.03	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US M05BJ8D53	PE SUPPLIES - MINI PRO GOAL	TXN00269209	\$	162.99	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	AMZN MKTP US MQ42X7XV3	BADGES TO CHECKOUT FOR CLASSROOM USE	TXN00269312	\$	50.95	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/04/2020	AMZN MKTP US MS1LH4DK3	DISINFECTANT SPRAY	TXN00268405	\$	746.80	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	AMZN MKTP US N32W14L53	ELA CLASSROOM SUPPLIES- BOOKCASE	TXN00268771	\$	42.56	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2020	AMZN MKTP US N59PE0NU3	DESK NAME PLATES & HOLDERS-RECEPTIONIST & BILINGUAL LIAISON	TXN00269125	\$	27.88	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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3/13/2020	AMZN MKTP US N60GX7KW3	CATE COMPUTER CLASSROOM SUPPLIES-PLEXIGLASS SHEETS	TXN00269306	\$	24.90	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3/17/2020	AMZN MKTP US NE4Y36CF3	GIRLS- PAD POUCHES	TXN00269520	\$	69.93	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US NF3AD2593	BOOK BINS	TXN00268284	\$	55.12	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US NG5CR3QY3	3RD GRADE SUPPLIES- 3 DRAWER STORAGE CART	TXN00268327	\$	55.82	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	AMZN MKTP US NL8OE7RR3	BOOK	TXN00269778	\$	20.99	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
3/20/2020	AMZN MKTP US NR1T93853	FISH FOOD; RETURNED; REF. REFUNDS TXN00270002 & TXN00270033	TXN00269785	\$	22.14	70725300-566000	OKATIE ELEMENTARY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	AMZN MKTP US NX3GS5LI3	TABLECLOTHS FOR SCHOOL EVENTS	TXN00268224	\$	24.30	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
3/17/2020	AMZN MKTP US NL0AM0YA3	AIR COMPRESSOR INSPECTION- MAINTENANCE KIT	TXN00269552	\$	304.92	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/12/2020	AMZN MKTP US O629M1O23	MEDIA CENTER- PUZZLES, PUZZLE ROLL MAT, LEGO BUILDING KITS & RUG GRIPPERS	TXN00269127	\$	670.23	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	AMZN MKTP US O99CH6U83	8TH GRADE SUPPLIES - BATTERIES & PENCIL SHARPENERS	TXN00268905	\$	28.57	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
3/06/2020	AMZN MKTP US OD4A26263	SPED CLASSROOM EQUIPMENT- DESK CHAIRS	TXN00268746	\$	224.95	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	AMZN MKTP US QJ8AT1Q23	HEADPHONES	TXN00269251	\$	109.45	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
3/02/2020	AMZN MKTP US OL4WFOGW3	3RD GRADE SUPPLIES- 10 DRAWER ORGANIZER CART	TXN00268340	\$	43.86	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/12/2020	AMZN MKTP US ON62F0N63	MEDIA CENTER-NOC COMPUTERS- FLOOR CABLE COVERS	TXN00269158	\$	113.40	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/02/2020	AMZN MKTP US OP85I9NL3 AM	NURSE SUPPLIES- DEODORANT	TXN00268269	\$	37.92	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2020	AMZN MKTP US OQ4F74GX3	CATE CLASSROOM SUPPLIES- COMPACT FOLDING SHOVEL	TXN00269408	\$	17.66	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/02/2020	AMZN MKTP US OS2AL5W73	AFTER SCHOOL TUTORING SUPPLIES- FOLDERS, HIGHLIGHTERS & PENCILS	TXN00268344	\$	160.02	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/19/2020	AMZN MKTP US P654911X3	AUDIO TROUBLE SHOOTING-CABLE	TXN00269721	\$	28.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AMZN MKTP US P66FJ6ED3	ALTERNATIVE ERGONOMIC 5TH GRADE CLASSROOM SEATING	TXN00269240	\$	209.97	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US PA7445MM3	6TH GRADE SCIENCE SUPPLIES- FEATHERS & FORKS	TXN00268921	\$	72.96	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2020	AMZN MKTP US PI3Q63LU3	ESCAPE CLUB EVENT SUPPLIES- SHIVER ME LETTERS- PIRATES ABC WORKBOOK	TXN00268384	\$	18.04	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US PJ27Y3EJ3	EARBUDS FOR STUDENT USE	TXN00269290	\$	105.93	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2020	AMZN MKTP US PN3GT1SC3	HEALTH OFFICE SUPPLIES-ECC- REUSABLE COLD PACKS	TXN00268537	\$	17.11	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2020	AMZN MKTP US PS65D57Z3	MEDIA CENTER-NOC COMPUTERS- HDMI CABLES	TXN00268976	\$	114.85	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2020	AMZN MKTP US PZ58E6WP3	ENGLISH CLASSROOM SUPPLIES-GLUE, CRAFT SUPPLIES, DECORATIVE EDGE SCISSORS, MARKERS & COLORED PENCILS	TXN00268633	\$	193.04	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
3/06/2020	AMZN MKTP US Q28JV83S3 AM	ELA CLASSROOM SUPPLIES- BOOK BINS, CONSTRUCTION PAPER & PENCILS	TXN00268656	\$	115.62	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2020	AMZN MKTP US Q976T39D3	ELA CLASSROOM SUPPLIES- HIGHLIGHTERS; PARTIAL SHIPMENT; REF. TXN00268556	TXN00268543	\$	22.98	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/27/2020	AMZN MKTP US Q99MK2MC3	USB FLASH DRIVES FOR TRANSMITTING DOCUMENTS TO STUDENTS	TXN00269972	\$	636.02	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2020	AMZN MKTP US QA7SE6GL3	BINDERS & FEATHERS	TXN00268493	\$	53.61	10012738-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US QV2LQ19D3	MATH NIGHT- LEARNING GAMES	TXN00268893	\$	153.71	70795300-566000	RIVER RIDGE ACADEMY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	AMZN MKTP US QW85I7OT3	PENCILS; LAMINATING SHEETS; PENCIL SHARPENER, LABELS & FILLER PAPER	TXN00269253	\$	218.52	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US QW85I7OT3	BOOKS	TXN00269253	\$	31.90	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US R18RY9DT3 AM	MAINTENANCE STOCK- DRIVERS, TAPE MEASURES, CABLE TIES & SAFETY CAUTION TAPE	TXN00268253	\$	477.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AMZN MKTP US RG5CH4JC3	ART SUPPLIES- TRANSFER PAPER W/GRID	TXN00269214	\$	35.99	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/30/2020	AMZN MKTP US RH3AL3J93	USB FLASH DRIVES FOR TRANSMITTING DOCUMENTS TO STUDENTS	TXN00270039	\$	958.65	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/17/2020	AMZN MKTP US RL9T40ER3	STUDENT UNIFORM SUPPLY CLOSET- GARMENT RACKS & SHOE TOWER	TXN00269530	\$	185.45	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/06/2020	AMZN MKTP US RN82O2P13	INCENTIVES- PENS & KEY CHAINS	TXN00268734	\$	40.52	70725300-566000	OKATIE ELEMENTARY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	AMZN MKTP US RP6TC2LU3	MAINTENANCE STOCK- JUMPER CABLES	TXN00268550	\$	54.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AMZN MKTP US RP79A7W13	MEDIA CENTER-ELECTRIC PENCIL SHARPENER	TXN00269272	\$	26.00	10022298-541000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	AMZN MKTP US RQ5KP7QA3	6TH GRADE SCIENCE SUPPLIES- WEATHER FORECAST BOTTLE; FULL REFUND REF. TXN00269929	TXN00268906	\$	26.97	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/19/2020	AMZN MKTP US RR0CL0483	FISH FOOD	TXN00269670	\$	22.44	70725300-566000	OKATIE ELEMENTARY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	AMZN MKTP US RV0RH0KF3 AM	CHORUS EQUIPMENT- AC/DC ADAPTER & POWER CABLES	TXN00268737	\$	45.73	10011388-534500	HE MCCracken MIDDLE	GENERAL FUND
3/09/2020	AMZN MKTP US SE15C9HS3	INK CARTRIDGE-YELLOW	TXN00268872	\$	30.72	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/11/2020	AMZN MKTP US SH25R6IF3	SPED AUTISM STUDENTS - ADAPTIVE SENSORY TOYS	TXN00269066	\$	58.84	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	AMZN MKTP US SH31788C3	INK CARTRIDGE-CYAN	TXN00268686	\$	30.72	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/16/2020	AMZN MKTP US SMI4BI8WO3 AM	YEARBOOK FUNDRAISER- POPCORN KITS	TXN00269425	\$	39.98	70892050-566000	BLUFFTON MIDDLE SCHOOL	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	AMZN MKTP US T28NR2GK3	T-SHIRTS, POLICE COSTUME & HATS FOR PLAY	TXN00269399	\$	317.26	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/16/2020	AMZN MKTP US TB1DE2CD3	CLASSROOM SUPPLIES- HANDWRITING WORKBOOKS, INDEX CARDS, CONSTRUCTION PAPER, GLUE STICKS, MARKERS & EASEL PADS	TXN00269496	\$	284.56	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US TC70B8KY3	POWER OUTLET STRIP-SURGE PROTECTION	TXN00269419	\$	28.70	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/05/2020	AMZN MKTP US TH0932X23	BOOK (WORK STUDY)	TXN00268645	\$	57.55	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US TNS6I7OF3	T-SHIRTS & BANDANNAS- COSTUMES FOR PLAY	TXN00269430	\$	186.08	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/06/2020	AMZN MKTP US TS1LO1KB3	DISINFECTING WIPES	TXN00268683	\$	879.92	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2020	AMZN MKTP US TU0EK36Z3	SOCIAL STUDIES CLASSROOM SUPPLIES- GOVERNMENT POSTERS	TXN00269384	\$	32.96	10011389-541000-12400	BLUFFTON MIDDLE SCHOOL	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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3/06/2020	AMZN MKTP US U83DV2YW3 AM	SPED CLASSROOM SUPPLIES-IPAD PROTECTORS, THERA-BANDS, ORAL MOTOR TOOLS, PLAY-DOH, BRAILLE SHAPES, ETC.	TXN00268711	\$	255.93	10012717-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/02/2020	AMZN MKTP US UD4KW6QC3	COSTUMES FOR THEATRE PRODUCTION- MATILDA	TXN00268310	\$	319.20	82711496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
3/02/2020	AMZN MKTP US UH1GG9HB3	2ND GRADE CLASSROOM SUPPLIES- CARTS, CLIPS/HOOKS, ORGANIZERS, PENS, MARKERS, STAMP PADS & LIGHT FILTERS	TXN00268237	\$	271.46	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US UH1GG9HB3	CHILDREN'S DICTIONARIES	TXN00268237	\$	37.72	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US UI7ST2PI3	ROLLING GARMENT RACK-SCHOOL STORE USE	TXN00269409	\$	54.43	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	AMZN MKTP US UL4B374H3	4TH GRADE SUPPLIES-15 DRAWER ROLLING STORAGE CART	TXN00268946	\$	77.04	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US UR5QY8MX3	BOUQUET HOLDERS-PROM STAGING	TXN00269223	\$	124.67	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	AMZN MKTP US V11ZL0O03	3RD GRADE SUPPLIES- BRIGHT PLASTIC PAILS	TXN00268330	\$	31.65	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US V259163R3	NURSE SUPPLIES- HAPPY TOOTH NECKLACES	TXN00269385	\$	23.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	AMZN MKTP US VF85896T3	FRACTION DOMINO & DICE SETS	TXN00268459	\$	24.62	10014176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/12/2020	AMZN MKTP US V9ZB9BB3	WHITE OSTRICH FEATHER DECORATIONS-PROM STAGING	TXN00269137	\$	205.42	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	AMZN MKTP US VK44U2ER3 AM	USB HUB	TXN00268936	\$	8.49	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US VU6AI6ZV3	WHITEBOARD GRID MARKING TAPE	TXN00268930	\$	8.55	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/13/2020	AMZN MKTP US VX1NR40C3	BEADED PEARL & CRYSTAL DECORATIONS-PROM STAGING	TXN00269284	\$	16.67	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	AMZN MKTP US W30Z9W0U3	LITERACY SUPPLIES-READ ACROSS PORT ROYAL-SAFARI HAT	TXN00268510	\$	16.00	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/06/2020	AMZN MKTP US W9L09VJ3 AM	MATH CLASSROOM SUPPLIES-GLUE, BATTERIES & PENCILS	TXN00268756	\$	150.21	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
3/16/2020	AMZN MKTP US WB2CC4LM3	LIM ACTIVITY SUPPLIES- WAXED COTTON CORD, ALPHABET & NEON BEADS	TXN00269464	\$	32.89	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	AMZN MKTP US WG8M84H13	YOUTH & FAMILY WELLNESS FAIR-EARBUDS	TXN00268842	\$	218.16	26418874-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/12/2020	AMZN MKTP US W03A50P3	ART SHOW SUPPLIES- SCRAPBOOK PAPER	TXN00269191	\$	8.55	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US WV3FD2TK3	MEDIA CENTER- LARGE CORK BOARD	TXN00269467	\$	120.43	10022298-541000	BLUFFTON HIGH	GENERAL FUND
3/23/2020	AMZN MKTP US X259M50S3 AM	SLIDING KEYBOARD TRAY	TXN00269841	\$	54.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	AMZN MKTP US XC3JX5SZ3	LARGE FAUX PEARL CRYSTAL BEADS-PROM STAGING	TXN00269300	\$	18.18	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	AMZN MKTP US XQ7SD8NF3	WIRELESS MOUSE	TXN00269403	\$	9.29	10011598-541000	BLUFFTON HIGH	GENERAL FUND
3/03/2020	AMZN MKTP US XR9PW4573	WIRELESS INTERACTIVE PRESENTATION SYSTEM-MULTIPLE USER CONNECTIVITY	TXN00268354	\$	547.84	10025301-544500	DISTRICT OFFICE	GENERAL FUND
3/05/2020	AMZN MKTP US XS7VR6233	ELA CLASSROOM SUPPLIES- HIGHLIGHTERS	TXN00268629	\$	68.94	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/09/2020	AMZN MKTP US XW2NA4TY3	MONITOR DISPLAY WALL MOUNTS & DISPLAY CABLES	TXN00268827	\$	205.40	10025301-544500	DISTRICT OFFICE	GENERAL FUND
3/03/2020	AMZN MKTP US XX2CY2TU3	BOOKS	TXN00268392	\$	115.43	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/17/2020	AMZN MKTP US XZ0F2V503	DALMATIAN COSTUMES FOR PLAY	TXN00269526	\$	44.91	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/11/2020	AMZN MKTP US Y05R10SY3 AM	SCHOOL STORE SUPPLIES- POPCORN	TXN00269083	\$	13.98	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	AMZN MKTP US Y139K2NG3	BOOK-LITERACY RESOURCE	TXN00268287	\$	23.75	10011270-542000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US Y18Q49R33	ATHLETIC TEAM SUPPLIES FOR SPRING SPORTS- SOCKS	TXN00268320	\$	230.89	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	AMZN MKTP US Y92EH6V73	BOOK-KINDERGARTEN	TXN00268501	\$	11.57	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/09/2020	AMZN MKTP US YA38A1KT3	SCIENCE CLASSROOM SUPPLIES- LATEX GLOVES	TXN00268888	\$	35.97	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2020	AMZN MKTP US YD08H9813	ELECTRIC PENCIL SHARPENER	TXN00269201	\$	28.99	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3/12/2020	AMZN MKTP US YF3F37YW3	ART SHOW SUPPLIES- SCRAPBOOK PAPER & CARD STOCK	TXN00269199	\$	23.52	10022435-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/03/2020	AMZN MKTP US YH7ML17X3	ITS ELECTRIFYING DRAMA- BENJAMIN FRANKLIN WIG	TXN00268390	\$	14.32	82711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/16/2020	AMZN MKTP US YK76I5Q23	MAINTENANCE STOCK-WALL CLOCKS; REF. REFUNDS TXN00269640, TXN00269651 & TXN00269652	TXN00269482	\$	231.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2020	AMZN MKTP US YK7EG0IY3	WORLD LANGUAGE SUPPLIES-BOOK RACKS	TXN00268482	\$	72.51	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/03/2020	AMZN MKTP US YP2310SU3	MAINTENANCE STOCK- WIPER BLADES	TXN00268376	\$	121.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/02/2020	AMZN MKTP US YP7Q23ES3 AM	DOCUMENT CAMERA & LAMINATING SHEETS	TXN00268273	\$	119.71	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US YS64792M3	LITERACY-MAGNETIC DRY ERASE BOARDS & MAGNETIC LETTER KITS	TXN00268300	\$	275.94	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/10/2020	AMZN MKTP US YS6XM5AS3	6TH GRADE SCIENCE SUPPLIES- YARN, FEATHERS, SPOONS, BEADS, ELECTRONIC KITS,CUPS, CARD STOCK, ETC.	TXN00268957	\$	698.68	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/11/2020	AMZN MKTP US Z01PZ7T43	REPAIR SIGN- POWER SUPPLY OUTPUT	TXN00269077	\$	86.09	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/16/2020	AMZN MKTP US Z63XK2CD3	SPED SUPPLIES- TRAYS; REF. REFUND TXN00270001	TXN00269358	\$	19.99	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	AMZN MKTP US ZB4VZ5ZY3	SPED CLASSROOM- BOOKCASE	TXN00268891	\$	44.00	10012798-541000	BLUFFTON HIGH	GENERAL FUND
3/06/2020	AMZN MKTP US ZD6J742X3	SCIENCE FAIR SUPPLIES- PRESENTATION HEADER DISPLAYS	TXN00268757	\$	29.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/16/2020	AMZN MKTP US ZE22M0XL3	BOOKS-RETURNED; REF. REFUND TXN00270047; PARTIAL REFUND	TXN00269474	\$	314.65	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	AMZN MKTP US ZJ07W39B3	PORTABLE CD-DVD PLAYER-SAFETY TAPE VIEWING TECH SUPPORT	TXN00269656	\$	144.13	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2020	AMZN MKTP US ZJ5778VL3	DRY ERASE POCKETS, SCISSORS, PENS & FOLDERS	TXN00269177	\$	125.94	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US ZJ7HD5R43	BOOKS-KINDERGARTEN	TXN00268313	\$	176.57	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US ZJ7HD5R43	BOOKS-2ND GRADE CLASSROOM	TXN00268313	\$	46.10	10011270-542000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US ZJ7HD5R43	BOOK-LITERACY COACH RESOURCE	TXN00268313	\$	24.49	10011270-542000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US ZJ7HD5R43	BOOKS-3RD GRADE CLASSROOM	TXN00268313	\$	46.41	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US ZJ7HD5R43	BOOKS-5TH GRADE CLASSROOM	TXN00268313	\$	12.08	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	AMZN MKTP US ZJ7HD5R43	BOOKS-GT RESOURCE	TXN00268313	\$	64.05	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/06/2020	AMZN MKTP US ZP2DM7CD3 AM	SPED CLASSROOM SUPPLIES- FIDGET SET	TXN00268761	\$	10.69	10012717-541000	HILTON HEAD EARLY CHILDHOOD	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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3/20/2020	ANCHOR HARDWARE INC	W/O# 275361	233626	\$	4.50	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	ANCHOR HARDWARE INC	W/O# 277157	233770	\$	1.72	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	ANCHOR HARDWARE INC	W/O# 275361	233770	\$	4.01	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	ANCHOR HARDWARE INC	W/O# 272843	233469	\$	15.83	10025404-541001	MAINTENANCE ANNEX-BURN'T CH RD	GENERAL FUND
3/27/2020	ANCHOR HARDWARE INC	W/O# 273210	233770	\$	13.90	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/27/2020	ANCHOR HARDWARE INC	W/O# 277859	233770	\$	9.63	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	ANCHOR HARDWARE INC	W/O# 277275	233770	\$	18.91	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2020	ANTWAN CHANCE	FOR SERVICES RENDERED FOR DANCE 2/19-20/20	233644	\$	420.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	APPLE.COM/US	MUSIC THEORY CLASSROOM SUPPLIES-KEYBOARD	TXN00268709	\$	212.93	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	APPLE.COM/US	MUSIC THEORY CLASSROOM SUPPLIES-IPAD PENCIL	TXN00268723	\$	127.33	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	APPLIED DATA TECHNOLOGIES	COMPUTER & LED MONITOR -NEW EMPLOYEE	TXN00269429	\$	922.34	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
3/19/2020	APPLIED DATA TECHNOLOGIES	4 GB RAM UPGRADE FOR DISPATCH COMPUTER	TXN00269711	\$	73.83	10025501-544500	DISTRICT OFFICE	GENERAL FUND
3/10/2020	APPLIED DATA TECHNOLOGIES	BACKLIT KEYBOARD	TXN00269003	\$	105.93	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/24/2020	APPLIED DATA TECHNOLOGIES	DESKTOP SCANNERS	TXN00269864	\$	982.26	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/27/2020	APPLIED DATA TECHNOLOGIES	LAPTOP CHARGING CARTS FOR HIGH SCHOOLS	TXN00269977	\$	5,129.58	32911501-544500-90019	DISTRICT OFFICE	EIA FUND
3/16/2020	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - SPARE HP LAPTOP PARTS	TXN00269351	\$	13,054.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	APPLIED DATA TECHNOLOGIES	FOR STUDENT DEVICES						
		LAPTOP REPAIR - PER WHD#284007- REPLACED TOUCHSCREEN	TXN00269491	\$	587.43	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	APPLIED DATA TECHNOLOGIES	LAP TOP SCREEN REPLACEMENT-REPAIR	TXN00269719	\$	369.15	70811155-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	APPLIED DATA TECHNOLOGIES	BACK LIGHT KEYBOARD REPAIR	TXN00269515	\$	144.45	10011283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	APPLIED DATA TECHNOLOGIES	LAPTOP TOUCHSCREEN REPAIRS	TXN00269531	\$	587.43	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	APPLIED DATA TECHNOLOGIES	LAPTOP SCREEN REPAIRS	TXN00269549	\$	369.15	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/04/2020	APPLIED DATA TECHNOLOGIES	LAPTOP KEYBOARD HINGE REPAIRS	TXN00268484	\$	127.33	37111385-534500	WHALE BRANCH MIDDLE	EIA FUND
3/27/2020	APPLIED DATA TECHNOLOGIES INC	COMPUTER/TECHNOLOGY ACCESSORIE	233771	\$	100,312.50	32911596-544500	HILTON HEAD ISLAND HIGH	EIA FUND
3/16/2020	APPLIED EDUCATIONAL SY	STUDENT LICENSES- CATE STUDENT ON LINE COURSES	TXN00269378	\$	11,940.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/02/2020	ARBITERPAY TRUST ACCOUNT	TO TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCOUNTS	800236	\$	2,750.00	010-111050	DISTRICT OFFICE	GENERAL FUND
3/13/2020	ARBITERPAY TRUST ACCOUNT	TO TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	800239	\$	2,000.00	010-111050	DISTRICT OFFICE	GENERAL FUND
3/05/2020	ARTSCENTEROFCOASTALCARO	FIELD TRIP TICKETS- BASH THE TRASH	TXN00268566	\$	336.00	10019085-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3/06/2020	ASCD	ASCD YEARLY MEMBERSHIP RENEWAL	TXN00268714	\$	89.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	ASCD	ASCD YEARLY MEMBERSHIP RENEWAL	TXN00268927	\$	89.00	20122476-564000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	ASSET INSPECTION SOLUTIONS, LLC	*SOLE SOURCE - UNIQUE SPECIALIST	233470	\$	3,240.00	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	ASSOCIATION FOR SUPERVISION &	YEARLY MEMBERSHIP-SUPERINTENDENT-ASCD	233627	\$	89.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
3/05/2020	ATECH TRAINING	CATE-MAY RIVER HS - AUTO ELECTRONIC DIAGNOSTIC TRAINER EQUIPMENT REQUIRED BY NAFET	TXN00268579	\$	6,802.40	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
3/04/2020	ATLANTA LIGHT BULBS	MAINTENANCE STOCK- BALLASTS	TXN00268406	\$	2,443.33	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/25/2020	ATLANTIC COASTAL SUPPLY	SINK LEAK REPAIR- VALVE	TXN00269882	\$	217.30	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	AIR COMPRESSOR	TXN00269265	\$	13.13	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	GENERATOR INSP	TXN00269265	\$	71.42	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	FORKLIFT - HITCH BALL	TXN00269265	\$	17.26	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	FORKLIFT - HITCH BALL	TXN00269265	\$	17.78	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	8100-124 DEF FLUID	TXN00269265	\$	27.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	8100-115 FREON	TXN00269265	\$	38.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	8100-70 BATTERY	TXN00269265	\$	141.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00269265	\$	8.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	GENERATOR INSP	TXN00269265	\$	54.31	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/13/2020	AUTO PARTS OF BEAUFORT	GENERATOR INSP	TXN00269265	\$	67.58	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/27/2020	AUTO PARTS OF BEAUFORT INC	8100-120 REPAIR	233772	\$	265.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/26/2020	AVANTI RESORT	REFUND-LODGING DEPOSIT - RTI @ WORK CONFERENCE;	TXN00269925	\$	(141.27)	23722433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
		EVENT CNLND; REF.TXN00286642						
3/26/2020	AVANTI RESORT	REFUND-LODGING DEPOSIT - RTI @ WORK CONFERENCE;	TXN00269943	\$	(141.27)	23722433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
		EVENT CNLND; REF.TXN00286650						
3/09/2020	AWL PEARSON EDUCATION	SPED - STUDENT EVALUATIONS	TXN00268854	\$	412.28	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	AWL PEARSON EDUCATION	CATE - ADOBE PRODUCTS TO SUPPORT STUDENTS CREDENTIALS- ALL HIGH SCHOOLS IN PROGRAM	TXN00269744	\$	7,216.00	32911501-541000	DISTRICT OFFICE	EIA FUND
3/09/2020	AWL PEARSON EDUCATION	PRE-K LEARNING ASSESSMENT SCORING MANUAL	TXN00268848	\$	144.77	34013901-541000	DISTRICT OFFICE	EIA FUND
3/10/2020	B&H PHOTO 800-606-6969	PHOTOGRAPHY EQUIPMENT- GAFFER TAPE & CABLES; SLITTER TO SHIP SEPARATELY	TXN00268996	\$	116.45	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
3/09/2020	BAKER DISTRIBUTING #592	REPAIR EXHAUST FAN	TXN00268828	\$	343.39	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/06/2020	BAKER DISTRIBUTING CO	W/O# 272979	233258	\$	190.27	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	BAKER DISTRIBUTING CO	W/O# 271469	233258	\$	94.18	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	BAKER DISTRIBUTING CO	W/O# 276317	233628	\$	41.63	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/27/2020	BAKER DISTRIBUTING CO	W/O# 277109	233773	\$	40.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	BAKER DISTRIBUTING CO	W/O# 275989	233258	\$	36.67	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/06/2020	BAKER DISTRIBUTING CO	W/O# 271237	233258	\$	245.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	BAKER DISTRIBUTING CO	W/O# 277903	233773	\$	115.20	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	BAKER DISTRIBUTING CO	W/O# 277975	233773	\$	204.52	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	BAKER DISTRIBUTING CO	W/O# 278418	233773	\$	45.98	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/06/2020	BAKER DISTRIBUTING CO	W/O# 275967	233258	\$	40.71	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/20/2020	BAKER DISTRIBUTING CO	W/O# 275967	233628	\$	90.21	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/24/2020	BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00269862	\$	(2,985,783.38)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS

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3/20/2020	BANK OF AMERICA	MARCH P-CARD PAYMENT	800240	\$ 2,985,783.38	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
3/12/2020	BARGAIN BALLOONS	PROM SUPPLIES-BALLOONS & WEIGHTS	TXN00269123	\$ 955.17	70902725-566000	BEAUFORT HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	BARNARD TIRE CO INC	8100-124 TIRE REPAIR	TXN00268334	\$ 331.83	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/09/2020	BARNARD TIRE CO INC	8100-93 REPLACEMENT TIRES	TXN00268890	\$ 296.65	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	BARNARD TIRE CO INC	W/O# 276068	233471	\$ 87.60	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	BARNARD TIRE CO INC	W/O# 275983	233630	\$ 27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	BARNARD TIRE CO INC	W/O# 276870	233630	\$ 27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	BARNARD TIRE CO INC	W/O# 276870	233630	\$ 134.36	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	BARNARD TIRE CO INC	W/O# 275486	233630	\$ 135.75	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/17/2020	BARNARD TIRE CO INC	FLEET VEHICLE #8100-101 - FLAT TIRE REPAIR	TXN00269532	\$ 139.71	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/16/2020	BARNARD TIRE CO INC	8100-116 TIRES	TXN00269421	\$ 331.83	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/20/2020	BARNARD TIRE CO INC	W/O# 276801-04	233630	\$ 189.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/30/2020	BARNES & NOBLE #2914	ISD - LEADERSHIP BOOKS FOR STAFF	TXN00270032	\$ 443.40	10022101-543000	DISTRICT OFFICE	GENERAL FUND
3/05/2020	BARNES&NOBLE.COM-BN	BOOKS- BAL. OF ORDER TXN00268651; TAX REFUNDED TXN00269114	TXN00268589	\$ 1,367.70	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/05/2020	BARNES&NOBLE.COM-BN	BOOK- BAL. OF ORDER TXN00268589; TAX REFUNDED TXN00269114	TXN00268651	\$ 17.31	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/12/2020	BARNES&NOBLE.COM-BN	REFUND ON TAXES PAID-BOOKS; REF. TXN00268589 & TXN00268651	TXN00269114	\$ (90.61)	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/09/2020	BAVCO	PIPE LEAK-REPAIR PARTS	TXN00268805	\$ 222.80	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	BEAUFORT CONSERVATION DISTRICT	SOIL TUNNEL FOR FIRST GRADE CLASSES-HHIES	233631	\$ 200.00	10019062-566000	HHI ELEMENTARY	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2020	233475	\$ 7,294.46	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR WRESTLING MATCH 1/29/20 BCHS	233475	\$ 121.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR BASKETBALL GAME 1/28/20 BCHS	233475	\$ 727.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR BASKETBALL GAME 2/7/20 BCHS	233475	\$ 751.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR BASKETBALL GAME 2/1/20 BCHS	233475	\$ 1,818.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	PATROL FOR BASKETBALL GAME 2/4/20 BCHS	233475	\$ 2,134.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2020	233475	\$ 7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES 1/16, 1/22 & 1/24/20 HHHS	233260	\$ 800.25	70964050-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES 1/31, 2/4 & 2/7/20 HHHS	233632	\$ 1,430.75	70964050-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES 2/19/20 HHHS	233777	\$ 291.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2020	233475	\$ 7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2020	233475	\$ 7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES 1/27-2/10, 2020 RSIA	233632	\$ 465.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2020	233475	\$ 7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/27/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL PLAYOFF GAMES 2/2-7, 2020 WBHS	233777	\$ 727.50	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/27/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES 1/7-24, 2020 WBHS	233777	\$ 1,624.75	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR MARCH 2020	233475	\$ 7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED FOR BASKETBALL GAMES 1/27 & 2/3/20 WBMS	233475	\$ 388.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 118.00	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 518.22	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 593.94	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 211.66	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 40.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 80.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 679.54	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 723.09	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 70.40	70901570-566000	BEAUFORT HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 149.74	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 344.22	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 204.58	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 1,790.96	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 838.20	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 9,150.20	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 11,265.90	10025401-547002	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 1,277.88	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 1,524.13	10025401-569000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 9,949.08	10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 51.99	10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 14,135.71	10025501-547004	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 73.66	33818801-547002	DISTRICT OFFICE	EIA FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 254.40	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 956.56	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 868.44	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 47.28	10011496-566000-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 623.25	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$ 419.08	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$ 713.57	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$	401.72	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-DECEMBER 2019	233476	\$	317.86	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-JAN 2020	233633	\$	448.95	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233634	\$	175.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233634	\$	250.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233261	\$	500.00	70962300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2020	233477	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2020	233477	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2020	233477	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2020	233477	\$	(181.33)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR FEB 2020	233477	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BEAUFORT JASPER ACADEMY	FY20 TEACHER MINI GRANT-BCSD	233477	\$	1,500.00	82700003-41999	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269138	\$	63.00	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269165	\$	960.33	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269197	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269119	\$	1,142.03	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268684	\$	42.66	10025490-532100	BEAUFORT HIGH	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268686	\$	48.76	10025490-532100	BEAUFORT HIGH	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268641	\$	2,353.30	10025490-532100	BEAUFORT HIGH	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269160	\$	23.27	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269173	\$	32.30	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269188	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269729	\$	55.87	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269780	\$	323.52	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269739	\$	978.67	10025498-532100	BLUFFTON HIGH	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269747	\$	52.83	10025498-532100	BLUFFTON HIGH	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269791	\$	91.47	10025498-532100	BLUFFTON HIGH	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269763	\$	32.49	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269794	\$	28.42	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269797	\$	933.55	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269149	\$	1,363.53	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268605	\$	1,967.43	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269131	\$	357.08	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268616	\$	40.61	10025401-532100	DISTRICT OFFICE	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268654	\$	1,480.70	10025401-532100	DISTRICT OFFICE	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269096	\$	65.21	10025401-532100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269753	\$	79.27	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269773	\$	683.37	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268627	\$	449.46	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268647	\$	4,143.20	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269798	\$	89.44	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269731	\$	676.24	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269728	\$	54.21	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269756	\$	20.92	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269758	\$	63.00	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269762	\$	190.12	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269772	\$	13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269782	\$	30.45	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269783	\$	34.52	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269789	\$	692.52	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269790	\$	47.74	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268658	\$	4,582.72	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269732	\$	4,748.50	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269740	\$	516.52	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269769	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269770	\$	751.74	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269141	\$	629.47	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269779	\$	134.53	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268607	\$	325.38	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268616	\$	399.62	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269738	\$	721.96	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269748	\$	60.96	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269774	\$	686.42	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
3/20/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269737	\$	1,032.07	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269146	\$	902.02	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269116	\$	243.24	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269129	\$	402.97	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269154	\$	57.08	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268532	\$	19.12	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268547	\$	664.04	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/05/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268623	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND

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3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269112	\$	1,344.70	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269133	\$	50.17	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269093	\$	460.64	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269121	\$	347.76	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269147	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
3/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00269202	\$	13.82	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
3/06/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS- BASKETBALL GAMES 12/02/19-02/12,2020 BMS	233262	\$	1,380.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS- BASKETBALL GAMES 12/2/19-2/12/20 HEMMS	233635	\$	1,320.00	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS- BASKETBALL GAMES 12/05/19-2/10/20 HHMS	233635	\$	1,555.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS- BASKETBALL GAMES 12/5/19-2/03/20 LIMS	233635	\$	1,050.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS- BASKETBALL GAMES 12/2/19-1/30/20 RRA	233635	\$	960.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS- BASKETBALL GAMES 12/2/19-2/10/20 RSIA	233635	\$	1,215.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIALS- BASKETBALL GAMES 12/12/19 - 2/03/20 WBMS	233635	\$	1,050.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	BEAUFORT WINLECTRIC CO	W/O# 276561-92	233636	\$	20.03	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	BEAUFORT WINLECTRIC CO	W/O# 276561-92	233778	\$	75.90	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	BEAUFORT WINLECTRIC CO	W/O# 276558-92	233778	\$	93.98	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	BEAUFORT WINLECTRIC CO	W/O# 276558-92	233778	\$	248.24	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	BEAUFORT WINLECTRIC CO	W/O# 271536-90	233263	\$	10.77	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/06/2020	BEAUFORT WINLECTRIC CO	W/O# 264310-90	233263	\$	14.86	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/13/2020	BEAUFORT WINLECTRIC CO	W/O# 274164-02	233478	\$	155.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	BEAUFORT WINLECTRIC CO	W/O# 275089-01	233478	\$	26.11	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/27/2020	BEAUFORT WINLECTRIC CO	W/O# 275529-01	233778	\$	75.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/06/2020	BEAUFORT WINLECTRIC CO	W/O# 271198-81	233263	\$	34.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	BEAUFORT WINLECTRIC CO	W/O# 274912-20	233478	\$	50.09	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/27/2020	BEAUFORT WINLECTRIC CO	W/O# 276790-39	233778	\$	46.05	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/24/2020	BEAUFORT WINLECTRIC CO	WALK IN FREEZER REPAIR	TXN00269866	\$	410.49	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/27/2020	BEAUFORT WINLECTRIC CO	W/O# 260027	233778	\$	87.31	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/04/2020	BENCHMARK EDUCATION CO	ACT ACCESS-WRITING TEST PREP MATERIALS	TXN00268471	\$	1,169.00	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	BEST WESTERN OCEAN SANDS	LODGING DEPOSIT-ALL STATE WRESTLING TOURNAMENT; REF. BAL. PAID TXN00268799 (TAXES INCLUDED ON BAL. PD.)	TXN00268687	\$	76.50	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/09/2020	BEST WESTERN OCEAN SANDS	LODGING BAL. PD.-ALL STATE WRESTLING TOURNAMENT; REF. DEPOSIT PD. TXN00268687	TXN00268799	\$	132.89	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/09/2020	BIBCOM	BACKGROUND CHECKS- JANUARY 2020	TXN00268846	\$	8,540.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
3/18/2020	BIBCOM	BACKGROUND CHECKS- FEBRUARY 2020	TXN00269561	\$	7,172.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
3/09/2020	BIG D'S ROYAL TEE'S	SOCCER JERSEYS	TXN00268883	\$	76.85	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	BIG D'S ROYAL TEE'S	CHEER MATS	TXN00269949	\$	2,100.00	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
3/04/2020	BIG D'S ROYAL TEE'S	5K FOX TROT KIDS T-SHIRTS	TXN00268419	\$	2,238.55	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	BIG D'S ROYAL TEE'S	5K FOX TROT ADULT T-SHIRTS	TXN00268956	\$	2,477.01	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	BIG D'S ROYAL TEE'S	5K FOX TROT KIDS T-SHIRTS	TXN00269655	\$	782.03	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	BILLTECH MELTWATER	SOCIAL MEDIA MONITORING	TXN00270019	\$	2,500.00	10026301-544500-90001	DISTRICT OFFICE	GENERAL FUND
3/03/2020	BI-LO GROCERY #5158	STUDENT INCENTIVES- FRUIT SNACKS	TXN00268365	\$	46.85	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	BI-LO GROCERY #5158	DISINFECTANT SPRAY	TXN00269237	\$	184.26	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/11/2020	BLUE COTTON	T-SHIRTS FOR CLUB PAINT PROJECT WITH ART DEPT.	TXN00269031	\$	430.43	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	BLUE RIDGE FUNDRAISING	PAYMENT FOR ROTC FUNDRAISER-BCHS	233782	\$	285.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	BLUFFTON CUSTOM IMAGES I	YOUNG ASTRONAUTS CLUB T-SHIRTS	TXN00268381	\$	163.98	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233638	\$	76.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BLUFFTON TOWNSHIP FIRE DISTRICT	CPR COURSE FEES-BHS	233639	\$	126.00	32811501-531100-90019	DISTRICT OFFICE	EIA FUND
3/13/2020	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	TRACK MEET ENTRY FEE-NEW HEMPSTEAD INVITATION- BCHS	233481	\$	100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	BOUND TO STAY BOUND BOOKS	BOOKS	TXN00269793	\$	161.16	70871500-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	BRAINPOP	SOFTWARE ACCESS- YEARLY RENEWAL	TXN00269590	\$	1,895.00	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND

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3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	6,833.33	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES MARCH 2020	TXN00269807	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
3/05/2020	BSN SPORTS LLC	SOCCER GOAL NETS	TXN00268593	\$	189.39	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	BSN SPORTS LLC	GOAL POST PADS	TXN00268713	\$	246.09	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	BSN SPORTS LLC	ATHLETIC DEPT. EQUIPMENT-SOCCER BALLS	TXN00268669	\$	1,861.80	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/17/2020	BSN SPORTS LLC	BASEBALL EQUIPMENT-BALLS AND UNIFORMS	TXN00269509	\$	1,272.23	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2020	BSN SPORTS LLC	GOLF TEAM UNIFORMS	TXN00269698	\$	401.13	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2020	BSN SPORTS LLC	ATHLETIC DEPT. EQUIPMENT-BASEBALL FIELD MARKER & DRAG MAT	TXN00269718	\$	468.66	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/05/2020	BSN SPORTS LLC	CLEAR BAGS- ATHLETIC DEPARTMENT	TXN00268520	\$	449.40	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	BSN SPORTS LLC	PE EQUIPMENT- FLOOR TAPE, WHISTLES, SHUTTLECOCKS & PARACHUTE	TXN00269148	\$	218.54	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
3/10/2020	BSN SPORTS LLC	REPLACED COLUMN PADS IN MAIN SCHOOL GYMNASIUM-BHS	TXN00268994	\$	1,442.19	53725390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
3/02/2020	BSN SPORTS LLC	LACROSSE BALLS	TXN00268239	\$	144.45	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	BSN SPORTS LLC	FOOTBALL COACHES JACKETS	TXN00268255	\$	284.63	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	BSN SPORTS LLC	TENNIS TEAM UNIFORM SHIRTS	TXN00268272	\$	210.79	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	BSN SPORTS LLC	TENNIS COACHES JACKETS	TXN00268286	\$	181.90	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	BSN SPORTS LLC	BASEBALL & SOFTBALL TEAM SHIRTS	TXN00268577	\$	1,251.90	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
3/16/2020	BSN SPORTS LLC	SPRING SPORTS EQUIPMENT- BASEBALLS, LACROSSE BALLS, SOFTBALLS, DISCUS, SOCKS, ETC.	TXN00269448	\$	3,221.34	10027198-541000	BLUFFTON HIGH	GENERAL FUND
3/05/2020	BSN SPORTS LLC	BASEBALL & SOFTBALL UNIFORMS	TXN00268592	\$	3,215.37	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
3/19/2020	BSN SPORTS LLC	SOFTBALL PANTS	TXN00269694	\$	34.78	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2020	BSN SPORTS LLC	TENNIS UNIFORMS	TXN00269705	\$	406.89	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	BSN SPORTS LLC	BASKETBALLS	TXN00269874	\$	343.36	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	BSN SPORTS LLC	BASEBALL UNIFORMS	TXN00269877	\$	2,283.11	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	BSN SPORTS LLC	GOLF UNIFORMS	TXN00269880	\$	1,317.36	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	BSN SPORTS LLC	LACROSSE EQUIPMENT- BALLS, CONES & AGILITY LADDER	TXN00269891	\$	105.40	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	BSN SPORTS LLC	SOFTBALL UNIFORMS	TXN00269892	\$	2,065.11	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	BSN SPORTS LLC	SOCCER UNIFORM JERSEYS	TXN00269893	\$	1,218.52	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	BSN SPORTS LLC	GOLF TEAM- POLOS	TXN00269895	\$	208.01	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/03/2020	BTS QUILL	BULLETIN BOARD PAPER	TXN00268398	\$	250.18	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/03/2020	BTS QUILL	REFUND-SCIENCE SUPPLIES- GLOVES	TXN00268398	\$	(77.19)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/03/2020	BTS QUILL	REFUND- MARKERS	TXN00268398	\$	(91.70)	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
3/03/2020	BTS QUILL	TONER FOR FAX MACHINE	TXN00268398	\$	78.77	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/03/2020	BTS QUILL	TONER FOR SPED	TXN00268398	\$	299.17	10012780-544500	BEAUFORT MIDDLE	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	725.13	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	725.13	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	593.29	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	659.21	10025490-532302	BEAUFORT HIGH	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	593.29	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	659.21	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	576.01	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	593.29	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND

