

BCDS Transparency Report
May 1-31, 2020

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
5/13/2020	#140-COOK & BOARDMAN	REPAIR DOOR CLOSURES	TXN00271287	\$ 4,452.00	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/04/2020	4013 JNN BLUFFTON	BUS DRIVER & MEAL DELIVERY VOLUNTEERS- APPRECIATION LUNCH	TXN00270948	\$ 391.65	10025501-539911	DISTRICT OFFICE	GENERAL FUND
5/12/2020	651VINYL	CRICUT VINYL YARDAGE/ROLLS- ASSORTED COLORS	TXN00271278	\$ 185.79	84411237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/06/2020	A FLORAL AFFAIR INC	FLOWERS FOR FACULTY MEMBER - NEW BABY	TXN00271065	\$ 53.45	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	ACADEMIC THERAPY PUBLI	RETENTION SCALE FOR YR. END ASSESSMENTS	TXN00271407	\$ 62.50	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 277375	234832	\$ 51.32	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279211	234832	\$ 10.69	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	ACE OF HILTON HEAD	W/O# 279028	235230	\$ 5.91	10025462-541001	HII ELEMENTARY	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279287	234832	\$ 41.26	10025462-541001	HII ELEMENTARY	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 278813	234832	\$ 3.85	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 278813	234832	\$ 7.68	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 278813	234832	\$ 11.53	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 278813	234832	\$ 23.05	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279140	234832	\$ 14.02	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279183	234832	\$ 3.85	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279183	234832	\$ 3.85	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279183	234832	\$ 3.85	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/22/2020	ACE OF HILTON HEAD	W/O# 279183	235230	\$ 7.68	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/22/2020	ACE OF HILTON HEAD	W/O# 275356	235230	\$ 11.53	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	ACE OF HILTON HEAD	W/O# 276981	235230	\$ 11.53	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	ACE OF HILTON HEAD	W/O# 278061	235230	\$ 10.69	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279139	234832	\$ 12.82	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 278317	234832	\$ 6.94	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 278832	234832	\$ 14.96	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	ACE OF HILTON HEAD	W/O# 280267	235230	\$ 2.75	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 273461	234832	\$ 21.16	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
5/08/2020	ACE OF HILTON HEAD	W/O# 279287	234832	\$ 4.92	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
5/01/2020	ADVANCE EDUCATION, INC.	YEARLY NETWORK FEE FOR ALL SCHOOL ACCREDITATION	TXN00270935	\$ 41,400.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	AGE GRAPHICS	YARD SIGNS- 8TH GRADE STUDENT CELEBRATION	TXN00271294	\$ 245.00	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 050820	234818	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
5/22/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 052220	235212	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
5/14/2020	ALL BATTERY CENTER	FIRE ALARM BATTERY	TXN00271314	\$ 15.14	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
5/14/2020	ALL BATTERY CENTER	SINK FAUCET BATTERY	TXN00271329	\$ 5.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	ALPHA GRAPHICS	BLUEPRINT - BEAUFORT ELEMENTARY SCHOOL RENOVATIONS	TXN00271558	\$ 222.45	51925333-536000-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
5/04/2020	ALPHA GRAPHICS	PRINTING SERVICES- BLUEPRINTS FOR BEAUFORT ES SUMMER 2020 RENOVATIONS	TXN00271002	\$ 540.35	51925333-536000-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
5/22/2020	ALPHA GRAPHICS	(1) 18X24 BLUEPRINT - BEAUFORT HS RENOVATIONS	TXN00271571	\$ 34.14	51925390-536000-51000	BEAUFORT HIGH	CAPITAL FUND
5/06/2020	ALPHA GRAPHICS	SIGNAGE - FIRE ALARM SIGNS- BLHS	TXN00271050	\$ 72.81	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/22/2020	ALPHA GRAPHICS	(1) 18X24 BLUEPRINT - BROAD RIVER ES RENOVATIONS	TXN00271571	\$ 34.14	51925340-536000-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