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3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	593.29	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	593.29	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/11/2020	BTS THYSSENKRUPP	SOLE SOURCE - QUARTERLY BILLING FOR ELEVATOR	TXN00269016	\$	1,186.58	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2020	BUDGET PRINT CENTER	PRINTING- HALL PASSES	TXN00269152	\$	69.93	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2020	BUDGET PRINT CENTER	INVITATIONS FOR PROM	TXN00269107	\$	98.98	70922275-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	BUDGET PRINT CENTER	PRINTING- RESOURCES FOR PARENT BROCHURES	TXN00269392	\$	759.70	20118801-536000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/10/2020	BUDS & BLOOMS	SYMPATHY PLANT	TXN00268949	\$	48.15	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	BUF'S	JROTC PLAQUES & TROPHIES	TXN00269355	\$	1,154.58	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	BUF'S	SPED NAME PLATES - NEW PERSONNEL	TXN00270006	\$	21.40	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BUF'S	MAGNETIC NAME TAG REPLACEMENT	TXN00269298	\$	14.71	10023101-536000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BUREN MARTIN	JUNGLE BOOK PERFORMANCES 2/07-13,2020 SDE THEATRE	233553	\$	1,866.00	30911385-531100	WHALE BRANCH MIDDLE	EIA FUND
3/13/2020	BUREN MARTIN	JUNGLE BOOK PERFORMANCES 2/07-13,2020 SDE THEATRE	233553	\$	1,134.00	70853820-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	BURGER KING #14209	MEAL- JROTC CADETS TAKING ACADEMIC EXAM AFTER SCHOOL	TXN00269453	\$	35.86	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	BURKE DECOR	REFUND/CNLD ORDER-BOOKS-CLASSROOM LIBRARIES; REF. ORIG. PURCHASE TXN00263152	TXN00269352	\$	(407.76)	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	BURR & FORMAN, LLP	PARTIAL INSTALLMENT TOWARD LOBBYING SVCS FEB 2020	233490	\$	1,708.33	10023101-531900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	BURR & FORMAN, LLP	ATTORNEY BILLING FOR SVCS THROUGH 12/31/19	233277	\$	192.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	BURR & FORMAN, LLP	ATTORNEY BILLING FOR SVCS THROUGH 12/31/19	233277	\$	513.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	BURR & FORMAN, LLP	ATTORNEY BILLING FOR SVCS THROUGH 11/30/19	233277	\$	563.30	10025401-531900	DISTRICT OFFICE	GENERAL FUND
3/13/2020	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH 1/31/20	233489	\$	122.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	C A FRESH CUT VEGETABLES	BAND FUNDRAISER-FRUIT SALES REORDER 171558 HEMMS	233278	\$	123.15	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	C E BOURNE AND CO INC	W/O# 275057 RFQ-18-022 DESC-01	233786	\$	2,150.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
3/27/2020	C E BOURNE AND CO INC	W/O# 266764 RFQ-18-022	233786	\$	4,700.00	10025420-582300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/23/2020	C E V MULTIMEDIA, LTD.	CATE - ONLINE SUBSCRIPTIONS- ACCESS CURRICULUM - HIGH SCHOOLS - CULINARY, NUTRITION, CHILD DEVELOP. & HOSPITALITY MGMT.	TXN00269806	\$	2,117.50	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/23/2020	C E V MULTIMEDIA, LTD.	CATE - ONLINE SUBSCRIPTION- ACCESS AGRICULTURE ED CURRICULUM	TXN00269843	\$	119.88	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/17/2020	CANDLEWOOD SUITES	LODGING- ACDS (AMERICAN CHORAL DIRECTORS) CONFERENCE	TXN00269502	\$	798.00	10011490-533203-98000	BEAUFORT HIGH	GENERAL FUND
3/06/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 274696-70	233280	\$	2.76	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/06/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 276106-70	233280	\$	8.69	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 277095-98	233641	\$	(122.75)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/20/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 277095-98	233641	\$	122.75	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/20/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 277020-96	233641	\$	95.75	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 275481-89	233280	\$	114.28	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 276205-97	233280	\$	54.89	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 253079-76	233641	\$	76.72	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/06/2020	CAPITOL MATERIALS OF SAVANNAH INC	W/O# 273240	233281	\$	129.47	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/27/2020	CAROLINA ADVANCED DIGITA	SC#4400014296 - EMAIL MESSAGE ARCHIVER-APPLIANCE ANNUAL MAINT/SUPPORT - 04/16/20-04/15/2021	TXN00269976	\$	14,785.18	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/09/2020	CAROLINA BIOLOGIC SUPPLY	MARINE SCIENCE CLASSROOM SUPPLIES- PLANKTON, COLLECTING BOTTLES & WATER TEST KIT	TXN00268826	\$	257.01	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2020	CAROLINA GLASS LLC	GLASS WINDOW- REPAIR	TXN00269829	\$	465.75	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
3/02/2020	CAROLINA INTERNATIONAL TR	REFUND- BUS REPAIRS/PARTIAL RETURN- EGR VALVE & CORE; REF. ORIG. PURCHASE TXN00268152	TXN00268227	\$	(220.72)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	CAROLINATRA	CHARTER BUS DEPOSIT-BAND CONCERT PERFORMANCE ASSESSMENTS 3/24	TXN00268430	\$	617.70	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	CAROLINATRA	CHARTER BUS-CHORUS PERFORMANCE	TXN00268574	\$	1,235.40	10019088-566000	HE MCCracken MIDDLE	GENERAL FUND
3/11/2020	CAROLINATRA	CHARTER BUS-8TH GRADE FIELD TRIP TO SC STATE MUSEUM	TXN00269049	\$	4,941.60	70882300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	CAROLINATRA	TRANSPORTATION-SC STATE CHORAL COMPETITION	TXN00268423	\$	1,338.35	10011496-533202-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	CAROLINATRA	TRANSPORTATION- 1ST GRADE FIELD TRIP TO SC AQUARIUM; REF. DEPOSIT PD. TXN00264982	TXN00268919	\$	3,131.74	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	CAROLINATRA	DEPOSIT-CHARTER BUS- 3RD GRADE TRIP TO THE STATE MUSEUM	TXN00268863	\$	411.80	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	CAROWINDS CALL CENTER	TICKETS FOR FESTIVAL OF MUSIC PERFORMANCE	TXN00269424	\$	3,615.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	CAROWINDS WEB MUSIC FEST	REFUND- FESTIVAL OF MUSIC BAND CONCERT REGISTRATION; REF. TXN00253704	TXN00270025	\$	(200.00)	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	CAROWINDS WEB MUSIC FEST	REFUND-BAND FIELD TRIP DEPOSIT; EVENT CNLD; REF. ORIG. PURCHASE TXN00253722	TXN00269946	\$	(100.00)	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CASEY TUMLIN SLP LLC	FOR SPED CONSULTING SERVICES RENDERED 2/03-14/20	233643	\$	4,740.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES-2/17-28/20	233788	\$	4,515.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	CCNJOBFAIRSERVICES	REFUND-NOTED 2020 NE OHIO CAREER FAIR-CNLD; REF. ORIG. PURCHASE TXN00259055	TXN00269768	\$	(210.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/02/2020	CDW GOVT #WZZ7796	ADOBE PRO-COMMUNICATIONS DEPT.	TXN00268257	\$	163.50	10026301-534500	DISTRICT OFFICE	GENERAL FUND
3/06/2020	CDW GOVT #XCQ5493	ANNUAL MAINTENANCE SUPPORT FOR IVANTI-03/06/2020 TO 03/05/2021 (SECURITY CONTROLS PATCH FOR SERVERS)	TXN00268680	\$	4,472.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/10/2020	CDW GOVT #XDM0706	APC BATTERY CARTRIDGES - REPLACEMENTS FOR FAILING BATTERIES-PRITCHARDVILLE ELEMENTARY	TXN00268953	\$	1,093.03	10026601-544500	DISTRICT OFFICE	GENERAL FUND
3/11/2020	CDW GOVT #XDR5419	ADOBE ACR0BAT PRO LICENSE	TXN00269048	\$	163.50	10023101-544500	DISTRICT OFFICE	GENERAL FUND

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3/12/2020	CENGAGE LEARNING, INC	IN THE USA STUDENT TEXT BOOKS FOR SCHOOLS (WORLD LANGUAGES)	TXN00269105	\$	735.35	10022101-542000-12800	DISTRICT OFFICE	GENERAL FUND
3/12/2020	CENGAGE LEARNING, INC	INSIDE THE USA NEWCOMER STUDENT BOOKS (WORLD LANGUAGES)	TXN00269205	\$	1,301.30	10022101-542000-12800	DISTRICT OFFICE	GENERAL FUND
3/17/2020	CENTER FOR APPLIED LIN	ADULT ED - LITERACY TEST PACKETS	TXN00269550	\$	509.04	95618301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
3/11/2020	CENTER FOR APPLIED LINGU	REFUND- SIOP TRAINING CONFERENCE NOT ATTENDED; REF. TXN00255392	TXN00269068	\$	(1,250.00)	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 031320	233448	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 032720	233744	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	CHARLESTON COUNTY SCHOOL DISTRICT	BASKETBALL STAT/DISBURSEMENT 2/22/20 WBHS	233789	\$	846.93	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	CHEMGARD INC	IFB17-007 MONTHLY SERVICE CONTRACT BILLING - COOLING TOWERS	TXN00268840	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/30/2020	CHEMSEARCH	MAINTENANCE STOCK- X PRO AEROSOL	TXN00269992	\$	2,180.87	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/02/2020	CHICK-FIL-A #00509	BASKETBALL TEAM MEAL FOR PLAYOFFS	TXN00268291	\$	107.26	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	CHICK-FIL-A #01229	STAFF BREAKFAST- BISCUITS	TXN00269470	\$	299.75	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	CHICK-FIL-A #01229	STAFF- BOX LUNCHES	TXN00269571	\$	732.64	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	CHICK-FIL-A #01476	STAFF BREAKFAST-PREPARING FOR SHUTDOWN/TAKE HOME PACKETS	TXN00269660	\$	74.94	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	CHICK-FIL-A #01476	TEAM MEAL BASKETBALL LOWER STATE CHAMPIONSHIP	TXN00268296	\$	124.35	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR FOOTBALL PLAYOFF GAME 11/15/19 BHS	233285	\$	748.11	10027190-539900	BEAUFORT HIGH	GENERAL FUND
3/13/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL GAME 2/11/20 BHS	233494	\$	420.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL GAME 2/10/20 BMS	233494	\$	210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL GAME 2/12/20 BMS	233645	\$	210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR FOOTBALL PLAYOFF GAME 11/15/19 BHS	233285	\$	498.74	10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/13/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL GAME 2/11/20 BHS	233494	\$	210.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/13/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR ATHLETIC EVENT 2/7/20 BHS	233494	\$	708.75	10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/27/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL GAME 2/1/20 BHS	233791	\$	288.75	10025801-539900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 1/27/20 LIMS	233286	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 12/9/19 LIMS	233494	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICES SERVICES 12/11/19 LIMS	233494	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES 12/18/19 LIMS	233494	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR BASKETBALL GAME 2/3/20 LIMS	233645	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	CLEMSON UNIVERSITY	FRUIT TREES FOR COMMUNITY GARDEN BCHS	233287	\$	128.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	CLEMSON UNIVERSITY	REG FOR SCHOOL GARDENING FOR SC EDUCATORS-BES	233288	\$	175.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
3/16/2020	CME	TEMPORAL ARTERY THERMOMETERS FOR ALL SCHOOLS	TXN00269391	\$	15,805.89	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	COASTAL DISCOVERY MUSE	ADMISSION FEES-6TH GRADE FIELD TRIPS-TRIPS TAKEN IN JAN. 2020	TXN00268685	\$	1,084.58	10019089-566000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	COASTAL DISCOVERY MUSE	ADMISSION FEES- 6TH GRADE FIELD TRIPS-TRIPS TAKEN IN JAN. 2020	TXN00268685	\$	27.42	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	COASTAL DISCOVERY MUSE	COASTAL DISCOVERY FIELD TRIP- ADMISSIONS	TXN00269832	\$	347.32	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL-HHSCA/BLMS	233290	\$	4,708.80	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
3/06/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL-HHSCA/BLMS	233290	\$	1,956.76	70725300-566000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL-HHSCA/BLMS	233290	\$	1,956.77	10025863-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/06/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL-HHSCA/BLMS	233290	\$	1,956.77	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/13/2020	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT TEST FEES- BLMS	233496	\$	850.00	10011389-541000-93230	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT TEST FEES FALL 2019- RRA	233496	\$	595.00	10011379-541000-93230	RIVER RIDGE ACADEMY	GENERAL FUND
3/04/2020	COLLEGEBOARD STORE	BOOK OF MAJORS & COUNSELING HANDBOOK	TXN00268494	\$	248.20	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	COMFORT INNS	LODGING-BASKETBALL TEAM FOR STATE CHAMPIONSHIP; REF. REFUND TXN00269080	TXN00268917	\$	932.52	10027194-566000-90001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/11/2020	COMFORT INNS	REFUND- LODGING-BASKETBALL TEAM FOR STATE CHAMPIONSHIP; REF. TXN00268917	TXN00269080	\$	(9.00)	10027194-566000-90001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/05/2020	COMMUNITY FOUNDATION OF T	JEWELS & JEANS EVENT-ADMISSION	TXN00268542	\$	75.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
3/04/2020	COMMUNITY FOUNDATION OF T	JEWELS & JEANS FUNDRAISER EVENT TICKETS	TXN00268497	\$	450.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	COMPLETE CAR CARE OF BEAU	FLEET VEHICLE #8100-100 REPAIRS - REPLACED REAR WHEEL HUBS	TXN00269070	\$	589.13	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/10/2020	COOK OUT HILTON HEAD	PBIS- LUNCH REWARD	TXN00268974	\$	11.96	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	COURTYARD BY MARRIOTT	LODGING- ABC NETWORK MEETING	TXN00268764	\$	106.56	10023380-533202	BEAUFORT MIDDLE	GENERAL FUND
3/13/2020	COURTYARD BY MARRIOTT	LODGING- PRINCIPAL INDUCTION PROGRAM	TXN00269232	\$	121.94	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/09/2020	COURTYARD BY MARRIOTT	LODGING- ABC NETWORKING MEETING (ARTS IN BASIC CURRICULUM)	TXN00268887	\$	109.89	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/09/2020	COURTYARD BY MARRIOTT	LODGING- ABC NETWORKING MEETING (ARTS IN BASIC CURRICULUM)	TXN00268900	\$	107.67	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/19/2020	CREATIVE DIVISIONS	BOOKS	TXN00269671	\$	316.66	10022298-543000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	CREGGER COMPANY BLUFFTON	HVAC REPAIRS	TXN00268844	\$	198.64	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00269401	\$	57.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/16/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00269423	\$	30.09	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	CREGGER COMPANY BLUFFTON	REPAIR EXHAUST FAN	TXN00268316	\$	70.14	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/04/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00268487	\$	228.50	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2020	CREGGER COMPANY BLUFFTON	INSTALL RECEPTACLES	TXN00268536	\$	33.32	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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3/13/2020	CREGGER COMPANY BLUFFTON	REPAIR HOOD	TXN00269280	\$	63.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/30/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00269986	\$	634.66	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2020	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK-WALL SWITCHES- REF. TXN00267916; TAX ALREADY PD	TXN00268587	\$	65.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS	TXN00268767	\$	23.87	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/12/2020	CREGGER COMPANY BLUFFTON	REPAIR OUTLETS	TXN00269207	\$	60.53	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/02/2020	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00268268	\$	898.80	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS	TXN00269269	\$	1,349.96	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00269638	\$	101.47	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/25/2020	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS	TXN00269868	\$	168.61	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/26/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00269910	\$	238.23	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00269961	\$	85.94	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00269971	\$	320.14	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/25/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00269888	\$	107.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/30/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00270044	\$	117.70	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/26/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00269920	\$	64.20	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/30/2020	CREGGER COMPANY 1	LIGHT REPAIR	TXN00270022	\$	6.44	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/26/2020	CREGGER COMPANY 6	MAINTENANCE STOCK- CLOSET REPAIR KITS, HINGES, NOZZLES, HOSES, VALVES, ETC.	TXN00269937	\$	1,917.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/04/2020	CRICUT	MEDIA CENTER EQUIPMENT- LETTER CUTTING MACHINE	TXN00268485	\$	301.73	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	CROWN AWARDS INC	ATHLETICS - SPORTS TROPHIES	TXN00269742	\$	469.17	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/02/2020	CROWNE PLAZA ASHEVILLE	LODGING- LIM SYMPOSIUM, ASHEVILLE, NC	TXN00268325	\$	223.74	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	CROWNE PLAZA ASHEVILLE	LODGING- LIM SYMPOSIUM, ASHEVILLE, NC	TXN00268309	\$	223.74	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	CROWNE PLAZA ASHEVILLE	LODGING- LIM SYMPOSIUM, ASHEVILLE, NC	TXN00268336	\$	223.74	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	CRYSTAL SPRINGS WATER	WATER COOLER- INVOICE	233795	\$	40.42	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	CULLIGAN OF LOW COUNTRY	WATER FOR COOLER	TXN00268688	\$	16.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	CULLIGAN OF LOW COUNTRY	WATER FOR COOLER	TXN00268702	\$	25.71	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2020	CULLIGAN OF LOW COUNTRY	DRINKING WATER-MARCH DELIVERIES- NOC/TECH. AREA	TXN00268606	\$	58.52	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2020	CULLIGAN OF LOW COUNTRY	DRINKING WATER COOLER RENTAL-MARCH	TXN00269484	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	16.59	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	16.59	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	24.65	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	24.88	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	24.88	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	24.88	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	31.03	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	31.03	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	31.03	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIMS	233647	\$	31.03	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	CULLIGAN WATER CONDITIONS	WATER SERVICE-LIES	233647	\$	47.17	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	CURRICULUM ASSOC	I-READY SITE LICENSE & MATH/ENGLISH TOOLBOX- SUBSCRIPTION	TXN00269537	\$	9,821.20	10011381-534500	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	CUSTOM CLEAN CAR WASH	DISTRICT CAR CLEANING/WASH	233648	\$	27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
3/20/2020	CUSTOM CLEAN CAR WASH	DISTRICT CAR CLEANING/WASH	233648	\$	27.95	10025801-532304	DISTRICT OFFICE	GENERAL FUND
3/09/2020	CUSTOMINK LLC	DANCE ENSEMBLE T-SHIRTS	TXN00268889	\$	580.00	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	CUSTOMINK LLC	NHS STOP HUNGER NOW T-SHIRTS	TXN00269437	\$	678.13	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	CUSTOMINK LLC	SOCCER TEAM- HOODIES	TXN00268967	\$	549.67	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	CUSTOMINK LLC	CLUB T-SHIRTS FOR HOSA SC COMPETITION	TXN00269248	\$	189.54	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	CYBERWELD	WELDING CLASS SUPPLIES- GLOVES, GLASSES, HELMETS, FACE SHIELDS & EAR MUFFS	TXN00268524	\$	449.65	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/06/2020	DARLINGTON COUNTY SCHOOL DISTRICT	STATEMENT OF RECEIPT/DISB BASKETBALL 2/18/20 BLHS	233296	\$	26.28	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	DATA PUBLISHING	PHONE BOOK DIRECTORY LISTING	TXN00269145	\$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/05/2020	DATA RECOGNITION CORPORAT	ADULT ED TESTING MATERIALS	TXN00268643	\$	779.16	35622401-541000-90019	DISTRICT OFFICE	EIA FUND
3/13/2020	DAVID BIEDRZYCKI	SERVICES RENDERED 3/03/20 BES	233480	\$	1,800.00	10022233-531100	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	DAVID BIEDRZYCKI	SERVICES RENDERED 3/20 HHSCA	233637	\$	1,800.00	86711263-531100	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/20/2020	DAVID BIEDRZYCKI	BOOK ORDER FOR VISIT TO THE SCHOOL-HHIE	233637	\$	519.00	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	DAVID BIEDRZYCKI	AUTHOR/ILLUSTRATOR PRESENTATION- ALL GRADES 3/4/20	233637	\$	1,800.00	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES- PENCIL SETS, OIL PAINT/PASTEL SETS, PAINTING PAIDS, BRUSHES, ETC.	TXN00269285	\$	1,060.80	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/02/2020	DBC BLICK ART MATERIAL	ART DEPT. SUPPLIES- MAT BOARD	TXN00268252	\$	419.44	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- DRAWING PAPER, PAINTS, COLORED PENCILS, MARKERS, GLUE, ETC.	TXN00268751	\$	305.95	80511387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/12/2020	DBC BLICK ART MATERIAL	ART SUPPLIES-PENCILS	TXN00269157	\$	17.10	80511387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/11/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- PAINTS & CANVAS	TXN00269051	\$	133.25	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/06/2020	DECKER EQUIPMENT	TAXES FOR TXN00268733; MAINTENANCE STOCK-STOOL CAPS	TXN00268701	\$	15.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	DECKER EQUIPMENT	MAINTENANCE STOCK-STOOL CAPS; TAXES PAID REF. TXN00268701	TXN00268733	\$	220.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/19/2020	DECKER EQUIPMENT	MAINTENANCE STOCK-DOOR BUMPERS, LATCHES & BIT	TXN00269707	\$	119.04	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORTAJOHNS AT BHS 1/14-2/10/20	233499	\$	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/06/2020	DELTA AIR 0062422466147	AIRFARE- NATIONAL SOCIAL WORKERS CONFERENCE (SSWAA)	TXN00268674	\$	407.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/09/2020	DELTAEDUCATION.COM	SCIENCE KIT REFURBISHMENT	TXN00268915	\$	2,212.14	32611254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
3/06/2020	DEMCO INC	MEDIA CENTER SUPPLIES- BOOKMARKS, LABELS, STICKERS, ETC.	TXN00268744	\$	249.31	10022274-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	DENNYS APPLIANCE SERVICE	W/O# 277244-63	233650	\$	117.70	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2020	DEVELOPMENTAL STUDIES CEN	BEGINNING LEVEL STORY POSTERS (VENDOR ADJUSTMENT); REF. TXN00260926 & TXN00262463; VALID CHARGE	TXN00270066	\$	216.00	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/18/2020	DEVOLUTIONS INC	ANNUAL MAINTENANCE RENEWAL-REMOTE DESKTOP MANAGER- LICENSES USED IN NOC-04/01/20-04/01/2021	TXN00269608	\$	999.90	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/05/2020	DEX MED INC	DIRECTORY PHONE BOOK LISTINGS - 02/17/2020 STATEMENT	TXN00268648	\$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/27/2020	DEX MED INC	DIRECTORY PHONE BOOK LISTINGS - 03/17/2020 STATEMENT	TXN00269978	\$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/12/2020	DICKSSPORTINGGOODS.COM	BASEBALL/SOFTBALL TEAM SUPPLIES- LINE UP CARDS, CLIPBOARDS & SCORE BOOKS	TXN00269175	\$	64.14	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/09/2020	DICKSSPORTINGGOODS.COM	GOLF TOURNAMENT-GOLF BALLS	TXN00268811	\$	171.16	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	DIDAX, INC.	8TH GRADE MATH SUPPLIES- FLASH CARDS, GRAPHING MATS & LEARNING GAMES	TXN00269582	\$	612.81	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/06/2020	DILLON SCHOOL DISTRICT FOUR	STATEMENT OF RECEIPT/DISB BASKETBALL 2/20/20 MRHS	233298	\$	61.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	DISCOUNTMUGS.COM	FAVORS-PROM TICKET PURCHASERS; ORDER CNLD- REF. REFUND TXN00269922	TXN00269479	\$	2,429.85	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2020	DISCOUNTMUGS.COM	REFUND-FAVORS-PROM TICKET PURCHASERS; ORDER CNLD- REF. ORIG. PURCHASE TXN00269479	TXN00269922	\$	(2,429.85)	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	DMI DELL K-12 REL	SC CONTRACT #4400011358 - VIRTUAL APPLIANCE- 250 USER LICENSE WITH 1-YEAR SUPPORT	TXN00269958	\$	15,436.55	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/16/2020	DOLLAR GENERAL #12672	DISINFECTANT WIPES, SPRAYS & PAPER TOWELS	TXN00269468	\$	88.86	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2020	DOLLAR GENERAL #17897	DISINFECTANT SPRAY & PAPER TOWELS	TXN00269486	\$	105.34	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2020	DOLLAR GENERAL #17897	SPED CLASSROOM SUPPLIES-CARDS	TXN00269493	\$	19.26	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	DOLLAR TREE	DISINFECTANT WIPES & SPRAYS	TXN00269440	\$	40.66	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/04/2020	DOLLAR TREE	PLATES, FORKS & TABLE COVERS	TXN00268447	\$	8.56	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	DOLLAR TREE	PLASTIC TABLE CLOTHS	TXN00269057	\$	35.31	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	DOLLAR TREE	PLASTIC TABLE CLOTHS	TXN00269081	\$	70.62	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	DOLLAR TREE	SOCIAL WORKER APPRECIATION-CARD	TXN00268775	\$	1.07	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	DOLLAR TREE	READ ACROSS PORT ROYAL SUPPLIES-BASKETS & PLASTIC EGGS	TXN00268386	\$	17.12	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/11/2020	DOLLAR TREE	MATH NIGHT SUPPLIES- TABLE CLOTHS, BALLOONS & TICKETS	TXN00269053	\$	39.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SERVICES FOR DIES MARCH 2020	233505	\$	325.00	10025460-533100	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	21.40	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	1,114.54	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	1,793.34	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	23,347.38	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	11,767.38	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	83.06	10025490-547000	BEAUFORT HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	756.67	10025490-547000	BEAUFORT HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	1,156.99	10025490-547000	BEAUFORT HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	1,823.73	10025490-547000	BEAUFORT HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	20,895.10	10025490-547000	BEAUFORT HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	22.21	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	28.12	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	98.28	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	9,537.62	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	5,484.76	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	7,789.96	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	23.91	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	59.72	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	421.71	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	697.37	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	782.62	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	1,018.78	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	21,830.44	10025498-547000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	30.17	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	336.59	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	15,257.00	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	7,032.11	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	302.32	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	746.95	10025434-547000	COOSA ELEMENTARY	GENERAL FUND

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3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	6,837.21	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	246.30	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	521.70	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	439.02	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	7,870.11	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	(8,352.73)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	24.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	432.28	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	790.75	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	798.21	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	14,765.96	10025488-547000	HE MCCrackEN MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	1,553.86	10025405-547000	KING STREET	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	5,490.89	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	37.77	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	265.07	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	13,069.87	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	387.35	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	564.51	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	1,304.29	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	1,935.94	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	29,496.40	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	6,274.26	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	9,326.42	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	30.37	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	5,655.41	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	321.11	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	4,833.58	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	10,653.33	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	13,172.07	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	392.56	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	17,675.41	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	9,694.21	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	4,636.96	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	1,033.92	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
3/27/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800242	\$	8,807.97	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	1,280.05	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	4,861.66	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	17,256.40	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	8,116.78	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	193.69	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800238	\$	11,656.86	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
3/05/2020	DOMINO'S 5633	CHILD FIND LUNCH- PIZZA; PARTIAL/SPLIT PAYMENT; REF. TXN00268613		\$	97.41	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	DORCHESTER SCHOOL DISTRICT FOUR	TRACK MEET ENTRY FEE-ADIDAS LOWCOUNTRY TRACK-BCHS	233506	\$	125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	DORSEY TIRE COMPANY - POO	BUS TIRES & REPAIR	TXN00269136	\$	2,166.14	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	DORSEY TIRE COMPANY - POO	BUS TIRES & REPAIR	TXN00269235	\$	1,590.27	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2020	DOUBLE O ENTERPRISES	MAINTENANCE STOCK- DOOR CLOSURE MOUNTS	TXN00269194	\$	2,499.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2020	DOUBLE O ENTERPRISES	MAINTENANCE STOCK- DOOR CLOSURE MOUNTS- REFUND REF. TXN00270273 (APRIL POSTING)	TXN00269386	\$	2,499.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	DR. LEE WESTBERRY	COACHES TRAINING API TRAINING	233737	\$	2,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
3/06/2020	DRAYER PHYSICAL THERAPY	PHYSICAL THERAPY CONTRACT FEES -MARCH	TXN00268662	\$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00268422	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
3/31/2020	DS SERVICES STANDARD COFF	ISD- WATER COOLER RENTAL	TXN00270068	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
3/04/2020	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00268446	\$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00268446	\$	27.81	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	DS SERVICES STANDARD COFF	WATER COOLER WATER	TXN00268422	\$	47.97	10022101-569911	DISTRICT OFFICE	GENERAL FUND
3/31/2020	DS SERVICES STANDARD COFF	ISD- WATER COOLER WATER	TXN00270068	\$	41.90	10022101-569911	DISTRICT OFFICE	GENERAL FUND
3/13/2020	DS SERVICES STANDARD COFF	WATER COOLER WATER DELIVERY & SERVICE-ADULT ED ACCT.	TXN00269279	\$	475.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	DS SERVICES STANDARD COFF	WATER COOLER/COFFEE SUPPLIES FOR BUS LOCATIONS	TXN00269334	\$	258.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2020	DS SERVICES STANDARD COFF	ADULT ED - WATER FOR WATER COOLER	TXN00269539	\$	26.25	81818011-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/05/2020	DS SERVICES STANDARD COFF	NURSE'S OFFICE- WATER COOLER RENTAL FEE	TXN00268618	\$	4.28	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2020	DUNKIN #357875	STAFF BREAKFAST- DONUTS & MUFFINS	TXN00269611	\$	27.35	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	DUNKIN #357875	STAFF BREAKFAST- COFFEE	TXN00269357	\$	47.97	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/18/2020	DYKNOW, LLC	INSTRUCTIONAL SW-YEARLY CLOUD SERVICE SUBSCRIPTION RENEWAL--CLASSROOM MANAGEMENT SOFTWARE	TXN00269619	\$	15,495.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/16/2020	EAI EDUCATION	MATH DEPARTMENT SUPPLIES- GRAPH PAPER	TXN00269460	\$	103.75	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
3/11/2020	EAI EDUCATION	CLASSROOM SUPPLIES-MARKERS, ERASERS, MATH GAME, MAGNETIC BLOCKS, PHONICS GAME, ETC.	TXN00269067	\$	275.73	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/12/2020	EASYKEYSCOM INC	REPLACEMENT DESK KEY	TXN00269183	\$	12.63	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2020	EB 2020 TEAM LOWCOU	REFUND-REGISTRATION -TEAM LOW COUNTRY CONFERENCE; REF. TXN00269973	TXN00269525	\$	(88.12)	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	EB 2020 TEAM LOWCOUNT	REFUND- REGISTRATION-TEAM LOW COUNTRY CONFERENCE; REF. TXN00269973	TXN00269371	\$	(44.06)	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	EB CONVERGE AUTISM	REFUND- NATIONAL CONVERGE AUTISM SUMMIT REGISTRATION FEES; EVENT CNLD- REF. TXN00268652 & PARTIAL REFUND TXN00269760	TXN00269741	\$	(956.52)	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	EB CONVERGE AUTISM	REFUND- NATIONAL CONVERGE AUTISM SUMMIT REGISTRATION FEES; EVENT CNLD- REF. TXN00268652 & PARTIAL REFUND TXN00269741	TXN00269760	\$	(159.12)	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2020	EB CONVERGE AUTISM SU	NATIONAL CONVERGE AUTISM SUMMIT REGISTRATION FEES; EVENT CNLD- FULL REFUND ISSUED- REF. TXN00269741 & TXN00269760	TXN00268652	\$	1,115.64	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2020	EB WINTHROP UNIVERS	REFUND-STUDENT REGISTRATION- MODEL UN CONF.; REF. TXN00261213	TXN00269838	\$	(370.00)	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	ECMC MN	PAYROLL RUN 1 - WARRANT 031320	233449	\$	43.89	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	ECMC MN	PAYROLL RUN 1 - WARRANT 032720	233745	\$	195.22	100-245800	DISTRICT OFFICE	GENERAL FUND
3/09/2020	EDIBLE ARRANGEMENTS 493	GUIDANCE COUNSELOR APPRECIATION- FRUIT ARRANGEMENT	TXN00268935	\$	43.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	EDIBLE ARRANGEMENTS 493	SOCIAL WORKER APPRECIATION- FRUIT ARRANGEMENTS	TXN00269481	\$	87.18	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	EDUCATIONAL EXPERIENCES	SENIOR GRAD BASH TRIP 4/24/2020 FINAL PAYMENT BCHS	233653	\$	735.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	EIGHTH AIR FORCE ON LINE	FIELD TRIP ADMISSIONS TO MUSEUM; TRIP TAKEN 3/3/20	TXN00268445	\$	204.00	70402300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER CONSULTING SERVICES 2/24-28/20	233654	\$	1,860.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES W/E 2/21/20	233805	\$	1,395.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SVCS W/E 1/31/20	233805	\$	2,325.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES W/E 2/7/20	233805	\$	2,325.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES W/E 2/14/20	233805	\$	2,325.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES W/E 3/6/20	233805	\$	2,325.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	ELIZABETH CLAIRE INC	ESOL PHONICS BOOKS	TXN00269274	\$	206.00	10016298-542000	BLUFFTON HIGH	GENERAL FUND
3/03/2020	EMBASSY SUITES	LODGING- SCOECC CONFERENCE	TXN00268352	\$	581.12	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/09/2020	EMBASSY SUITES CHLSTN	REFUND-PARKING- SCHOOL IMPROVEMENT CONFERENCE; REF. ORIG. PURCHASE TXN00268077	TXN00268825	\$	(76.30)	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	EMBASSY SUITES CHRLSTN	LODGING- STUDENTS & CHAPERONES- DECA STATE CONFERENCE	TXN00268247	\$	738.90	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	EMBASSY SUITES CHRLSTN	LODGING- STUDENTS & CHAPERONES- DECA STATE CONFERENCE	TXN00268247	\$	5,367.86	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/02/2020	EMBASSY SUITES CHRLSTN	LODGING FOR STUDENTS & CHAPERONES- STATE DECA COMPETITION	TXN00268321	\$	1,789.40	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	EMBASSY SUITES CHRLSTN	LODGING- STUDENTS & ADVISORS-FBLA STATE CONFERENCE	TXN00269344	\$	1,918.17	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	EMBASSY SUITES GRNVILE	LODGING- OCTE & CTEA SPRING PROFESSIONAL CONFERENCE	TXN00269478	\$	142.62	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3/16/2020	EMBASSY SUITES GRNVILE	LODGING- OCTE & CTEA SPRING PROFESSIONAL CONFERENCE	TXN00269376	\$	285.24	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
3/06/2020	EMLAB P&K LLC	IAQ TESTING - SPORE TRAP ANALYSIS-RCES	TXN00268758	\$	166.44	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
3/06/2020	EMLAB P&K LLC	IAQ TESTING - SPORE TRAP ANALYSIS-SHEEC	TXN00268748	\$	83.22	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3588.	233353	\$	126.50	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3864.	233828	\$	104.65	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/14/20 BIC COHORT DEPT OF ED MEETING	233354	\$	15.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/26-28, 2020	233548	\$	70.00	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/26-28, 2020 LEADER IN ME SYMP	233793	\$	70.00	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/26-28, 2020	233935	\$	400.05	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3875.	233306	\$	14.96	10027192-533201	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3968.	233812	\$	67.32	10027192-533201	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12/20 MORE THAN SAD	233518	\$	117.35	10021290-533202	BEAUFORT HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12/20 MORE THAN SAD	233524	\$	181.75	10021290-533202	BEAUFORT HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/09-11, 2020 AT RISK CONFERENCE	233802	\$	182.38	10021290-533202	BEAUFORT HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/5-7, 2020	233837	\$	208.13	10022290-533202	BEAUFORT HIGH	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/19-21, 2020	233686	\$	55.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/9-11, 2020	233901	\$	101.18	10022490-533202	BEAUFORT HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/09-11, 2020 YOUTH AT RISK CONF.	233796	\$	173.28	10022490-533202	BEAUFORT HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3699.	233517	\$	27.68	10023390-533201	BEAUFORT HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3698.	233517	\$	35.96	10023390-533201	BEAUFORT HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3697.	233517	\$	55.68	10023390-533201	BEAUFORT HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/1, 2020	233939	\$	50.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/1, 2020 DECA STATE CONFERENCE	233775	\$	50.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/01, 2020 DECA STATE CONFERENCE	233776	\$	50.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3806.	233418	\$	72.54	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5/20	233930	\$	244.95	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/04-05, 2020 ABC NETWORKING MEETING	233816	\$	259.95	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3789.	233551	\$	108.12	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3527.	233320	\$	85.10	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3768.	233416	\$	82.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3648.	233554	\$	102.35	10023398-533201	BLUFFTON HIGH	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3753.	233341	\$	120.19	10027198-533201	BLUFFTON HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/7-11, 2020	233918	\$	167.05	10027198-533202	BLUFFTON HIGH	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3984.	233676	\$	29.90	10021189-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3815.	233441	\$	27.60	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3930.	233615	\$	157.64	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3625.	233736	\$	121.38	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3823.	233316	\$	89.70	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3836.	233576	\$	13.80	10013901-533201	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/04-23, 2020 HOMEBOUND SVCS	233810	\$	879.75	10014501-533202	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3870.	233271	\$	95.47	10014801-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3824.	233297	\$	235.75	10014801-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3760.	233310	\$	196.68	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3778.	233424	\$	223.12	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3844.	233547	\$	89.13	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3873.	233547	\$	181.71	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3953.	233493	\$	454.25	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4023.	233919	\$	113.88	10016201-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25, 2020 PSSCA	233269	\$	286.48	10021201-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12/20 MORE THAN SAD	233819	\$	184.05	10021201-533202	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3780.	233422	\$	38.28	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3884.	233337	\$	99.50	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3783.	233431	\$	45.24	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3784.	233431	\$	55.23	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3772.	233257	\$	144.91	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3810.	233350	\$	25.52	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3809.	233350	\$	85.26	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3808.	233350	\$	86.42	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3787.	233279	\$	55.20	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3974.	233488	\$	36.80	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3903.	233624	\$	47.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3872.	233371	\$	132.25	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3914.	233509	\$	111.55	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3987.	233739	\$	209.30	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3867.	233340	\$	330.08	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3802.	233308	\$	49.46	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3354.	233300	\$	50.03	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3803.	233291	\$	281.30	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3770.	233443	\$	22.20	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3675.	233372	\$	231.74	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3829.	233273	\$	259.90	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3745.	233345	\$	228.52	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3774.	233345	\$	318.02	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3740.	233333	\$	341.01	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3686.	233333	\$	389.18	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3733.	233267	\$	87.44	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3734.	233267	\$	119.06	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3771.	233617	\$	135.14	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3596.	233485	\$	247.84	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3775.	233541	\$	282.94	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3978.	233655	\$	150.08	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3996.	233742	\$	392.74	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/26/20 SCHOOL OF THE FUTURE CONF.	233484	\$	64.90	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19/20 INSTRUCTIONAL MATERIALS	233484	\$	85.10	10022101-533202-12400	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/28/20	233561	\$	157.95	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/11-12, 2020	233827	\$	279.50	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20/20 ACCOUNTABILITY AND TESTING RT	233300	\$	163.30	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12-14, 2020 ANNUAL SC SPEECH AND LANG.	233443	\$	168.80	10022101-533203-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3804.	233393	\$	50.05	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3709.	233429	\$	19.72	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3710.	233429	\$	54.06	10022201-533201	DISTRICT OFFICE	GENERAL FUND

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3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3927.	233536	\$	31.07	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3938.	233606	\$	37.96	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3744.	233581	\$	50.61	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3915.	233619	\$	60.38	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3944.	233607	\$	77.63	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3920.	233602	\$	120.76	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3908.	233535	\$	143.80	10022201-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3907.	233605	\$	119.03	10022301-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3759.	233279	\$	47.56	10022401-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/27/20 MTSS SCREENER SHOWCASE FOR SC SCHO	233501	\$	171.35	10022401-533202	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 02/20-23, 2020 BLACK HISTORY ED	233328	\$	261.03	10022401-533203	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 02/20-23, 2020 BLACK HISTORY ED	233279	\$	246.53	10022401-533203	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3872.	233371	\$	225.69	10022401-533203	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/03-28, 2020	233491	\$	262.21	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/15-30, 2020	233727	\$	142.03	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/3-29, 2020	233727	\$	470.35	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-29, 2020	233720	\$	156.40	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/17-19, 2020	233508	\$	47.15	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-26, 2020	233662	\$	133.40	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/04-20, 2020 BOE	233652	\$	127.08	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-30, 2020	233740	\$	117.88	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7-29, 2020	233940	\$	163.30	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/3-29, 2020	233714	\$	445.63	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/04-29, 2020	233532	\$	263.93	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 03/07-11, 2020	233818	\$	56.35	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/18-29, 2020	233787	\$	150.65	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/29-2/29, 2020	233568	\$	227.13	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/04-20, 2020	233797	\$	71.88	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/6-23, 2020	233691	\$	132.25	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/4-20, 2020	233691	\$	143.18	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/4/20	233920	\$	166.75	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/04/20 SCSBA 2DAC	233809	\$	23.00	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/4/20	233900	\$	188.60	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/5-6, 2020	233582	\$	186.35	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3380.	233265	\$	79.35	10025201-533201	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3988.	233664	\$	6.90	10025201-533201	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/03-06, 2020 SCASBO SPRING 2020 CONF.	233780	\$	245.80	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/03-06, 2020 SCASBO FALL CONFERENCE	233821	\$	232.05	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/04-06, 2020 SCASBO SPRING CONFERENCE	233794	\$	245.10	10025201-538002	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3888.	233577	\$	15.66	10025501-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3928.	233542	\$	76.56	10025501-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3794.	233358	\$	103.50	10026301-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3525.	233283	\$	104.08	10026301-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3693.	233356	\$	151.84	10026301-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3798.	233351	\$	121.36	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3582.	233437	\$	106.96	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3692.	233421	\$	285.78	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3800.	233339	\$	238.66	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3748.	233304	\$	430.14	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3691.	233598	\$	189.47	10026401-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3817.	233256	\$	55.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3612.	233332	\$	59.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3860.	233389	\$	71.30	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3816.	233313	\$	76.48	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3756.	233342	\$	79.93	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3503.	233428	\$	87.40	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3639.	233381	\$	87.99	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3776.	233383	\$	51.04	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3640.	233383	\$	60.32	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3526.	233390	\$	257.10	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3855.	233593	\$	86.28	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3891.	233529	\$	119.68	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3714.	233538	\$	365.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4006.	233640	\$	21.86	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4010.	233713	\$	31.05	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3990.	233696	\$	40.25	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND

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3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3993.	233696	\$	79.36	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4013.	233707	\$	51.76	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4012.	233707	\$	66.70	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4011.	233707	\$	86.25	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3900.	233897	\$	111.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3340.	233902	\$	250.73	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3730.	233444	\$	56.93	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3557.	233432	\$	72.46	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3315.	233268	\$	81.08	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3513.	233396	\$	85.10	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3502.	233415	\$	89.60	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3297.	233370	\$	112.15	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3679.	233668	\$	79.37	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3986.	233659	\$	109.62	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3708.	233327	\$	21.88	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3687.	233440	\$	29.92	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3562.	233427	\$	33.97	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3777.	233324	\$	56.36	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3857.	233394	\$	63.25	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3581.	233295	\$	273.70	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3711.	233570	\$	11.60	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3973.	233570	\$	28.75	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3975.	233570	\$	28.75	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3597.	233513	\$	126.50	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3991.	233732	\$	20.70	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3932.	233661	\$	556.77	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4019.	233800	\$	55.20	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/04/20 CONSTRUCTION LAW SEMINAR	233492	\$	95.50	10026401-533201-90319	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/25/20 USC	233339	\$	182.55	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/18-19, 2020 WINTHROP CAREER FAIR	233304	\$	257.65	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DEIM 02/18-19, 2020	233829	\$	15.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/28/20 SC TEACHER EXPO	233801	\$	163.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/13/20	233835	\$	90.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/23/20	233835	\$	163.70	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/25-26, 2020	233835	\$	223.25	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/18-19, 2020	233835	\$	400.18	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3552.	233439	\$	42.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3781.	233329	\$	47.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3635.	233293	\$	50.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3825.	233315	\$	56.35	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3521.	233384	\$	74.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3801.	233276	\$	80.51	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3567.	233318	\$	88.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3321.	233423	\$	46.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3500.	233423	\$	48.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3799.	233322	\$	129.41	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3328.	233557	\$	20.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3894.	233618	\$	21.86	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3409.	233522	\$	34.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3902.	233498	\$	88.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3532.	233616	\$	109.85	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3882.	233487	\$	111.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3876.	233559	\$	116.73	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3866.	233562	\$	159.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3917.	233473	\$	208.78	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3935.	233526	\$	104.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3934.	233526	\$	121.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2278.	233526	\$	122.38	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3695.	233689	\$	18.98	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3899.	233741	\$	23.00	10026601-533201	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	REIMB/TRAVEL 1/14-17, 2020 FETC CONFERENCE	233790	\$	216.15	10026601-533203	DISTRICT OFFICE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3563.	233442	\$	239.81	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3652.	233307	\$	392.23	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3859.	233614	\$	402.54	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3892.	233312	\$	80.50	20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3643.	233363	\$	142.61	20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3895.	233531	\$	100.08	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3868.	233299	\$	55.78	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3865.	233299	\$	64.41	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3807.	233272	\$	152.97	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3846.	233275	\$	128.83	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3842.	233275	\$	145.51	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3918.	233520	\$	239.83	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3822.	233360	\$	204.76	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3735.	233417	\$	81.78	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3747.	233417	\$	82.83	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3737.	233417	\$	104.70	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3522.	233259	\$	348.46	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3703.	233355	\$	617.26	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3901.	233573	\$	438.78	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3497.	233385	\$	69.58	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3517.	233387	\$	303.85	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3767.	233267	\$	175.16	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 2/12-15, 2020	233621	\$	278.08	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3741.	233319	\$	109.86	20312701-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3742.	233319	\$	229.49	20312701-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3616.	233388	\$	51.84	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 3/6/20	233685	\$	190.60	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/22-24, 2020 SC HS CREDENTIAL	233673	\$	199.85	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/12-14, 2020 SCSSA CONVENTION	233811	\$	243.60	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/19-21, 2020	233686	\$	198.38	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/1, 2020	233591	\$	35.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/1, 2020	233622	\$	35.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/28-3/1, 2020	233580	\$	138.50	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/28-3/01, 2020 DECA STATE COMP	233540	\$	138.50	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/12/20	233926	\$	81.08	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 2/24-28, 2020	233926	\$	252.75	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 2/21-24, 2020	233729	\$	297.30	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/10/20 WIDA TRAINING	233266	\$	184.05	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-29, 2020	233783	\$	377.78	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR BUS DRIVER APPREC WEEK 2/10-13	233374	\$	159.28	84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/12/20	233623	\$	178.30	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4000.	233903	\$	27.60	10021188-533201	HE MCCracken MIDDLE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3849.	233420	\$	27.84	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3854.	233420	\$	82.80	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3811.	233346	\$	94.97	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3422.	233543	\$	66.23	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/22/20 SCDLTA CONFERENCE	233366	\$	179.40	10011262-533201	HHI ELEMENTARY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/13/20	233925	\$	25.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/12-13, 2020	233912	\$	212.45	10011262-533202	HHI ELEMENTARY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/20/20	233841	\$	15.00	10011362-533202	HHI ELEMENTARY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/12/20	233841	\$	133.45	10011362-533202	HHI ELEMENTARY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12/20 K-12 PE PROFESSIONAL LEARNING	233799	\$	15.00	10011362-533202	HHI ELEMENTARY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/02/20 K-12 PE PROFESSIONAL	233799	\$	133.45	10011362-533202	HHI ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/19/20 INSTRUCTIONAL MATERIALS	233264	\$	123.45	10021162-533201	HHI ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3881.	233359	\$	6.90	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3879.	233380	\$	36.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3456.	233294	\$	92.07	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3970.	233486	\$	222.72	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3948.	233683	\$	25.89	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3880.	233701	\$	36.80	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3941.	233646	\$	41.44	10023362-533201	HHI ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/19/20 ART OF EFFECTIVE COMM	233274	\$	186.70	10023362-533202	HHI ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3680.	233425	\$	37.95	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3871.	233425	\$	37.95	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/30-2/1/20	233730	\$	105.00	70963649-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/5-7, 2020	233838	\$	216.75	10022296-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3725.	233414	\$	90.85	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3863.	233589	\$	78.20	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3788.	233560	\$	90.85	10027196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/4-7, 2020	233560	\$	361.10	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/7-11, 2020	233839	\$	112.70	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE LUNCH FOR STUDENTS-HHHS	233504	\$	230.00	70961528-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/30-2/1, 2020	233724	\$	105.00	70963649-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3731.	233348	\$	11.04	10021387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3622.	233365	\$	28.76	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3585.	233445	\$	37.95	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3707.	233270	\$	149.52	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3645.	233515	\$	81.65	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/05-07, 2020 SCASL CONFERENCE	233391	\$	60.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL

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3/06/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/20-22, 2020 SC COUNSELING ASSOC CONFERENCE	233352	\$	148.35	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/5-7, 2020	233898	\$	164.45	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/5/20	233927	\$	258.80	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/4-5, 2020	233932	\$	268.80	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 8/13/19	233936	\$	11.60	10021381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4004.	233719	\$	46.61	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/4-5, 2020	233916	\$	30.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/04-05, 2020 ABC NETWORKING MEETING	233822	\$	30.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/4-5, 2020	233931	\$	272.65	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3728.	233525	\$	59.80	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3916.	233815	\$	59.80	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3751.	233282	\$	29.90	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3752.	233282	\$	87.99	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3384.	233571	\$	40.25	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3657.	233571	\$	42.55	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/26/20	233603	\$	188.65	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/29/20	233552	\$	211.30	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL PER DIEM 3/8-11, 2020	233832	\$	189.65	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3837.	233368	\$	29.44	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3366.	233558	\$	88.74	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3951.	233604	\$	59.80	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3936.	233578	\$	75.33	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3577.	233578	\$	79.36	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/10-11, 2020 SCDE YEARLONG GRADES 3-5TH CONF.	233784	\$	25.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/10-11, 2020	233917	\$	213.03	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/10-11, 2020	233924	\$	213.03	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06/20 THE LEADER IN ME SYMPOSIUM	233495	\$	17.25	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 THE LEADER IN ME SYMPOSIUM	233511	\$	17.25	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 THE LEADER IN ME SYMPOSIUM	233500	\$	17.25	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 THE LEADER IN ME SYMPOSIUM	233539	\$	17.25	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 THE LEADER IN ME SYMPOSIUM	233507	\$	17.25	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6/20	233569	\$	17.25	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7/20	233612	\$	17.25	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-7, 2020	233546	\$	34.50	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-7, 2020	233620	\$	34.50	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-07/20 THE LEADER IN ME SYMPOSIUM	233530	\$	34.50	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-7, 2020	233604	\$	34.50	20122474-533202-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3796.	233289	\$	72.54	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR STUDENT BOOK-MCRES	233785	\$	12.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR BOOK FOR CANCELLED AUTOGRAPH	233887	\$	21.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3981.	233678	\$	32.24	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 2/12-15, 2020 SC SPEECH LANG.	233267	\$	472.10	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR BACKDROP CLOTH 2/14/20-MOES	233292	\$	35.29	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3853.	233317	\$	91.06	10023372-533201	OKATIE ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3852.	233317	\$	176.90	10023372-533201	OKATIE ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3782.	233334	\$	74.75	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06/20 PLO EARLY LEARNING & LITERACY TRAIN	233479	\$	37.38	20122476-533202	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12-13, 2020 LEADER IN ME	233537	\$	275.75	26422476-533203-90001	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3887.	233601	\$	38.53	10011409-533201	RIGHT CHOICES	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3582.	233437	\$	107.53	10021309-533201	RIGHT CHOICES	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3848.	233600	\$	69.58	10021309-533201	RIGHT CHOICES	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-15, 2020 PSLSA/SCIRA	233369	\$	74.18	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-15, 2020 PSLSA/SCIRA	233314	\$	74.18	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-15, 2020 PSLSA/SCIRA	233556	\$	74.18	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-15, 2020 LITERACY CONFERENCE	233472	\$	74.18	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-14, 2020	233889	\$	74.18	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-14, 2020 PSLSA/SCIRA	233781	\$	74.18	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3638.	233382	\$	181.72	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3906.	233888	\$	124.22	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR CREDIT CARD DOG TAG PURCHASE 2/28/20	233514	\$	20.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3939.	233521	\$	20.70	10021283-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3997.	233804	\$	101.28	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3998.	233804	\$	107.61	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24/20 GUIDED MATH CONFERENCE	233669	\$	10.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/28-3/1, 2020	233694	\$	254.35	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/2-3, 2020	233891	\$	15.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/2-3, 2020	233834	\$	172.55	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL

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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3/27/2020	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/05-07, 2020 SC ASSOC SCHOOL	233803	\$	216.98	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/12/20	233941	\$	161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19/20	233941	\$	161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19/20 SCASA ASPIRING PRINCIPALS	233792	\$	161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/12/20 SCASA ASPIRING PRINCIPALS	233792	\$	161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/28-3/01, 2020 SC MIDDLE LEVEL	233792	\$	254.35	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7/20	233613	\$	43.70	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-07, 2020 LEADER IN ME	233523	\$	94.30	20122444-533202-13500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3982.	233599	\$	26.00	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-15, 2020	233735	\$	172.50	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 02/06-09, 2020 SCMEA CONFERENCE	233658	\$	210.60	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/13-15, 2020	233892	\$	172.50	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/26-28, 2020	233913	\$	70.00	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/26-28, 2020 FRANKLIN COVEY LEADER IN ME	233831	\$	70.00	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3779.	233446	\$	77.67	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 2/4/20	233937	\$	187.20	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/27/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/27-3/01, 2020 ANNUAL SCCES CONF.	233798	\$	245.50	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3750.	233323	\$	73.60	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3812.	233419	\$	78.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4001.	233733	\$	78.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/20/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4002.	233733	\$	78.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/06/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3651.	233330	\$	24.73	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-7, 2020	233595	\$	105.80	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/23-25, 2020	233594	\$	117.85	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/23-25, 2020	233611	\$	117.85	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/23-25, 2020 SOLUTION TREE SCHOOL	233497	\$	117.85	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/23-25, 2020 SOLUTION TREE SCHOOL	233516	\$	117.85	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/23-25, 2020 SOLUTION TREE SCHOOL	233474	\$	117.85	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/23-25, 2020	233595	\$	117.85	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/20/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/23-25, 2020 SOLUTION TREE SCHOOL	233649	\$	117.85	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3185.	233592	\$	51.04	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3630.	233592	\$	104.66	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3628.	233592	\$	119.03	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-HOSA	TXN00269216	\$	72.35	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- GOLF TEAM TRAVEL	TXN00268948	\$	107.73	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-WRESTLING TEAM TRAVEL	TXN00268962	\$	131.77	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- WRESTLING TEAM TRAVEL	TXN00268973	\$	173.92	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-SOFTBALL TEAM TRAVEL	TXN00268979	\$	107.73	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-GOLF TEAM TRAVEL	TXN00268984	\$	155.81	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-WRESTLING TEAM TRAVEL	TXN00269001	\$	131.77	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- BASEBALL TEAM TRAVEL	TXN00269243	\$	57.97	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-BASEBALL TEAM TRAVEL	TXN00269289	\$	86.33	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-WRESTLING TEAM TRAVEL	TXN00269323	\$	178.98	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-BOYS GOLF TOURNAMENT	TXN00269224	\$	323.18	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-2 VANS- BOYS TENNIS TOURNAMENT	TXN00269224	\$	517.96	10027190-566000	BEAUFORT HIGH	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-2 VANS- WRESTLING STATE TOURNAMENT	TXN00269224	\$	754.09	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3/19/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- BOYS GOLF TEAM TRAVEL	TXN00269685	\$	57.97	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-JR. LEADERSHIP STUDENT FIELD TRIP	TXN00268267	\$	102.85	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-BAND-STUDENT TRAVEL TO CHARLESTON SOUTHERN UNIVERSITY	TXN00268857	\$	256.67	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL--ATHLETIC TEAM TRAVEL-GIRLS SOCCER	TXN00268801	\$	215.46	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL--ATHLETIC TEAM TRAVEL- BASKETBALL STATE PLAYOFFS	TXN00268931	\$	162.68	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
3/19/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- BJWSA INTERNSHIP PRESENTATION, STUDENT TRAVEL	TXN00269702	\$	42.99	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-FLBA CONFERENCE (CATE)	TXN00269224	\$	86.33	20722101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- GOLF TEAM TRAVEL	TXN00268594	\$	71.08	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- BASEBALL TEAM TRAVEL	TXN00269299	\$	84.19	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- TENNIS TEAM TRAVEL	TXN00269476	\$	57.97	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- BASEBALL TEAM TRAVEL	TXN00270000	\$	84.19	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- BASEBALL TEAM TRAVEL	TXN00270020	\$	84.19	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/03/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- WRESTLING PLAYOFFS- TEAM TRAVEL	TXN00268373	\$	231.89	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-SOCCER, BASEBALL, LAX & GOLF TEAM TRAVEL	TXN00269927	\$	2,712.41	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-WRESTLING & BASKETBALL STATE PLAYOFFS	TXN00269927	\$	4,268.41	10027197-566000-92900	MAY RIVER HIGH SCHOOL	GENERAL FUND

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3/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-BAND STATE COMPETITION TRIP	TXN00269927	\$	304.01	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-BETA NATIONAL CONVENTION TRIP	TXN00269927	\$	860.53	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-YIG MOCK TRIAL COMPETITION	TXN00269927	\$	397.50	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-YLOB FIELD TRIP TO USCB 1/24/20	TXN00268663	\$	57.97	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/06/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-YLOB FIELD TRIP TO PENN CENTER, 2/28/20	TXN00268743	\$	57.97	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ATHLETIC TEAM TRAVEL & ROTC	TXN00269980	\$	506.78	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/03/2020	EPIC SPORTS	BASEBALL TEAM SHIRTS & SOCKS	TXN00268360	\$	503.49	70924200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	EPSON STORE	INK CARTRIDGES	TXN00269294	\$	298.17	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	ETC MONTESSORI	PLASTIC SLEEVE HOLDERS	TXN00268795	\$	125.78	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/06/2020	EVAN-MOOR PUBLISHERS	1ST GRADE MATH ACTIVITY WORKBOOKS	TXN00268673	\$	1,708.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/06/2020	EVAN-MOOR PUBLISHERS	2ND GRADE MATH ACTIVITY WORKBOOKS	TXN00268717	\$	1,618.38	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/03/2020	EXPEDIA 71008209038508	LODGING- PRINCIPAL INDUCTION PROGRAM	TXN00268370	\$	245.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/27/2020	EXXONMOBIL	FUEL	233806	\$	145.67	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	EXXONMOBIL	FUEL	233806	\$	48.45	10011798-547002	BLUFFTON HIGH	GENERAL FUND
3/27/2020	EXXONMOBIL	FUEL	233806	\$	45.73	10019098-566000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	EXXONMOBIL	FUEL	233806	\$	81.36	10027198-566000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	EXXONMOBIL	FUEL	233806	\$	256.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	FAIRFIELD INN & SUITES	LODGING-SCDE YEARLONG 3RD-5TH GRADE MATH PLO CONFERENCE	TXN00269221	\$	129.95	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	FAIRFIELD INN & SUITES	LODGING-SCDE YEARLONG 3RD-5TH GRADE MATH PLO CONFERENCE	TXN00269275	\$	129.95	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	FAIRFIELD INN & SUITES	LODGING-SCDE YEARLONG 3RD-5TH GRADE MATH PLO CONFERENCE	TXN00269302	\$	129.95	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 031320	233450	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
3/27/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 032720	233746	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
3/10/2020	FAULKNER HAYNES	HVAC STOCK	TXN00268982	\$	1,889.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	FAULKNER HAYNES	REFUND-HVAC COMPRESSOR-DEFECTIVE; REF. TXN00250515	TXN00269786	\$	(1,020.78)	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/05/2020	FBI NATIONAL ACADEMY	SCHOOL SHOOTING PREVENTION LEADERSHIP FORUM REGISTRATION	TXN00268517	\$	300.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
3/05/2020	FBI NATIONAL ACADEMY	SCHOOL SHOOTING PREVENTION LEADERSHIP FORUM REGISTRATION	TXN00268608	\$	300.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
3/17/2020	FCC FRANKLINCVYSEMINAR	LEADER IN ME 7 HABITS TRAINING- STUDENT GUIDEBOOKS (K-5) & LEAD JOURNALS	TXN00269534	\$	5,490.66	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/06/2020	FCC FRANKLINCVYSEMINAR	LIM 7 HABITS CERTIFICATION CONSULTANT-TRAINING	TXN00268774	\$	1,400.00	20122483-531200-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/13/2020	FCC FRANKLINCVYSEMINAR	REFUND FOR REGISTRATION-CNLD CONFERENCE-LEADER IN ME SYMPOSIUM; REF. TXN00258148	TXN00269293	\$	(558.00)	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/05/2020	FCC FRANKLINCVYSEMINAR	7/20/20 LIM GLOBAL SUMMIT- CONFERENCE REGISTRATION- REF. REFUND TXN00269557	TXN00268540	\$	1,125.00	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/17/2020	FCC FRANKLINCVYSEMINAR	REFUND-CNLD LIM GLOBAL SUMMIT- CONF. REGISTRATION- REF. ORIG. PURCHASE TXN00268540	TXN00269557	\$	(1,125.00)	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/04/2020	FCC FRANKLINCVYSEMINAR	7 HABITS FACILITATORS KIT/SUPPLIES FOR PROF. DEVELOPMENT	TXN00268449	\$	927.70	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/11/2020	FCC FRANKLINCVYSEMINAR	CONSULTANT FEES-7 HABITS FACILITATORS PROF. DEVELOPMENT	TXN00269038	\$	1,400.00	20122439-531200-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/20/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	233656	\$	106.22	10026401-569000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	233807	\$	46.69	10026401-569000	DISTRICT OFFICE	GENERAL FUND
3/19/2020	FERGUSON ENT #589	FOUNTAIN REPAIR	TXN00269687	\$	739.07	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 277977-90	233808	\$	4.76	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 275768-80	233657	\$	49.00	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 274465	233301	\$	243.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 275411	233301	\$	113.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 274712	233301	\$	11.40	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 275163	233301	\$	189.89	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 278024-02	233808	\$	60.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 274411	233301	\$	27.60	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 275262	233301	\$	41.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 275262	233301	\$	112.36	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 275262	233301	\$	115.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 276228	233657	\$	26.87	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 263437	233657	\$	19.81	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 277377	233657	\$	22.70	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 263437	233657	\$	100.64	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 271790	233301	\$	12.87	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 270443	233301	\$	12.87	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 277853-81	233808	\$	75.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 276073	233301	\$	73.58	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 277239	233657	\$	30.06	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 276797-74	233808	\$	58.67	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 275097	233808	\$	158.86	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/06/2020	FERGUSON ENTERPRISES INC	W/O# 275920-37	233301	\$	168.48	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 277686-37	233808	\$	11.79	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 277471	233808	\$	120.32	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 276682	233657	\$	7.00	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND

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3/20/2020	FERGUSON ENTERPRISES INC	W/O# 277152-20	233657	\$	22.20	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 273571	233657	\$	60.13	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 277420-83	233808	\$	25.24	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 277939-15	233808	\$	13.54	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/27/2020	FERGUSON ENTERPRISES INC	W/O# 277939-15	233808	\$	112.65	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 277136-39	233657	\$	11.77	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 275261	233657	\$	106.67	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/20/2020	FERGUSON ENTERPRISES INC	W/O# 275263	233657	\$	112.47	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	FIREHOUSE INNOVATIONS, CORP.	INSTRUCTIONAL SUPPLIES/EQUIP	233510	\$	7,295.00	32911501-554000	DISTRICT OFFICE	EIA FUND
3/13/2020	FLINN SCIENTIFIC INC	SCIENCE SUPPLIES-CALCIUM TURNINGS, STRONTIUM CHLORIDE, COPPER, CHROMATOGRAPHY PAPER	TXN00269227	\$	86.65	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	FLINN SCIENTIFIC INC	ONLINE CHEM LICENSE	TXN00269227	\$	87.12	10011498-544500-93000	BLUFFTON HIGH	GENERAL FUND
3/12/2020	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM SUPPLIES- ROCK & MINERAL COLLECTIONS; ORDER CNLD; REFUND TO COME	TXN00269104	\$	434.25	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/04/2020	FLINN SCIENTIFIC INC	CHEMISTRY LAB SUPPLIES- IODIDE, GLOVES, ETC.	TXN00268429	\$	258.01	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2020	FLOCABULARY	CLASS SUBSCRIPTION	TXN00269985	\$	120.00	20111344-534500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	FLORENCE TENNIS ASSOCIATION	ENTRY FEE FOR TOURN 3/06-08, 2020 BOYS TENNIS-BHS	233302	\$	150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	FLORIDA LEAGUE OF IB SCH	SCHOOL COUNSELOR IB TRAINING REGISTRATION	TXN00268563	\$	975.00	10021296-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00269754	\$	294.10	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
3/09/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00268932	\$	60.20	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2020	FOLLETT SCHOOL SOLUTIONS	DIGITAL BOOK	TXN00269128	\$	17.99	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
3/06/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00268655	\$	629.37	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/16/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00269475	\$	241.88	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/02/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00268329	\$	567.32	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/03/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00268364	\$	281.50	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	FOLLETT SCHOOL SOLUTIONS INC	BOOKS-CUSTOMER # 3901377	233512	\$	434.67	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
3/13/2020	FOLLETT SCHOOL SOLUTIONS INC	BOOKS-CUST# 3901377	233512	\$	530.21	10022234-543000	COOSA ELEMENTARY	GENERAL FUND
3/06/2020	FOLLETT SCHOOL SOLUTIONS INC	BOOKS-CUST# 3901377	233303	\$	88.84	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	FOLLETT SCHOOL SOLUTIONS INC	BOOKS-CUST# 3901377	233303	\$	154.81	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	FOOD LION #2691	LUNCH ITEMS FOR TEACHERS PASSING OUT TAKE HOME PACKETS	TXN00269686	\$	35.01	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	FOOD LION #2691	CUPCAKES & COFFEE CREAMER	TXN00268694	\$	40.19	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	FORMS AND SUPPLY - AOPD	DISINFECTANT SPRAY, WIPES & KLEENEX	TXN00269027	\$	134.92	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/11/2020	FORMS AND SUPPLY - AOPD	DISINFECTANT SPRAY, WIPES & KLEENEX	TXN00269027	\$	186.66	20118840-541000-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	FORMS AND SUPPLY - AOPD	PRE-K CLASSROOM SUPPLIES-STAPLER, PENCILS, EASEL, GLUE STICKS, MATCHING GAME, ETC.	TXN00268773	\$	146.70	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/06/2020	FORMS AND SUPPLY - AOPD	CATE CLASSROOM SUPPLIES- EASEL PADS, MARKERS, 3 HOLE PUNCH, HIGHLIGHTERS, ETC.	TXN00268725	\$	1,290.75	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	FORMS AND SUPPLY - AOPD	OFFICE SUPPLIES- GLUE STICKS, TAPE, MARKERS, STAPLES, ETC.	TXN00268926	\$	937.31	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	FORMS AND SUPPLY - AOPD	OFFICE SUPPLIES- ENVELOPES	TXN00269955	\$	404.03	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2020	FORMS AND SUPPLY - AOPD	LIM SCHOOL SUPPLIES- BINDERS	TXN00269676	\$	143.38	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/12/2020	FORMS AND SUPPLY - AOPD	CLASSROOM SUPPLIES- MARKERS, RUBBER BANDS, FILLER PAPER & WRITING PADS	TXN00269176	\$	185.24	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/06/2020	FORT DORCHESTER HIGH SCHOOL	2020 PATRIOT INVITATIONAL GOLF 3/08-09/20 BHS	233305	\$	350.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	FRANK DOOR COMPANY	REPAIR DOOR	TXN00269593	\$	406.33	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/12/2020	FREESTYLE PHOTO	ART/PHOTOGRAPHY SUPPLIES- PHOTO MOUNT, ULTRA ISO FILM, ARTIST TAPE & PHOTO PAPER	TXN00269163	\$	461.87	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/17/2020	FREESTYLE PHOTO	ART/PHOTOGRAPHY CLASSROOM SUPPLIES- BATTERIES, NEGATIVE PRESERVERS, PHOTO PAPER, ETC.	TXN00269501	\$	1,346.20	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	FS JOTFORM	MONTHLY SUBSCRIPTION- FORM BUILDING SOFTWARE	TXN00269011	\$	21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
3/16/2020	FUN EXPRESS	PAPER & FOAM AIRPLANES/GLIDERS FOR STUDENT EVENT	TXN00269359	\$	214.78	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	FUN EXPRESS	SPRING PERFORMANCE PROPS- ROCKET & GALAXY TELESCOPE STAND-UPS, HANGING STARS, INFLATABLE GALAXY JET PACKS, ETC.	TXN00268238	\$	131.25	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/03/2020	GADGETSGO.COM	HOT WATER HEATER REPAIR	TXN00268359	\$	600.28	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/13/2020	GALLS	CATE-MAY RIVER HS-TRAINING AIDS-CRIMINAL JUSTICE COURSES	TXN00269324	\$	439.29	32911501-541000	DISTRICT OFFICE	EIA FUND
3/18/2020	GBC E-COMMERCE	MEDIA CENTER SUPPLIES-LAMINATION FILM	TXN00269612	\$	657.31	10022298-541000	BLUFFTON HIGH	GENERAL FUND
3/04/2020	GBC E-COMMERCE	MEDIA CENTER- LAMINATING MACHINE YEARLY MAINTENANCE CONTRACT	TXN00268450	\$	404.03	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	BCHS 2/1/20 CUSTODIAL	233813	\$	288.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	GCA SERVICES GROUP	BCHS 2/2-23, 2020 CUSTODIAL	233813	\$	1,000.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	BHS 2/29/20 CUSTODIAL	233813	\$	200.00	70905080-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	GCA SERVICES GROUP	BHS 2/8/20 CUSTODIAL	233813	\$	54.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025480-532200-90075	BEAUFORT MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025434-532200-90075	COOSA ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	1,604.89	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	(605.01)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	135.00	10025401-532200	DISTRICT OFFICE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	14,674.29	10025498-532200	HE MCCracken MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	8,827.00	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025463-532200-90075	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	HHHS 2/9/20 CUSTODIAL	233813	\$	72.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	GCA SERVICES GROUP	HHHS 2/29/20 CUSTODIAL	233813	\$	200.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025435-532200-90075	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025481-532200-90075	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	MCRES 1/20/20 CUSTODIAL	233660	\$	300.00	70745075-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	541.59	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025437-532200-90075	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025478-532200-90075	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CUSTODIAN FOR CHURCH SERVICES DATE 12/24/19 PVES	233519	\$	300.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CUSTODIAN FOR CHURCH SERVICE DATES 1/5-26, 2020 PVES	233519	\$	1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CUSTODIAN FOR CHURCH SERVICES FOR DATES 11/3-14, 2019	233519	\$	1,200.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CUSTODIAN FOR CHURCH DATES 12/1-29, 2019 PVES	233519	\$	1,500.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/13/2020	GCA SERVICES GROUP	CUSTODIAN FOR CHURCH SERVICE DATES 10/6-27, 2019 PVES	233519	\$	1,500.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	RRA 2/2-23, 2020 CUSTODIAL	233813	\$	1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025483-532200-90075	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	JSSS 2/14/20 CUSTODIAL	233813	\$	144.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	JSSS 2/14/20 CUSTODIAL	233813	\$	144.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	JSSS 2/21/20 CUSTODIAL	233813	\$	144.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
3/27/2020	GCA SERVICES GROUP	JSSS 2/5-7/20 CUSTODIAL	233813	\$	432.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025444-532200-90075	SHANKLIN ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025439-532200-90075	ST HELENA ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025454-532200-90075	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233519	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233660	\$	72.00	10025485-532200-90075	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	233519	\$	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
3/27/2020	GENERAL ENVIRONMENTAL LABORATORY INC	LAB ANALYSIS OF WASTEWATER SAMPLES 20-0224	233814	\$	210.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/13/2020	GEORGE DIXON	OFFICIAL- WRESTLING 1/15/20 BLMS	233502	\$	115.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	GIH GLOBALINDUSTRIALEQ	CHAIR & TABLE STORAGE CART	TXN00269117	\$	803.14	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/20/2020	GIRLS ON THE RUN OF THE LOWCOUNTRY	SPRING REGISTRATION FEES FOR GOTR-2020	233663	\$	1,000.00	70742775-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	GLADIATORLIGHTING	MAINTENANCE STOCK- LAMP HOLDERS	TXN00269834	\$	219.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2020	GLENDALE PARADE STORE	JROT COLOR GUARD SUPPLIES- RIFLE SLINGS, WHITE HONOR GLOVES, GUIDON POLES	TXN00268610	\$	506.70	10011498-541000-91500	BLUFFTON HIGH	GENERAL FUND
3/09/2020	GOFOODSERVICE	ICE MACHINE REPAIR KIT	TXN00268934	\$	174.92	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/06/2020	GOPHER SPORT	PE CLUB- OMNIKIN MULTI-COLOR BALL	TXN00268769	\$	106.35	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	GOPHER SPORT	RECESS EQUIPMENT(RECEIPT SPLIT-BAL. DUE); REF. TXN00269764	TXN00269743	\$	10.32	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
3/20/2020	GOPHER SPORT	RECESS EQUIPMENT (RECEIPT SPLIT-BAL. DUE); REF. TXN00269743	TXN00269764	\$	1,075.49	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
3/27/2020	GOVERNMENT FINANCE OFFIC	CPE-PROFESSIONAL DEVELOPMENT REGISTRATION	TXN00269964	\$	35.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
3/04/2020	GRAINGER	FIELD LIGHT POLE	TXN00268502	\$	664.95	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/27/2020	GRAINGER	REPLACE EXHAUST FANS	TXN00269970	\$	1,511.62	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/02/2020	GRAINGER	CRCT BREAKER FINDER-LABEL ELECTRICAL PANELS	TXN00268290	\$	1,213.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/24/2020	GRAINGER	PM STOCK	TXN00269863	\$	1,525.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2020	GRAINGER	REPAIR MARQUEE-HINGE	TXN00269124	\$	16.39	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/30/2020	GRAINGER	REPLACE LIGHTS	TXN00269982	\$	115.58	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/03/2020	GRAINGER	REFUND FOR TXN00268105; REPLACE LIGHT COVER	TXN00268353	\$	(133.25)	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/04/2020	GRAINGER	REPLACE LIGHT COVER; REF. FULL REFUND TXN00268950	TXN00268477	\$	88.83	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/10/2020	GRAINGER	REFUND FOR TXN00268477 - REPLACE LIGHT COVER	TXN00268950	\$	(88.83)	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/20/2020	GRAPHITESTORE.COM INC	MAINTENANCE STOCK- GRAPHITE TUBE-O-LUBE	TXN00269734	\$	263.91	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/19/2020	GRAYCO BUILDING CNT-LADY	PADLOCK TO SECURE TABLES IN STORAGE CONTAINER	TXN00269724	\$	27.81	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3/13/2020	GREENVILLE COUNTY SCHOOL DISTRICT	FY19 PROVISO RTF-BCSD	233528	\$	727.81	10014501-531100	DISTRICT OFFICE	GENERAL FUND
3/13/2020	GREENVILLE COUNTY SCHOOL DISTRICT	FY19 PROVISO RTF-BCSD	233528	\$	950.06	10014501-531100	DISTRICT OFFICE	GENERAL FUND
3/13/2020	GREENVILLE COUNTY SCHOOL DISTRICT	FY19 PROVISO RTF-BCSD	233528	\$	13,455.00	10014501-531100	DISTRICT OFFICE	GENERAL FUND
3/20/2020	GREENVILLE COUNTY SCHOOL DISTRICT	FY19 PROVISO RTF FOR T. GREENE-BCSD	233666	\$	164.64	10014501-531100	DISTRICT OFFICE	GENERAL FUND
3/31/2020	GROVE MEDICAL, INC.	MEDICAL SUPPLIES - SCHOOLS	TXN00270054	\$	1,387.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2020	GROVE MEDICAL, INC.	CATE - MRHS - TRAINING SUPPLIES-CNA CLINICAL INSTRUCTION	TXN00269171	\$	519.51	32911501-541000	DISTRICT OFFICE	EIA FUND
3/13/2020	GROVE MEDICAL, INC.	CATE MRHS - SUPPLIES-CNA CLINICAL INSTRUCTION	TXN00269231	\$	19.26	32911501-541000	DISTRICT OFFICE	EIA FUND
3/16/2020	GROVE MEDICAL, INC.	CATE MRHS - SUPPLIES-CNA CLINICAL INSTRUCTION	TXN00269339	\$	30.85	32911501-541000	DISTRICT OFFICE	EIA FUND
3/16/2020	GROVE MEDICAL, INC.	CATE MRHS - SUPPLIES-CNA CLINICAL INSTRUCTION	TXN00269400	\$	85.58	32911501-541000	DISTRICT OFFICE	EIA FUND
3/17/2020	GROVE MEDICAL, INC.	CATE MRHS - SUPPLIES-CNA CLINICAL INSTRUCTION	TXN00269523	\$	24.69	32911501-541000	DISTRICT OFFICE	EIA FUND
3/18/2020	GSU ONLINE PURCHASE	PBIS SE CONFERENCE REGISTRATION; REF. REFUND TXN00270059	TXN00269645	\$	771.38	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/31/2020	GSU ONLINE PURCHASE	REFUND- CNLD-PBIS SE CONFERENCE REGISTRATION; REF. TXN00269645	TXN00270059	\$	(750.00)	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	GUILAH MUSEUM OF HILTON HEAD ISLAND	AFRICAN AMERICAN INSTRUCTIONAL MATERIALS GRANT	233667	\$	300.00	10022101-531200-12400	DISTRICT OFFICE	GENERAL FUND
3/04/2020	GULLAH GRUB	BLACK HISTORY MONTH- STAFF MEAL	TXN00268504	\$	390.00	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	HAIG POINT	FERRY SERVICE-MARCH 2020	233533	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND

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3/06/2020	HAKUNA MATATA GROUP TOURS LLC	FINAL PAYMNT FOR HHHS/HHMS COMPETITION 3/20-21, 2020	233325	\$	1,321.00	70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING FOR SVS THROUGH 1/31/2020	233326	\$	541.99	10025301-531900	DISTRICT OFFICE	GENERAL FUND
3/06/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING FOR SVCS THROUGH 12/12/2019	233326	\$	9,126.25	10025301-531900	DISTRICT OFFICE	GENERAL FUND
3/13/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH 1/3/2020	233534	\$	9,555.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- STUDENTS & COACHES-STATE WRESTLING TOURNAMENT	TXN00268223	\$	226.44	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- STUDENTS & COACHES-STATE WRESTLING TOURNAMENT	TXN00268256	\$	226.44	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- STUDENTS & COACHES-STATE WRESTLING TOURNAMENT	TXN00268307	\$	226.44	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- STUDENTS & COACHES-STATE WRESTLING TOURNAMENT	TXN00268333	\$	237.54	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- WRESTLING TEAM STATE PLAYOFFS	TXN00268225	\$	248.64	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- WRESTLING TEAM STATE PLAYOFFS	TXN00268251	\$	248.64	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- WRESTLING TEAM STATE PLAYOFFS	TXN00268254	\$	248.64	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- WRESTLING TEAM STATE PLAYOFFS	TXN00268271	\$	248.64	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- WRESTLING TEAM STATE PLAYOFFS	TXN00268299	\$	248.64	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- WRESTLING TEAM STATE PLAYOFFS	TXN00268302	\$	217.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	HAMPTON INN ANDERSON A	LODGING- WRESTLING TEAM STATE PLAYOFFS	TXN00268323	\$	248.64	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	HAMPTON INN ANDERSON A	LODGING FOR STUDENTS- WRESTLING STATE FINALS	TXN00268362	\$	389.61	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/03/2020	HAMPTON INN ANDERSON A	LODGING FOR STUDENTS- WRESTLING STATE FINALS	TXN00268375	\$	389.61	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/03/2020	HAMPTON INN ANDERSON A	LODGING FOR STUDENTS- WRESTLING STATE FINALS	TXN00268387	\$	389.61	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/09/2020	HAMPTON INN COLUMBIA DOWN	LODGING- SCASL ANNUAL CONFERENCE	TXN00268938	\$	353.40	10022290-533202	BEAUFORT HIGH	GENERAL FUND
3/09/2020	HAMPTON INN COLUMBIA DOWN	LODGING- SCASL CONFERENCE	TXN00268936	\$	520.44	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	HAMPTON INN COLUMBIA DOWN	LODGING/PARKING- SCSBA 2DAC CONFERENCE	TXN00268768	\$	224.88	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	HAMPTON INN COLUMBIA DOWN	LODGING- SCSBA 2DAC CONFERENCE	TXN00268754	\$	209.76	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
3/09/2020	HAMPTON INN COLUMBIA DOWN	LODGING- SCASL LIBERIAN CONFERENCE	TXN00268778	\$	353.40	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
3/09/2020	HAMPTON INN COLUMBIA DOWN	LODGING-SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE	TXN00268806	\$	353.40	10022296-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	HAMPTON INN ROCK HILL	LODGING- ABC MEETING @ WINTHROP UNIV.	TXN00268904	\$	108.48	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	HAMPTON INN ROCK HILL	LODGING- ABC NETWORKING GRANT MEETING	TXN00268914	\$	108.48	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/09/2020	HAMPTON INN ROCK HILL	LODGING- ABC NETWORKING GRANT MEETING	TXN00268941	\$	108.48	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/09/2020	HAMPTON INNS	LODGING-SCASA SUPERINTENDENT ROUND TABLE MTG-DUPLICATE CHARGE/ERROR (REF. TXN00266484 & REFUND TXN00268997)	TXN00268892	\$	126.56	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/10/2020	HAMPTON INNS	REFUND-LODGING-SCASA SUPERINTENDENT ROUND TABLE MTG-DUPLICATE CHARGE/ERROR-REF. TXN00268892	TXN00268997	\$	(126.56)	10023201-533202	DISTRICT OFFICE	GENERAL FUND
3/09/2020	HAMPTON INNS	LODGING-SIC FAMILY ENGAGEMENT STATEWIDE SUMMIT-COMMUNICATION	TXN00268833	\$	126.56	10026301-533202	DISTRICT OFFICE	GENERAL FUND
3/11/2020	HAMPTON INNS	LODGING- STUDENTS & CHAPERONES- HOSA CONFERENCE	TXN00269046	\$	3,158.64	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	HAMPTON INNS	LODGING- GRADES 3-5 MATH PROFESSIONAL LEARNING OPPORTUNITY CONFERENCE	TXN00269245	\$	126.56	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	HARCOURT OUTLINES, INC.	MECHANICAL PENCILS	TXN00269311	\$	115.03	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/02/2020	HARDWAREANDTOOLS.COM	MAINTENANCE STOCK-PADLOCKS	TXN00268266	\$	1,435.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BCHS	TXN00268993	\$	578.64	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BCHS	TXN00269733	\$	1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BCHS	TXN00269751	\$	582.11	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BES	TXN00268993	\$	256.31	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BES	TXN00269733	\$	1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BES	TXN00269751	\$	257.85	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BHS	TXN00268993	\$	723.31	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BHS	TXN00269733	\$	2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BHS	TXN00269751	\$	727.51	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BMS	TXN00268993	\$	249.70	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BMS	TXN00269733	\$	1,602.29	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BMS	TXN00269751	\$	251.20	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BLES	TXN00268993	\$	302.88	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BLES	TXN00269733	\$	1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BLES	TXN00269751	\$	304.70	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BLHS	TXN00268993	\$	5,273.03	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND

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3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BLHS	TXN00269733	\$	1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BLHS	TXN00269751	\$	5,309.21	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BLMS	TXN00268993	\$	365.89	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BLMS	TXN00269733	\$	1,602.29	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BLMS	TXN00269751	\$	367.62	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BRES	TXN00268993	\$	249.25	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BRES	TXN00269733	\$	1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BRES	TXN00269751	\$	250.64	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- CES	TXN00268993	\$	247.47	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- CES	TXN00269733	\$	1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- CES	TXN00269751	\$	248.95	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- DAUF	TXN00268993	\$	169.66	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- DAUF	TXN00269733	\$	1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- DAUF	TXN00269751	\$	170.67	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- JJDELC	TXN00268993	\$	251.27	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- JJDELC	TXN00269733	\$	1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- JJDELC	TXN00269751	\$	251.31	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- DESC	TXN00268993	\$	7,730.56	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- MAINT	TXN00268993	\$	248.58	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- SAV. HWY.	TXN00268993	\$	113.11	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- BURROUGHS	TXN00268993	\$	75.40	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- PINK HOUSE	TXN00268993	\$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- ADULT ED	TXN00268993	\$	92.81	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/18/2020	HARGRAY	MO. BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT IN THE MEDIA CENTER	TXN00269570	\$	441.27	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- DESC	TXN00269733	\$	4,806.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- ADULT ED	TXN00269733	\$	1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- BACKUP	TXN00269733	\$	537.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- DESC	TXN00269751	\$	8,054.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- MAINT.	TXN00269751	\$	250.08	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- SAV. HWY.	TXN00269751	\$	113.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- BURROUGHS	TXN00269751	\$	75.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- PINK HOUSE	TXN00269751	\$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- ADULT ED	TXN00269751	\$	93.37	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/27/2020	HARGRAY	DESC VIDEO DISTRIBUTION EQUIPMENT - 03/10/2020 STATEMENT	TXN00269690	\$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/18/2020	HARGRAY	REPLACEMENT DIGITAL BOX & REMOTE AFTER 01/16/20 TECH. FLOOD	TXN00269570	\$	3,200.00	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- MMS	TXN00268993	\$	302.89	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- HEMMS	TXN00269733	\$	1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- MMS	TXN00269751	\$	304.71	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- HHSCA	TXN00268993	\$	333.11	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- HHSCA	TXN00269733	\$	1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- HHSCA	TXN00269751	\$	335.05	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- HHIBE	TXN00268993	\$	333.12	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- HHIBE	TXN00269733	\$	1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- HHIBE	TXN00269751	\$	335.06	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- HHCLC	TXN00268993	\$	252.15	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- HHCLC	TXN00269733	\$	1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- HHCLC	TXN00269751	\$	253.66	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- HHHS	TXN00268993	\$	608.34	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- HHHS	TXN00269733	\$	1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- HHHS	TXN00269751	\$	612.39	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- HHMS	TXN00268993	\$	257.37	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- HHMS	TXN00269733	\$	1,602.29	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- HHMS	TXN00269751	\$	258.91	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- LIES	TXN00268993	\$	245.24	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- LIES	TXN00269733	\$	1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- LIES	TXN00269751	\$	246.85	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- LIMS	TXN00268993	\$	437.67	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- LIMS	TXN00269733	\$	1,602.29	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- LIMS	TXN00269751	\$	440.29	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- MRHS	TXN00268993	\$	420.69	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- MRHS	TXN00269733	\$	6,409.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- MRHS	TXN00269751	\$	423.22	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- MCRES	TXN00268993	\$	579.10	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- MCRES	TXN00269733	\$	1,602.29	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- MCRES	TXN00269751	\$	582.69	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- MOES	TXN00268993	\$	294.58	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- MOES	TXN00269733	\$	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- MOES	TXN00269751	\$	296.35	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- OES	TXN00268993	\$	248.03	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- OES	TXN00269733	\$	1,602.29	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- OES	TXN00269751	\$	249.78	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- PRES	TXN00268993	\$	282.94	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- PRES	TXN00269733	\$	1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- PRES	TXN00269751	\$	284.64	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- PVE	TXN00268993	\$	335.47	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- PVE	TXN00269733	\$	1,602.29	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- PVE	TXN00269751	\$	337.48	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- RCE	TXN00268993	\$	286.51	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- RCE	TXN00269733	\$	1,602.29	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING-- ACCT.#1000476980 - 03/10/2020 STATEMENT -- RCE	TXN00269751	\$	288.23	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- RRA	TXN00268993	\$	282.32	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND

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3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- RRA	TXN00269733	\$	1,602.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- RRA	TXN00269751	\$	284.01	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- RSIA	TXN00268993	\$	249.70	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- RSIA	TXN00269733	\$	1,602.29	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- RSIA	TXN00269751	\$	251.20	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- JSSES	TXN00268993	\$	248.72	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- JSSES	TXN00269733	\$	1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- JSSES	TXN00269751	\$	250.08	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- SHES	TXN00268993	\$	450.90	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- SHES	TXN00269733	\$	1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- SHES	TXN00269751	\$	453.87	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- WBECHS	TXN00268993	\$	445.07	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- WBECHS	TXN00269733	\$	1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- WBECHS	TXN00269751	\$	447.06	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- WBES	TXN00268993	\$	265.37	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- WBES	TXN00269733	\$	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- WBES	TXN00269751	\$	266.96	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/10/2020	HARGRAY	LOCAL & LONG DISTANCE BILLING - ACCT.#1000476980 - 02/10/2020 STATEMENT -- WBMS	TXN00268993	\$	265.39	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY WAN BILLING--ACCT.#1000474859 - 03/10/2020 STATEMENT -- WBMS	TXN00269733	\$	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	HARGRAY	MONTHLY LOCAL & LONG DISTANCE BILLING--ACCT.#1000476980 - 03/10/2020 STATEMENT -- WBMS	TXN00269751	\$	266.98	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
3/06/2020	HARMAN PROFESSIONAL	AMP REPAIR	TXN00268750	\$	370.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2020	HARRIS TEETER #0152	LUNCH FOR STAFF DISTRIBUTING TAKE HOME PACKETS	TXN00269630	\$	91.47	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	HARRIS TEETER #0152	SPED CLASSROOM LIVING SKILLS -PIZZA MAKING SUPPLIES	TXN00269233	\$	43.72	70963540-566000	HILTON HEAD ISLAND HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	HAVE A BETTER LIFE	T-SHIRTS FOR SPECIAL OLYMPICS- AUTISM AWARENESS	TXN00268468	\$	179.81	70853432-566000	WHALE BRANCH MIDDLE	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	HENRY SCHEIN	SPORTS MED EQUIPMENT- HAND WATE BALL	TXN00268399	\$	11.16	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/18/2020	HERFF JONES SCHOL 7900	GRADUATION- VALEDICTORIAN, SALUTATORIAN & TOP 10 STUDENT MEDALS & RIBBONS	TXN00269654	\$	177.60	10011492-566000	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	HERITAGE FOOD SERVICE GRO	REACH IN COOLER REPAIR	TXN00269236	\$	677.96	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/05/2020	HERITAGE FOOD SERVICE GRO	REPAIR SERVING LINE	TXN00268512	\$	215.81	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/19/2020	HERITAGE FOOD SERVICE GRO	REPAIR DISPOSAL	TXN00269722	\$	613.14	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/05/2020	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00268565	\$	381.45	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/06/2020	HERITAGE FOOD SERVICE GRO	REPLACE SPRAY HOSE	TXN00268670	\$	54.93	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	HERITAGE FOOD SERVICE GRO	REPAIR TOP STEAMER	TXN00269317	\$	90.00	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/31/2020	HEUSER HDWE- BUCKWALTER	BUS KEYS (80)	TXN00270069	\$	314.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	HEUSER HDWE- BUCKWALTER	GARDEN SOIL	TXN00268434	\$	181.69	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	HEYWARD HOUSE	8TH GRADE FIELD TRIP ADMISSION FEES	TXN00269329	\$	246.00	70792311-566000	RIVER RIDGE ACADEMY	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	HIBBETT SPORTS #509	SOFTBALL LINE-UP SHEETS	TXN00269059	\$	4.27	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/06/2020	HILTON HEAD CHRISTIAN ACADEMY	LOWCOUNTRY INVITATIONAL GOLF 3/01/20 BHS	233331	\$	100.00	70904050-566000	BEAUFORT HIGH	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	HILTON HEAD PSD	UTILITIES	TXN00269241	\$	489.70	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2020	HILTON HEAD PSD	UTILITIES	TXN00269241	\$	228.14	10025462-532100	HHI ELEMENTARY	GENERAL FUND
3/13/2020	HILTON HEAD PSD	UTILITIES	TXN00269241	\$	603.60	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/13/2020	HILTON HEAD PSD	UTILITIES	TXN00269241	\$	1,465.31	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	HILTON HEAD PSD	UTILITIES	TXN00269241	\$	586.20	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/09/2020	HILTON HOTELS	LODGING- SCASBO CONFERENCE; REF. DEPOSIT PD- TXN00264542; REFUND TXN00269006	TXN00268873	\$	289.55	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
3/10/2020	HILTON HOTELS	REFUND- HOTEL CHARGE-SCASBO CONFERENCE; REF. TXN00268873	TXN00269006	\$	(29.71)	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
3/09/2020	HILTON HOTELS	LODGING- ABC NETWORK CONFERENCE	TXN00268817	\$	107.67	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
3/09/2020	HILTON HOTELS	LODGING- ABC NETWORK CONFERENCE	TXN00268834	\$	107.67	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
3/16/2020	HMCO BOOKS	LEVELED BOOKS FOR KINDER CLASSROOMS	TXN00269404	\$	3,217.50	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/26/2020	HMCO BOOKS	LEVELED BOOKS FOR KINDER CLASSROOMS	TXN00269916	\$	1,328.25	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/31/2020	HMCO BOOKS	LEVELED BOOKS FOR KINDER CLASSROOMS	TXN00270056	\$	404.25	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/06/2020	HOBART SERVICE RM	DISH MACHINE REPAIR	TXN00268659	\$	595.48	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/16/2020	HOBBY-LOBBY #761	DRAMA CLUB SUPPLIES-FOR PLAY- FABRIC	TXN00269382	\$	88.88	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	HOFFMAN & HOFFMAN INC	HVAC REPAIR	TXN00269801	\$	72.33	10025462-541001	HHI ELEMENTARY	GENERAL FUND
3/09/2020	HOFFMAN & HOFFMAN INC	HVAC REPAIR	TXN00268897	\$	1,647.80	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND

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3/09/2020	HOFFMAN & HOFFMAN INC	HVAC REPAIR	TXN00268920	\$	522.16	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/13/2020	HOLIDAY INN EXPRESS	LODGING- PIP CONFERENCE, MARCH 10-11, 2020	TXN00269210	\$	110.88	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/05/2020	HOLIDAY INN EXPRESS	LODGING-USC WRITING IMPROVEMENT NETWORK CONFERENCE	TXN00268523	\$	119.84	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/05/2020	HOLIDAY INN EXPRESS	LODGING-USC WRITING IMPROVEMENT NETWORK CONFERENCE	TXN00268611	\$	119.84	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/11/2020	HOLIDAY INN EXPRESS & SU	LODGING- BOYS GOLF TOURNAMENT	TXN00269022	\$	112.86	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	HOLIDAY INN EXPRESS & SU	LODGING- BOYS GOLF TOURNAMENT	TXN00269037	\$	112.86	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	HOLIDAY INN EXPRESS & SU	LODGING- BOYS GOLF TOURNAMENT	TXN00269054	\$	112.86	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	HOLIDAY INN EXPRESS & SU	LODGING- BOYS GOLF TOURNAMENT	TXN00269071	\$	112.86	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	HOLIDAY INN EXPRESS & SU	LODGING FOR STUDENTS/COACHES-LOWER STATE BASKETBALL CHAMPIONSHIP	TXN00268276	\$	1,743.94	10027194-566000-92900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/06/2020	HOLIDAY INN HOTEL & SUIT	LODGING- 6 ROOMS- ADULT ED SPRING TRAINING INSTITUTE CONFERENCE	TXN00268675	\$	752.58	35622401-533202-90019	DISTRICT OFFICE	EIA FUND
3/05/2020	HOLIDAY INN ROCKHILL	LODGING-WINTHROP UNIVERSITY CAREER FAIR	TXN00268578	\$	106.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
3/05/2020	HOMEDPOT.COM	THEATRE PRODUCTION SUPPLIES (MATILDA)- PAINT	TXN00268529	\$	59.29	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/05/2020	HOMEDPOT.COM	THEATRE PRODUCTION SUPPLIES (MATILDA)- PAINT	TXN00268581	\$	27.77	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/06/2020	HOMEDPOT.COM	THEATRE PRODUCTION SUPPLIES (MATILDA)- FOAM BOARD	TXN00268666	\$	51.49	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/05/2020	HOMEDPOT.COM	CLASSROOM RUGS	TXN00268560	\$	518.93	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	HORRY COUNTY SCHOOLS	PROVISO	233335	\$	61.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	HORRY COUNTY SCHOOLS	PROVISO	233335	\$	118.25	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	HOSA INC	MEMBERSHIP DUES BHS	233336	\$	20.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	HOSA, INC.	STUDENT MEMBERSHIP DUES (STATE & NATIONAL)	TXN00269361	\$	162.70	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	HOTEL RESERVATIONS.COM	LODGING-GRADE K-2 MATH. PROF. LEARNING OPPORTUNITY TRAINING	TXN00268361	\$	226.24	10011262-533202	HHI ELEMENTARY	GENERAL FUND
3/12/2020	HOWARD TECH	RFP#18-018 - INTERACTIVE TOUCH PANEL INSTALLATIONS- OKATIE ELEMENTARY -PHASE II PANEL PROJECT	TXN00269135	\$	42,033.88	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND
3/17/2020	HOWARD TECH	ART CLASSROOM EQUIPMENT- DEMO/DOCUMENT CAMERA	TXN00269554	\$	251.99	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/06/2020	HP HP.COM STORE	MEDIA CENTER- HEAVY WT. COATED POSTER PAPER	TXN00268679	\$	273.88	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/06/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER WK ENDING 2/16/20	233338	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER WEEK ENDING 2/23/20	233670	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER-WK ENDING 3/1/20	233670	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER W/E 3/8/20	233820	\$	1,890.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER-W/E 3/15/20	233820	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/11/2020	IDENTAKID	VISITOR LABELS	TXN00269062	\$	112.57	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/04/2020	IDENTAKID	VISITOR LABELS	TXN00268461	\$	99.70	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2020	IDENTAKID	TARDY/HALL PASSES	TXN00268561	\$	99.70	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	IDENTAKID	VISITOR LABELS	TXN00268843	\$	178.58	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/31/2020	IDENTIFY YOURSELF	BENTO BOXES-TOY/BOY/NURSING/SOCIAL WORKERS & ADMIN PROFESSIONALS- CELEBRATION DAY-SUPPLIES	TXN00270062	\$	2,157.43	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/11/2020	IDN ARMSTRONGS INC	LOCKSMITH STOCK	TXN00269052	\$	4,557.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/09/2020	IFLY JACKSONVILLE	5TH GRADE FIELD TRIP ADMISSION TICKETS, 3/19/20	TXN00268818	\$	2,965.70	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	IFLY JACKSONVILLE	5TH GRADE FIELD TRIP ADMISSION TICKETS, 3/20/20	TXN00268837	\$	2,696.10	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/24/2020	IIRP	REFUND-IPR BASIC RESTORATIVE PRACTICES CONFERENCE REGISTRATION-EVENT CNLD; REF. ORIG. TXN00264119	TXN00269859	\$	(700.00)	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00269540	\$	237.45	10025490-532301	BEAUFORT HIGH	GENERAL FUND
3/03/2020	IN ACE FENCE COMPANY, LL	GATE REPAIR	TXN00268347	\$	232.10	10025403-532301	BURROUGHS AVENUE	GENERAL FUND
3/31/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00270060	\$	874.50	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2020	IN ACE FENCE COMPANY, LL	GATE REPAIR	TXN00268628	\$	126.75	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00268457	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/04/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00268496	\$	2,210.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269113	\$	1,950.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269153	\$	2,486.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269198	\$	2,275.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269432	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269499	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/24/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269865	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/24/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269855	\$	2,437.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/30/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00269994	\$	2,437.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/30/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00270009	\$	2,437.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/02/2020	IN ARCHIVESOCIAL INC	SOCIAL MEDIA ARCHIVING- YEARLY-3/1/20 THRU 2/28/21	TXN00268240	\$	7,176.00	10026301-534500	DISTRICT OFFICE	GENERAL FUND
3/04/2020	IN BAW ASSOCIATES LLC	BASEBALL UNIFORMS - PANTS	TXN00268427	\$	767.64	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	IN BAW ASSOCIATES LLC	SOCCER UNIFORMS - SOCKS	TXN00268453	\$	418.56	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	IN BAW ASSOCIATES LLC	BASEBALL & SOFTBALL UNIFORMS- HATS, VISORS, BELTS & SOCKS	TXN00268463	\$	1,214.29	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00269130	\$	20,147.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/24/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00269857	\$	15,055.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/09/2020	IN GRIND COFFEE ROASTERS	COFFEE FOR FACULTY/ STAFF & VISITORS	TXN00268898	\$	115.20	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	IN JASON JAMES WHITMORE	DRAIN REPAIR	TXN00269817	\$	795.00	10025433-532301	BEAUFORT ELEMENTARY	GENERAL FUND

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3/13/2020	IN JEFF YALDEN INTERNATI	TEEN MOTIVATION & COPING SKILLS-GUEST SPEAKER	TXN00269220	\$	3,516.95	10011496-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/30/2020	IN KINTZLECTRIC, LLC	AUTOMATIC TRANSFER SWITCH REPLACEMENT	TXN00270023	\$	4,990.00	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	IN LIBERTY FIRE PROTECTI	REPLACE PIPING	TXN00269757	\$	1,034.78	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	IN LIBERTY FIRE PROTECTI	REPLACE PIPING	TXN00269771	\$	654.78	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2020	IN LOWCOUNTRY REGIONAL E	BASIC LIFE SUPPORT CPR- STUDENT CARDS	TXN00269589	\$	133.00	32811501-541000	DISTRICT OFFICE	EIA FUND
3/05/2020	IN SAVANNAH KONA ICE, LL	SNOW CONES- MAP INCENTIVE- FOR ALL STUDENTS	TXN00268570	\$	1,975.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	IN SAVANNAH KONA ICE, LL	SNOW CONES-BOOSTERTHON FUNDRAISER INCENTIVE	TXN00269538	\$	540.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	IN SOUTHEAST READY MIX L	CONCRETE- SIDEWALK REPAIR	TXN00269999	\$	732.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2020	IN TAB MEDIA MANAGEMENT	PRE-PRINTED STUDENT FOLDERS	TXN00269595	\$	399.54	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	IN TAB MEDIA MANAGEMENT	GUIDANCE SUPPLIES- PRE-PRINTED FOLDERS FOR STUDENT A-9S	TXN00268753	\$	383.19	10021297-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2020	INREACH ONLINE CME	REFUND-REGISTRATION-NASW-SC SYMPOSIUM- EVENT CNLD; REF. ORIG. PURCHASE TXN00265531	TXN00269568	\$	(335.00)	26422474-533202-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 031320	233451	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
3/27/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 032720	233747	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
3/20/2020	INTERNATIONAL BACCALAUREATE NATIONAL	DIP 2020 EXAMINATIONS-HIIHS	233671	\$	150.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
3/20/2020	INTERNATIONAL BACCALAUREATE NATIONAL	DIP 2020 EXAMINATIONS-HIIHS	233671	\$	157.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
3/20/2020	INTERNATIONAL BACCALAUREATE NATIONAL	MYP 2019 EXAMINATIONS-HIIHS	233671	\$	250.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
3/27/2020	INTERNATIONAL BACCALAUREATE NATIONAL	DIP 2020 EXAMINATIONS-HIIHS	233823	\$	4,284.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
3/27/2020	INTERNATIONAL BACCALAUREATE NATIONAL	MYP 2019 EXAMINATIONS-HIIHS	233823	\$	8,475.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
3/27/2020	INTERNATIONAL BACCALAUREATE NATIONAL	DIP 2020 EXAMINATIONS-HIIHS	233823	\$	36,890.00	31911401-541000-90003	DISTRICT OFFICE	EIA FUND
3/18/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE-ANNUAL MAINTENANCE RENEWAL-REMOTE DESKTOP MANAGER- REF. TXN00269608	TXN00269623	\$	10.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/09/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE (MAILING)- GRAD BASH SEA WORLD TICKETS SENIOR TRIP; REF. TXN00268779 & TXN00268881	TXN00268924	\$	10.00	70982475-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	IRECEIVABLES	RENEWAL- ONLINE IB QUESTION BANK FOR MATH	TXN00268408	\$	159.50	10011496-544500-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	ISLANDPACKET CIRCULATI	YEARLY RENEWAL-SUBSCRIPTION-DIGITAL UNLIMITED ACCESS- NEWSPAPER	TXN00269264	\$	69.99	10023317-544000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/03/2020	ITS CLASSICS	SOFTBALL UNIFORM- SOCKS	TXN00268345	\$	128.37	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/09/2020	ITS CLASSICS	SOFTBALL UNIFORMS- SHIRTS & PANTS	TXN00268861	\$	100.21	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/11/2020	ITS CLASSICS	SOCCER UNIFORMS-JERSEYS	TXN00269023	\$	147.36	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/12/2020	ITS CLASSICS	TRACK & FIELD UNIFORM- JERSEYS	TXN00269179	\$	233.88	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2020	ITS CLASSICS	PE UNIFORM SHIRTS & SHORTS	TXN00268368	\$	1,408.62	70894480-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	ITS CLASSICS	ATHLETIC PLAQUES	TXN00270034	\$	288.71	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	ITS CLASSICS	HOODIES-JROTC CADET LEADERS	TXN00268498	\$	65.48	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ITS CLASSICS	SOCCER JERSEYS & SOCKS	TXN00268712	\$	418.87	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/26/2020	ITS CLASSICS	SOFTBALL UNIFORM SOCKS & VISORS	TXN00269908	\$	546.36	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/16/2020	ITS CLASSICS	SPRING SPORTS TEAM HATS	TXN00269366	\$	910.57	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	ITS CLASSICS	GOLF TOURNAMENT- DIVOT TOOL & GOLF TEES	TXN00269583	\$	822.08	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	ITS CLASSICS	SPRING SPORTS- POLO SHIRTS	TXN00269617	\$	136.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	ITS CLASSICS	BASEBALL TEAM EQUIPMENT- BAT TAPE, MITT, FUNGO & BELTS	TXN00269439	\$	266.39	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/16/2020	ITS CLASSICS	BASEBALL TEAM EQUIPMENT- SCORE BOOK, BELTS, BAT TAPE & HATS	TXN00269457	\$	794.02	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/31/2020	ITS CLASSICS	SPRING SPORTS- SOCCER BALLS; TRACK & FIELD- SHOT PUT, DISCUS, MEASURING TAPE & JACKETS	TXN00270051	\$	741.52	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/16/2020	IXL	MATH & ELA- SOFTWARE SUBSCRIPTION-4TH & 5TH GRADE	TXN00269397	\$	3,875.00	20111274-534500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/17/2020	J ROUSEK TOY CO INC	TESTING PENCILS	TXN00269507	\$	196.48	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	J.W. PEPPER	SHEET MUSIC	TXN00268431	\$	219.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/04/2020	J.W. PEPPER	SHEET MUSIC	TXN00268465	\$	65.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/05/2020	J.W. PEPPER	SHEET MUSIC	TXN00268622	\$	40.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/11/2020	J.W. PEPPER	SHEET MUSIC	TXN00269090	\$	55.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	J.W. PEPPER	SHEET MUSIC	TXN00269261	\$	55.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
3/05/2020	J.W. PEPPER	SHEET MUSIC	TXN00268601	\$	460.37	10011498-541000-98000	BLUFFTON HIGH	GENERAL FUND
3/06/2020	J.W. PEPPER	SHEET MUSIC	TXN00268658	\$	482.93	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
3/13/2020	J.W. PEPPER	SHEET MUSIC	TXN00269247	\$	65.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
3/06/2020	J.W. PEPPER	ORCHESTRA- SHEET MUSIC	TXN00268735	\$	670.78	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	J.W. PEPPER	ORCHESTRA- SHEET MUSIC	TXN00268752	\$	64.79	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/11/2020	J.W. PEPPER	ORCHESTRA- SHEET MUSIC	TXN00269079	\$	51.60	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2020	J.W. PEPPER	BAND- SHEET MUSIC	TXN00269406	\$	125.99	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/11/2020	J.W. PEPPER	JAZZ BAND- SHEET MUSIC	TXN00269056	\$	38.00	87411389-541000	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
3/05/2020	J.W. PEPPER	MUSIC FOR CONCERT, MARCHING & BEGINNING BANDS	TXN00268522	\$	352.49	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2020	J.W. PEPPER	MUSIC FOR SPRING ARTS NIGHT	TXN00268614	\$	170.49	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	J.W. PEPPER	MUSIC FOR SPRING ARTS NIGHT	TXN00268728	\$	166.25	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2020	J.W. PEPPER	BAND- SHEET MUSIC	TXN00268492	\$	40.00	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	J.W. PEPPER	BAND- SHEET MUSIC	TXN00268508	\$	370.99	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/11/2020	J.W. PEPPER	CHORUS-ACCOMPANIMENT MUSIC	TXN00269015	\$	51.94	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2020	J.W. PEPPER	CHORUS-SHEET MUSIC	TXN00269099	\$	646.98	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
3/06/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/15/20	233344	\$	1,218.75	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/22/20	233672	\$	975.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/29/20	233672	\$	975.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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3/27/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP	233824	\$	1,218.75	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 3/7/20	233824	\$	1,218.75	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/15/20	233344	\$	1,218.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/22/20	233672	\$	975.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/29/20	233672	\$	975.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP	233824	\$	1,218.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 3/7/20	233824	\$	1,218.75	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/30/2020	JAMECO ELECTRONICS	CATE - CLASSROOM ARDUINO KITS-STUDENT CODING / PROGRAMMING - HIGH SCHOOL	TXN00269983	\$	1,771.01	32911501-541000	DISTRICT OFFICE	EIA FUND
3/13/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 031320	233452	\$	3,003.90	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 032720	233748	\$	3,003.90	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	JANINE BICKHAM	OT/PT CONTRACT SVCS FOR BCSD-FEB 2020	233779	\$	5,775.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/03/2020	JERSEY MIKES ONLINE ORDE	SOCIAL WORKERS WEEK-APPRECIATION LUNCH	TXN00268355	\$	35.86	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	JERSEY MIKES ONLINE ORDE	LUNCH FOR STAFF HANDING OUR TAKE HOME PACKETS-SUBS	TXN00269704	\$	79.30	70725200-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	JETBLUE 2790615783817	REFUND/PARTIAL-AIRFARE- NSTA CONFERENCE- REF. ORIG. PURCHASE TXN00267132	TXN00269730	\$	(30.00)	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/20/2020	JETBLUE 2790615783818	REFUND/PARTIAL-AIRFARE- NSTA CONFERENCE- REF. ORIG. PURCHASE TXN00267132	TXN00269750	\$	(30.00)	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/20/2020	JETBLUE 2790615783819	REFUND/PARTIAL-AIRFARE- NSTA CONFERENCE- REF. ORIG. PURCHASE TXN00267132	TXN00269766	\$	(30.00)	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/20/2020	JETBLUE 2790615783821	REFUND/PARTIAL-AIRFARE- NSTA CONFERENCE- REF. ORIG. PURCHASE TXN00267132	TXN00269777	\$	(30.00)	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/12/2020	JOHN F KENNEDY CTR PAYFL	ARTS INTEGRATION CONFERENCE- REGISTRATION FEES	TXN00269095	\$	1,434.00	20122437-533203	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	JOHNSTONE SUPPLY	W/O# 274813	233347	\$	142.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	JOHNSTONE SUPPLY	W/O# 276871	233675	\$	49.64	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/20/2020	JONES SCHOOL SUPPLY CO.,	5TH GRADE GRADUATION- CERTIFICATES, FOLDERS & HONOR ROLL PINS	TXN00269799	\$	252.34	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
3/09/2020	JONES SCHOOL SUPPLY CO.,	ACHIEVEMENT MEDALS FOR STUDENTS	TXN00268804	\$	577.92	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	JOSE LUIS MORALES	SERVICES FOR COLOR GUARD	233693	\$	637.50	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	JOSE LUIS MORALES	INSTRUCTOR/CHOREOGRAPHER						
3/16/2020	JOSTENS INC.	COLOR GUARD INSTRUCTION 3/2-10/20	233840	\$	225.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	JOSTENS INC.	CLASS OF 2020 HIGH SCHOOL DIPLOMAS- BHS	TXN00269459	\$	235.22	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/25/2020	JOSTENS INC.	CLASS OF 2020 HIGH SCHOOL DIPLOMAS-BLHS	TXN00269511	\$	213.32	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/03/2020	JOSTENS INC.	YEARBOOKS	TXN00269867	\$	1,003.50	70402050-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	JOSTENS INC.	ADULT ED - HIGH SCHOOL DIPLOMAS	TXN00268367	\$	1.90	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/23/2020	JOSTENS INC.	CLASS OF 2020 HIGH SCHOOL DIPLOMAS- MRHS	TXN00269804	\$	296.17	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2020	JOSTENS INC.	FACULTY/STAFF YEARBOOKS	TXN00269816	\$	550.00	70972050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	JUNIOR LIBRARY GUILD	BOOKS	TXN00269450	\$	674.10	10022235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/03/2020	KAPLAN EARLY LEARNING COM	HHIECC PRE-K CLASSROOM MATERIALS- LETTER & NUMBER MAGNETS, PUZZLES, STORYTELLING SETS, BLOCKS, ETC.	TXN00268379	\$	639.22	34013901-541000	DISTRICT OFFICE	EIA FUND
3/03/2020	KAPLAN EARLY LEARNING COM	HHIECC PRE-K CLASSROOM MATERIALS- EASEL, PUZZLES, BLOCKS, CALENDAR , ETC.	TXN00268394	\$	622.49	34013901-541000	DISTRICT OFFICE	EIA FUND
3/05/2020	KAPLAN EARLY LEARNING COM	BOOKS	TXN00268630	\$	206.77	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/20/2020	KATHY BAKER	SPEECH/LANGUAGE SERVICES FOR LIMS/BHS 2/17-27, 2020	233629	\$	2,579.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	KATHY BAKER	SPEECH/LANGUAGE SERVICES 3/02-13, 2020	233774	\$	3,163.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2020	KEH CAMERA	ART/PHOTOGRAPHY CLASS SUPPLIES- FILM CAMERAS & LENSES	TXN00268640	\$	1,448.98	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
3/03/2020	KELLYTOURS.COM	5TH GRADE FIELD TRIP TO DISNEY	TXN00268363	\$	4,053.50	70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	KENNETH I SCOTT	BEAUFORT HS GIRLS BASKETBALL PLAYOFF AIPORT HS	233587	\$	1,550.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
3/20/2020	KENNETH I SCOTT	CHARTER TRANSPORTATION FOR STATE DECA 2/28-3/1/20	233716	\$	2,000.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	KENNETH I SCOTT	WHALE BRANCH HS TRANSPORTATION BASKETBALL CHAMP	233911	\$	1,200.00	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	KIER GAINES	PROFESSIONAL DEV 4/07/2020 UNDERSTANDING THE IMPAC	233309	\$	2,375.00	23222401-539500-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/18/2020	KIMS DRY CLEANING CPU	STAMPS	TXN00269574	\$	55.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/10/2020	KORNEY BOARD INC	PE EQUIPMENT-PURE SHOT BASKETBALL SHOOTING AID	TXN00268991	\$	76.75	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/16/2020	KRISPY KREME 0085	JROTC FUNDRAISER- DONUTS	TXN00269402	\$	963.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	KROGER #703	PLANT & CARDS FOR STAFF MEMBERS	TXN00268903	\$	14.96	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	KROGER #703	PLANT & CARD FOR STAFF MEMBER	TXN00269314	\$	11.76	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	KULLY SUPPLY	WATER FOUNTAIN REPAIR	TXN00268653	\$	49.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/05/2020	KULLY SUPPLY	FOUNTAIN REPAIR	TXN00268591	\$	165.30	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/02/2020	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES- SCISSORS, TAPE, MATH GAME, PAINT, READING GAME	TXN00268303	\$	152.59	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/02/2020	LAKESHORE LEARNING MATER	HHIECC PRE-K CLASSROOM MATERIALS- SHAPE SORTER, BLOCKS, MAGNETIC LETTER CENTER	TXN00268243	\$	168.48	34013901-541000	DISTRICT OFFICE	EIA FUND
3/02/2020	LAKESHORE LEARNING MATER	PRE-K MATERIALS-SUPPLY CADDY, ART PAPER, TEACHER TOTE, SENSORY TUBS, NUMBER CARDS, DOUGH WHEELS, ETC.	TXN00268293	\$	298.43	34013901-541000	DISTRICT OFFICE	EIA FUND
3/09/2020	LAKESHORE LEARNING MATER	RCES PRE-K -FOLD & ROLL STORAGE UNITS	TXN00268937	\$	1,538.87	34013901-541000	DISTRICT OFFICE	EIA FUND
3/16/2020	LAKESHORE LEARNING MATER	PRE-K CLASSROOM MATERIALS- MCRECC- ACTIVITY PLAY KITS, PATTERN BLOCKS, PUPPETS, WATERCOLOR PAPER, ETC	TXN00269413	\$	2,160.47	34013901-541000	DISTRICT OFFICE	EIA FUND

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3/09/2020	LAKESHORE LEARNING MATER	KINDER CLASSROOM- WOBBLE CHAIRS	TXN00268782	\$	109.78	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/09/2020	LAKESHORE LEARNING MATER	KINDER CLASSROOM-CLAY, WATERCOLORS, MATH TRAYS, LIGHT TABLE MANIPULATIVE CENTER, ETC.	TXN00268878	\$	211.33	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2020	LAKESHORE LEARNING MATER	KINDER CLASSROOM- PUZZLES, MATH ACTIVITY CENTER, COUNT & LINK, ETC.	TXN00269438	\$	180.99	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2020	LAKESHORE LEARNING MATER	LACE A WORD LOWERCASE BEADS	TXN00268639	\$	24.10	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/02/2020	LAKESHORE LEARNING MATER	K-1 CRAFT SUPPLIES FOR DISCOVERY CENTERS- STORAGE BINS, PENCILS, CRAYONS, ACTIVITY PLAY SETS, ETC.	TXN00268229	\$	1,174.20	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/18/2020	LAKESHORE LEARNING MATER	ESOL- READING COMPREHENSION GAMES & PRACTICE CARDS	TXN00269653	\$	268.63	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2020	LAKESHORE LEARNING MATER	SCIENCE CLASSROOM SUPPLIES	TXN00269234	\$	625.00	10011244-541000-12600	SHANKLIN ELEMENTARY	GENERAL FUND
3/02/2020	LAKESHORE LEARNING MATER	POCKET CHARTS	TXN00268258	\$	97.58	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/13/2020	LAKESHORE LEARNING MATER	SCIENCE CLASSROOM SUPPLIES	TXN00269234	\$	5.67	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/02/2020	LAKESHORE LEARNING MATER	BOOKS	TXN00268242	\$	260.10	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2020	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES- READY TO WRITE PROMPTS G4-5; ENG. LANG. DEVELOP. CARDS.-LEVELS 1 & 2	TXN00268519	\$	125.16	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/13/2020	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES-PRIVACY PARTITIONS & WOBBLE CUSHIONS	TXN00269278	\$	84.51	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/16/2020	LEARNING A-Z, LLC	ESOL NEWCOMERS / ELL LITERACY & VOCAB	TXN00269492	\$	2,966.63	26418801-534500-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/31/2020	LEARNING A-Z, LLC	SOFTWARE RENEWAL- SCIENCE A- Z	TXN00270052	\$	336.89	10011262-544500	HHI ELEMENTARY	GENERAL FUND
3/09/2020	LEGO SHOP@HOME	INSTRUCTIONAL SUPPLIES- LEGO LAB REPLACEMENT PARTS	TXN00268838	\$	133.64	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
3/06/2020	LETTRS STATE OF MIND	SOCIAL WORKER APPRECIATION AWARD/GIFT SET	TXN00268661	\$	20.84	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	LEXINGTON COUNTY SCHOOL DISTRICT ONE	MAY RIVER HS STMT DISB 2/17/20	233549	\$	10.68	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	608.33	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	294.51	10025430-532302	BEAUFORT MIDDLE	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	253.96	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	1,782.11	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	163.18	10025405-532302	KING STREET	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	81.98	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	276.48	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	173.74	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	137.33	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	58.00	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/25/2020	LIBERTY FIRE PROTECTION I	RFP16-011 FIRE EXTINGUISHER INSPEC	TXN00269876	\$	387.62	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
3/13/2020	LITERACY RESOURCES LLC	PHONEMIC CURRICULUM ASSESSMENT KITS-PRIMARY & KINDER	TXN00269283	\$	171.98	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
3/16/2020	LITERACYEMP	LEVELED BOOKS FOR KINDER CLASSROOMS	TXN00269380	\$	2,275.00	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
3/05/2020	LITTLE CAESARS 1680-0004	MEAL FOR CHOIR- PIZZA	TXN00268627	\$	10.90	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	LITTLE CAESARS 1680-0004	READING PLUS CELEBRATION - PIZZA	TXN00268802	\$	125.35	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	LITTLE CAESARS 1680-0004	FAMILY LITERACY NIGHT- PIZZA	TXN00268475	\$	517.75	20118833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/16/2020	LITTLE CAESARS 3134-0007	MATH NIGHT- PIZZA	TXN00269405	\$	270.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	LOW TEMP INDUSTRIES INC	REACH IN COOLER REPAIR	TXN00269752	\$	188.02	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/16/2020	LOWCOUNTRY GRAD	SENIOR SCHOLAR MEDALLIONS	TXN00269373	\$	775.75	39521201-541000	DISTRICT OFFICE	EIA FUND
3/05/2020	LOWES #00907	MAINTENANCE STOCK- GARMENT HOOKS	TXN00268541	\$	95.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2020	LOWES #00907	DRAMA CLUB-WILLY WONKA- MATERIALS FOR STAGE PRODUCTION	TXN00269396	\$	106.98	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	LOWES #00907	DRAMA CLUB- WILLY WONKA- MATERIALS FOR STAGE PRODUCTION	TXN00269417	\$	74.77	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	LOWES #00907	ART PROJECT SUPPLIES- LUMBAR & FLAT BRACES	TXN00268945	\$	24.80	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/18/2020	LOWES #00907	BUCKETS FOR MUSIC CLASS	TXN00269615	\$	37.24	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/12/2020	LOWES #01521	SANITIZING ITEMS- BLEACH, DISINFECTANT WIPES & SPRAY	TXN00269169	\$	76.06	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/31/2020	LOWES #01521	MOUNTING SCREWS FOR CAMERA INSTALLATION	TXN00270055	\$	25.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/03/2020	LOWES #01521	GARDEN CLUB SUPPLIES- PLANTS, SOIL, FENCE, ETC.	TXN00268349	\$	241.11	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	LOWES #01521	REPLACEMENT FLOOR TILE	TXN00269668	\$	988.24	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/31/2020	LOWES #01521	TOTES WLIDS- FOR STUDENT HOMEWORK DROP OFF	TXN00270067	\$	128.36	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
3/05/2020	LOWES #01533	1ST GRADE CLASSROOM SUPPLIES- POTTING SOIL	TXN00268582	\$	57.65	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2020	LOWES #01533	MULCH FOR SCHOOL GARDEN	TXN00270063	\$	26.54	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	LOWES COMPANIES INC	REPLACED AIR COMPRESSOR MOTOR CATE BCHS	233550	\$	68.53	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED CORRODED CONDUIT TOWER BCHS	233679	\$	13.39	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED LEAKING SINKS IN KITCHEN BES	233679	\$	5.05	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	HUNG PICTURES IN HALLWAY BES	233679	\$	5.07	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED BROKEN BLINDS ON DOOR TO NURSES OFFICE	233679	\$	25.39	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED HOLE IN MOBILE BHS	233679	\$	45.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	ICEMAKER INSPECTION BLECC	233679	\$	8.71	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED MICROWAVE IN CLASSROOM	233679	\$	11.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	MOVED INSTALLED KITCHEN EQUIPMENT CATE BLHS	233679	\$	26.23	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REMOVED REPLACED CATE KITCHEN EQUIPMENT IN CLASSROOM	233679	\$	31.46	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED FLAG POLE ROPES BLHS	233679	\$	54.63	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/27/2020	LOWES COMPANIES INC	REPLACED TOILET PAPER DISPENSER GIRLS LKR RM BLHS	233830	\$	27.41	10025498-541001	BLUFFTON HIGH	GENERAL FUND

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3/20/2020	LOWES COMPANIES INC	REPAIRED OUTDOOR PICNIC TABLE OUTSIDE CLASSROOM BL	233679	\$	29.47	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REFRIGERATOR FREEZER INSPECTION BLMS	233679	\$	39.23	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED WHEELS ON TRACK CART BLMS	233679	\$	121.89	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	LOWES COMPANIES INC	REPAIRED HANDRAIL OUTSIDE OF BLDG 700 CES	233550	\$	16.78	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	POWER WASHED ENTRANCE TO MAINT DEPARTMENT	233357	\$	19.74	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	POWER WASHED ENTRANCE TO MAINT DEPARTMENT	233357	\$	28.89	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	POWER WASHED ENTRANCE TO MAINT DEPARTMENT	233357	\$	44.66	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	POWER WASHED ENTRANCE TO MAINT DEPARTMENT	233357	\$	45.68	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	LOWES COMPANIES INC	POWER WASHED ENTRANCE TO MAINT DEPT RET'D MATERIAL	233550	\$	(28.89)	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	RETURNED WET DRY VAC	233679	\$	(91.47)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	PURCHASED PINS FOR TRACTOR BUSH HOG	233679	\$	11.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	CLEANED SERVICE VEHICLE 8100-93	233679	\$	43.02	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED BROKEN SHOP VAC FOR FILTER CREW	233679	\$	81.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	PURCHASED TOOLBAG FOR DOE	233679	\$	81.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	PURCHASED WET DRY VAC LATER RETURNED	233679	\$	91.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED FLAG POLE ROPE DESC	233679	\$	8.92	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED SHELF IN MOBILE HEMMS	233679	\$	17.21	10025488-532309	HE MCCracken MIDDLE	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	REPAIRED MOBILE 5 FLOOR HEMMS	233357	\$	69.34	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	CLEANED EXT & INT OF WIC FREEZER HEMMS	233679	\$	10.15	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	MOVED TABLES FROM ONE CLASSROOM TO ANOTHER HEMMS	233679	\$	24.67	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	REPLACED BULBS-SCC DRESSING ROOMS HHHS	233357	\$	182.71	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REMOVED OLD ATHLETIC EQUIPMENT HHHS	233679	\$	58.92	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED BROKEN CONCRETE ABOVE WINDOW HHHS	233679	\$	95.44	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	EYE WASH INSPECTION HHMS	233357	\$	3.54	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	REMOVED BULLETIN BOARDS AND TOUCHED UP WALLS HHMS	233357	\$	14.98	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED BROKEN BLINDS RM 138 LIES	233679	\$	68.08	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	UNCLOGGED DRAIN EXTERIOR BEHIND KITCHEN LIMS	233679	\$	4.06	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/06/2020	LOWES COMPANIES INC	PURCHASED SHOP VAC 8100-96	233357	\$	60.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	INSTALLED LOCKS ON MAINT WAREHOUSE 04 OFFICE DOOR	233679	\$	42.65	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	PURCHASED SCREWDRIVER BIT SET CLUTTER	233679	\$	50.78	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	ICEMAKER INSPECTION MCRECC	233679	\$	8.71	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	MOUNTED COVERS ON LIGHTS IN CLASSROOM MCRES	233679	\$	34.83	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED BLINDS ON DOOR TO NURSE'S OFFICE BES	233679	\$	13.46	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/13/2020	LOWES COMPANIES INC	REPLACED CLIPS ON WIRE WALL SHELVING OFFICE OES	233550	\$	6.57	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED CART CAFETERIA OES	233679	\$	4.87	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	ICEMAKER INSPECTION OES	233679	\$	17.40	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	PLACED CAUTION TAPE ON PLAYGROUND EQUIPMENT PVES	233679	\$	12.19	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED LIGHT IN WALK IN FREEZER KITCHEN PVES	233679	\$	19.30	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	ICEMAKER INSPECTION PVES	233679	\$	72.37	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED HOLE IN DUGOUT RRA	233679	\$	19.27	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REATTACHED BASE MOLDING IN SEVERAL AREAS RRA	233679	\$	30.37	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED LIGHTS UNDER KITCHEN HOOD KITCHEN RRA	233679	\$	38.58	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPLACED BOLT ON ROCK CLIMBING WALL IN GYM RVCS	233679	\$	44.22	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED TOILET BOYS RR RSA	233679	\$	10.66	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED PIPING UNDER FLOOR TILE REPLACED TILE 18	233679	\$	33.88	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2020	LOWES COMPANIES INC	BUILT FRAME FOR POSTER MAIN OFFICE JSES	233550	\$	11.16	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	INSTALLED LOCKING CLASP ON CABINET IN OFFICE JSES	233679	\$	21.72	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED WALL IN CLASSROOM RR WBES	233679	\$	26.13	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/20/2020	LOWES COMPANIES INC	REPAIRED LEAKING SINK IN KITCHEN WBMS	233679	\$	48.25	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	233681	\$	13,123.04	54125397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
3/20/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	233681	\$	10,723.16	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	411.62	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	1,290.93	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	5,670.66	50225390-552005-51001	BEAUFORT HIGH	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	244.49	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	304.16	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	529.94	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	1,290.88	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	7,859.07	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	233682	\$	559,515.46	51925379-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524809 CONSTRUCTION SERVICES	233682	\$	64,517.46	54025397-558000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	233682	\$	569,969.56	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	1,290.89	60025683-554000-51001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	524810 CONSTRUCTION SERVICES	233682	\$	529.94	60025639-554000-51001	ST HELENA ELEMENTARY	FOOD SERVICE FUND

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3/20/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233682	\$	1,652.57	53825354-552005-52011	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233682	\$	2,334.40	54025354-539900	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233682	\$	5,245.69	54025354-552005-52012	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/20/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233682	\$	350.63	54025354-553002-52004	WHALE BRANCH ELEMENTARY	CAPITAL FUND
3/18/2020	MANGIAMOS	STAFF LUNCH DURING HOME LEARNING PACKETS DISTRIBUTION	TXN00269647	\$	121.82	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	MANNING HIGH SCHOOL	STATEMENT/DISBURSEMENTS BASKETBALL 2/24/20 MRHS	233361	\$	414.25	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	MARION COUNTY SCHOOL DISTRICT	WHALE BRANCH HS STMT DISB BASKETBALL 2/18/20	233833	\$	0.13	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	MARION COUNTY SCHOOL DISTRICT	WHALE BRANCH HS STMT DISB BASKETBALL 2/19/20	233833	\$	348.35	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	MARK O RENNIX	BMS SOCCER BOOKING FEES 2019-2020	233712	\$	100.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	MARK O RENNIX	BLUFFTON HS SOCCER 2020 BOOKING FEES	233895	\$	200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	MARRIOTT CHRLSTN RIVER	LODGING- SCAAA CONFERENCE	TXN00269230	\$	584.52	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	MARRIOTT CHRLSTN RIVER	LODGING- SCAAA CONFERENCE	TXN00269326	\$	584.52	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3/10/2020	MARRIOTT CHRLSTN RIVER	LODGING- SCAAA CONFERENCE	TXN00268961	\$	259.82	10027190-533202	BEAUFORT HIGH	GENERAL FUND
3/13/2020	MARRIOTT CHRLSTN RIVER	LODGING- SCAAA CONFERENCE	TXN00269316	\$	584.52	10027190-533202	BEAUFORT HIGH	GENERAL FUND
3/13/2020	MARRIOTT CHRLSTN RIVER	LODGING- SCAAA CONFERENCE	TXN00269222	\$	779.36	10027198-533202	BLUFFTON HIGH	GENERAL FUND
3/13/2020	MARRIOTT CHRLSTN RIVER	LODGING- SCAAA CONFERENCE	TXN00269215	\$	584.52	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	MARRIOTT CHRLSTN RIVER	LODGING- SCAAA CONFERENCE	TXN00269331	\$	779.36	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/06/2020	MARYLAND FRIED CHICKEN	READ ACROSS PORT ROYAL LITERACY NIGHT-MEAL	TXN00268741	\$	1,090.00	20118838-539911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	MASS MUTUAL LIFE INSURANCE COMPANY	OCT-DEC 2019 RETIREMENT RECON-EMPLOYEES SWITCH TO	233362	\$	96.09	100-245468	DISTRICT OFFICE	GENERAL FUND
3/13/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 031320	233453	\$	19,068.64	100-245468	DISTRICT OFFICE	GENERAL FUND
3/27/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 032720	233749	\$	19,016.47	100-245468	DISTRICT OFFICE	GENERAL FUND
3/25/2020	MASTERCRAFT RENOVATION SY	BASKETBALL GOAL REPAIR- DELIVERY & INSTALLATION	TXN00269899	\$	2,895.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	MATHBITS.COM	SUBSCRIPTION RENEWAL-MATH INSTRUCTION USE	TXN00268913	\$	389.45	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	MCCALLS SUPPLY	REPAIRED CATE FREEZER BCHS	233688	\$	14.91	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	MCCALLS SUPPLY	CLEANED COILS ON REFRIGERATORS FREEZERS CATE BCHS	233836	\$	38.23	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/13/2020	MCCALLS SUPPLY	HVAC REPAIR F RTU 15 BMS	233555	\$	21.61	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/20/2020	MCCALLS SUPPLY	HVAC REPAIR AREA F RTU 15 BMS	233688	\$	7.59	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/20/2020	MCCALLS SUPPLY	HVAC REPAIR AREA F RTU 15 BMS	233688	\$	47.21	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/13/2020	MCCALLS SUPPLY	PURCHASED BRACING TIP GASES HVAC	233555	\$	35.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	MCCALLS SUPPLY	PURCHASED ITEMS FOR HVAC	233555	\$	46.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	MCCALLS SUPPLY	HVAC REPAIR	233836	\$	35.47	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/06/2020	MCCALLS SUPPLY	W/O# 276005-02	233364	\$	33.72	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/20/2020	MEMORABLE TOURS, LLC	2ND PAYMENT FOR SENIOR TRIP TO UNIVERSAL STUDIOS	233690	\$	3,500.00	70972300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	METLIFE	OCT-DEC 2019 RETIREMENT RECON-EMPLOYEES SWITCH	233367	\$	3,889.95	100-245469	DISTRICT OFFICE	GENERAL FUND
3/27/2020	METLIFE	PAYROLL RUN 1 - WARRANT 032720	233750	\$	99,769.28	100-245469	DISTRICT OFFICE	GENERAL FUND
3/05/2020	METROLINE INC	CONFERENCE PHONES - REPLACEMENTS THROUGHOUT DISTRICT	TXN00268624	\$	1,107.96	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/16/2020	MF ATHLETIC & PERFORM BE	TRACK & FIELD- CROSS COUNTRY EQUIPMENT KIT	TXN00269345	\$	426.93	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/31/2020	MHE MCGRAW-HILL ECOMM	HIGH SCHOOLS - ONLINE 1 YEAR SUBSCRIPTIONS-BUSINESS & PERSONAL FINANCE	TXN00270057	\$	1,247.16	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	MILITARY CHILD EDUCATION COALITION	MILITARY CHILD EDUCATION COALITION	233692	\$	1,422.22	88122401-531200-90001	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
3/09/2020	MODELL'S SPORTING GOODS	REFUND-BAL -CREDIT DUE FOR CANCELLED SOCCER BALL ORDER; REF. TXN00268084	TXN00268796	\$	(7.65)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	MOE'S SW GRILL #877	STAFF LUNCH- SHUT DOWN PREPARATIONS	TXN00269699	\$	501.40	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	MOHAWK LIFTS	VEHICLE LIFT REPAIR	TXN00269461	\$	48.34	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	MOLLY HAWKINS HOUSE INC	ART SUPPLIES- VARIOUS SIZES DRAWING PAPER, ROLLED CANVAS, PAINT PALLETES, ETC	TXN00268798	\$	845.77	10011497-541000-97000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	MONTESSORI OUTLET	INSTRUCTIONAL SUPPLIES- GEOMETRIC CARDS/TRAY, NUMBER TILES, GRAMMAR SYMBOLS, ETC.	TXN00268849	\$	235.27	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/24/2020	MSC	MAINTENANCE STOCK- FLORESCENT BULBS	TXN00269856	\$	2,366.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/09/2020	MURR PRINTING BEAUFORT	ENVELOPES & LETTERHEAD PAPER	TXN00268856	\$	481.50	10022101-536000	DISTRICT OFFICE	GENERAL FUND
3/25/2020	MURR PRINTING BEAUFORT	RIVER OF WORDS ART SET-UP	TXN00269883	\$	2,498.45	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
3/11/2020	MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00269060	\$	44.94	10025201-536000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	MURR PRINTING BEAUFORT	PRINTING- BCSD ENVELOPES	TXN00269776	\$	165.85	10025201-536000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	MURR PRINTING BEAUFORT	JUNIOR SCHOLAR CERTIFICATES	TXN00268765	\$	124.51	39521201-536000	DISTRICT OFFICE	EIA FUND
3/13/2020	MURR PRINTING BEAUFORT	A9 FOLDERS	TXN00269262	\$	211.86	10023335-536000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/16/2020	MUSIC & ARTS 1 C	BAND EQUIPMENT- MARIMBA MALLETS, TIMPANI; TROMBONE & SAX MOUTHPICES	TXN00269422	\$	539.45	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
3/11/2020	MUSIC & ARTS 1 C	INSTRUMENT REPLACEMENT PARTS- MARIMBA & PERCUSSION Mallet CORDS	TXN00269044	\$	38.62	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	MUSIC & ARTS 1 C	INSTRUMENT REPAIRS	TXN00269295	\$	460.85	10011381-532307-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	MUSIC & ARTS 1 C	BAND SUPPLIES- DRUMSTICKS, TRUMPET MUTE, DRUM Mallet, FINGER CYMBALS & RAINSTICK	TXN00268412	\$	257.77	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/06/2020	MUSIC & ARTS 1 C	MUSIC DEPT.- COMBO SPEAKER CART	TXN00268772	\$	1,605.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	MUSIC&ARTS.COM	BAND- ALTO SAXOPHONE & TUBULAR SNARE DRUM CARRIER	TXN00268830	\$	1,186.62	10011496-541000-99000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/04/2020	NASCO FORT ATKINSON	INSTRUCTIONAL SUPPLIES- DRY ERASE BOARD, LIQ. MEASURE, FRACTIONS FLIP CHART, ETC.	TXN00268401	\$	146.73	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	NASCO FORT ATKINSON	SCIENCE LAB RESOURCES- THERMOMETERS & MAGNIFIERS	TXN00269761	\$	109.96	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND

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3/25/2020	NASCO FORT ATKINSON	SCIENCE LAB RESOURCES- BINOCULARS	TXN00269887	\$	162.56	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND
3/26/2020	NASCO FORT ATKINSON	SCIENCE LAB RESOURCES- NET AQUATIC	TXN00269933	\$	31.86	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	NASCO FORT ATKINSON	ART SUPPLIES- MARKERS, DRAWING PAPER, PENCILS, CONSTRUCTION PAPER, ETC.	TXN00268441	\$	417.84	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
3/25/2020	NASCO FORT ATKINSON	ARTS/CERAMIC CLASSROOM SUPPLIES-GLAZE	TXN00269878	\$	10.36	70971070-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	NATA	NATA SYMPOSIUM REGISTRATION (NATIONAL ATHLETIC TRAINERS ASSOC.)	TXN00269553	\$	250.00	10011598-533203	BLUFFTON HIGH	GENERAL FUND
3/27/2020	NATIONAL DANCE EDUCATION ORGANIZATION	BHS NATIONAL INSTITUTIONAL MEMBERSHIP DUES	233842	\$	185.00	10011490-564000-91700	BEAUFORT HIGH	GENERAL FUND
3/03/2020	NATIONAL MUSEUM OF THE MI	5TH GRADE FIELD TRIP- MIGHTY EIGHT AIR FORCE MUSEUM	TXN00268389	\$	270.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	NATIONAL MUSEUM OF THE MI	5TH GRADE FIELD TRIP TO MIGHTY EIGHT AIR FORCE MUSEUM	TXN00268462	\$	240.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2020	NATIONAL SCIENCE TEACHER	SCIENCE RESOURCES-BOOKS, E-BOOKS & GUIDES	TXN00269913	\$	170.72	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2020	NATL CCL TEACHERS OF MATH	PROFESSIONAL MEMBERSHIPS & SUBSCRIPTIONS (FOUR TEACHERS)	TXN00268513	\$	356.00	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2020	NAT'L TECH HONOR SOC	T-SHIRTS- NTHS MEMBERS (NATIONAL TECHNOLOGY HONOR SOCIETY)	TXN00269644	\$	25.00	70963665-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	NATURE S CALLING	PORTABLE TOILET RENTAL-RRR	TXN00268721	\$	314.60	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2020	NATURE S CALLING	PORTABLE TOILET RENTAL-RRR	TXN00269815	\$	314.60	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2020	NCS PEARSON INC	ERROR INVOLVING UPDATE IN PEARSON SYSTEM	233695	\$	361.54	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2020	NEARPOD	RIGHT CHOICES - YEARLY SITE LICENSE -FLOCABULARY	TXN00268531	\$	1,500.00	10011409-544500	RIGHT CHOICES	GENERAL FUND
3/13/2020	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 031320	233454	\$	228.00	100-245801	DISTRICT OFFICE	GENERAL FUND
3/05/2020	NEW SOUTH SHIRTS	LOWER STATE CHAMPIONSHIP T-SHIRTS-FUNRAISER	TXN00268573	\$	2,040.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	NEWARK US 00000075	HVAC STOCK-POWER RELAYS	TXN00270043	\$	55.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/02/2020	NEWLEAFINLEARNING	MAKER SPACE TRAINING-REGISTRATION FEE	TXN00268337	\$	99.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/18/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00269560	\$	29.20	51925392-535000-50000	BATTERY CREEK HIGH	CAPITAL FUND
3/18/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00269560	\$	68.40	10022101-535000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00269560	\$	60.00	10025201-585000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00269560	\$	153.20	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00269560	\$	26.00	10026401-535000-90002	DISTRICT OFFICE	GENERAL FUND
3/18/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00269560	\$	27.60	60025601-535000	DISTRICT OFFICE	FOOD SERVICE FUND
3/18/2020	NEWSPAPER SUBSCRIPTION	ADVERTISING	TXN00269560	\$	29.20	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
3/06/2020	NORIVAL, LLC	SEATING/CHAIRS FOR GRAD CEREMONY 2020 DEPOSIT-BLHS	233373	\$	771.41	10011498-532500	BLUFFTON HIGH	GENERAL FUND
3/24/2020	NSBA	REFUND-NSBA ANNUAL CONFERENCE REGISTRATION FEE; EVENT CNLD; REF. ORIG. PURCHASE TXN00263352	TXN00269853	\$	(935.00)	10023101-533203-00003	DISTRICT OFFICE	GENERAL FUND
3/24/2020	NSBA	REFUND-NSBA ANNUAL CONFERENCE REGISTRATION FEE; EVENT CNLD; REF. ORIG. PURCHASE TXN00263412	TXN00269854	\$	(935.00)	10023101-533203-00004	DISTRICT OFFICE	GENERAL FUND
3/24/2020	NSBA	REFUND-NSBA ANNUAL CONFERENCE REGISTRATION FEE; EVENT CNLD; REF. ORIG. PURCHASE TXN00263375	TXN00269861	\$	(935.00)	10023101-533203-00009	DISTRICT OFFICE	GENERAL FUND
3/30/2020	NU-IDEA SCHOOL SUPPLY	MEDIA CENTER -STOOLS & SIT/ STAND TABLES	TXN00270015	\$	2,537.37	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/05/2020	NYCPFESTIVALLC	BOOK WINNERS- LUNCH WITH AUTHOR-PIZZA	TXN00268642	\$	96.60	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	NYCPFESTIVALLC	CHILD FIND TESTING- PIZZA	TXN00268444	\$	58.86	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	OAK HALL CAP & GOWN	KINDERGARTEN CEREMONY- GRADUATION CAPS, TASSELS & STOLES	TXN00269091	\$	660.89	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	OCEANSIDE COLLEGIATE ACADEMY	WHALE BRANCH HS STMT DISB FOOTBALL 11/15/19	233844	\$	253.10	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	OCEANSIDE COLLEGIATE ACADEMY	WHALE BRANCH HS STMT DISB FOOTBALL 2/25/20	233844	\$	949.88	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	OFFICE DEPOT #1214	SPED SUPPLIES-INK TONER CARTRIDGES	TXN00269533	\$	185.70	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2020	OFFICEWORLD.COM	ATHLETIC ADMIN OFFICE SUPPLIES- BINDERS & SHEET PROTECTORS	TXN00269632	\$	61.07	10027101-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	ON TIME VENDOR	SERVICES RENDERED FOR 2/18-20, 2020 BHS	233482	\$	250.00	10011490-531100-98000	BEAUFORT HIGH	GENERAL FUND
3/20/2020	ON TIME VENDOR	LYRICAL DANCE SERVICES 2/19-20, 2020	233703	\$	300.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	ON TIME VENDOR	TELECOMMUNICATIONS-294756, 293964, 294006	233483	\$	315.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
3/20/2020	ON TIME VENDOR	PROFESSIONAL DEVELOPMENT 2/14/20 FAC/STAFF	233680	\$	700.00	85122488-531200	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233856	\$	10.00	70903360-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR COLLEGE OF CHARLESTON TRIP CANCELLED	233873	\$	10.00	70903360-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR COLLEGE OF CHARLESTON TRIP CANCELLED	233864	\$	10.00	70903360-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	ONE TIME VENDOR	REFUND OF CUSTODIAL PORTION DUE TO NO COVERAGE-BHS	233699	\$	200.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR BAND FIELD TRIP TO CAROWINDS-BMS	233857	\$	130.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	ONE TIME VENDOR	REFUND OF PREVIOUS PAYMENT MADE-BMS	233698	\$	80.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ONE TIME VENDOR	FISH TANK CARE FOR BOTH BUILDINGS-BLES/BLCLC	233343	\$	175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ONE TIME VENDOR	REFUND FOR DUPLICATE PAYMENT-BLES	233376	\$	25.00	70702050-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ONE TIME VENDOR	REFUND FOR YARD SALE FUNDRAISER CANCELLED	233375	\$	65.00	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	BFT COUNTY CONCERT PERFORMANCE ASSESSMENT 3/7/20	233825	\$	750.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
3/20/2020	ONE TIME VENDOR	BUILDING CULTURE AWARENESS-PROF. DEVELOP. 2/19/20	233674	\$	1,500.00	26722401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	ONE TIME VENDOR	JAZZ CLASS SERVICES- DANCE FESTIVAL 2/20/20	233702	\$	170.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	ONE TIME VENDOR	SERVICES RENDERED FOR DANCE 2/19-20, 2020	233651	\$	300.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	ONE TIME VENDOR	BEAUFORT COUNTY CONCERT PERFORMANCE ASSESSMENT	233843	\$	750.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
3/13/2020	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	233565	\$	25.00	600-247479	DISTRICT OFFICE	FOOD SERVICE FUND

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3/20/2020	ONE TIME VENDOR	THEATRE MASTER CLASSES SERVICES 2020 DANCE FESTIVAL	233728	\$	300.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	ONE TIME VENDOR	SERVICES PROVIDED 3/5/20	233687	\$	250.00	10011263-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2020	ONE TIME VENDOR	PIANO TUNING-HHSCA 3/02/20	233544	\$	110.00	10011263-532307-17000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233854	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233858	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233859	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233848	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233849	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233850	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233851	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233861	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233866	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233875	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233876	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233877	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233878	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233880	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233884	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233886	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP-HHSCA	233855	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP-HHSCA	233865	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP-HHSCA	233867	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP-HHSCA	233869	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP-HHSCA	233872	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR MIGHTY EIGHTH FIELD TRIP-HHIES	233881	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND OF MIGHTY EIGHTH FIELD TRIP-HHSCA	233847	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND OF MIGHTY EIGHTH FIELD TRIP-HHSCA	233879	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND OF MIGHTY EIGHTH FIELD TRIP-HHSCA	233883	\$	10.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	ONE TIME VENDOR	BACK UP SUPPORT FOR INSPIRE DANCE AFTER SCHOOL	233684	\$	250.00	86711263-531100	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
3/06/2020	ONE TIME VENDOR	CAR HANG TAGS FOR CARS-HHES	233284	\$	276.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/13/2020	ONE TIME VENDOR	REFUND FOR FOUND HP ADAPTOR 10065585	233566	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	ONE TIME VENDOR	REFUND FOR HP ADAPTOR-BLHS	233564	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	ONE TIME VENDOR	REFUND FOR FOUND CHARGER	233697	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ONE TIME VENDOR	REFUND FOR CHARGER RETURNED	233378	\$	50.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	ONE TIME VENDOR	REFUND FOR BETA CLUB TRIP DEPOSIT	233563	\$	75.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR BOOK FOR CANCELLED AUTOGRAPH	233852	\$	5.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR BOOK-MCRES	233845	\$	5.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR BOOK FOR CANCELLED AUTOGRAPH	233870	\$	7.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND-REIMBURSEMENT FOR SUPPLIES FOR LIM 2/21/20	233860	\$	27.05	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ONE TIME VENDOR	REFUND-STUDENT DID NOT ATTEND FIELD TRIP-RRR	233379	\$	9.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATTENDED-RRR	233853	\$	15.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233863	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP-RRR	233846	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233862	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233868	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233871	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	233874	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP-RRR	233882	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP-RRR	233885	\$	15.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATTENDED-RRR	233377	\$	25.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	ONE TIME VENDOR	2020 INITIAL AERIAL IMAGERY AND MAPPING-WBMS	233311	\$	575.00	82711385-539900-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
3/13/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	233567	\$	615.09	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	233700	\$	146.29	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	233567	\$	27.21	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
3/04/2020	ONTIMESUPPLIES.COM OFF	COMPLIANCE FOLDERS	TXN00268486	\$	566.75	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/09/2020	O'REILLY AUTO PARTS 4674	DRUM GAUGE & ROTOR CALIPR-BUS REPAIRS	TXN00268807	\$	483.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
3/10/2020	ORKIN LLC 002	RFP 14-001 SOB PEST CONTROL	TXN00268968	\$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
3/06/2020	OSP ADULT EDUCATION	COMPUTER BASED TRAINING-REGISTRATION	TXN00268763	\$	52.00	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/18/2020	OTC BRANDS INC	PROM SUPPLIES- NAPKINS	TXN00269642	\$	218.56	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	OTC BRANDS INC	PROM SUPPLIES-PLATES, CUPS & FORKS	TXN00269649	\$	359.80	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	OVERDRIVE DIST	MEDIA CENTER- ELECTRONIC & AUDIO BOOKS-DEPOSIT	TXN00268845	\$	1,000.00	10022297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2020	PALOS SPORTS	PE EQUIPMENT- FLAG NETS & RACQUETS	TXN00268585	\$	166.95	10011389-541000-99040	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/03/2020	PAPA JOHNS #1290	STUDENT LUNCH WITH ARTIST- PIZZA	TXN00268356	\$	63.64	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	PAPA JOHN'S #2419	STAFF LUNCH-PREPARED FOR SHUTDOWN/TAKE HOME PACKETS	TXN00269635	\$	99.52	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	PAPA JOHN'S #2419	STEM STUDENTS- LAUNCH YOUR FUTURE - USCB - SAT, 2/29 LUNCH	TXN00268338	\$	71.96	10022101-539911	DISTRICT OFFICE	GENERAL FUND
3/16/2020	PAPA JOHN'S #2419	PIE DAY- PIZZAS FOR INSTRUCTION	TXN00269473	\$	43.16	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	PAPA JOHN'S #2661	BASKETBALL TEAM MEAL- LOWER STATE CHAMPIONSHIP	TXN00268248	\$	53.90	70944250-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	PAPA JOHNS #2927	PIZZA	TXN00268315	\$	43.70	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	PAPA JOHNS #2927	PIZZA-2ND GRADE SELF HELP INCENTIVE	TXN00268326	\$	34.98	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	PAPA JOHNS #2927	PIZZA- FOR BLUFFTON SELF HELP INCENTIVE	TXN00269150	\$	88.84	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	PARTS TOWN	MILK BOX REPAIR	TXN00268829	\$	46.15	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/12/2020	PARTS TOWN	ICE MACHINE REPAIR	TXN00269108	\$	281.41	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2020	PARTS TOWN	ICE MACHINE REPAIR	TXN00269162	\$	113.55	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/30/2020	PARTS TOWN	ICE MACHINE REPAIR	TXN00270004	\$	96.36	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2020	PARTS TOWN	MILK BOX REPAIR	TXN00269819	\$	249.42	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/12/2020	PAYPAL A.HAWK27	SPED CONTRACT SERVICES - SPEECH & LANGUAGE	TXN00269184	\$	4,104.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2020	PAYPAL A.HAWK27	SPED CONTRACT SERVICES - SPEECH & LANGUAGE	TXN00269672	\$	4,560.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	PAYPAL A.HAWK27	SPED CONTRACT SERVICES - SPEECH & LANGUAGE	TXN00269951	\$	3,534.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	PAYPAL CENTRALNEWY	REFUND-CENTRAL NY CAREER FAIR REGISTRATION-EVENT CNLD- REF. ORIG. PURCHASE TXN00266727	TXN00269411	\$	(150.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/09/2020	PAYPAL EDUCATIONAL	BOOK-LEADERSHIP TEAM	TXN00268916	\$	669.99	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	PAYPAL FFMODELS	SCIENCE OLYMPIAD MODEL PARTS	TXN00268454	\$	34.25	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	PAYPAL FTWROBOTICS	CATE - ANAFI WORK EDUCATIONAL DRONES-BCHS	TXN00269307	\$	2,925.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/02/2020	PAYPAL JBHENTERTAI	GRADUATION SOUND SYSTEM SET UP-DEPOSIT	TXN00268318	\$	1,000.00	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	PAYPAL LECTURABOOK	PARENT LITERACY NIGHT WORKBOOK KITS & TOTES	TXN00268975	\$	500.00	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	PAYPAL LIGHT BULBS	BULB REPLACEMENTS FOR OTOSCOPES	TXN00268314	\$	101.25	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	PAYPAL SSWAA	SSWAA CONFERENCE REGISTRATION	TXN00268424	\$	560.00	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/17/2020	PAYPAL STEVENSSTEV	SC STATE CONTRACT 4400020188 - MONTHLY STUDENT RECORDS STORAGE FEE	TXN00269516	\$	415.59	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3/26/2020	PAYPAL STEVENSSTEV	SC STATE CONTRACT 4400020188 - MONTHLY STUDENT RECORDS STORAGE FEE	TXN00269914	\$	390.30	10025401-539903	DISTRICT OFFICE	GENERAL FUND
3/09/2020	PENDER BROTHERS	EMERGENCY PROCUREMENT APPROVED - COMMERCIAL WATER HEATER REPLACEMENT-BLES	TXN00268877	\$	28,500.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 031320	233455	\$	764.43	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 032720	233751	\$	764.43	100-245800	DISTRICT OFFICE	GENERAL FUND
3/13/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 031320	233456	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
3/27/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 032720	233752	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
3/06/2020	PERFECTION LEARNING CORP	AP HUMAN GEOGRAPHY REVIEW TEXTS & WORKBOOKS	TXN00268703	\$	836.91	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
3/13/2020	PERFORATEDPAPER.COM	PERFORATED PAPER FOR DETENTION SLIPS	TXN00269292	\$	155.03	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/04/2020	PETSMART #2701	CLASSROOM SUPPLIES- CRAYFISH FOOD	TXN00268489	\$	9.62	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/04/2020	PETSMART #3157	KINDERGARTEN CLASSROOM-SCIENCE- FISH	TXN00268458	\$	84.00	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/10/2020	PICTURE PERFECT PHOTO	PHOTO BOOTH RENTAL FOR PROM	TXN00268959	\$	750.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	PILOT 00003384	BASKETBALL TEAM PLAYOFF MEAL (FAST FOOD-TRAVEL MEAL)	TXN00268885	\$	105.92	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	PINE GROVE	STUDENT SERVICES	233704	\$	2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3/20/2020	PINE GROVE	STUDENT SERVICES	233704	\$	2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
3/10/2020	PINECREST GOLF CLUB	3RD ANNUAL RIVER RIDGE ACADEMY GOLF TOURNAMENT FUNDRAISER- COURSE FEE & BAG LUNCHES	TXN00268985	\$	1,655.86	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 032720	233754	\$	661.86	100-245607	DISTRICT OFFICE	GENERAL FUND
3/13/2020	PINNACLE DRYER CORPORATIO	HAND DRYER REPAIR	TXN00269336	\$	958.00	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/13/2020	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 031320	233457	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 032720	233753	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
3/06/2020	PIONEER VALLEY BOOKS	LITERACY-CLASSROOM MATERIALS- READING SYSTEM GRADE 1	TXN00268742	\$	3,543.75	26411274-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/18/2020	PIONEER VALLEY BOOKS	BOOKS	TXN00269631	\$	402.60	10011183-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	PIONEER VALLEY BOOKS	1ST GRADE CLASSROOM SUPPLIES- EASEL, MAGNETIC LETTERS & STORAGE BOX, CHARACTER FEELING & TRAITS CARDS, WORD SOLVING CARDS	TXN00269564	\$	74.80	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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3/18/2020	PIONEER VALLEY BOOKS	READING INTERVENTION GROUP SUPPLIES- ALPHABET CARDS, COVER UP TAPE, LETTER BOOKS & ERASABLE NOTE PADS	TXN00269621	\$	118.84	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	PITNEY BOWES INC	POSTAGE MACHINE	233705	\$	2,500.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	PITNEY BOWES INC	POSTAGE MACHINE	233706	\$	5,000.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
3/16/2020	PITNEY BOWES PI	QUARTERLY POSTAGE MACHINE LEASE	TXN00269433	\$	231.12	10023390-532500	BEAUFORT HIGH	GENERAL FUND
3/17/2020	PITNEY BOWES PI	QUARTERLY LEASE ON POSTAGE MACHINE	TXN00269543	\$	231.12	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3/19/2020	PITNEY BOWES PI	POSTAGE METER LEASE	TXN00269715	\$	170.13	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2020	PITNEY BOWES PI	INK CARTRIDGES-REFILL FOR POSTAGE MACHINE	TXN00269661	\$	112.32	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2020	PITSCO INC	STEAM INSTRUCTIONAL SUPPLIES- ROCKET STARTER, ENGINE LOCKS, SPACER RINGS, PARACHUTES, ETC. LUNCH FOR STAFF-TAKE-HOME PACKET DISTRIBUTION	TXN00269076	\$	101.58	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
3/19/2020	PIZZA HUT 34752	LUNCH FOR STAFF-TAKE-HOME PACKET DISTRIBUTION	TXN00269667	\$	50.94	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/30/2020	PIZZA HUT 34752	LUNCH FOR STAFF-TAKE-HOME PACKET DISTRIBUTION	TXN00270011	\$	78.16	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	PIZZA HUT 34753	TEACHER INDUCTION SEMINAR-PIZZA, 3/3/20	TXN00268530	\$	287.29	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3/12/2020	PIZZA HUT 34753	TEACHER INDUCTION SEMINAR-PIZZA, 3/10/20	TXN00269115	\$	298.19	10026401-539911	DISTRICT OFFICE	GENERAL FUND
3/11/2020	PLAK SMACKER	ORAL HYGIENE SUPPLIES; BAL. OF ORDER REF. TXN00269940	TXN00269074	\$	754.29	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2020	PLAK SMACKER	ORAL HYGIENE SUPPLIES-TOOTH WIPES- BAL.OF ORDER; REF. TXN00269074	TXN00269940	\$	39.95	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2020	PLANBOOK.COM	ONLINE PLANBOOK	TXN00269100	\$	15.00	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
3/12/2020	PLANBOOK.COM	ONLINE PLANBOOK	TXN00269195	\$	15.00	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
3/12/2020	PLANBOOK.COM	ONLINE PLANBOOK	TXN00269204	\$	15.00	91911234-544500	COOSA ELEMENTARY	SPECIAL REVENUE-STATE
3/13/2020	PORT ROYAL SOUND FOUNDATION	LIES ON SITE ACTIVITY FOR 4TH GRADE	233572	\$	423.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/27/2020	PORT ROYAL SOUND FOUNDATION	THIRD GRADE FIELD TRIP PRSF MARITIME 3/4/20	233890	\$	340.00	10019035-566000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/06/2020	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS-VIOLA	TXN00268700	\$	140.74	10011389-532307-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIR & PARTS-VIOLIN	TXN00268715	\$	24.24	70892870-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	PORTMANS MUSIC SAVANNAH	BAND INSTRUMENT SUPPLIES- REEDS, PADS, MALLETS, CREAM, OIL & MOUTHPIECE	TXN00268631	\$	472.44	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/05/2020	PORTMANS MUSIC SAVANNAH	BAND INSTRUMENT REPAIRS	TXN00268646	\$	308.05	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/02/2020	PP THAT BEAN	STAFF- COFFEE	TXN00268292	\$	300.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	PRO KITCHEN ONLINE	BOTTOM OVEN REPAIR	TXN00269842	\$	495.90	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/16/2020	PRODRYERS	TOILET REPAIR	TXN00269442	\$	179.22	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/03/2020	PRO-ED, INC	SPED ADAPTIVE STUDENT EVALUATIONS-BEHAVIOR & COGNITIVE	TXN00268380	\$	141.90	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/05/2020	PROJECT LEAD THE WAY, INC	HUMAN BODY SYSTEMS EQUIPMENT/SUPPLIES- ACCELEROMETER, PRESSURE SENSOR & HAND DYNAMOMETER	TXN00268545	\$	310.00	32911501-541000	DISTRICT OFFICE	EIA FUND
3/19/2020	PROSPECT COMMUNICATIONS	IP PHONES - REPLACEMENTS THROUGHOUT DISTRICT	TXN00269678	\$	2,195.00	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/11/2020	PRX	SET UP BOOTHS, TABLES, CHAIRS- BCSD CAREER FAIR	TXN00269073	\$	2,210.89	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/20/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 410260	233708	\$	410.00	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 410260	233708	\$	100.00	10011492-541000-93230	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 410120	233708	\$	544.00	10011490-531600-93230	BEAUFORT HIGH	GENERAL FUND
3/20/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 410120	233708	\$	578.00	70905775-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 410206	233708	\$	493.00	10011498-541000-93230	BLUFFTON HIGH	GENERAL FUND
3/20/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 410206	233708	\$	238.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	PSAT NMSQT	PSAT/NMSQT OCT 2019 ADMIN FEES- HHHS	233574	\$	3,043.00	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 419006	233708	\$	884.00	10011381-541000-93230	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 410123- WHALE BRANCH HS	233893	\$	578.00	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/13/2020	PSAT NMSQT	PSAT TESTING SCHOOL CODE 419326 WBMS	233574	\$	510.00	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
3/02/2020	PUBLIX #1205	VISION SCREENING- LION'S CLUB VOLUNTEER LUNCH- CHICKEN, FRUIT & SALAD	TXN00268226	\$	77.54	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	PUBLIX #1205	CHILD FIND EVENT-CHICKEN, SALAD & FRUIT	TXN00268397	\$	86.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	PUBLIX #1205	SCIENCE FAIR BREAKFAST SUPPLIES- PLATES, COFFEE, WATER & CUPS	TXN00269021	\$	32.15	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	PUBLIX #1205	SCIENCE FAIR LUNCH- SANDWICHES & CHIPS	TXN00269034	\$	60.63	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	PUBLIX #1463	FOODS & NUTRITION LAB GROCERIES	TXN00268603	\$	246.91	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/12/2020	PUBLIX #1463	FOODS & NUTRITION LAB GROCERIES	TXN00269161	\$	125.49	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/05/2020	PUBLIX #1463	PBIS CONCESSIONS, 3/6 EVENT- SODA	TXN00268553	\$	48.40	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	PUBLIX #1463	CLEANING SUPPLIES	TXN00269328	\$	16.65	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/13/2020	PUBLIX #1463	CONCESSIONS- HOT DOG BUNS	TXN00269328	\$	15.10	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	PUBLIX #1463	SOCIAL WORKER APPRECIATION- PLANT & CARD	TXN00268692	\$	19.99	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2020	PUBLIX #473	ZIPLOCK BAGS FOR TAKE HOME PACKETS-BOOKS & MATH MANIPULATIVES	TXN00270050	\$	41.86	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/06/2020	PUBLIX #473	ESOL FAMILY LITERACY NIGHT-BALLOONS	TXN00268720	\$	69.02	20118863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
3/06/2020	PUBLIX #473	PARENT LITERACY NIGHT-PREPARED FOODS	TXN00268716	\$	95.98	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	PUBLIX #473	PARENT LITERACY NIGHT- PREPARED FOODS	TXN00269277	\$	98.86	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	PUBLIX #473	PARENT LITERACY NIGHT- GROCERY ITEMS	TXN00268716	\$	62.26	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/03/2020	PUBLIX #473	CHILD FIND TESTING EVENT- SALAD, COOKIES, CHICKEN TENDERS, DRINKS	TXN00268358	\$	72.28	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	PUBLIX #473	CHILD FIND TESTING EVENT- SUBS	TXN00268588	\$	50.40	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	PUBLIX #473	TPAC-SIC PARENT ADVISORY MEETING-MEAL-CAESAR SALAD, CHICKEN TENDERS, CHIPS & COOKIES	TXN00268989	\$	54.11	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	PUBLIX #473	VISION & HEARING SCREENING- VOLUNTEER LUNCH	TXN00268357	\$	57.50	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/04/2020	PUBLIX #473	SOCIAL WORKER APPRECIATION- FLOWERS & CHOCOLATE	TXN00268432	\$	31.27	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	PUBLIX #473	CUSTODIAL STAFF APPRECIATION LUNCH	TXN00268567	\$	62.11	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	233709	\$	9,372.50	54125390-532300-51003	BEAUFORT HIGH	CAPITAL FUND
3/20/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	233709	\$	21,663.75	10025498-532300	BLUFFTON HIGH	GENERAL FUND
3/11/2020	QUALITY INNS	LODGING- NATIONAL YOUTH AT RISK CONFERENCE	TXN00269042	\$	304.91	10022490-533202	BEAUFORT HIGH	GENERAL FUND
3/11/2020	QUALITY INNS	LODGING/PARKING- NATIONAL YOUTH AT RISK CONFERENCE	TXN00269088	\$	42.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
3/09/2020	QUILL CORPORATION	OFFICE SUPPLIES - WOOD DESK ORGANIZER	TXN00268797	\$	38.78	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPAIRED WALK IN FREEZER BHS	233710	\$	35.85	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPAIRED DISPLAY COOLERS IN KITCHEN BHS	233710	\$	70.23	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPAIRED WALK IN FREEZER BHS KITCHEN	233710	\$	110.63	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/27/2020	R E MICHEL COMPANY INC	REPAIRED ICE MACHINE CONCESSION STAND BHS	233894	\$	11.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/06/2020	R E MICHEL COMPANY INC	W/O# 275876	233386	\$	25.85	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPAIRED REACH IN COOLER KITCHEN BLECC	233710	\$	18.97	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPAIRED REACH IN COOLER KITCHEN BLECC	233710	\$	53.98	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	R E MICHEL COMPANY INC	PREPARED PUSH CART COOLER FOR TRANSPORT BLHS	233575	\$	47.21	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPAIRED REACH IN COOLER IN KITCHEN BLMS	233710	\$	89.58	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	PURCHASED DRAIN CLEANER	233710	\$	32.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	ORDERED MISC PARTS FOR HVAC STOCK WAREHOUSE 02	233710	\$	35.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	PURCHASED HVAC ITEMS FOR STOCK	233710	\$	53.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	R E MICHEL COMPANY INC	PURCHASED DRAIN CLEANER	233894	\$	32.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	R E MICHEL COMPANY INC	PURCHASED DRAIN CLEANER	233894	\$	32.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	R E MICHEL COMPANY INC	HVAC REPAIR BELT REPLACEMENT SHELCH	233575	\$	34.88	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM	233710	\$	31.02	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPLACED COMPRESSOR IN GYM LIMS	233710	\$	153.46	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	HVAC REPAIR TRANSP MCRES	233710	\$	4.53	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2020	R E MICHEL COMPANY INC	RECOVERED REFRIGERANT REMOVED DRYER CORE MRHS	233894	\$	45.58	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	CLEANED OUT MINI SPLIT AIR HANDLER MCRES	233710	\$	18.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	ICE MAKER INSPECTION RRA	233710	\$	40.37	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
3/20/2020	R E MICHEL COMPANY INC	REPAIRED WALK IN COOLER SHECC	233710	\$	153.26	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/16/2020	RAMSEY SOLUTIONS	PERSONAL FINANCE- SOFTWARE PROGRAM	TXN00269490	\$	2,775.00	10011598-534500	BLUFFTON HIGH	GENERAL FUND
3/16/2020	RE MICHEL 317 HVAC	HVAC REPAIRS	TXN00269407	\$	832.96	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	RE MICHEL 317 HVAC	HVAC REPAIRS	TXN00269788	\$	474.40	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2020	RE MICHEL 317 HVAC	HVAC REPAIR	TXN00269831	\$	474.40	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	READING WRITING PROJECT NETWORK LLC	GENERAL OVERVIEW WORKSHOP MODELING KITS	233711	\$	4,000.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
3/09/2020	REALLY GOOD	KINDERGARTEN TEACHING SUPPLIES- PRIVACY PARTITIONS & ALPHABET STAMPS-LOWER CASE & UPPERCASE	TXN00268908	\$	83.44	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/09/2020	REALLY GOOD	4TH GRADE SUPPLIES-BULLETIN BOARD SETS, MAGNETIC LABELS, BORDERS & TRIMS	TXN00268908	\$	78.83	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
3/13/2020	REALLY GOOD	STUDENT SUPPLIES- READERS, TAPE & HEADPHONES	TXN00269213	\$	641.04	20111335-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2020	REALLY GOOD	KINDER CLASSROOM MATERIALS-STICKERS/ LINE UP HELPERS	TXN00268634	\$	27.76	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2020	REALLY GOOD	CLASSROOM RUGS	TXN00268654	\$	112.32	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/06/2020	REALLY GOOD	CLASSROOM SUPPLIES- CHAIR POCKETS & WOBBLE CHAIRS	TXN00268727	\$	296.41	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	REFRIGERATION HARDWR SPL	COOLER REPAIR	TXN00268907	\$	30.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
3/02/2020	REFRIGERATION HARDWR SPL	COOLER REPAIR	TXN00268324	\$	103.40	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/23/2020	REFRIGERATION HARDWR SPL	HVAC REPAIR	TXN00269808	\$	113.83	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
3/13/2020	REGAL AWARDS UNLIMITED	HOSA COMPETITION BINDER/ NOTEBOOKS	TXN00269259	\$	60.37	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	REI GREENWOODHEINEMANN	PHONICS ASSESSMENT KITS-GRADES K,1 & 2	TXN00269488	\$	6,490.95	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2020	REI GREENWOODHEINEMANN	BOOKS	TXN00268635	\$	1,439.92	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/13/2020	RENTECH SOLUTIONS INC	MICROPHONE RENTALS FOR THEATRE PRODUCTION- MATILDA	TXN00269330	\$	1,806.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	RESERVE ACCOUNT	RESERVE ACCT FOR HHHS POSTAGE	233896	\$	5,000.00	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/13/2020	RESERVE ACCOUNT	MRHS POSTAGE MACHINE REFILL	233579	\$	1,500.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	RESERVE ACCOUNT	POSTAGE FOR WBMS-MARCH 2020	233579	\$	1,000.00	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
3/23/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMETS- RECONDITIONING	TXN00269845	\$	4,318.62	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/16/2020	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMETS- RECONDITIONING	TXN00269348	\$	1,579.16	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/16/2020	RIVERSTRANSPORTSERVICE	REFUND-CNLD TRANSPORTATION DEPOSIT-GEORGIA SOUTHERN COLLEGE TOUR; REF. TXN00267811	TXN00269431	\$	(200.00)	10011490-566000	BEAUFORT HIGH	GENERAL FUND
3/02/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION- DECA STUDENT STATE COMPETITION BLHS	TXN00268295	\$	950.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/16/2020	RIVERSTRANSPORTSERVICE	CHARTER BUS-STATE HOSA CONVENTION STUDENT TRIP-EVENT CNLD; REF. REFUND TXN00269547	TXN00269454	\$	1,900.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/17/2020	RIVERSTRANSPORTSERVICE	REFUND-CHARTER BUS-STATE HOSA CONVENTION STUDENT TRIP-EVENT CNLD; REF. ORIG. PURCHASE TXN00269454	TXN00269547	\$	(1,900.00)	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/12/2020	RIVERSTRANSPORTSERVICE	CHARTER BUS DEPOSIT-BAND PERFORMANCE	TXN00269174	\$	740.00	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION-BOYS LAX TEAM TO TWO REGULAR SEASON GAMES	TXN00268546	\$	2,450.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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3/04/2020	RIVERSTRANSPORTSERVICE	SCIENCE OLYMPIADS COMPETITION- DEPOSIT FOR TRANSPORTATION	TXN00268413	\$	240.00	10011497-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION-STATE LEVEL BAND CONCERT PERFORMANCE	TXN00268966	\$	950.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
3/12/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION- 5TH GRADE FIELD TRIP -SC STATE MUSEUM	TXN00269109	\$	2,070.00	70442300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	RIVERSTRANSPORTSERVICE	STATE CHAMPIONSHIP COLUMBIA, SC-2 CHARTER BUSES	TXN00268788	\$	2,200.00	10027194-566000-92900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/12/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION BAL. DUE- STUDENT FIELD TRIP- UNIVERSOUL CIRCUS; REF. DEPOSIT PD. TXN00264246	TXN00269181	\$	1,040.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	RIVERVIEW CHARTER SCHOOL	MARCH ALLOCATION	233392	\$	485,257.11	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/27/2020	RIVERVIEW CHARTER SCHOOL	APRIL ALLOCATION	233899	\$	483,998.94	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/11/2020	ROBERTS INTERNATIONAL	REFUND- BRAKE DRUMS & CORE-BUS REPAIRS; PARTIAL REFUND; REF. ORIG. PURCHASE TXN00269691	TXN00269047	\$	(182.76)	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/19/2020	ROBERTS INTERNATIONAL	BRAKE DRUMS & CORE- BUS REPAIRS; PARTIAL REFUND. TXN00269047	TXN00269691	\$	1,269.87	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/09/2020	ROBERTS INTERNATIONAL	BRAKE DRUMS & CORE- BUS REPAIRS	TXN00268911	\$	1,935.26	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	ROBOTEVENTS.COM	ROBOTICS TEAM INVITATIONAL- COMPETITION REGISTRATION	TXN00268433	\$	65.00	70903745-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	ROBOTEVENTS.COM	ROBOTICS WORLD CHAMPIONSHIP EVENT REGISTRATION	TXN00269313	\$	975.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	ROCKALINGUA INC	SOFTWARE ACCESS- YEARLY RENEWAL	TXN00268346	\$	179.00	10011262-544500	HHI ELEMENTARY	GENERAL FUND
3/13/2020	RONALD KEITH KIZER	W/O# 275919	233545	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	RONALD KEITH KIZER	W/O# 277102	233677	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	RONALD KEITH KIZER	W/O# 277451	233677	\$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	RONALD KEITH KIZER	W/O# 277103	233677	\$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	RONALD KEITH KIZER	W/O# 277096	233677	\$	63.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 277641-02	233826	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 276736-02	233826	\$	72.38	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 256950	233826	\$	199.30	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	RONALD KEITH KIZER	W/O# CG72054	233545	\$	42.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 18100-125	233826	\$	63.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	WIPERS/POSSIBLE LEAK IN TIRES	233826	\$	88.84	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/06/2020	RONALD KEITH KIZER	W/O# 275404	233349	\$	49.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/13/2020	RONALD KEITH KIZER	W/O# 274407	233545	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 276862	233826	\$	38.55	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 268419	233826	\$	42.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 264491	233826	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 261750	233826	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 277513	233826	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/27/2020	RONALD KEITH KIZER	W/O# 260927	233826	\$	225.72	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
3/19/2020	RUSH TRK CTR-BLACKSHEAR	ON SITE BUS REPAIR SERVICE- BUS #S 8190-27, 8190-28 & 8190-29	TXN00269710	\$	315.69	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/27/2020	RUSH TRK CTR-BLACKSHEAR	BUS DIAGNOSTIC, PARTS & REPAIRS- BUS #S 8180-22 & 8180-33	TXN00269947	\$	2,032.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/06/2020	S C HIGH SCHOOL LEAGUE AAAA CONFERENCE	STATEMENT/DISBURSEMENTS WRESTLING 2/21-22/20 BLHS	233395	\$	520.70	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	S&S WORLDWIDE, INC.	PE EQUIPMENT- SLIT TEAM MUGS	TXN00269065	\$	119.75	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/8/20	800237	\$	1,054.26	100-240204	DISTRICT OFFICE	GENERAL FUND
3/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/15/20	800237	\$	1,410.22	100-240204	DISTRICT OFFICE	GENERAL FUND
3/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/15/20	800237	\$	5,992.68	100-240204	DISTRICT OFFICE	GENERAL FUND
3/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/8/20	800237	\$	7,362.11	100-240204	DISTRICT OFFICE	GENERAL FUND
3/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/15/20	800237	\$	62,334.39	100-240204	DISTRICT OFFICE	GENERAL FUND
3/13/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/8/20	800237	\$	86,819.38	100-240204	DISTRICT OFFICE	GENERAL FUND
3/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/22/20	800241	\$	1,410.22	100-240204	DISTRICT OFFICE	GENERAL FUND
3/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/29/20	800241	\$	1,790.04	100-240204	DISTRICT OFFICE	GENERAL FUND
3/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/22/20	800241	\$	6,429.09	100-240204	DISTRICT OFFICE	GENERAL FUND
3/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/29/20	800241	\$	8,209.53	100-240204	DISTRICT OFFICE	GENERAL FUND
3/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/22/20	800241	\$	66,089.05	100-240204	DISTRICT OFFICE	GENERAL FUND
3/20/2020	S4TEACHERS, LLC	BILLING FOR W/E 2/29/20	800241	\$	84,124.08	100-240204	DISTRICT OFFICE	GENERAL FUND
3/02/2020	SALLYPORT COMMERCIAL FINA	REQUIRED RANDOM DRUG TESTING	TXN00268277	\$	470.80	10025501-539900	DISTRICT OFFICE	GENERAL FUND
3/03/2020	SAMS CLUB #6582	SANITIZING WIPES	TXN00268383	\$	48.04	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/12/2020	SAMS CLUB #6582	CAREER FAIR- BREAKFAST TRAYS	TXN00269151	\$	41.16	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	SAMS CLUB #6582	SNACKS/DRINKS-VOLUNTEERS & STAFF WORKING CHILD FIND WEEK MARCH 2-6	TXN00268377	\$	73.35	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
3/03/2020	SAMS CLUB #6582	SNACKS/DRINKS-VOLUNTEERS & STAFF WORKING CHILD FIND WEEK MARCH 2-6	TXN00268377	\$	10.08	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	SAMS CLUB #6582	DR SEUSS CAKES-READ ACROSS AMERICA CELEBRATION	TXN00268289	\$	185.30	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	SAMS CLUB #6582	FACULTY ROOM DRINKS & SNACKS	TXN00269304	\$	319.77	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	SAMS CLUB #6582	MATH NIGHT SUPPLIES- PLATES & NAPKINS	TXN00269190	\$	27.35	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	SAMS CLUB #6582	TRACK & FIELD SNACKS-CRACKERS & FRUIT	TXN00269458	\$	70.48	70944655-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	SAMSClub #4820	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00268649	\$	127.95	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/05/2020	SAMSClub #4820	FOOD ITEMS-LEADERSHIP MEETING-PREPARED BY CULINARY DEPT./STUDENTS	TXN00268636	\$	246.01	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/05/2020	SAMSClub #6582	BINDERS	TXN00268625	\$	22.78	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/05/2020	SAMSClub #6582	FACULTY ROOM SNACKS	TXN00268625	\$	27.75	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	SAMSClub #6582	SCIENCE FAIR & MATH NIGHT SUPPLIES- COOKIES, BREAKFAST TRAY, DONUTS, PLATES & CAPRI SUNS	TXN00268983	\$	89.91	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	SAMSClub.COM	SCHOOL STORE SUPPLIES- CHIPS & PROPEL	TXN00269315	\$	60.50	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	SAMSClub.COM	TESTING SUPPLIES	TXN00268851	\$	46.84	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	SAMSClub.COM	60" ROUND TABLES	TXN00268820	\$	534.89	10011498-541000-91500	BLUFFTON HIGH	GENERAL FUND
3/09/2020	SAMSClub.COM	TESTING SUPPLIES	TXN00268851	\$	144.69	10011498-541000-93230	BLUFFTON HIGH	GENERAL FUND
3/10/2020	SAMSClub.COM	ITEMS FOR FOOD/NUTRITION CLASSROOM LAB	TXN00268981	\$	388.79	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
3/04/2020	SAMSClub.COM	CONCESSION SUPPLIES- CANDY, DRINKS, HOT DOGS, BUNS & CHIPS	TXN00268480	\$	395.60	70894330-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	SAMSClub.COM	CAREER FAIR- COFFEE, WATER, CREAMER, PLATES, NAPKINS, SNACK BARS, FRUIT & CHEESE	TXN00269332	\$	114.71	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	SAMSClub.COM	BCSD CAREER FAIR- SNACKS	TXN00268235	\$	246.89	10026401-569911	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SAMSClub.COM	5TH GRADE FUNDRAISER-CANDY, CHIPS, POPCORN & BOTTLED WATER	TXN00268691	\$	263.11	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	SAMSClub.COM	PARENT LITERACY NIGHT- FOOD	TXN00269445	\$	90.14	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	SAMSClub.COM	STAFF & PARENT MEETINGS- BOTTLED WATER & SODAS	TXN00268749	\$	192.28	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	SAMSClub.COM	CONCESSIONS- DRINKS, CHIPS & CANDY	TXN00269420	\$	239.69	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SAMSClub.COM	FIELD TRIP TRAVEL SUPPLIES & SNACKS- WATER, SODA, JUICE, CRACKERS, POPCORN, CHIPS, PRETZELS & DISINFECTANT WIPES	TXN00268697	\$	199.87	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	SAMSClub.COM	AFTER SCHOOL CARE SNACKS- CHIPS, COOKIES, CRACKERS, FRUIT SNACKS & GRANOLA BARS	TXN00269029	\$	292.80	70795025-568000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	SAMSClub.COM	GOLF TOURNAMENT SUPPLIES- GATORADE, WATER & CANDY	TXN00268923	\$	111.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	SAMSClub.COM	MATH NIGHT- CHIPS & CAPRI SUN DRINKS	TXN00269159	\$	140.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	SAMSClub.COM	VISION SCREENING- LUNCH-SANDWICHES, CHIPS & WATER	TXN00269303	\$	46.19	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	SAMSClub.COM	KIDS CLUB EVENT 3/5/20- HOT DOGS, BUNS, LEMONADE, KOOL-AID, TRAIL MIX, COOKIES, CRACKERS, NUTS	TXN00268808	\$	258.31	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/19/2020	SAULISBURY BUSINESS MACHI	MEDIA CENTER EQUIPMENT/SCHOOL WIDE USE-POSTER PRINTER	TXN00269690	\$	687.48	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2020	SAULISBURY BUSINESS MACHI	MEDIA CENTER EQUIPMENT/SCHOOL WIDE USE-POSTER PRINTER	TXN00269690	\$	687.47	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	SAVANNAH CHILDRENS THEATRE	LIES FIELD TRIP 1ST GRADE	233583	\$	450.00	20127135-566000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	SAVANNAH COMMUNICATIONS	SCHOOL RADIO BATTERIES	TXN00268319	\$	190.75	84411234-541000	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/30/2020	SAVANNAH COMMUNICATIONS	ON SITE SERVICE RADIO REPAIR	TXN00270014	\$	135.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3/10/2020	SAVANNAH COMMUNICATIONS	RADIO DISPATCH TO BUSES- TWO MO. SERVICE INVOICES	TXN00268963	\$	7,704.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
3/25/2020	SAVANNAH COMMUNICATIONS	PORTABLE RADIO REPAIRS	TXN00269898	\$	172.89	20125435-539900	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FOR WRESTLING 2/24/20 BHS	233397	\$	100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2020	233398	\$	137,449.78	100-2450	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2020	233904	\$	138,239.82	100-2450	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2020	233398	\$	1,968,020.24	100-2455	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2020	233904	\$	1,985,451.60	100-2455	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2020	233398	\$	19,567.10	100-245501	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2020	233904	\$	19,708.88	100-245501	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2020	233398	\$	5,894.40	100-2456	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2020	233904	\$	5,916.88	100-2456	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2020	233398	\$	31,815.82	100-245603	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2020	233904	\$	32,401.30	100-245603	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR MARCH 2020	233398	\$	14,521.70	100-245811	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR APRIL 2020	233904	\$	14,530.48	100-245811	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC DEPARTMENT OF EDUCATION	CUSTOMER# 3071002	233399	\$	152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/13/2020	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 031320	233458	\$	105.24	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 032720	233755	\$	71.85	100-245800	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC DEPARTMENT OF REVENUE 46	REIMBURSEMENT - 2/28/20 PAYROLL	233400	\$	70.13	100-245802	DISTRICT OFFICE	GENERAL FUND
3/13/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 031320	233459	\$	1,684.45	100-245802	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 032720	233756	\$	2,220.87	100-245802	DISTRICT OFFICE	GENERAL FUND
3/13/2020	SC HIGH SCHOOL LEAGUE	BATTERY CREEK HS STATE IND WRESTLING FEE	233584	\$	100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	SC HIGH SCHOOL LEAGUE	BEAUFORT HS STMT DISB 2/8/20	233906	\$	0.80	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS BASKETBALL 2/18/20 BLHS	233402	\$	52.55	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS BASKETBALL 2/20/20 BLHS	233403	\$	92.10	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS WRESTLING 2/21-22, 2020 BLHS	233408	\$	477.60	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATE IND WRESTLING ENTRY FEES-4 STUDENTS HHHS	233404	\$	100.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS BASKETBALL 2/19/20 HHHS	233407	\$	268.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS BASKETBALL 2/17/20 MRHS	233401	\$	21.35	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	SANCTION APPLICATION FORM FOR TRACK-MRHS	233411	\$	50.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/06/2020	SC HIGH SCHOOL LEAGUE	SC WRESTLING STATE CHAMPIONSHIP 2/28-29, 2020 MRHS	233412	\$	100.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS BASKETBALL 2/20/20 MRHS	233405	\$	141.10	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS BASKETBALL 2/24/20 MRHS	233409	\$	483.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SC HIGH SCHOOL LEAGUE	STATEMENT/DISBURSEMENTS WRESTLING 2/21-22, 2020 MRHS	233410	\$	592.80	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	SC HIGH SCHOOL LEAGUE	WHALE BRANCH HS STMT DISB 2/18/20	233905	\$	0.25	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	SC HIGH SCHOOL LEAGUE	WHALE BRANCH HS STMT DISB 2/21/20	233907	\$	228.50	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	SC HIGH SCHOOL LEAGUE	WHALE BRANCH HS STMT DISB 2/19/20	233908	\$	405.25	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	SC HIGH SCHOOL LEAGUE	WHALE BRANCH HS STMT DISB 2/22/20	233909	\$	753.50	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	SC HIGH SCHOOL LEAGUE	WHALE BRANCH HS STMT DISB 2/25/20	233910	\$	802.50	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 031320	233460	\$	2,356.45	100-245400	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 032720	233757	\$	2,356.45	100-245400	DISTRICT OFFICE	GENERAL FUND
3/20/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 022820	233715	\$	2,618,281.89	100-2454	DISTRICT OFFICE	GENERAL FUND
3/20/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 022820	233715	\$	376,571.61	100-2484	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK INS FOR MRHS/RRA ADDITIONS	233413	\$	9,109.00	51925397-532400-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
3/06/2020	SC SCHOOL BOARDS INSURANCE TRUST	BUILDERS RISK INS FOR MRHS/RRA ADDITIONS	233413	\$	5,314.00	51925379-532400-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
3/05/2020	SC STATE MUSEUM	3RD GRADE FIELD TRIP-SC STATE MUSEUM; CHAPERONE ADMISSIONS BAL DUE; PARTIAL PAYMENT REF. TXN00267345	TXN00268637	\$	50.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	SC WRESTLING COACHES ASSOCIATION	BEAUFORT HS NORTH/SOUTH WREST CLASSIC	233585	\$	100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	SCAAA FEES	SCAAA ANNUAL MEMBERSHIP FEE	TXN00268407	\$	42.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3/04/2020	SCAAA FEES	SCAAA CONFERENCE REGISTRATION	TXN00268495	\$	130.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
3/05/2020	SCAAA FEES	SCAAA CONFERENCE REGISTRATION	TXN00268617	\$	171.60	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/11/2020	SCANTRON	ENGLISH DEPT.-ANSWER SHEETS	TXN00269040	\$	91.67	10011497-541000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	3.95	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	6.02	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	15.04	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	4.64	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	13.47	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	9.08	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	21.44	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	9.07	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	39.32	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	11.13	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	21.53	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3/19/2020	SCDOR DORWAY	FEBRUARY USE TAX	TXN00269723	\$	6,423.13	100-2402	DISTRICT OFFICE	GENERAL FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	627.66	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	5.03	60025688-567000	HE MCCracken MIDDLE	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	3.16	60025663-567000	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	10.49	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	7.70	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	6.77	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	4.72	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	0.79	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	7.29	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	10.84	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	3.53	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	9.88	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	1.30	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	4.27	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	8.67	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	29.57	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	18.03	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	13.17	60025639-567000	ST HELENA ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	7.99	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	11.52	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3/13/2020	SCDOR DORWAY	ADULT TAX ON MEALS	TXN00269287	\$	21.41	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3/16/2020	SCHOLASTIC EDUCATION	BOOKS- GUIDED READING PACKS	TXN00269436	\$	1,691.06	23711233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/04/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00268491	\$	75.95	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
3/18/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00269603	\$	18.46	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
3/18/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00269606	\$	547.02	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
3/09/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00268866	\$	11.18	10021274-543000	MC RILEY ELEMENTARY	GENERAL FUND
3/09/2020	SCHOLASTIC EDUCATION	BOOKS-UPCOMING KINDERGARTEN STUDENTS	TXN00268815	\$	173.42	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00268810	\$	467.69	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00268831	\$	400.50	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/13/2020	SCHOLASTIC INC	CES SCHOLASTIC MAGAZINE FOR KINDERGARTEN	233586	\$	657.80	10011134-544000	COOSA ELEMENTARY	GENERAL FUND
3/16/2020	SCHOLASTIC, INC.	BOOKS	TXN00269469	\$	192.60	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/04/2020	SCHOOLMART	CLASSROOM SUPPLIES- CALCULATORS	TXN00268439	\$	1,176.10	10011496-566000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/09/2020	SCIRRA.COM	CONTINUING GAME DESIGN SOFTWARE LICENSE	TXN00268940	\$	999.75	10011596-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND

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3/04/2020	SCSBA ONLINE	COSA SPRING LEGAL SUMMIT- REGISTRATION	TXN00268428	\$	65.00	10026401-533202-90319	DISTRICT OFFICE	GENERAL FUND
3/23/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00269825	\$	150.52	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268665	\$	34.49	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268665	\$	29,033.35	10025462-547000	HHI ELEMENTARY	GENERAL FUND
3/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268665	\$	9,668.82	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268665	\$	22,371.09	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/23/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00269836	\$	641.94	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268665	\$	10,723.14	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/23/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00269836	\$	773.29	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268665	\$	9,605.41	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
3/06/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268665	\$	14,712.47	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 031320	233461	\$	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 032720	233758	\$	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
3/16/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00269443	\$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
3/16/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00269443	\$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
3/20/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00269784	\$	45.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3/06/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00268677	\$	70.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	SEAWORLD	GRAD BASH SEA WORLD TICKETS SENIOR TRIP; REF. TXN00268881 FOR BAL. PD.	TXN00268779	\$	1,287.71	70962475-566000	HILTON HEAD ISLAND HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	SEAWORLD	GRAD BASH SEA WORLD TICKETS SENIOR TRIP; REF. TXN00268779 FOR BAL. PD.	TXN00268881	\$	3,667.86	70962475-566000	HILTON HEAD ISLAND HIGH	PUPLI ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	SEMPERLITE, LLC	MAINTENANCE STOCK - LIGHTS	TXN00268499	\$	87.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/09/2020	SENROR WOOLLY LLC	YEARLY ON LINE SUBSCRIPTIONS	TXN00268875	\$	85.00	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BCHS	TXN00269657	\$	953.50	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BES	TXN00269657	\$	819.32	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BHS	TXN00269657	\$	2,167.53	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BMS	TXN00269657	\$	685.38	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BLES	TXN00269657	\$	2,393.52	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BLHS	TXN00269657	\$	1,994.46	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BLMS	TXN00269657	\$	1,292.89	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BRES	TXN00269657	\$	1,077.68	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - CES	TXN00269657	\$	958.13	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - CES (SCHOOL)	TXN00269657	\$	158.36	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - DAUF	TXN00269657	\$	90.86	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - JJDECC	TXN00269657	\$	680.63	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - WELCOME CENTERS	TXN00269657	\$	50.47	10016201-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - PINK HOUSE	TXN00269657	\$	13.28	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - BOARD	TXN00269657	\$	66.64	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3/10/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - PAPER CUT EMBEDDED LICENSE (REFERENCE LEASE #20435702)	TXN00268971	\$	525.63	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - DESC	TXN00269657	\$	4,765.52	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - FINANCE	TXN00269657	\$	13.20	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - TRANSPORTATION	TXN00269657	\$	115.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HR	TXN00269657	\$	120.47	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - TECHNOLOGY	TXN00269657	\$	11.07	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - CHILD FIND EXP.	TXN00269657	\$	66.34	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - ADULT ED	TXN00269657	\$	653.40	35622301-541000-50019	DISTRICT OFFICE	EIA FUND

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3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - FOOD SVC.	TXN00269657	\$	232.52	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
3/06/2020	SHARP BUSINESS SYS-SC	COPIES	TXN00268770	\$	8.03	10011388-532500	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT -	TXN00269657	\$	1,540.54	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHSCA (SCHOOL)	TXN00269657	\$	113.24	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHSCA	TXN00269657	\$	1,400.79	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHIBE	TXN00269657	\$	1,901.67	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHIBE (SCHOOL)	TXN00269657	\$	11.18	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHECC (SCHOOL)	TXN00269657	\$	397.64	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHECC	TXN00269657	\$	704.10	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHHS	TXN00269657	\$	1,239.81	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHMS (SCHOOL)	TXN00269657	\$	1,011.94	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - HHMS	TXN00269657	\$	385.97	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - LIES	TXN00269657	\$	645.69	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - LIMS	TXN00269657	\$	543.51	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - MRHS	TXN00269657	\$	1,736.91	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - MCRES	TXN00269657	\$	2,036.86	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - MOES	TXN00269657	\$	904.40	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - OES (SCHOOL)	TXN00269657	\$	78.77	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - OES	TXN00269657	\$	919.08	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - PRES	TXN00269657	\$	320.17	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - PVE	TXN00269657	\$	1,844.46	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - RCE (SCHOOL)	TXN00269657	\$	67.98	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - RCE	TXN00269657	\$	1,175.44	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - RRA	TXN00269657	\$	3,383.26	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - RSIA	TXN00269657	\$	3,052.62	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - SES	TXN00269657	\$	490.26	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - SES (SCHOOL)	TXN00269657	\$	16.77	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - YRLY LEASE PAYMENT-YR. 2 - SHES MIGRANT PROGRAM - LEASE #20383024	TXN00268987	\$	433.81	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - SHES	TXN00269657	\$	2,026.91	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - WBECHS (SCHOOL)	TXN00269657	\$	289.68	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - WBECHS	TXN00269657	\$	948.25	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - WBES (SCHOOL)	TXN00269657	\$	1.40	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - WBES	TXN00269657	\$	1,096.73	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/18/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - MONTHLY BILLING FOR COST-PER-COPY FEES ON PRINTERS THROUGHOUT THE DISTRICT - WBMS	TXN00269657	\$	670.86	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND

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3/12/2020	SHARP ELECTRONICS CORPOR	COLOR PRINTER/COPIER LEASE	TXN00269180	\$	180.83	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269576	\$	16.68	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269581	\$	288.81	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269620	\$	29.49	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	SHARP ELECTRONICS CORPOR	CONFERENCE ROOM PRINTER LEASE	TXN00269372	\$	172.01	10012790-532500	BEAUFORT HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES- SPED	TXN00269610	\$	17.20	10012790-541000	BEAUFORT HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES- GUIDANCE	TXN00269610	\$	359.14	10021290-541000	BEAUFORT HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES- MEDIA CENTER	TXN00269610	\$	61.20	10022290-541000	BEAUFORT HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES- ADMIN	TXN00269610	\$	23.07	10023390-541000	BEAUFORT HIGH	GENERAL FUND
3/05/2020	SHARP ELECTRONICS CORPOR	GUIDANCE DEPT. PRINTER LEASE	TXN00268525	\$	133.01	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
3/06/2020	SHARP ELECTRONICS CORPOR	COPIES- BLES & ECC	TXN00268698	\$	20.96	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES-BLES & ECC	TXN00269680	\$	27.67	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
3/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269542	\$	637.41	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269692	\$	51.22	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIER LEASE	TXN00269681	\$	266.02	10023334-532500	COOSA ELEMENTARY	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES-GUIDANCE	TXN00269727	\$	53.36	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES-SPED	TXN00269727	\$	16.39	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES-USD	TXN00269727	\$	334.80	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/02/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00268311	\$	26.48	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES- SUPERINTENDENT	TXN00269592	\$	38.24	10023201-541000	DISTRICT OFFICE	GENERAL FUND
3/02/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00268311	\$	1.26	10025801-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES- SECURITY	TXN00269592	\$	1.17	10025801-541000	DISTRICT OFFICE	GENERAL FUND
3/02/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00268311	\$	3.49	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES- GENERAL COUNSEL	TXN00269592	\$	7.05	10026401-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269558	\$	13.39	10011388-532500	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269627	\$	27.66	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269572	\$	596.14	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269648	\$	349.75	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269663	\$	398.72	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00268562	\$	769.99	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269713	\$	1,151.98	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/16/2020	SHARP ELECTRONICS CORPOR	COPIER LEASE PAYMENT-FRONT DESK	TXN00269338	\$	135.03	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269689	\$	130.17	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/19/2020	SHARP ELECTRONICS CORPOR	COPIES-RIGHT CHOICES	TXN00269727	\$	55.97	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
3/16/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES- DESKTOP PRINTER	TXN00269435	\$	730.83	10011409-544500	RIGHT CHOICES	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269607	\$	32.20	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGE FOR COPIER	TXN00269249	\$	97.69	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269517	\$	3.48	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269519	\$	19.40	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269517	\$	49.72	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269517	\$	76.82	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00269626	\$	171.38	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/13/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 BHS PO 18000102	233588	\$	1,858.13	10011490-532500-50019	BEAUFORT HIGH	GENERAL FUND
3/27/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 BLUFFTON HS PO 18000115	233914	\$	6,837.12	10011498-532500	BLUFFTON HIGH	GENERAL FUND
3/27/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 DAUFUSKIE ES PO 18000100	233914	\$	1,246.62	10011260-532500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/13/2020	SHARP ELECTRONICS CORPORATION	SHARP 4071 FOR COMMUNICATIONS	233588	\$	2,328.73	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3/13/2020	SHARP ELECTRONICS CORPORATION	SHARP 5071 FOR ISD	233588	\$	2,671.11	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 HR DEPT PO 18000104	233914	\$	338.88	10026401-532500	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 HE MCCracken MS PO 18000109	233914	\$	1,309.43	10011388-532500-50019	HE MCCracken MIDDLE	GENERAL FUND
3/13/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 HHICA PO 18000101	233588	\$	1,858.13	10011263-532500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/27/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 LADY'S IS MS PO 18000112	233914	\$	3,327.53	10011381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 LIMS PO 18000088 AGREEMENT 20321385	233717	\$	3,080.50	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	SHARP ELECTRONICS CORPORATION	YEAR 2 OF 5 SHANKLIN ES PO 19000078	233914	\$	1,858.12	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
3/05/2020	SHARPRODUCTS 800-248-7427	STRING ORCHESTRA- BOWS & SHOULDER RESTS	TXN00268571	\$	189.61	10011389-541000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/09/2020	SHERATON	LOGGING- SC ASSOC. OF SCHOOL LIBRARIANS CONFERENCE	TXN00268868	\$	253.12	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/20/2020	SHERWIN WILLIAMS CO	TOUCHED UP PAINT BY CONCESSION STAND MAIN HALLWAY	233718	\$	120.29	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/20/2020	SHERWIN WILLIAMS CO	REFUND- RETURNED ITEMS	233718	\$	(13.63)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	SHERWIN WILLIAMS CO	PAINTED PICNIC TABLES AT FOOTBAL STADIUM BHS	233718	\$	50.42	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	SHERWIN WILLIAMS CO	PATCHED PAINTED HOLE IN MOBILE BHS	233718	\$	62.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/27/2020	SHERWIN WILLIAMS CO	REPAINTED RAILINGS IN CAFETERIA BHS	233915	\$	7.73	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/13/2020	SHERWIN WILLIAMS CO	PURCHASED PAINT SUPPLIES	233590	\$	9.27	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/13/2020	SHERWIN WILLIAMS CO	PURCHASED PAINT SUPPLIES	233590	\$	36.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	SHERWIN WILLIAMS CO	REMOVED NAILS PATCHED WALL PAINTED IN OFFICE DESC	233915	\$	44.98	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/13/2020	SHERWIN WILLIAMS CO	TOUCHED UP 100 WING SHECC	233590	\$	49.41	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/20/2020	SHERWIN WILLIAMS CO	ROUCHED UP PAINT IN CAFETERIA SHECC	233718	\$	48.29	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/27/2020	SHERWIN WILLIAMS CO	REMOVED GRAFFITI IN RESTROOMS WBMS	233915	\$	8.36	10025485-532309	WHALE BRANCH MIDDLE	GENERAL FUND
3/13/2020	SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN ALL HALLWAYS WBMS	233590	\$	49.41	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
3/20/2020	SHERWIN WILLIAMS CO	TOUCHED UP WALLS IN HALLWAYS WBMS	233718	\$	98.83	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND

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3/23/2020	SHI INTERNATIONAL CORP	ADDITIONAL AUDIO/VISUAL CONFERENCING EDU LICENSES - 3/16-07/31/2020- FOR SCHOOL SHUT DOWN USAGE	TXN00269840	\$	300.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/26/2020	SHI INTERNATIONAL CORP	ADDITIONAL AUDIO/VISUAL CONFERENCING EDU LICENSES- 3/23-07/31/2020- FOR SCHOOL SHUT DOWN USAGE	TXN00269921	\$	300.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
3/16/2020	SHUTTERFLY	PRINTING FOR SPRING ART SHOW	TXN00269374	\$	62.04	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	SIGN D' SIGN	SIGNAGE, BAL. DUE- GOLF TOURNAMENT; REF. DEPOSIT PD. TXN00267865	TXN00268500	\$	185.83	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	SIPPIN COW	CHILD FIND EVENT- LUNCH ITEMS	TXN00268724	\$	189.53	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/19/2020	SMARTSIGN	TENNIS COURT SIGNAGE	TXN00269665	\$	71.48	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/11/2020	SMK SURVEYMONKEY.COM	ONLINE SURVEYS-YEARLY RENEWAL- 2/15/20-2/14/21	TXN00269086	\$	436.56	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	16.61	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	201.87	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	1,834.32	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	22,294.11	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	329.27	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	36,364.21	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	301.34	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	33,278.91	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	199.57	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	22,040.50	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	114.02	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	199.05	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	12,592.59	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	21,983.01	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	345.19	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	38,121.56	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	339.65	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	37,509.71	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	252.31	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	27,865.10	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	180.42	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	19,925.75	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	107.05	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	11,822.65	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	264.41	60025638-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	29,201.12	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	204.56	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	22,591.15	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	286.92	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	31,686.61	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	200.31	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	22,121.37	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	173.27	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	19,135.89	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	252.54	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	27,889.91	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	153.92	60025635-539300	LADYS ISLAND ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	16,998.87	60025635-539300	LADYS ISLAND ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	249.83	60025681-539300	LADYS ISLAND MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	27,590.72	60025681-539300	LADYS ISLAND MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	340.55	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	37,609.21	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	149.04	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	234.14	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	16,460.07	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	25,858.43	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	184.76	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	20,404.19	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	235.51	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	26,009.75	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	109.12	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	12,051.26	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	279.65	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	30,883.46	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	288.15	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	31,823.09	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	341.26	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	37,687.53	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	447.72	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	49,445.14	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND

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3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	278.78	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	30,787.56	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	242.00	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	26,725.46	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	193.09	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	21,324.41	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	218.36	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	24,114.75	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEB FIXED PRICE ON SPECIAL FOOD SERV FUNCTIONS	233921	\$	232.02	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3/27/2020	SODEXO INC & AFFILIATES	FEBRUARY FIXED PRICE INCLUDES ACE	233921	\$	25,623.51	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
3/02/2020	SOL SNAP-ON INDUSTRIAL	CATE-MRHS-TIRE CHANGER MOUNTING & DISMOUNT STANDARD HEAD	TXN00268249	\$	182.84	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
3/06/2020	SOLANT HEALTH INC	STUDENT SERVICES	233426	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	SOLANT HEALTH INC	STUDENT SERVICES	233426	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	SOLANT HEALTH INC	STUDENT SERVICES	233426	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	SOLANT HEALTH INC	STUDENT SERVICES	233426	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	SOLANT HEALTH INC	STUDENT SERVICES	233426	\$	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	1,740.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	551.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/06/2020	SOLANT HEALTH INC	STUDENT SERVICES	233426	\$	408.00	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	204.00	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	SOLANT HEALTH INC	STUDENT SERVICES	233721	\$	408.00	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	433.50	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/27/2020	SOLANT HEALTH INC	STUDENT SERVICES	233922	\$	471.75	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	SOLUTION TREE INC	PROFESSIONAL DEVELOPMENT-ON SITE-PLC WORK DAY SESSION 02/18/2020	TXN00269263	\$	5,200.00	20122444-531200	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	SOUND SYSTEMS AND MO	THEATRE EQUIPMENT-MICROPHONES & CABLES	TXN00268864	\$	2,083.93	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	SOUTH CAROLINA ASSOCIATIO	OCTE & CTEA SPRING PROFESSIONAL WORKSHOP REGISTRATION (MEMBER RATE)	TXN00268632	\$	125.00	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
3/12/2020	SOUTH CAROLINA ASSOCIATIO	SCASA OPERATIONS ROUNDTABLE MEETING REGISTRATION -MTG. CNLD; REF. REFUND TXN270010	TXN00269172	\$	25.00	10025301-533202	DISTRICT OFFICE	GENERAL FUND
3/30/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA OPERATIONS ROUNDTABLE MEETING REGISTRATION; MTG. CNLD; REF. TXN00269172	TXN00270010	\$	(25.00)	10025301-533202	DISTRICT OFFICE	GENERAL FUND
3/05/2020	SOUTH CAROLINA ASSOCIATIO	OCTE & CTEA SPRING PROFESSIONAL WORKSHOP REGISTRATION	TXN00268539	\$	150.00	32922401-533202-90019	DISTRICT OFFICE	EIA FUND
3/18/2020	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00269641	\$	250.00	10022483-533202	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00269575	\$	250.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/13/2020	SOUTH CAROLINA DECA	MRHS DECA STATE COMPETITION	233596	\$	1,350.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 031320	233462	\$	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 032720	233759	\$	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
3/27/2020	SOUTH CAROLINA FFA ASSOCIATION	BATTERY CREEK MEMB DUES CHAPTER ID SC0284	233923	\$	320.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	SOUTH CAROLINA LOWCOUNTRY GULLAH PEOPLE'S MOVEMENT	AD 1318 RADIO SPOT FOR LOCAL MINORITY SUB CONTRACT	233722	\$	300.00	10025301-535000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	233723	\$	850.00	10025470-532300-50017	BLUFFTON ELEMENTARY	GENERAL FUND
3/20/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	233723	\$	300.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
3/20/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	233723	\$	550.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
3/20/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	233723	\$	740.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
3/20/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFQ 18022 CONSTRUCTION SERVICES	233723	\$	850.00	10025498-532300-50017	BLUFFTON HIGH	GENERAL FUND
3/06/2020	SOUTHEASTERN PERFORMAN	BAND-TUXEDO SHIRTS	TXN00268732	\$	127.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	SP LETSTICKTOGETHER	MEDIA CENTER SUPPLIES- MOSAICS STICKERS	TXN00268396	\$	84.29	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	SP RADIOSHACK	CARD READER REPAIR	TXN00269297	\$	46.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/20/2020	SP RADIOSHACK	CARD READER REPAIR	TXN00269767	\$	46.01	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
3/17/2020	SP THREADED STEM CAS	REPLACE WHEELS - CAFETERIA TABLE	TXN00269546	\$	112.82	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/09/2020	SPACEPORT-TICKETING EC	NASA FIELD TRIP- DEPOSIT PAID, REF. TXN00250851	TXN00268793	\$	16,773.70	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/04/2020	SPACEPORT-TICKETING EC	ADMISSIONS-KENNEDY SPACE CENTER FIELD TRIP; REF. PAYMENTS TXN00255080, 267009, 268476 & 268791	TXN00268476	\$	133.75	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	SPACEPORT-TICKETING EC	ADMISSIONS-KENNEDY SPACE CENTER FIELD TRIP; REF. PAYMENTS TXN00255080, 267009, 268476 & 268791 (FULL TAX. AMT. PAID ON 268791)	TXN00268791	\$	1,334.16	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	SPECTRUM GRAPHIC ARTS CEN	LEADERSHIP CLUB T-SHIRTS FOR PRINCIPAL AMBASSADOR & STUDENT ADVISORY COUNCIL	TXN00269010	\$	1,214.61	70943635-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2020	SPN SAVAGEUNIVERSAL	MAT BOARD FOR DISTRICT ART SHOW	TXN00269930	\$	1,307.88	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	SQ AUTISM INC	SPED CONTRACT - AUTISM STUDENTS	TXN00269218	\$	3,287.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	SQ BLAIR/CAROLINA WREN P	GULLAH DAY BOOKS FOR ALL SCHOOLS	TXN00269327	\$	1,198.00	10022101-543000	DISTRICT OFFICE	GENERAL FUND
3/02/2020	SQ CONNIE PINCKNEY	BLACK HISTORY MONTH MEAL- DRINKS & CATERING	TXN00268232	\$	260.00	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/02/2020	SQ CONNIE PINCKNEY	BLACK HISTORY MONTH MEAL- DRINKS & CATERING	TXN00268232	\$	2,390.00	20118885-539911-90003	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
3/19/2020	SQ DOWNTOWN DELICATERIN	STAFF- SANDWICHES	TXN00269696	\$	124.14	70785200-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	SQ HAMNER MUSIC	BAND INSTRUMENT REPAIRS	TXN00268969	\$	1,555.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	SQ HAMNER MUSIC	INSTRUMENT REPAIRS	TXN00269483	\$	437.59	10011383-532307-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/16/2020	SQ HAMNER MUSIC	BAND INSTRUMENTS- SAXOPHONE, TRUMPET & REEDS	TXN00269483	\$	1,048.34	10011383-541000-99000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	SQ JANNIE'S ALTERATIONS	ALTERATIONS- JROTC UNIFORMS	TXN00269585	\$	350.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	SQ LBS LLC	IFB#20-008 -WK ENDING 02/21/2020 - EQUIPMENT PREP- IT TEMP LABORERS	TXN00268415	\$	2,382.50	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SQ LOYALTY BUSINESS SOLN	IFB#20-008 -WK ENDING 2/28/2020 - EQUIPMENT PREP- IT TEMP LABORERS	TXN00268745	\$	2,315.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3/10/2020	SQ LOYALTY BUSINESS SOLN	IFB#20-008 -WK ENDING 3/6/2020 - EQUIPMENT PREP- IT TEMP LABORERS	TXN00269008	\$	2,390.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3/17/2020	SQ LOYALTY BUSINESS SOLN	IFB#20-008 -WK ENDING 3/13/2020 (FINAL) - EQUIPMENT PREP- IT TEMP LABORERS	TXN00269527	\$	2,015.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SQ PAT CONROY LITE	BOOKS-SCHOOL WIDE READ ALOUD - HHMS	TXN00268747	\$	468.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
3/31/2020	SQ Q'S CHICKEN SHACK	LUNCH-TEACHERS WORKING DURING SHUT DOWN	TXN00270061	\$	166.22	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	SQ QUINTEX OF ASHEVILLE	SPED - DESKTOP ELECTRONIC VIDEO MAGNIFIER FOR VISUALLY IMPAIRED STUDENTS	TXN00269504	\$	2,995.00	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	SQ SAVANNAH ASSOCIATION	SPED CONTRACT - ORIENTATION MOBILITY ELEVATIONS	TXN00269309	\$	2,893.16	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/10/2020	SQ THE STRIKE INST	BAND INSTRUMENT- MARIMBA	TXN00268958	\$	2,000.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/12/2020	SQ TRAINING VISIONS	PD- FACILITATING CAREER DEVELOP. COURSE - COHORT #2	TXN00269167	\$	2,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
3/09/2020	SSI DELTACOPFREYNEOSCI	SCIENCE/ FOSS KIT ITEMS- FOIL, CUPS, CARDS, SPOONS, STOPPERS, STRAWS, BAGS, COTTON BALLS, ETC.	TXN00268814	\$	708.29	32611380-541000	BEAUFORT MIDDLE	EIA FUND
3/13/2020	SSI DELTACOPFREYNEOSCI	SCIENCE/ FOSS KIT ITEMS- SKEWERS, BULBS, BATTERIES, TAPE, LIGHTS, CARDS, MIRRORS, ETC	TXN00269318	\$	680.23	32611380-541000	BEAUFORT MIDDLE	EIA FUND
3/16/2020	SSI DELTACOPFREYNEOSCI	FOSS KIT/SCIENCE ITEMS FOR CLASSROOM INSTRUCTION	TXN00269455	\$	2,671.24	32611388-541000	HE MCCracken MIDDLE	EIA FUND
3/17/2020	SSI DELTACOPFREYNEOSCI	FOSS KIT/SCIENCE ITEMS FOR CLASSROOM INSTRUCTION	TXN00269522	\$	2,329.79	32611381-541000	LADY'S ISLAND MIDDLE	EIA FUND
3/17/2020	SSI DELTACOPFREYNEOSCI	FOSS KIT/SCIENCE ITEMS FOR CLASSROOM INSTRUCTION	TXN00269522	\$	3,500.00	32911381-541000	LADY'S ISLAND MIDDLE	EIA FUND
3/05/2020	SSI DELTACOPFREYNEOSCI	FOSS KIT/SCIENCE ITEMS FOR CLASSROOM INSTRUCTION	TXN00268548	\$	322.06	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/05/2020	SSI DELTACOPFREYNEOSCI	FOSS KIT/SCIENCE ITEMS FOR CLASSROOM INSTRUCTION	TXN00268548	\$	734.51	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/05/2020	SSI DELTACOPFREYNEOSCI	FOSS KIT/SCIENCE ITEMS FOR CLASSROOM INSTRUCTION	TXN00268548	\$	734.51	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/05/2020	SSI DELTACOPFREYNEOSCI	FOSS KIT/SCIENCE ITEMS FOR CLASSROOM INSTRUCTION	TXN00268548	\$	3,605.91	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
3/09/2020	SSI EPSCC	ALL SCHOOLS - TEST PREP MATERIALS- MATH & ELA	TXN00268884	\$	1,616.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SSI EPSCC	GRADES 3-8 - ALL SCHOOLS - SC READ ASSESSMENT WORKBOOKS FOR MATH	TXN00268718	\$	686.50	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3/09/2020	SSI EPSCC	ALL SCHOOLS - TEST PREP MATERIALS- MATH & ELA	TXN00268884	\$	1,616.76	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3/09/2020	SSI EPSCC	ALL SCHOOL TEST PREP MATERIALS-DUPLICATE ORDER/VENDOR ERROR; REFUND TO COME	TXN00268902	\$	686.50	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
3/06/2020	SSI EPSCC	GRADES 3-8 - ALL SCHOOLS - SC READ ASSESSMENT WORKBOOKS FOR MATH	TXN00268718	\$	1,360.61	10022101-542000-12500	DISTRICT OFFICE	GENERAL FUND
3/09/2020	SSI EPSCC	ALL SCHOOL TEST PREP MATERIALS-DUPLICATE ORDER/VENDOR ERROR; REFUND TO COME	TXN00268902	\$	1,360.61	10022101-542000-12500	DISTRICT OFFICE	GENERAL FUND
3/18/2020	SSI SCHOOL SPECIALTY	ART DEPARTMENT SUPPLIES- DRAWING PAPER	TXN00269597	\$	200.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/11/2020	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES- VELCRO STORAGE BAGS, MAGNETIC CALENDAR, CONSTRUCTION PAPER, GLUE STICKS & MARKERS	TXN00269018	\$	329.13	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2020	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES- CARD STOCK, ALPHABET LEARNING CHART, SIGHT WORDS & SPELL CHECK	TXN00269142	\$	60.80	10012733-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/17/2020	SSI SCHOOL SPECIALTY	MATH CLASSROOM SUPPLIES- GLUE STICKS, RULERS, SCISSORS, DRY ERASE MARKERS & EASEL PADS	TXN00269535	\$	342.97	10011498-541000-92000	BLUFFTON HIGH	GENERAL FUND
3/02/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- PENCIL SHARPENERS	TXN00268236	\$	142.22	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/13/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- COLORED PENCILS & PAPERCLIPS	TXN00269291	\$	21.16	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/16/2020	SSI SCHOOL SPECIALTY	GRADES 1 & 2 READING & MATH INSTRUCTIONAL SUPPLIES	TXN00269362	\$	7,719.85	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
3/04/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES- RAILROAD BOARD FOR STUDENT PORTFOLIOS	TXN00268473	\$	78.30	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/09/2020	SSI SCHOOL SPECIALTY	KINDER SUPPLIES-CONSTRUCTION PAPER, SENTENCE STRIPS, TABLE TOP READ ALONG, ETC.	TXN00268876	\$	99.65	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND

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3/17/2020	SSI SCHOOL SPECIALTY	2ND GRADE SUPPLIES- CONSTRUCTION PAPER, WOOD CRAFT STICKS & HANDWRITING PAPER	TXN00269529	\$	25.88	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3/09/2020	SSI SCHOOL SPECIALTY	4TH GRADE SUPPLIES- PENCILS, CARD STOCK, FOLDERS, GLUE STICKS, ETC	TXN00268835	\$	167.62	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/03/2020	SSI SCHOOL SPECIALTY	2ND GRADE CLASSROOM RUG	TXN00268369	\$	434.97	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/19/2020	SSI SCHOOL SPECIALTY	MULTI-CULTURAL CRAYONS- SCHOOL WIDE DIVERSITY	TXN00269703	\$	341.87	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/18/2020	SSI SCHOOL SPECIALTY	1ST GRADE CLASSROOM SUPPLIES- STORYBOOK PAPER, JUMP ROPES, FOAM & WOOD SHAPES & STICKERS	TXN00269601	\$	134.57	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	SSI SCHOOL SPECIALTY	6TH GRADE CLASSROOM- ALT SEATING-BEAN BAG CHAIR	TXN00269591	\$	58.71	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	233725	\$	26.21	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	STAPLES 00108696	ENVELOPES, AGENDA BOOK & CRAYONS	TXN00269596	\$	246.83	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	STAPLES 00108696	LAPTOP BAG-COMMUNICATIONS DEPT.	TXN00268790	\$	69.54	10026301-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2020	STAPLES 00108696	SPED STUDENT SUPPLIES-ENVELOPE & LABELS-PROGRESS REPORTS & INFO PACKETS	TXN00269683	\$	209.08	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2020	STAPLES 00108696	REFUND-SPED STUDENT SUPPLIES-ENVELOPES & LABELS; ORDER CNLD; REF. ORIG. PURCHASE TXN00269709	TXN00269693	\$	(279.20)	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/19/2020	STAPLES 00108696	SPED STUDENT SUPPLIES-ENVELOPES & LABELS; ORDER CNLD; REF. REFUND TXN00269693	TXN00269709	\$	279.20	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/26/2020	STAPLES 00108696	TAKE HOME PACKET SUPPLIES-ENVELOPES & BINDER CLIPS	TXN00269924	\$	74.32	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/18/2020	STAPLES 00108696	REFUND-FOLDERS-STUDENT WORK-SHUT DOWN; REF. TXN00269650	TXN00269580	\$	(13.01)	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/18/2020	STAPLES 00108696	FOLDERS-STUDENT WORK-SHUT DOWN; REFUND REF. TXN00269580	TXN00269650	\$	112.29	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/27/2020	STAPLES 00108696	TAKE HOME PACKET SUPPLIES- FOLDERS & ENVELOPES	TXN00269975	\$	489.04	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2020	STAPLES 00108787	COPIES FOR TAKE HOME PACKETS-1ST GRADE WORKBOOKS	TXN00269600	\$	193.37	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2020	STAPLES 00108787	COPIES FOR TAKE HOME PACKETS- 1ST & 2ND GRADE WORKBOOKS	TXN00269613	\$	988.12	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/18/2020	STAPLES 00108787	VINYL LETTERS, POST NOTES & STAPLES	TXN00269573	\$	34.72	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3/30/2020	STAPLES 00111906	ENVELOPES - TAKE HOME PACKETS	TXN00269989	\$	162.54	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/11/2020	STAPLES DIRECT	OFFICE SUPPLIES- INK CARTRIDGES, NUMERIC KEYPAD, FOLDERS & ENVELOPES	TXN00269043	\$	430.13	10025201-541000	DISTRICT OFFICE	GENERAL FUND
3/23/2020	STAPLES DIRECT	GALLON STORAGE BAGS- FOR DEVICE COLLECTIONS - DEVICE STORAGE TO PREVENT SPREADING GERMS	TXN00269821	\$	304.90	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	STAPLES DIRECT	LATINO LITERACY PARENT NIGHT SUPPLIES- NOTEPADS, PENS, FOLDERS, BINDERS, ETC.	TXN00268672	\$	665.14	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	STAPLES DIRECT	LATINO LITERACY PARENT NIGHT SUPPLIES- CERTIFICATE PAPER	TXN00268850	\$	22.23	20118862-541000-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/11/2020	STAPLS7229723359000003	RIGHT CHOICES SUPPLIES- MARKERS	TXN00269089	\$	90.35	10011409-541000	RIGHT CHOICES	GENERAL FUND
3/11/2020	STAPLS7229723359000006	RIGHT CHOICES OFFICE SUPPLIES-RUBBER STAMPS	TXN00269025	\$	14.72	10011409-541000	RIGHT CHOICES	GENERAL FUND
3/11/2020	STAPLS7229755283000001	RIGHT CHOICES STUDENT SUPPLIES- WIPES, DISINFECTANT CLEANER, HAND SANITIZER, KLEENEX, ETC.	TXN00269045	\$	723.98	10011409-541000	RIGHT CHOICES	GENERAL FUND
3/18/2020	STAPLS7229903194000002	4TH GRADE CLASSROOM SUPPLIES-FROG PAINTERS TAPE	TXN00269646	\$	16.41	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	STAPLS7229903534000001	2ND GRADE CLASSROOM-COLOR CODED JUDY CLOCK	TXN00269633	\$	37.01	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	STAPLS7229903534000003	2ND GRADE CLASSROOM-SUPPLIES-FROG PAINTERS TAPE	TXN00269634	\$	65.66	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	STAPLS7229903534001001	REFUND-CHART TABLET NOT DELIVERED; REF. TXN00269658	TXN00269594	\$	(7.64)	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/18/2020	STAPLS7229903534002001	CHART TABLET- REF. REFUND TXN00269594 (DID NOT DELIVER)	TXN00269658	\$	7.64	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	STAPLS7304796642000001	ART SUPPLIES- MARKERS, COPY PAPER, PENCILS, FOLDERS & ELECTRIC PENCIL SHARPENER	TXN00269521	\$	338.38	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2020	STAPLS7304796936000001	SPED CLASSROOM SUPPLIES- COPY PAPER	TXN00269508	\$	167.75	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/17/2020	STAPLS7304797326000001	6TH GRADE SUPPLIES- TAPE & GLUE STICKS	TXN00269551	\$	88.36	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2020	STAPLS7304815827000001	ENVELOPES	TXN00269567	\$	6.14	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/04/2020	STAPLS7305031052000002	MATH CLASSROOM SUPPLIES- WASHCLOTHS FOR WHITEBOARDS	TXN00268448	\$	21.92	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/23/2020	STAPLS7305031113000001	SPED SUPPLIES- CALCULATORS; ORDER RETURNED; REF. REFUND TXN00270329	TXN00269830	\$	70.71	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/02/2020	STAPLS7305031113000003	SPED CLASSROOM SUPPLIES- ERASERS	TXN00268331	\$	28.09	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/02/2020	STAPLS7305033320000002	CERTIFICATE PAPER	TXN00268280	\$	68.87	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/04/2020	STAPLS7305041603000002	CLASSROOM SUPPLIES- ERASERS	TXN00268474	\$	12.47	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2020	STAPLS7305041603000003	CLASSROOM SUPPLIES- GLUE STICKS	TXN00268503	\$	25.78	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/02/2020	STAPLS7305056872000001	MAGNETIC TAPE	TXN00268274	\$	36.69	84411234-541000	COOSA ELEMENTARY	LOCAL GRANT & CONTRIBUTION
3/02/2020	STAPLS7305190702000001	PE OFFICE SUPPLIES- PENS, SCISSORS, COPY PAPER, FOLDERS, LABELS & POST NOTES	TXN00268282	\$	155.01	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
3/02/2020	STAPLS7305205934000001	OFFICE SUPPLIES- DESK PAD, PENS & LABELS	TXN00268297	\$	67.12	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/02/2020	STAPLS7305219486000001	OFFICE SUPPLIES- LABELS, LABEL MAKER & TAPE, CARD STOCK, STAPLERS & SHREDDER	TXN00268304	\$	222.24	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/04/2020	STAPLS7305298767000001	CLASSROOM SUPPLIES- COPY PAPER, CARD STOCK, PENCILS, GLUE STICKS, MARKERS, TAPE, ETC.	TXN00268488	\$	475.89	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2020	STAPLS7305298767000001	COPY PAPER	TXN00268488	\$	27.96	10012654-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2020	STAPLS7305298767000001	ENVELOPES	TXN00268488	\$	26.70	10021154-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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3/04/2020	STAPLS7305298767000001	COPY PAPER	TXN00268488	\$	27.96	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2020	STAPLS7305298767000002	CLASSROOM SUPPLIES- HEADPHONES & PENCILS	TXN00268409	\$	137.69	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	STAPLS7305298767001001	REFUND FOR ORDER ERROR; REF. TXN00268564 & TXN00268832	TXN00268847	\$	(46.46)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/05/2020	STAPLS7305298767002001	DUPLICATED ORDER ERROR-CLASSROOM SUPPLIES; REF. TXN00268409; REF. REFUNDS TXN00268847 & TXN00268832	TXN00268564	\$	137.69	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	STAPLS7305298767003001	REFUND FOR ORDER ERROR; REF. TXN00268564 & TXN00268847	TXN00268832	\$	(91.23)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	STAPLS7305298767006001	CLASSROOM SUPPLIES-ORDER ERROR; REF. REFUND TXN00269364	TXN00268899	\$	91.23	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305298767007001	REFUND FOR ORDER ERROR; REF. TXN00268899	TXN00269364	\$	(91.23)	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/04/2020	STAPLS7305347234000001	MEDIA ART SUPPLIES- PAPER, GLUE STICKS, FILE BOX, FLASH DRIVE & NOTEBOOKS	TXN00268466	\$	83.92	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/05/2020	STAPLS7305378653000001	COPY PAPER	TXN00268580	\$	559.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/09/2020	STAPLS7305378653000201	COPY PAPER	TXN00268910	\$	559.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	STAPLS7305378653003001	REFUND-COPY PAPER; ORDER CNLD/NOT DELIVERED; REF. ORIG. PURCHASE TXN00269894	TXN00269952	\$	(559.18)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/05/2020	STAPLS7305409001000001	ELA CLASSROOM SUPPLIES- POST NOTES, COMPOSITION NOTEBOOKS, HIGHLIGHTERS & GLUE STICKS	TXN00268568	\$	180.70	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2020	STAPLS7305409001001001	ELA CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00269628	\$	110.20	10011389-541000-12700	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/05/2020	STAPLS7305418926000001	TESTING SUPPLIES- FILLER PAPER, PENS & MARKERS	TXN00268595	\$	72.25	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/05/2020	STAPLS7305421902000001	CLASSROOM SUPPLIES- COPY PAPER, CARD STOCK ,BROOM, BINDER CLIPS, FOLDERS, DISINFECTANT WIPES	TXN00268538	\$	1,106.77	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/11/2020	STAPLS7305421902000003	CLASSROOM SUPPLIES- STORAGE CONTAINERS FOR LITERACY RESOURCE KITS	TXN00269035	\$	67.51	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/09/2020	STAPLS7305421902000004	CLASSROOM SUPPLIES- DISINFECTANT SPRAY	TXN00268803	\$	144.94	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/06/2020	STAPLS7305425059000001	COPY PAPER	TXN00268667	\$	559.18	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	STAPLS7305430734000001	KINDER SUPPLIES- STAPLES, TAPE, SENTENCE STRIPS, CONSTRUCTION PAPER, ETC.	TXN00268695	\$	14.96	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/06/2020	STAPLS7305437803000001	COPY PAPER-SPED	TXN00268657	\$	279.59	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/06/2020	STAPLS7305439887000001	4TH GRADE SUPPLIES- GLUE STICKS, CHART PAPER, STICKY NOTES, ETC.	TXN00268684	\$	37.18	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/06/2020	STAPLS7305457142000001	METAL SORTER, SPRAY, KLEENEX, COPY PAPER & CARD STOCK	TXN00268740	\$	363.79	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/11/2020	STAPLS7305457142000002	DISINFECTANT WIPES	TXN00269064	\$	33.58	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/13/2020	STAPLS7305457142001001	REFUND/RETURN- CARD STOCK ORDERED IN ERROR; REF. TXN00268740	TXN00269250	\$	(15.50)	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/06/2020	STAPLS7305465604000001	COPY PAPER	TXN00268766	\$	1,118.36	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/06/2020	STAPLS7305474239000001	CLASSROOM SUPPLIES- DOUBLE SIDED TAPE/DISPENSER & GRAPH RULED INDEX CARDS	TXN00268707	\$	8.17	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/12/2020	STAPLS7305474239000002	CLASSROOM SUPPLIES- BRIGHT COLORED INDEX CARDS	TXN00269178	\$	40.22	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/06/2020	STAPLS7305474239000003	CLASSROOM SUPPLIES- DOUBLE SIDED PAPER TAPE	TXN00268693	\$	10.91	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/06/2020	STAPLS7305476101000001	4TH GRADE SUPPLIES- TAPE, RUBBER BANDS, PENCILS, ETC	TXN00268729	\$	63.60	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/06/2020	STAPLS73054868686000001	SPED DEPARTMENT SUPPLIES- INK CARTRIDGES	TXN00268699	\$	92.00	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	STAPLS7305487463000001	FRONT OFFICE SUPPLIES- FOLDERS, NOTE PADS, PENS, TAPE, WIRELESS MOUSE & DISINFECTANT WIPES	TXN00268678	\$	97.30	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/09/2020	STAPLS7305491723000001	COPY PAPER	TXN00268882	\$	1,118.36	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/06/2020	STAPLS7305502656000001	DATA SERVICES - OFFICE SUPPLIES	TXN00268738	\$	72.70	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3/06/2020	STAPLS7305502656000001	DATA SERVICES - USB/ BATTERY BACKUP PROTECTION	TXN00268738	\$	110.84	10022101-544500-26200	DISTRICT OFFICE	GENERAL FUND
3/09/2020	STAPLS7305544757000001	3 PKT. WALL RACK, MARKERS & DRY ERASE KIT- PARTIAL SHIPMENT; REF. TXN00269335	TXN00268792	\$	42.24	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/13/2020	STAPLS7305544757000002	MAGNETIC TAPE; PARTIAL SHIPMENT- REF. TXN00268792	TXN00269335	\$	22.47	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/09/2020	STAPLS7305565291000001	MATH CLASSROOM SUPPLIES-BORDERS, MARKERS & COLORED PENCILS	TXN00268780	\$	52.36	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
3/12/2020	STAPLS7305565291000002	MATH CLASSROOM SUPPLIES-STORAGE POCKET CHART	TXN00269098	\$	9.83	10011388-541000-12500	HE MCCracken MIDDLE	GENERAL FUND
3/09/2020	STAPLS7305573030000001	CATE SUPPLIES- PRINTER-INK CARTRIDGES	TXN00268922	\$	271.76	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3/09/2020	STAPLS7305608364000001	MEDIA CENTER SUPPLIES- LATEX GLOVES	TXN00268862	\$	14.96	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	STAPLS7305608364000002	MEDIA CENTER SUPPLIES- PENCIL SHARPENERS	TXN00268789	\$	35.07	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	STAPLS7305608907000001	MEDIA CENTER SUPPLIES- INK CARTRIDGES, CARD STOCK, LABEL MAKER, LABELS, MARKERS, ENVELOPES, ETC.	TXN00268816	\$	630.60	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	STAPLS7305608907000002	MEDIA CENTER SUPPLIES- LAMINATING FILM	TXN00268781	\$	28.47	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2020	STAPLS7305608907000003	MEDIA CENTER SUPPLIES- SENSORY BALLS	TXN00269126	\$	20.32	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/12/2020	STAPLS7305608907000004	MEDIA CENTER SUPPLIES- PLAYDOH	TXN00269166	\$	9.08	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	STAPLS7305608907000006	MEDIA CENTER SUPPLIES- HOT GLUE GUN STICKS	TXN00269212	\$	18.07	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	STAPLS7305608907000007	MEDIA CENTER SUPPLIES- HOT GLUE GUN	TXN00269319	\$	10.69	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	STAPLS7305608907000008	MEDIA CENTER SUPPLIES- FILE FOLDERS	TXN00268944	\$	10.35	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	STAPLS7305608907000009	MEDIA CENTER SUPPLIES- FILE FOLDERS	TXN00268839	\$	10.88	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	STAPLS7305609080000001	GUIDANCE SUPPLIES- SHEET PROTECTORS, ENVELOPES, TAPE, ETC.	TXN00268918	\$	180.92	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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3/13/2020	STAPLS7305609080000002	GUIDANCE SUPPLIES- DISINFECTANT WIPES	TXN00269288	\$	8.01	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/09/2020	STAPLS7305619840000001	CLASSROOM SUPPLIES- CARD STOCK, PENCILS & GLUE STICKS	TXN00268800	\$	43.22	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	STAPLS7305619840000001	ENVELOPES	TXN00268800	\$	32.55	10012654-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/09/2020	STAPLS7305633558000001	MARKERS, FILE FOLDERS, COPY PAPER, FILE JACKETS , HIGHLIGHTERS, DISINFECTANT WIPES & SPRAY, ETC.	TXN00268865	\$	357.23	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
3/09/2020	STAPLS7305634596000001	STUDENT TESTING SUPPLIES- PENCILS & MINTS	TXN00268784	\$	48.26	70945775-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	STAPLS7305645937000001	GTT CLASSROOM SUPPLIES- PENCILS	TXN00269410	\$	50.50	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
3/09/2020	STAPLS7305646196000001	MEDIA CENTER SUPPLIES- GLUE STICKS, COPY PAPER & COLORED PAPER	TXN00268824	\$	48.26	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/09/2020	STAPLS7305646437000001	7TH GRADE SUPPLIES- COPY PAPER	TXN00268939	\$	195.71	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
3/09/2020	STAPLS7305646437000002	7TH GRADE SUPPLY- ELECTRIC PENCIL SHARPENER	TXN00268925	\$	17.54	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
3/09/2020	STAPLS7305660549000001	OFFICE SUPPLIES- FOLDERS, LABELS, PENS, PENCILS, HIGHLIGHTERS & RUBBER BANDS	TXN00268912	\$	89.33	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/12/2020	STAPLS7305684485000001	COPY PAPER	TXN00269208	\$	1,118.36	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2020	STAPLS7305692553000001	COPY PAPER	TXN00269039	\$	838.77	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/11/2020	STAPLS7305703849000001	FRONT OFFICE SUPPLIES- CLIPBOARDS, FOLDERS, POST NOTES, PENS, SHREDDER & TAB DIVIDERS	TXN00269024	\$	130.64	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/12/2020	STAPLS7305703849000002	FRONT OFFICE SUPPLIES- DESK TOP CALCULATOR	TXN00269139	\$	8.84	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7305703849000003	FRONT OFFICE/ADMIN. SUPPLIES- HARD DRIVE CASE	TXN00269377	\$	20.28	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/11/2020	STAPLS7305723263000003	ENVELOPES	TXN00269020	\$	69.24	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/12/2020	STAPLS7305725131000001	ELECTRIC PENCIL SHARPENERS	TXN00269156	\$	350.75	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/11/2020	STAPLS7305725131000002	INDEX CARDS, BINDER CLIPS & MARKERS	TXN00269084	\$	43.81	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/11/2020	STAPLS7305731286000001	REPLACEMENT DOCUMENT/SIGN HOLDERS	TXN00269036	\$	24.72	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	STAPLS7305784387000001	FOLDERS, LABELS & FILE JACKETS	TXN00269187	\$	78.04	10023101-541000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	STAPLS7305852891000001	CLASSROOM SUPPLIES- FOLDERS, TAPE DISPENSER, TAPE, BADGE STRAPS, ETC.	TXN00269219	\$	161.83	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/13/2020	STAPLS7305852891000002	CLASSROOM SUPPLIES-MARKERS & STAPLER	TXN00269256	\$	30.74	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/13/2020	STAPLS7305854900000001	COPY PAPER	TXN00269301	\$	698.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305879135000001	COPY PAPER	TXN00269343	\$	838.77	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/16/2020	STAPLS7305891744000001	COPY PAPER & CARD STOCK-DUPICATED ORDER ERROR, REF. TXN00269360; REF. REFUNDS: TXN00269965 & ONE TO COME	TXN00269418	\$	351.07	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/16/2020	STAPLS7305892248000001	COPY PAPER & CARD STOCK	TXN00269360	\$	351.07	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/27/2020	STAPLS7305892248001001	REFUND-DUPICATED ORDER ERROR-CARD STOCK; REF. TXN00269418	TXN00269965	\$	(71.48)	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/16/2020	STAPLS7305896615000001	COPY PAPER	TXN00269381	\$	267.50	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/16/2020	STAPLS7305896615000001	COPY PAPER, COLORED PAPER, FOLDERS, ENVELOPES & CARD STOCK	TXN00269381	\$	686.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7305913629000001	COPY PAPER	TXN00269934	\$	419.38	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7305913629000001	CLASSROOM & OFFICE SUPPLIES- FILE FOLDERS	TXN00269934	\$	35.87	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305914307000001	COPY PAPER; ORDER CANCELLED; CREDIT PENDING	TXN00269375	\$	698.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305921229000001	COPY PAPER	TXN00269472	\$	251.63	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/16/2020	STAPLS7305921229000001	COPY PAPER	TXN00269472	\$	866.73	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305946877000001	COPY PAPER	TXN00269466	\$	267.50	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/16/2020	STAPLS7305946877000001	SHEET PROTECTORS & PENS	TXN00269466	\$	37.51	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305946877000001	COPY PAPER, ENVELOPES & KEY BOX	TXN00269466	\$	385.05	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2020	STAPLS7305946877000002	KEY BOX	TXN00269820	\$	29.81	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305948070000001	MATH DEPT. SUPPLIES- PENCILS & ERASERS; REF. FULL REFUND TXN00269875	TXN00269485	\$	30.12	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
3/23/2020	STAPLS7305948070000002	MATH DEPARTMENT- DESK CHAIR	TXN00269811	\$	157.28	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
3/25/2020	STAPLS7305948070001001	REFUND-MATH DEPT. SUPPLIES- PENCILS & ERASERS; REF. ORIG. PURCHASE TXN00269485	TXN00269875	\$	(30.12)	10011492-541000-92000	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7305953466000001	OFFICE SUPPLIES-BULLETIN BOARD, PENS & MARKERS	TXN00269367	\$	111.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2020	STAPLS7305966858000001	OFFICE SUPPLIES-WIRELESS MOUSE, STAPLER, STAPLE REMOVER & PENS	TXN00269337	\$	89.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2020	STAPLS7305966858000002	OFFICE SUPPLIES- KEYBOARD	TXN00269441	\$	42.79	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/16/2020	STAPLS7305970068000001	2ND GRADE SUPPLIES- ERASERS & CARD STOCK;ORDER CNLD- FULL REFUND REF. TXN00269881	TXN00269346	\$	19.77	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3/25/2020	STAPLS7305970068001001	REFUND-2ND GRADE SUPPLIES- ERASERS & CARD STOCK; REF. ORIG. PURCHASE TXN00269346	TXN00269881	\$	(19.77)	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305975045000001	KLEENEX	TXN00269354	\$	51.10	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305975045000002	KLEENEX & WHITE BOARD DRY ERASE CLEANER; PARTIAL REFUND REF. TXN00269871	TXN00269449	\$	125.68	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/25/2020	STAPLS7305975045001001	REFUND- KLEENEX & WHITE BOARD DRY ERASE CLEANER; REF. ORIG. PURCHASE TXN00269449- PARTIAL; SOME ITEMS NOT RECVD	TXN00269871	\$	(114.98)	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7305999514000001	COPY PAPER	TXN00269495	\$	559.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/25/2020	STAPLS7305999514003001	COPY PAPER; ORDER CNLD/NOT DELIVERED; REF. REFUND TXN00269952	TXN00269894	\$	559.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/30/2020	STAPLS7305999514004001	REFUND-COPY PAPER; ORDER CNLD/NOT DELIVERED; REF. ORIG. PURCHASE TXN00269973	TXN00270003	\$	(559.18)	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	STAPLS7305999514005001	COPY PAPER; ORDER CNLD/NOT DELIVERED; REF. REFUND TXN00270003	TXN00269973	\$	559.18	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/23/2020	STAPLS7306006996000001	FRESHMAN ACADEMY SUPPLIES- POSTER BOARD	TXN00269822	\$	40.11	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7306006996000002	FRESHMAN ACADEMY SUPPLIES-PENCIL SHARPENERS; FULL REFUND ISSUED; REF. TXN00269987	TXN00269497	\$	59.51	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND

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3/23/2020	STAPLS7306006996000003	FRESHMAN ACADEMY SUPPLIES- KLEENEX	TXN00269827	\$	299.56	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/30/2020	STAPLS7306006996001001	REFUND-FRESHMAN ACADEMY SUPPLIES-PENCIL SHARPENERS; REF. ORIG. PURCHASE TXN00269497	TXN00269987	\$	(59.51)	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7306007360000001	FRESHMAN ACADEMY SUPPLIES-INK CARTRIDGES & SCISSORS; FULL REFUND ISSUED; REF. TXN00270030	TXN00269452	\$	101.62	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/30/2020	STAPLS7306007360001001	REFUND-FRESHMAN ACADEMY SUPPLIES-INK CARTRIDGES & SCISSORS; REF. ORIG. PURCHASE TXN00269452	TXN00270030	\$	(101.62)	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7306007484000001	NJHS APPLICATION SUPPLIES- PAPER, ENVELOPES & LABELS; ORDER CNLD; REF. REFUND TXN00269813	TXN00269415	\$	35.10	70893660-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	STAPLS7306007484001001	REFUND-NJHS APPLICATION SUPPLIES- PAPER, ENVELOPES & LABELS; ORDER CNLD; REF. ORIG. PURCHASE TXN00269415	TXN00269813	\$	(35.10)	70893660-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	STAPLS7306007584000001	FRESHMAN ACADEMY SUPPLIES-INK CARTRIDGES; FULL REFUND ISSUED; REF. TXN00270017	TXN00269471	\$	37.44	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/30/2020	STAPLS7306007584001001	REFUND-FRESHMAN ACADEMY SUPPLIES-INK CARTRIDGES; REF. ORIG. PURCHASE TXN00269471	TXN00270017	\$	(37.44)	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7306007806000001	FRESHMAN ACADEMY SUPPLIES-PENCILS; FULL REFUND ISSUED; REF. TXN00269890	TXN00269500	\$	333.84	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/25/2020	STAPLS7306007806001001	REFUND- FRESHMAN ACADEMY SUPPLIES-PENCILS; REF. ORIG. PURCHASE TXN00269500	TXN00269890	\$	(333.84)	10011492-541000-99999	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7306008849000001	FRESHMAN ACADEMY SUPPLIES-BATTERIES; FULL REFUND ISSUED; REF. TXN00269872	TXN00269434	\$	369.12	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/23/2020	STAPLS7306008849000002	FRESHMAN ACADEMY SUPPLIES- BULLETIN BOARD PAPER	TXN00269850	\$	206.21	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/25/2020	STAPLS7306008849001001	REFUND-FRESHMAN ACADEMY SUPPLIES-BATTERIES; REF. ORIG. PURCHASE TXN00269434	TXN00269872	\$	(369.12)	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/23/2020	STAPLS7306009213000001	FRESHMAN ACADEMY SUPPLIES- BULLETIN BOARD PAPER	TXN00269810	\$	153.61	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/19/2020	STAPLS7306009213000002	FRESHMAN ACADEMY SUPPLIES- SPANISH/ENGLISH DICTIONARIES	TXN00269674	\$	105.03	10011492-541000-91000	BATTERY CREEK HIGH	GENERAL FUND
3/16/2020	STAPLS7306010180000001	ENVELOPES-SCHOOL CHOICE LETTERS	TXN00269444	\$	19.29	10022101-541000-26200	DISTRICT OFFICE	GENERAL FUND
3/19/2020	STAPLS7306012487000001	OFFICE SUPPLIES-BOOKKEEPER-PAID STAMP	TXN00269726	\$	4.25	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7306017734000001	GUIDANCE SUPPLIES- FILLER PAPER, COPY PAPER, BATTERIES, CARD STOCK, PAPER CLIPS, PENS, ENVELOPES, ETC.; FULL REFUND REF. TXN00269968 & 269884	TXN00269477	\$	265.99	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2020	STAPLS7306017734000002	GUIDANCE SUPPLIES- GRAPH PAPER; ORDER RETURNED; REF. REFUND TXN00270341	TXN00269639	\$	4.49	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/25/2020	STAPLS7306017734001001	REFUND- GUIDANCE SUPPLIES- ITEMS RETURNED; REF. ORIG. PURCHASE TXN00269477 (ENVELOPES, PENS, FOLDERS, BATTERIES, ETC.)	TXN00269884	\$	(210.08)	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	STAPLS7306017734004001	REFUND- GUIDANCE SUPPLIES- ITEMS RETURNED; REF. ORIG. PURCHASE TXN00269477 (COPY PAPER)	TXN00269968	\$	(55.92)	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/16/2020	STAPLS7306019742000001	SPED SUPPLIES- BINDERS, ENVELOPES, PAPER, MARKERS, ETC.; PARTIAL REFUNDS REF. TXN00269903 & TXN00269945	TXN00269447	\$	584.98	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2020	STAPLS7306019742000002	SPED CLASSROOM SUPPLIES- GRADE 7 WORKBOOK	TXN00269682	\$	7.27	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2020	STAPLS7306019742000003	SPED CLASSROOM SUPPLIES- GRADE 3 WORKBOOK	TXN00269695	\$	7.27	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2020	STAPLS7306019742000004	SPED CLASSROOM SUPPLIES- GRADE 5-6 READING WORKBOOKS	TXN00269714	\$	19.14	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2020	STAPLS7306019742000005	SPED CLASSROOM SUPPLIES- GRADE 3-4 READING WORKBOOKS	TXN00269664	\$	20.32	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2020	STAPLS7306019742000006	SPED CLASSROOM SUPPLIES- GRADE 4 WORKBOOK	TXN00269684	\$	7.27	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/19/2020	STAPLS7306019742000007	SPED CLASSROOM SUPPLIES- GRADE 8 WORKBOOK	TXN00269700	\$	7.27	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/16/2020	STAPLS7306019742000008	SPED CLASSROOM SUPPLIES- CALCULATORS	TXN00269356	\$	44.19	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/25/2020	STAPLS7306019742001001	REFUND-SPED CLASSROOM SUPPLIES- RETURNED ITEMS; REF. ORIG. PURCHASE TXN00269447 (ENVELOPES, BINDERS, PAPER, ETC.)	TXN00269903	\$	(156.97)	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	STAPLS7306019742007001	REFUND- SPED SUPPLIES-RETURNED; COPY PAPER-REF. ORIG. PURCHASE TXN00269447	TXN00269945	\$	(279.59)	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/16/2020	STAPLS7306026265000001	CLASSROOM SUPPLIES- CRAYONS, GLUE STICKS, CONSTRUCTION PAPER, INDEX CARDS & MARKERS; ORDER CNLD; REF. REFUNDS TXN00269923 & TXN00269889	TXN00269416	\$	212.63	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/25/2020	STAPLS7306026265001001	REFUND-CLASSROOM SUPPLIES- CRAYONS, GLUE STICKS, CONSTRUCTION PAPER, INDEX CARDS & MARKERS; ORDER CNLD- REF. TXN00269416	TXN00269889	\$	(202.17)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7306026265002001	REFUND- CLASSROOM SUPPLIES- INDEX CARDS- ORDER CNLD- REF. TXN00269416	TXN00269923	\$	(10.46)	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/30/2020	STAPLS7306026265003001	CLASSROOM SUPPLIES- CRAYONS, GLUE STICKS, CONSTRUCTION PAPER, INDEX CARDS & MARKERS; FULL REFUND REF. TXN00269923 & TXN00269889	TXN00269997	\$	212.63	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7306030376000001	LABELS FOR TAKE HOME PACKETS	TXN00269451	\$	74.09	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/19/2020	STAPLS7306036907000001	4TH GRADE SUPPLIES- WHITE OUT & GLUE STICKS	TXN00269669	\$	8.25	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
3/16/2020	STAPLS7306041387000001	COPY PAPER	TXN00269462	\$	250.38	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/16/2020	STAPLS7306041387000001	BINDER CLIPS, WIRELESS MOUSE, TISSUES, GLOVES, EXPO BOARD WIPES, LAMINATING SHEETS, ETC- REF. REFUND TXN00269896	TXN00269462	\$	1,397.55	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
3/25/2020	STAPLS7306041387001001	REFUND-SUPPLIES NOT YET DELIVERED; REF. ORIG. PURCHASE TXN00269462; PARTIAL REFUND	TXN00269896	\$	(985.63)	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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3/18/2020	STAPLS7306068116000001	COPY PAPER; REF. REFUND TXN00269956	TXN00269616	\$	1,118.37	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/18/2020	STAPLS7306068116000001	POSTER BOARD- REF. REFUND TXN00269905	TXN00269616	\$	28.34	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/25/2020	STAPLS7306068116001001	REFUND-POSTER BOARD; ORDER CNLD- REF. ORIG. PURCHASE TXN00269616	TXN00269905	\$	(28.34)	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
3/27/2020	STAPLS7306068116002001	REFUND-COPY PAPER; ORDER CNLD- REF. ORIG. PURCHASE TXN00269616	TXN00269956	\$	(1,118.36)	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/18/2020	STAPLS7306074384000001	COPY PAPER; FULL REFUND ISSUED; REF. TXN00269963	TXN00269565	\$	559.18	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	STAPLS7306074384001001	REFUND-COPY PAPER; REF. ORIG. PURCHASE TXN00269565	TXN00269963	\$	(559.18)	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
3/18/2020	STAPLS7306078424000001	COPY PAPER- NOT DELIVERED; REF. REFUND TXN00269957	TXN00269586	\$	167.75	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/27/2020	STAPLS7306078424001001	REFUND-COPY PAPER-DID NOT DELIVER; REF. ORIG. PURCHASE TXN00269586	TXN00269957	\$	(167.75)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/18/2020	STAPLS7306080230000001	COPY PAPER; ORDER CNLD/RETURNED; REF. REFUND TXN00270204	TXN00269562	\$	223.67	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/18/2020	STAPLS7306082758000001	COPY PAPER	TXN00269584	\$	838.77	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/25/2020	STAPLS7306082758001001	COPY PAPER	TXN00269885	\$	588.78	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/25/2020	STAPLS7306082758001001	COPY PAPER	TXN00269885	\$	249.99	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/18/2020	STAPLS7306083278000001	COPY PAPER	TXN00269563	\$	247.17	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/18/2020	STAPLS7306085886000001	COPY PAPER- ORDER CNLD; REF. REFUND TXN00269939	TXN00269578	\$	342.06	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7306085886001001	REFUND-COPY PAPER- ORDER CNLD; REF. ORIG. PURCHASE TXN00269578	TXN00269939	\$	(342.06)	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2020	STAPLS7306088955000001	6TH GRADE CLASSROOM SUPPLIES- NOTEBOOKS, MARKERS, PENCIL SHARPENER, PENCILS, GLUE, ETC.; FULL REFUND-REF. TXN00270184	TXN00269629	\$	884.21	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/25/2020	STAPLS7306088955000002	6TH GRADE CLASSROOM SUPPLIES- CRAYONS	TXN00269902	\$	45.35	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2020	STAPLS7306093655000001	COPY PAPER; RETURNED; REF. REFUND TXN00269962	TXN00269588	\$	251.63	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/27/2020	STAPLS7306093655001001	REFUND-COPY PAPER-RETURNED; REF. ORIG. PURCHASE TXN00269588	TXN00269962	\$	(251.63)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/19/2020	STAPLS7306104218000001	ISD OFFICE SUPPLIES- COPY PAPER, NOTEBOOKS, PENS, ETC.; FULL REFUND-REF. TXN00269959 & TXN00269901	TXN00269725	\$	806.12	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/19/2020	STAPLS7306104218000002	ISD SUPPLIES - USB PORTS	TXN00269673	\$	65.06	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3/19/2020	STAPLS7306104218000003	ISD OFFICE SUPPLIES - PENS	TXN00269688	\$	16.67	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/25/2020	STAPLS7306104218001001	REFUND-ISD OFFICE SUPPLIES-ORDER RETURNED; REF. ORIG. TXN00269725; BAL. OF ORDER REFUNDED TXN00269959	TXN00269901	\$	(263.36)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/25/2020	STAPLS7306104218001001	REFUND-ISD OFFICE SUPPLIES-ORDER RETURNED; REF. ORIG. TXN00269725; BAL. OF ORDER REFUNDED TXN00269959	TXN00269901	\$	(263.18)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/27/2020	STAPLS7306104218006001	REFUND-ISD OFFICE SUPPLIES- COPY PAPER-ORDER RETURNED; REF. ORIG. TXN00269725; BAL. OF ORDER REFUNDED TXN00269901	TXN00269959	\$	(279.59)	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	STAPLS7306112044000001	CARD STOCK; FULL REFUND REF. TXN00269870	TXN00269637	\$	81.69	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/25/2020	STAPLS7306112044001001	REFUND-CARD STOCK- REF. ORIG. PURCHASE TXN00269637	TXN00269870	\$	(81.69)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/19/2020	STAPLS7306160205000001	SPED MATERIALS-TAKE HOME BOOKLETS-LAMINATING POUCHES	TXN00269712	\$	20.72	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/23/2020	STAPLS7306195582000001	ATHLETIC ADMIN OFFICE SUPPLIES- COPY PAPER, PENS, TABS, MARKERS, BINDER & PAPER CLIPS	TXN00269818	\$	73.36	10027101-541000	DISTRICT OFFICE	GENERAL FUND
3/23/2020	STAPLS7306195734000001	COPY PAPER, FOLDERS, ENVELOPES & TAPE	TXN00269847	\$	1,001.78	10011372-531100	OKATIE ELEMENTARY	GENERAL FUND
3/23/2020	STAPLS7306195734000002	ENVELOPES	TXN00269803	\$	78.37	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/23/2020	STAPLS7306203997000001	OFFICE SUPPLIES-PUSH PINS, NOTEBOOKS & PENS	TXN00269851	\$	51.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	STAPLS7306203997000001	OFFICE SUPPLIES-INK CARTRIDGES	TXN00269851	\$	83.67	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	STAPLS7306251594000001	ISD- PRINTER-INK CARTRIDGES	TXN00269814	\$	301.39	10022101-544500	DISTRICT OFFICE	GENERAL FUND
3/26/2020	STAPLS7306387241000001	ZIPLOC BAGS	TXN00269941	\$	32.62	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/30/2020	STAPLS7306392309000001	COPY PAPER	TXN00270012	\$	251.63	10022101-541000	DISTRICT OFFICE	GENERAL FUND
3/30/2020	STAPLS7306392309000001	COPY PAPER	TXN00270012	\$	27.96	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7306392781000001	COPY PAPER-ORDER CANCELLED; CREDIT PENDING	TXN00269906	\$	467.86	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7306392230000001	COPY PAPER	TXN00269928	\$	500.00	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/26/2020	STAPLS7306393223000001	COPY PAPER	TXN00269928	\$	198.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7306394676000001	COPY PAPER	TXN00269938	\$	251.63	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/26/2020	STAPLS7306394676000001	COPY PAPER	TXN00269938	\$	307.55	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/26/2020	STAPLS7306395848000001	COPY PAPER	TXN00269919	\$	587.14	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7306395848000001	COPY PAPER	TXN00269919	\$	251.63	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/26/2020	STAPLS7306397995000001	DISTANT LEARNING PACKETS- FOLDERS & COPY PAPER	TXN00269912	\$	242.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
3/26/2020	STAPLS7306397995000001	INK CARTRIDGES	TXN00269912	\$	331.66	10011490-544500	BEAUFORT HIGH	GENERAL FUND
3/27/2020	STAPLS7306406411000001	COPY PAPER	TXN00269969	\$	500.00	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/27/2020	STAPLS7306406411000001	COPY PAPER	TXN00269969	\$	3.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/27/2020	STAPLS7306407567000001	COPY PAPER	TXN00269979	\$	698.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/26/2020	STAPLS7306407936000001	COPY PAPER	TXN00269926	\$	307.55	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2020	STAPLS7306407936000001	COPY PAPER	TXN00269926	\$	251.63	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/27/2020	STAPLS7306419158000001	COPY PAPER	TXN00269974	\$	279.59	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/30/2020	STAPLS7306419369000001	COPY PAPER	TXN00270049	\$	838.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/27/2020	STAPLS7306425617000001	PENCILS & ENVELOPES- FOR STUDENT TAKE HOME PACKETS	TXN00269966	\$	527.62	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL

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3/27/2020	STAPLS7306430053000001	COPY PAPER	TXN00269953	\$	267.50	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/27/2020	STAPLS7306430053000001	COPY PAPER & FOLDERS	TXN00269953	\$	298.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/27/2020	STAPLS7306434947000003	MEDIA CENTER SUPPLIES- BOOKMARKS FOR STUDENTS	TXN00269944	\$	37.52	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/30/2020	STAPLS7306454133000001	COPY PAPER	TXN00270016	\$	251.63	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/30/2020	STAPLS7306455055000001	CLASSROOM SUPPLIES- CRAYONS	TXN00270036	\$	124.98	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
3/30/2020	STAPLS7306457331000001	COPY PAPER	TXN00269996	\$	251.63	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/30/2020	STAPLS7306457550000001	ENVELOPES FOR HONOR ROLL CERTIFICATE MAILING	TXN00269984	\$	45.07	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/30/2020	STAPLS7306465295000001	INK CARTRIDGES	TXN00270040	\$	379.84	10011363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/30/2020	STAPLS7306482238000001	PENCIL SHARPENERS, ERASERS & INDEX CARDS	TXN00269993	\$	151.51	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/30/2020	STAPLS7306482527000001	PENCIL SHARPENERS & ERASERS	TXN00269991	\$	139.74	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/30/2020	STAPLS7306494583000001	COPY PAPER	TXN00270005	\$	223.67	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
3/30/2020	STAPLS7306505179000001	OFFICE SUPPLIES-ENVELOPES, PENS, FOLDERS & SCISSORS	TXN00270029	\$	74.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/12/2020	STAPLS8360038801000001	PHOTO POSTERS-STUDENTS IN ACTION FOR HALLWAYS	TXN00269111	\$	593.21	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	233597	\$	460.69	10041201-572000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	STEMFINITY LLC	SALES TAX FOR TRANSACTION TXN00266764-ARCHITECTURE CLASSROOM SUPPLIES	TXN00269566	\$	28.01	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
3/03/2020	STERLING ATHLETICS	GAME & PRACTICE BALLS-SOFTBALL	TXN00268395	\$	300.00	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/03/2020	STERLING ATHLETICS	GAME & PRACTICE BALLS-SOFTBALL	TXN00268395	\$	141.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	STOKES HONDA BEAUFORT	SERVICE MAINTENANCE FOR EARLY CHILDHOOD VAN	TXN00268682	\$	116.12	10025481-532304	LADY'S ISLAND MIDDLE	GENERAL FUND
3/03/2020	STUDIO ONE AWARDS & ENGRA	PHOTO PLAQUE W/ ENGRAVING	TXN00268388	\$	153.79	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	STUMPS	PROM SUPPLIES- SASHES, TIARA/CROWN, LIGHTED COLUMNS, ART DECO PROPS, ETC.	TXN00269239	\$	2,491.36	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	STUMPS	PROM SUPPLIES- LIGHTED COLUMNS, FOIL CURTAINS & DECORATIONS	TXN00269513	\$	971.18	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	SUN COUNTRY AMUSEMENTS	DEPOSIT- ON CONTRACT STUDENT EVENT	TXN00268699	\$	26.00	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	SUNPASS ACC98125800	FDOT TOLLS- FIELD TRIP -HHHS	TXN00269536	\$	11.30	10025501-532304	DISTRICT OFFICE	GENERAL FUND
3/05/2020	SUPER DUPER PUBLICATIONS	SPED CLINICAL ASSESSMENT SUPPLIES	TXN00268612	\$	700.85	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/05/2020	SUPERIORSHOWBOARD.COM	DISPLAY BOARDS FOR SCIENCE FAIR	TXN00268583	\$	248.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/10/2020	SWANK MOTION PICTURES IN	MOVIE SITE LICENSE RENEWAL (4/1/20-3/31/21)	TXN00268964	\$	504.00	10011235-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/11/2020	TAYLORS QUALITY LANDSCAPE	PLAYGROUND SAND	TXN00269033	\$	23.54	10025478-532312	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
3/23/2020	TAYLORS QUALITY LANDSCAPE	INSTALL RAISED BEDS IN THE GARDEN- TOP SOIL	TXN00269848	\$	166.92	10025454-532312	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/16/2020	TCT ANDERSON'S	BACKDROP PAPER-PROM STAGING	TXN00269395	\$	337.41	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	TCT ANDERSON'S	CERTIFICATES	TXN00268437	\$	155.04	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/05/2020	TCT PROM NITE	PICTURE FRAMES FOR PROM	TXN00268621	\$	893.81	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	TEACHER'S DISCOVERY	ESOL CLASSROOM SUPPLIES- POSTER SETS	TXN00269193	\$	154.16	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/11/2020	TEACHER'S DISCOVERY	BOOKS-WORLD LANGUAGE DEPT.	TXN00269019	\$	241.81	10011497-543000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/10/2020	TEACHER'S DISCOVERY	SPANISH CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00269000	\$	186.74	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
3/19/2020	TEACHERSPAYTEACHERS.COM	3-5 DIGITAL DOWNLOADABLE BUNDLES-SOFTWARE	TXN00269720	\$	348.97	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
3/31/2020	TEACHERSPAYTEACHERS.COM	HOME LEARNING PACKETS	TXN00270070	\$	64.00	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/13/2020	TECHNICAL COLLEGE OF LOW	WBECHS - FALL 2019 TUITION-DUAL ENROLLMENT STUDENTS	TXN00269271	\$	39,254.45	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	THE CITADEL	SCIENCE OLYMPIAD REGISTRATION FEE	TXN00268438	\$	150.00	70971600-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	THE DOWNTOWN THE DOWNTOWN	CHILD FIND EVENT LUNCH-SANDWICHES, WRAPS & SALADS	TXN00268620	\$	208.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	THE FRESH MARKET 048	PASSPORT CLUB- FETA & GRUYERE CHEESES, OLIVES	TXN00268410	\$	28.25	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	167.00	10025405-532311	KING STREET	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	2020 GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH	TXN00269846	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND

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3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/23/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES - MARCH 2020	TXN00269846	\$	2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
3/11/2020	THE HOME DEPOT #1115	REFUND-BLHS -NEW APPLIANCES; OLD NOT HAULED AWAY- FEE REIMBURSED- REF. ORIG. PURCHASE TXN00262264	TXN00269055	\$	(25.00)	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
3/02/2020	THE HOME DEPOT #1115	THEATRE PRODUCTION SUPPLIES (MATILDA)- LUMBAR & SCREWS	TXN00268342	\$	127.61	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
3/05/2020	THE HOME DEPOT #1115	MATH/SCIENCE NIGHT SUPPLIES- PAINT, PIPING, DUCK TAPE & BATTERIES	TXN00268511	\$	70.30	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
3/04/2020	THE HOME DEPOT 1115	DISINFECTANT WIPES	TXN00268455	\$	757.99	10011498-541000	BLUFFTON HIGH	GENERAL FUND
3/09/2020	THE HOOVE LLC	SPED-SPECIAL OLYMPIC/ PROJECT UNIFY T-SHIRTS	TXN00268777	\$	80.51	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	THE HOOVE LLC	YOUNG ATHLETES SHIRTS - SPECIAL OLYMPICS	TXN00269004	\$	254.98	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	THE NATIONAL BETA CLUB	BETA CLUB- ANNUAL STUDENT MEMBERSHIP FEES	TXN00269388	\$	1,752.49	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	THE POST AND COURIER	ADVERTISING	TXN00269602	\$	186.72	10022101-535000-26200	DISTRICT OFFICE	GENERAL FUND
3/18/2020	THE POST AND COURIER	ADVERTISING	TXN00269602	\$	173.54	10025201-535000	DISTRICT OFFICE	GENERAL FUND
3/03/2020	THE READING WAREHOUSE IN	BOOKS- ESOL; PARTIAL AMT. REFUNDED; REF. TXN00268467	TXN00268382	\$	236.47	82711389-543000-90001	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
3/04/2020	THE READING WAREHOUSE IN	REFUND- BOOKS- ESOL; PARTIAL AMT. REFUNDED; REF. ORIG. PURCHASE TXN00268382	TXN00268467	\$	(87.48)	82711389-543000-90001	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
3/20/2020	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	233726	\$	569.47	10022101-535000-26200	DISTRICT OFFICE	GENERAL FUND
3/20/2020	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	233726	\$	445.80	10025201-535000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	233726	\$	907.32	10025401-535000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	THE STATE NEWSPAPER	ADVERTISING FOR HR	233726	\$	931.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
3/18/2020	THE UPPER CRUST	STAFF LUNCH	TXN00269577	\$	183.12	70905200-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2020	THE UPPER CRUST	LUNCH-TEACHERS MAKING STUDENT TAKE HOME PACKETS	TXN00270064	\$	51.00	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	THE UPS STORE #1817	MAILING-PALMETTO FELLOWS SCHOLARSHIP APPLICATIONS	TXN00268598	\$	32.14	70961307-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	THE UPS STORE #1817	POSTAGE FOR RETURN OF SEA WORLD TICKETS-SR. GRAD BASH	TXN00269498	\$	31.30	70962475-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	THE CERAMIC SHOP	ART/CERAMICS CLASSROOM SUPPLIES-CLAY, SPONGES, CLAY TOOLS, GLAZES & BRUSHES	TXN00269097	\$	995.52	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	15,547.15	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 AMEND 6 CONSTRUCTION SERVICES	233731	\$	9,621.16	60025670-544000-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 AMEND 6 CONSTRUCTION SERVICES	233731	\$	848.22	10025460-554000	DAUFUSKIE ELEMENTARY	GENERAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	8,288.16	54025388-552010-51001	HE MCCracken MIDDLE	CAPITAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	7,745.98	54025363-532300-51001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	1,112.65	54025363-541004-52012	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 AMEND 6 CONSTRUCTION SERVICES	233731	\$	6,602.30	60025663-554000-51001	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	334,061.47	54125396-552010-51001	HILTON HEAD ISLAND HIGH	CAPITAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 AMEND 6 CONSTRUCTION SERVICES	233731	\$	6,616.81	60025696-554000-51001	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	9,352.27	54025387-552010-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 AMEND 6 CONSTRUCTION SERVICES	233731	\$	6,602.30	60025687-554000-51001	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	50,534.46	54125378-558000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
3/20/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	233731	\$	47,420.57	54125379-558000-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
3/05/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL	TXN00268526	\$	486.85	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3/05/2020	THOMSON WEST TCD	MONTHLY SUBSCRIPTION-LEGAL LIBRARY	TXN00268555	\$	52.07	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
3/05/2020	THOMSON WEST TCD	SC RULES OF COURT & SC CODE OF LAWS	TXN00268644	\$	1,416.79	10026401-539500-90319	DISTRICT OFFICE	GENERAL FUND
3/10/2020	THOMSON WEST TCD	SC COURT RULES & FEDERAL KEY RULES	TXN00268970	\$	204.16	10026401-539500-90319	DISTRICT OFFICE	GENERAL FUND
3/06/2020	TIAA CREF AS AGENT FOR JPM	OCT-DEC 2019 RETIREMENT RECON-EMPLOYEES SWITCH	233430	\$	1,466.37	100-245466	DISTRICT OFFICE	GENERAL FUND
3/13/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 031320	233463	\$	32,724.24	100-245466	DISTRICT OFFICE	GENERAL FUND
3/27/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 032720	233760	\$	32,661.22	100-245466	DISTRICT OFFICE	GENERAL FUND
3/04/2020	TICKETPRINTING.COM	PROM TICKETS & POSTERS	TXN00268470	\$	98.31	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	TLF GILMORES FLOWER SHOP	FLORAL ARRANGEMENT-SYMPATHY	TXN00268298	\$	88.76	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/26/2020	TMS SOUTH INC	TOILET REPAIR	TXN00269917	\$	300.91	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/26/2020	TMS SOUTH INC	TOILET REPAIR	TXN00269936	\$	441.48	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/26/2020	TMS SOUTH INC	MAINTENANCE STOCK-HAND SANITIZER/GALLONS	TXN00269907	\$	234.33	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/25/2020	TMS SOUTH INC	REPAIR DISH HOSE	TXN00269969	\$	84.06	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/03/2020	TOTAL MAINTENANCE SOLUTIO	MAINTENANCE STOCK- GPF CLOSET F/V	TXN00268374	\$	635.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/03/2020	TOTAL MAINTENANCE SOLUTIO	MAINTENANCE STOCK-VENTS	TXN00268393	\$	487.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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3/06/2020	TOWN OF BLUFFTON	POLICE SERVICES BASKETBALL GAMES 1/22-25, 2020 BLHS	233433	\$	735.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	TOWN OF BLUFFTON	POLICE SERVICES BASKETBALL GAMES 1/4, 7, 14, 18, 2020	233433	\$	1,548.75	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	TOWN OF BLUFFTON	BLUFFTON HS OYSTER FACTORY PARK-FACULTY RENTAL	233928	\$	75.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	TOWN OF BLUFFTON	POLICE SERVICES BASKETBALL GAMES 1/10, 11, 21, 31, 2020	233433	\$	1,995.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00268234	\$	668.28	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/25/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00269886	\$	1,441.17	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/05/2020	TRANE SUPPLY-115410	HVAC STOCK	TXN00268552	\$	489.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/05/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00268572	\$	165.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/09/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00268786	\$	73.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	TRANE SUPPLY-115410	HVAC REPAIR	TXN00269954	\$	474.80	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/30/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00270026	\$	173.96	10025401-541001	DISTRICT OFFICE	GENERAL FUND
3/02/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00268283	\$	489.77	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
3/02/2020	TRANE SUPPLY-115410	HVAC REPAIR-COMPRESSOR (SOLE SOURCE)	TXN00268317	\$	3,171.00	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/13/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00269252	\$	637.33	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/26/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00269931	\$	129.76	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/23/2020	TRANE SUPPLY-115428	HVAC REPAIR	TXN00269852	\$	230.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/27/2020	TRANSACT COMMUNICATIONS INC	RENEWAL NOTICE 2020 ESSA COLLECTION ANNUAL SUPPORT	233929	\$	9,888.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
3/06/2020	TROPICAL SMOOTHIE CAFE SC	LUNCH FOR BILINGUAL VOLUNTEERS & STAFF WORKING CHILD FIND 03/2-6	TXN00268710	\$	117.69	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
3/27/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 032720	233761	\$	262,394.50	100-245860	DISTRICT OFFICE	GENERAL FUND
3/04/2020	TST MAIN STREET CAFE & P	MENTORING TEACHER LUNCH (BUILD RELATIONSHIPS WITH NEW TEACHER PROSPECTS)	TXN00268478	\$	60.10	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	TST STREET MEET THE AMER	LUNCH-ORIENTEERING WINNERS	TXN00268343	\$	66.73	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	TYLER TECHNOLOGIES INC	MUNIS SUPPORT/MAINTENANCE 3/01/20-2/28/21	233434	\$	8,426.25	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
3/19/2020	UGA FOUNDATION	REFUND-UGA ED CAREER FAIR REGISTRATION-EVENT CNLD; REF. ORIG. PURCHASE TXN00265429	TXN00269701	\$	(225.00)	10026401-533203	DISTRICT OFFICE	GENERAL FUND
3/06/2020	ULINE SHIP SUPPLIES	SUPPLIES- STORAGE FILE BOXES (FOR NOC AREA ITEMS) & BUBBLE BAGS (FOR SENDING DEVICES OUT FOR REPAIR)	TXN00268726	\$	320.85	10026601-541000	DISTRICT OFFICE	GENERAL FUND
3/11/2020	UNITED LABORATORIES INC	BUS REPAIR- SHOP TOOL & PRESSURE SPRAY	TXN00269026	\$	367.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/26/2020	UNITED REFRIG E-COM	HVAC REPAIRS	TXN00269915	\$	80.08	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
3/26/2020	UNITED REFRIG E-COM	HVAC REPAIRS	TXN00269935	\$	297.47	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/27/2020	UNITED SITE SERVICES OF MARYLAND, INC.	PORTABLE TOILET RENTAL	233933	\$	286.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	UNITED SITE SERVICES OF MARYLAND, INC.	PORTABLE TOILET RENTAL	233933	\$	286.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3/27/2020	UNITED SITE SERVICES OF MARYLAND, INC.	PORTABLE TOILET RENTAL	233933	\$	286.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
3/06/2020	UNITED VOICES OF CHRIST GOSPEL CHOIR	GOSPEL CHOIR PERFORMANCE-BLACK HISTORY MONTH HHHS	233435	\$	125.00	70962575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	UNITED WAY	ANNUAL MEMBER MEETING FOR SVCS RENDERED	233436	\$	833.00	10022101-531100-19000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 031320	233464	\$	944.00	100-245805	DISTRICT OFFICE	GENERAL FUND
3/27/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 032720	233762	\$	939.00	100-245805	DISTRICT OFFICE	GENERAL FUND
3/04/2020	UNIVERSITY OF S CAR	BILINGUALISM MATTERS CONFERENCE-REGISTRATION	TXN00268479	\$	350.00	10011362-564000	HHI ELEMENTARY	GENERAL FUND
3/13/2020	UNIVERSITY OF SOUTH CAROLINA	DUAL ENROLLMENT UNIVERSITY OF SC BEAUFORT/BLUFFTON	233608	\$	55,310.00	10011401-531000-94000	DISTRICT OFFICE	GENERAL FUND
3/13/2020	UNIVERSITY OF SOUTH CAROLINA	SC SIC ANNUAL MEETING 2020	233609	\$	35.00	10026301-533202	DISTRICT OFFICE	GENERAL FUND
3/20/2020	UNIVERSITY OF SOUTH CAROLINA	SPRING 2020 INTRO TO CURRICULUM	233734	\$	5,500.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/20/2020	UNIVERSITY OF SOUTH CAROLINA	SPRING 2020 NATURE AND NEEDS	233734	\$	5,500.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
3/13/2020	UNIVERSITY OF SOUTH CAROLINA	CONFERENCE REGISTRATION FEES	233610	\$	80.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
3/16/2020	UNIVERSOUL CIRCUS	REFUND-STUDENT FIELD TRIP ADMISSIONS-EVENT CNLD; REF. ORIG. PURCHASE TXN00267498	TXN00269412	\$	(1,763.50)	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	UNTD RNTLS 180214	LIFT RENTAL - LIGHT REPAIR & PRESSURE WASHING	TXN00269950	\$	2,301.84	10025490-532500	BEAUFORT HIGH	GENERAL FUND
3/27/2020	US AWARDS INC	WBHS AWARD BLOCK CHENILLE LETTER METAL BARS SPORTS	233934	\$	744.28	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 031320	233466	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
3/13/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 031320	233465	\$	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 032720	233764	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 032720	233763	\$	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
3/13/2020	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 031320	233467	\$	3,040.35	100-245800	DISTRICT OFFICE	GENERAL FUND
3/27/2020	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 032720	233765	\$	3,040.35	100-245800	DISTRICT OFFICE	GENERAL FUND
3/02/2020	USA CLEAN INC	REPLACE SQUEEGEE BLADES	TXN00268250	\$	253.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2020	USA CLEAN INC	WATER EXTRACTOR REPAIR	TXN00269918	\$	73.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/26/2020	USA CLEAN INC	WET VAC REPAIR	TXN00269932	\$	107.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/19/2020	USATESTPREP	AP TEST PREP SOFTWARE- AP WORLD HISTORY & AP HUMAN GEOGRAPHY	TXN00269716	\$	354.16	10011496-566000-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/19/2020	USPS PO 4505200659	STUDENT INSTRUCTIONAL PACKET- MAILINGS	TXN00269677	\$	16.20	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/12/2020	USPS PO 4505200659	STAMPS	TXN00269132	\$	22.00	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
3/13/2020	USPS PO 4505210660	POSTAGE-CERTIFIED MAIL TO PARENTS	TXN00269282	\$	27.80	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/19/2020	USPS PO 4505210660	POSTAGE- STUDENT TAKE HOME PACKET MAILING	TXN00269662	\$	8.40	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/19/2020	USPS PO 4505210660	POSTAGE- STUDENT TAKE HOME PACKET MAILING	TXN00269675	\$	39.73	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/27/2020	USPS PO 4505210660	POSTAGE- STUDENT TAKE HOME PACKET MAILING	TXN00269967	\$	175.00	10022240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2020	USPS PO 4505210660	POSTAGE/STAMPS- PRE-K MAILING	TXN00269118	\$	165.00	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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3/30/2020	USPS PO 4508000663	POSTAGE STAMPS	TXN00270038	\$	330.00	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	USPS PO 4508000663	POSTAGE-MAILING OF SPED STUDENT LEARNING PACKETS	TXN00269636	\$	10.45	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	USPS PO 4508000663	POST CARD POSTAGE	TXN00269609	\$	350.00	70885300-566000	HE MCCracken MIDDLE	PUPL. ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	USPS PO 4508007500	POSTAGE STAMPS	TXN00269625	\$	440.00	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/19/2020	USPS PO 4539610755	POSTAGE	TXN00269679	\$	10.00	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/04/2020	USPS PO 4539610755	CERTIFIED MAIL	TXN00268452	\$	6.95	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/11/2020	USPS PO 4539610755	CERTIFIED MAIL	TXN00269017	\$	7.10	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/12/2020	USPS PO 4539610755	CERTIFIED MAIL	TXN00269140	\$	8.80	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/11/2020	USPS PO 4539610755	CERTIFIED MAIL	TXN00269030	\$	7.10	10023362-539900	HHI ELEMENTARY	GENERAL FUND
3/20/2020	USPS PO 4571200735	SPED PROGRESS REPORT MAILINGS	TXN00269749	\$	311.80	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/20/2020	USPS PO 4571200735	SPED PROGRESS REPORT MAILINGS	TXN00269765	\$	124.40	10021401-541000	DISTRICT OFFICE	GENERAL FUND
3/17/2020	USPS PO 4571200735	POSTAGE STAMPS	TXN00269544	\$	275.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/18/2020	USPS PO 4571200735	ENVELOPES, FIRST CLASS MAIL & STAMPS	TXN00269624	\$	170.10	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/06/2020	USPS PO 4577050739	CERTIFIED MAILING TO PARENT	TXN00268664	\$	6.95	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
3/06/2020	VARIABLE ANNUITY LIFE INSURANCE CO	OCT-DEC 2019 RETIREMENT RECON-EMPLOYEES SWITCH	233438	\$	364.47	100-245467	DISTRICT OFFICE	GENERAL FUND
3/27/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 032720	233766	\$	47,865.85	100-245467	DISTRICT OFFICE	GENERAL FUND
3/06/2020	VAUX MARSCHER BERGLIND, P	ATTORNEY SERVICES- JAN. 2020	TXN00268736	\$	4,095.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
3/19/2020	VENDORREGISTRY.COM	VENDOR & BID MANAGEMENT SYSTEM	TXN00269706	\$	1,200.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 276022-92	233321	\$	30.58	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 277492-92	233817	\$	36.99	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 275454-33	233321	\$	1.49	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 276986-33	233665	\$	11.76	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 277011-33	233665	\$	15.71	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 274474-90	233321	\$	1.16	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 274872-90	233321	\$	14.97	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 274671-90	233321	\$	20.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 274671-90	233321	\$	24.58	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 277330	233665	\$	1.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 277646-90	233665	\$	140.49	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 277977-90	233817	\$	4.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 277646-90	233817	\$	13.57	10025490-541001	BEAUFORT HIGH	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 276886-80	233665	\$	3.19	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
3/13/2020	VENTURE INC OF BEAUFORT	W/O# 276208-98	233527	\$	26.47	10025498-541001	BLUFFTON HIGH	GENERAL FUND
3/13/2020	VENTURE INC OF BEAUFORT	W/O# 271818-40	233527	\$	6.83	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 275767-34	233321	\$	16.04	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 276813-34	233817	\$	14.97	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 274838-52	233665	\$	161.41	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 276307-02	233665	\$	63.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 278309-02	233817	\$	119.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 246534-63	233665	\$	47.04	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 274172-35	233665	\$	19.25	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 276665-81	233665	\$	7.93	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 277334-81	233665	\$	38.07	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
3/06/2020	VENTURE INC OF BEAUFORT	W/O# 275920-37	233321	\$	46.00	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 275920-37	233665	\$	12.83	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 277827-37	233817	\$	5.54	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 276203-38	233665	\$	12.83	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 277635-20	233817	\$	14.00	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 277635-20	233817	\$	15.62	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 274288-83	233665	\$	3.72	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 276641-83	233665	\$	10.41	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 277413	233665	\$	7.68	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 277302-39	233665	\$	2.78	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 276110-39	233665	\$	11.94	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/20/2020	VENTURE INC OF BEAUFORT	W/O# 277136-39	233665	\$	18.18	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 276585	233817	\$	40.26	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
3/27/2020	VENTURE INC OF BEAUFORT	W/O# 275262-94	233817	\$	13.90	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - FACES	TXN00270013	\$	48.08	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	VERIZONWRLSS RTCCR VB	DISTRICT SMARTPHONE BILLING - DEC.24, 2019-JAN.23, 2020 - ACCT.#520297646-00001 - DR. WHITE	TXN00268481	\$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - HOTSPOTT	TXN00270013	\$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
3/04/2020	VERIZONWRLSS RTCCR VB	DISTRICT SMARTPHONE BILLING - DEC.24, 2019-JAN.23, 2020 - ACCT.#520297646-00001 - TECH COACHES	TXN00268481	\$	100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - HOTSPOT FOR TECH COACHES	TXN00270013	\$	100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
3/04/2020	VERIZONWRLSS RTCCR VB	DISTRICT SMARTPHONE BILLING - DEC.24, 2019-JAN.23, 2020 - ACCT.#520297646-00001 - BOARD MEMBER	TXN00268481	\$	162.68	10023101-544500	DISTRICT OFFICE	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - BOARD	TXN00270013	\$	162.78	10023101-544500	DISTRICT OFFICE	GENERAL FUND

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3/04/2020	VERIZONWRLSS RTCCR VB	DISTRICT SMARTPHONE BILLING - DEC.24, 2019-JAN.23, 2020 - ACCT.#520297646-00001 - DISTRICT	TXN00268481	\$	11,711.44	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/16/2020	VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONE BILLING- JAN.24 - FEB.23, 2020	TXN00269446	\$	31.82	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	MONTHLY CELLULAR PHONE BILL- JAN.24-FEB.23, 2020	TXN00269995	\$	2,751.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - DESC	TXN00270013	\$	11,954.60	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - TRANSPORTATION	TXN00270013	\$	40.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	VERIZONWRLSS RTCCR VB	DISTRICT SMARTPHONE BILLING - DEC.24, 2019-JAN.23, 2020 - ACCT.#520297646-00001 - HR	TXN00268481	\$	96.14	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - HR	TXN00270013	\$	96.14	10026401-534000	DISTRICT OFFICE	GENERAL FUND
3/04/2020	VERIZONWRLSS RTCCR VB	DISTRICT SMARTPHONE BILLING - DEC.24, 2019-JAN.23, 2020 - ACCT.#520297646-00001 - HOT SPOTS ON FLOOD DAY	TXN00268481	\$	400.00	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
3/04/2020	VERIZONWRLSS RTCCR VB	DISTRICT SMARTPHONE BILLING - DEC.24, 2019-JAN.23, 2020 - ACCT.#520297646-00001 - HHIBE	TXN00268481	\$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - HHIBE	TXN00270013	\$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
3/30/2020	VERIZONWRLSS RTCCR VB	SMARTPHONE MONTHLY BILLING - JAN.24-FEB.23, 2020-- ACCT.#520297646-00001 - RSIA AP	TXN00270013	\$	48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/13/2020	VEX ROBOTICS INC	PLTW - POE VEX KITS FOR HIGH SCHOOLS	TXN00269229	\$	7,465.02	32911501-541000	DISTRICT OFFICE	EIA FUND
3/30/2020	VEX ROBOTICS INC	PLTW- STEM INFO/ TECHNOLOGY SUPPORT KITS FOR STUDENT CODING /PROGRAMMING-HIGH SCHOOLS	TXN00270045	\$	2,117.72	32911501-541000	DISTRICT OFFICE	EIA FUND
3/03/2020	VISTAPR VISTAPRINT.COM	ADMINISTRATION- SUPPLIES & MATERIALS - BUSINESS CARDS BILINGUAL LIAISON	TXN00268378	\$	17.12	10023363-536000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/05/2020	VISTAPR VISTAPRINT.COM	PBIS REWARD R.O.C.K. CARDS	TXN00268626	\$	287.82	10023362-536000	HHI ELEMENTARY	GENERAL FUND
3/10/2020	VWR INTERNATIONAL INC	SCIENCE CLASSROOM INSTRUCTION SUPPLIES- STREAK PLATES, LAB KITS, ETC.	TXN00269009	\$	199.88	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/04/2020	VZWRLSS S P1667-01	INVISIBLE SHIELD GLASS SCREEN PROTECTORS- DISTRICT CELL PHONES	TXN00268425	\$	1,123.13	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
3/12/2020	WALGREENS.COM PHOTO #1624	PRINTING FOR SPRING ART SHOW	TXN00269122	\$	21.97	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WALGREENS.COM PHOTO #1624	PRINTING FOR SPRING ART SHOW	TXN00269196	\$	41.73	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WALGREENS.COM PHOTO #1624	PRINTING FOR SPRING ART SHOW	TXN00269206	\$	125.10	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/31/2020	WAL-MART #0728	ADDED ITEMS FOR TAKE HOME PACKETS-BUBBLES, GLUE STICKS, CHALK, CARD GAMES, ETC.	TXN00270058	\$	915.27	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/31/2020	WAL-MART #0728	BINDER CLIPS & TRIPOD	TXN00270058	\$	40.05	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/03/2020	WAL-MART #0728	STUDENT EYEGLASS LENSES-REPLACEMENT	TXN00268366	\$	15.52	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	WAL-MART #0728	PLASTIC BAGS FOR SEND HOME ASSIGNMENTS	TXN00269948	\$	150.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
3/04/2020	WAL-MART #0728	BOOK WINNERS, LUNCH WITH AUTHOR-COOKIES & BOTTLED WATER	TXN00268505	\$	12.72	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	WAL-MART #0728	STAFF MEETING-SODAS & HELIUM BALLOON TANK	TXN00269266	\$	79.63	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WAL-MART #0728	COMPUTER MOUSE (3) FOR FACULTY/STAFF	TXN00269164	\$	60.80	10023396-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/12/2020	WAL-MART #0728	NEW SEAHAWK MEETING- ICE CREAM, CHIPS, DRINKS & WATER	TXN00269101	\$	40.30	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	WAL-MART #1383	STUDENT WORK PACKET DISTRIBUTION- DONUTS & BUG CANDLES	TXN00269643	\$	39.89	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	WAL-MART #1383	KINDERGARTEN SUPPLIES- CRAYONS	TXN00269541	\$	33.37	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/30/2020	WAL-MART #1383	OFFICE/ADMIN SUPPLIES- PLASTIC TOTES FOR FILE STORAGE	TXN00270046	\$	84.14	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
3/12/2020	WAL-MART #1383	SOCIAL WORKER APPRECIATION- FLOWERS, VASE & RIBBON	TXN00269134	\$	37.09	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	WAL-MART #1383	STAFF MEETING- DRINKS & SNACKS	TXN00268403	\$	76.09	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WAL-MART #1383	BALLOON HELIUM TANK/KIT- STUDENT OF THE MONTH	TXN00269120	\$	25.55	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	WAL-MART #1383	LITERACY-READ ACROSS PORT ROYAL EVENT- SNACKS & SUPPLIES	TXN00268351	\$	22.70	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
3/03/2020	WAL-MART #1383	LITERACY-READ ACROSS PORT ROYAL EVENT- SNACKS & SUPPLIES	TXN00268351	\$	192.84	10011338-569911	PORT ROYAL ELEMENTARY	GENERAL FUND
3/02/2020	WAL-MART #2832	FIELD TRIP TO SPACE CENTER- SUPPLIES- TOOTHBRUSHES, TOOTH PASTE, SOAP, SHAMPOO, TRASH BAGS, FIRST AID KIT, ETC.	TXN00268305	\$	58.14	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	WAL-MART #2832	FIELD TRIP TO SPACE CENTER SUPPLIES- DISINFECTANT SPRAY, FOOD BAGS, PENS, BUG REPELLENT, TISSUES, THERMOMETER, ETC.	TXN00268371	\$	119.54	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	WAL-MART #7181	STAFF BREAKFAST-PREP STUDENT PACKETS- FRUIT, DRINKS, BREAKFAST BARS	TXN00269548	\$	47.84	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WAL-MART #7181	DISINFECTANT SPRAY & WIPES- SCHOOL WIDE USE	TXN00269144	\$	88.41	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/12/2020	WAL-MART #7181	STATE LITERACY COACHES- DONUTS & CANDY	TXN00269094	\$	53.21	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	WALMART GROCERY	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00268483	\$	300.23	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/11/2020	WALMART GROCERY	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00269063	\$	307.91	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/05/2020	WALMART GROCERY	FOOD ITEMS-LEADERSHIP MEETING-PREPARED BY CULINARY DEPT./STUDENTS	TXN00268638	\$	221.68	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/10/2020	WALMART GROCERY	WATER & CRACKERS- FOR STUDENT TESTING	TXN00268995	\$	34.24	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/02/2020	WALMART.COM	LITERACY NIGHT SUPPLIES- CUPS	TXN00268265	\$	49.48	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/02/2020	WALMART.COM	LITERACY NIGHT- SNACKS- POPCORN & GOLDFISH CRACKERS	TXN00268265	\$	81.65	20118854-569911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/09/2020	WALMART.COM 8009666546	SOCIAL WORKER SUPPLIES- LAUNDRY DETERGENT	TXN00268852	\$	21.36	10021133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
3/09/2020	WALMART.COM 8009666546	CLASSROOM FOOD SUPPLIES- NOODLES	TXN00268794	\$	25.67	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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3/09/2020	WALMART.COM 8009666546	STUDENT CLASSROOM SUPPLIES & SNACKS- DRINKS, CHIPS, GRANOLA BARS, POPCORN & DETERGENT	TXN00268896	\$	120.76	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	WALMART.COM 8009666546	HEAVY DUTY UTILITY CART	TXN00269013	\$	85.59	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
3/09/2020	WALMART.COM 8009666546	ATHLETIC DEPT. SUPPLIES- STORAGE BINS	TXN00268894	\$	294.20	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/03/2020	WALMART.COM 8009666546	CLASSROOM SUPPLIES- CLEAR BACKPACKS, STORAGE DISPLAY RACK & ZIP LOCK BAGS	TXN00268372	\$	165.95	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
3/10/2020	WALMART.COM 8009666546	CLASSROOM SUPPLIES- HEADPHONES	TXN00268960	\$	111.43	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	251.00	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	251.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
3/05/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268609	\$	324.80	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	292.67	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	271.64	10025498-532900	BLUFFTON HIGH	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	502.00	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269618	\$	75.00	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	1,058.72	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	75.00	10025401-532900	DISTRICT OFFICE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	251.00	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269618	\$	284.60	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	251.00	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	303.80	10025462-532900	HHI ELEMENTARY	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	251.00	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	585.16	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269618	\$	537.52	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	75.00	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
3/05/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268609	\$	251.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3/05/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268609	\$	332.60	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269618	\$	75.00	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	380.24	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
3/18/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00269579	\$	251.00	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
3/04/2020	WEST INTERACTIVE SERVICES	ANNUAL LICENSE RENEWAL-SCHOOL MESSENGER- PRORATED 1/24/2020-6/30/2020	TXN00268490	\$	14,993.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
3/04/2020	WEST INTERACTIVE SERVICES	RFP 09-014- SCHOOL MESSENGER CUSTOM APP LICENSE RENEWAL- YR. 4 OF 5	TXN00268506	\$	10,670.50	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
3/05/2020	WF WAYFAIR 3267981785	TWO TABLE LAMPS- MAIN COUNSELING OFFICE AREA	TXN00268549	\$	151.93	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/20/2020	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233738	\$	1.92	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/20/2020	WHALE BRANCH EARLY COLLEGE HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233738	\$	10.00	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/27/2020	WILLIAMSBURG COUNTY SCHOOL DISTRICT	WHALE BRANCH STMT DISB 2/21/20	233938	\$	88.15	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WINTHROP UNIVERSITY	TOT SCHOOL BASED BEHAVIORAL THREAT ASSESSMENT CONFERENCE, DAY 1 REGISTRATION, 4/28	TXN00269092	\$	40.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
3/12/2020	WINTHROP UNIVERSITY	TOT SCHOOL BASED BEHAVIORAL THREAT ASSESSMENT CONFERENCE, DAY 2 REGISTRATION, 4/29	TXN00269143	\$	40.00	10022401-533202	DISTRICT OFFICE	GENERAL FUND
3/04/2020	WM SUPERCENTER #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00268417	\$	162.39	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/06/2020	WM SUPERCENTER #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00268722	\$	102.91	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
3/04/2020	WM SUPERCENTER #1383	LITERACY EVENT- READ ACROSS PORT ROYAL-SNACKS & DRINKS	TXN00268416	\$	39.48	10011338-569911	PORT ROYAL ELEMENTARY	GENERAL FUND
3/16/2020	WM SUPERCENTER #1383	LIM COMMUNITY COACHING EVENT-SODAS, JUICE & WATER	TXN00269368	\$	50.68	10023383-569911-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
3/17/2020	WM SUPERCENTER #2832	PLASTIC BAGS & TOTES-FOR TAKE HOME LEARNING PACKETS	TXN00269555	\$	155.37	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
3/10/2020	WM SUPERCENTER #6395	STUDENT TESTING SUPPLIES	TXN00268965	\$	81.99	10011498-541000-93230	BLUFFTON HIGH	GENERAL FUND
3/13/2020	WM SUPERCENTER #6395	BANANAS, CANDY, COFFEE CUPS, OFFICE DECORATIONS	TXN00269267	\$	73.30	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/11/2020	WM SUPERCENTER #6395	MATH NIGHT SUPPLIES- BALLOON HELIUM TANKS, BOTTLED WATER, ETC.	TXN00269069	\$	81.97	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/05/2020	WM SUPERCENTER #7181	PBIS CONCESSIONS, 3/6 EVENT-SNACKS & CANDY	TXN00268569	\$	56.58	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	WM SUPERCENTER #7181	DECA CLUB CUPCAKE SUPPLIES-FUNDRAISER	TXN00269322	\$	21.18	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/04/2020	WM SUPERCENTER #7181	NURSE SUPPLIES- LAUNDRY DETERGENT, SOAP, TOWELS	TXN00268421	\$	30.37	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/04/2020	WM SUPERCENTER #7181	ICE CREAM REWARD-PENNY WARGS FUNDRAISING EVENT	TXN00268421	\$	12.36	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/09/2020	WM SUPERCENTER #7181	PE/WEIGHT ROOM SUPPLIES- PAD LOCKS	TXN00268880	\$	17.59	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
3/04/2020	WM SUPERCENTER #7181	CONCESSIONS- HOT DOG BUNS & CONDIMENTS	TXN00268451	\$	18.10	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WM SUPERCENTER #7181	STATE LITERACY COACHES- EVENT, BREAKFAST/SNACK ITEMS	TXN00269170	\$	66.58	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	WM SUPERCENTER #7181	NURSE SUPPLIES- CLEANING PRODUCTS FOR STUDENT SOILED CLOTHING	TXN00269226	\$	24.78	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/13/2020	WM SUPERCENTER #7181	STATE LITERACY COACHING EVENT- DRINKS & SNACKS	TXN00269242	\$	44.66	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/06/2020	WM SUPERCENTER #7181	LITERACY NIGHT SNACKS -CUPCAKES	TXN00268668	\$	67.20	20118854-539911-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/06/2020	WM SUPERCENTER #7181	LITERACY NIGHT SUPPLIES-NAPKINS	TXN00268668	\$	2.50	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
3/04/2020	WM SUPERCENTER #728	PERFECT ATTENDANCE AWARD-DONUTS	TXN00268436	\$	4.02	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/12/2020	WM SUPERCENTER #728	FOOD/NUTRITION CLASSROOM LAB- INGREDIENTS FOR MAC & CHEESE, GNOCCHI, ZUPPA TOSCANA, SOAP	TXN00269102	\$	116.03	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
3/16/2020	WORTHINGTON DIRECT INC	MEDIA CENTER- ACTIVITY TABLES & STOOLS	TXN00269427	\$	1,229.40	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
3/09/2020	WREN	SOCIAL WORKERS APPRECIATION- LUNCH	TXN00268783	\$	34.88	70815300-566000	LADY'S ISLAND MIDDLE	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.

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3/04/2020	WWW.RESERVATIONS.COM	LODGING/HOTEL PROCESSING-SERVICE FEE	TXN00268440	\$	19.99	10011262-533202	HHI ELEMENTARY	GENERAL FUND
3/16/2020	YABLA.COM	SPANISH ON LINE- ADDITIONAL USERS	TXN00269353	\$	119.25	10011498-534500-95000	BLUFFTON HIGH	GENERAL FUND
3/27/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 032720	233767	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
3/27/2020	ZIPPY LUBE INC	VEHICLE SERVICES A MARSHALL 8100-99	233942	\$	52.11	10025401-532304	DISTRICT OFFICE	GENERAL FUND
3/17/2020	ZONAR SYSTEMS	DIAGNOSTIC & CONNECT CABLES; ZONE/ASSET TAGS FOR BUS CAMERAS	TXN00269503	\$	2,286.76	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/24/2020	ZONAR SYSTEMS INC	GPS ZONE/ASSET TAGS FOR BUS CAMERAS	TXN00269860	\$	316.62	10025501-541000	DISTRICT OFFICE	GENERAL FUND
3/02/2020	ZORO TOOLS INC	HVAC REPAIRS	TXN00268328	\$	345.53	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2020	ZORO TOOLS INC	MAINTENANCE STOCK- DIRT TAMPER	TXN00269349	\$	60.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/16/2020	ZORO TOOLS INC	MAINTENANCE STOCK- CO2 CARTRIDGES	TXN00269365	\$	857.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2020	ZORO TOOLS INC	HVAC STOCK- FUSES	TXN00269569	\$	221.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK- TOILET FLANGES	TXN00269800	\$	199.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK- BATTERIES & BARRICADE TAPE	TXN00269809	\$	410.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK- FLOOR SCRAPER	TXN00269812	\$	217.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK- TOILET FLANGES	TXN00269824	\$	207.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK-CLOSET SPUDS	TXN00269837	\$	107.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/23/2020	ZORO TOOLS INC	MAINTENANCE STOCK- SPRAY TIPS	TXN00269849	\$	30.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/30/2020	ZORO TOOLS INC	MAINTENANCE STOCK- HIGH STRENGTH ADHESIVE	TXN00270018	\$	209.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/30/2020	ZORO TOOLS INC	MAINTENANCE STOCK-KEYED PADLOCKS	TXN00270037	\$	372.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
3/18/2020	ZORO TOOLS INC	REPLACE THERMOSTAT COVER	TXN00269605	\$	20.39	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
3/23/2020	ZORO TOOLS INC	HVAC REPAIRS-STOCK- AC MOTORS	TXN00269826	\$	766.97	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
<u>FRAUDULENT CHARGES & CLAIM ADJUSTMENTS</u>								
2/03/2020	EDGES GROUP INC	FRAUDULENT CHARGE; REF. REFUND TXN00269556	TXN00265947	\$	785.00	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/17/2020	CLAIM ADJ/EDGES GROUP INC	FRAUDULENT CHARGE-CREDIT ADJUSTMENT; REF. ORIG. TXN00265947	TXN00269556	\$	(785.00)	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	SQ BJ CONSULTING	FRAUDULENT CHARGE-REF. REFUND ISSUED- TXN00269559	TXN00269659	\$	520.00	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/18/2020	SQ BJ CONSULTING	FRAUDULENT CHARGE-REF. ORIG. TRANSACTION TXN00269659	TXN00269559	\$	(520.00)	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
3/16/2020	SQ BJ CONSULTING	FRAUDULENT CHARGE-REF. REFUND ISSUED- TXN00270429- POST DATE FOR CREDIT- 4/13/20	TXN00269340	\$	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

BEAUFORT
 COUNTY SCHOOL DISTRICT