5/22/2020	ALPHA GRAPHICS	(1) 18X24 BLUEPRINT - COOSA ES RENOVATIONS	TXN00271571	\$ 34.13	51925334-536000-51000	COOSA ELEMENTARY	CAPITAL FUND
5/22/2020	ALPHA GRAPHICS	(1) 18X24 BLUEPRINT - DISTRICT OFFICE RENOVATIONS	TXN00271571	\$ 34.13	51925301-536000-51000	DISTRICT OFFICE	CAPITAL FUND
5/20/2020	ALPHA GRAPHICS	ADULT ED - GRADUATION SIGNS FOR STUDENTS	TXN00271500	\$ 1,325.73	24318201-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/18/2020	ALPHA GRAPHICS	GRADUATION SIGNS FOR HIGH SCHOOLS	TXN00271436	\$ 513.60	10026301-536000	DISTRICT OFFICE	GENERAL FUND
5/04/2020	ALPHA GRAPHICS	SENIOR CERTIFICATES & BUMPER STICKERS	TXN00270973	\$ 379.74	39521201-536000	DISTRICT OFFICE	EIA FUND
5/22/2020	ALPHA GRAPHICS	(1) 18X24 BLUEPRINT - LADY'S ISLAND MS RENOVATIONS	TXN00271571	\$ 34.13	51925381-536000-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5/08/2020	ALPHA GRAPHICS	YARD SIGNS-TEACHER APPRECIATION	TXN00271122	\$ 682.66	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	ALPHA GRAPHICS	(1) 18X24 BLUEPRINT - MOSSY OAKS ES RENOVATIONS	TXN00271571	\$ 34.13	51925337-536000-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
5/25/2020	ALPHA GRAPHICS	YARD SIGNS FOR 5TH GRADE STUDENTS- WBES	TXN00271616	\$ 346.68	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/25/2020	ALPHA GRAPHICS	YARD SIGNS FOR 8TH GRADE STUDENTS	TXN00271587	\$ 549.98	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
5/28/2020	ALPHA GRAPHICS	YARD SIGNS FOR 8TH GRADE STUDENTS- ADDITIONAL	TXN00271674	\$ 192.60	70853815-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	ALTO MUSIC	REFUND (PARTIAL)- MICROPHONE REPAIR; REF. ORIG. PURCHASE TXN00269900; BAL. OF REFUND REF. TXN00270752	TXN00271018	\$ (21.76)	10025462-541001	HII ELEMENTARY	GENERAL FUND
5/11/2020	ALVIN ORDS SANDWHICH SHOP	RIGHT CHOICES- TEACHER'S APPRECIATION MEETING & LUNCH	TXN00271199	\$ 181.21	70095200-566000	RIGHT CHOICES	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	AMAZON.COM	REFUND- 4TH GRADE BOOK; ORDER CNLD; REF. ORIG. PURCHASE TXN00269614	TXN00271195	\$ (2.42)	10011374-543000-90004	MC RILEY ELEMENTARY	GENERAL FUND
5/04/2020	AMAZON.COM	REFUND- 4TH GRADE CLASSROOM SUPPLIES- SCISSORS; ORDER CNLD- REF. ORIG. PURCHASE TXN00269614	TXN00270985	\$ (11.31)	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
5/04/2020	AMAZON.COM 0865V72K3 AMZN	REPLACEMENT DRUM HEAD FROM BACKORDER	TXN00270980	\$ 13.99	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
5/21/2020	AMAZON.COM AMZN.COM/BILL	REFUND-SPRAYERS FOR BUS CLEANING; ORDER CNLD; REF. ORIG. PURCHASE TXN00269736 & OTHER REFUND TXN00271510	TXN00271535	\$ (77.48)	10025501-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/21/2020	AMAZON.COM AMZN.COM/BILL	REFUND-SPRAYERS FOR BUS CLEANING; ORDER CNLD; REF. ORIG. PURCHASE TXN00269736 & OTHER REFUND TXN00271535	TXN00271510	\$ (58.11)	10025501-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/07/2020	AMAZON.COM DA0F64MC3 AMZN	FILE FOLDERS	TXN00271067	\$ 62.55	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/04/2020	AMAZON.COM FU79013U3 AMZN	TOY & SOY RECOGNITION/APPRECIATION GIFTS-DECORATIVE BOWL (2)	TXN00270961	\$ 42.78	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	AMAZON.COM I17089NW3 AMZN	TEACHER APPRECIATION WEEK- "THE UNDEFEATED" BOOK (85)	TXN00271012	\$ 912.90	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	AMAZON.COM M70PV28G2	SIM CARDS FOR VIDEO CAMERAS- INSTRUCTIONAL USE	TXN00271698	\$ 83.86	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/27/2020	AMAZON.COM M70RQ1U61	COVID-19 SANITIZING SUPPLIES-SPRAY BOTTLES	TXN00271639	\$ 39.98	10025201-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/26/2020	AMAZON.COM M715M0G02 AMZN	FACE MASKS	TXN00271627	\$ 34.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/26/2020	AMAZON.COM M734P3PM2	DANCE CLASSROOM MATERIALS - INTERACTIVE DANCE SERIES DVD- MOVEMENT OF THE SOUL	TXN00271626	\$ 29.95	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/21/2020	AMAZON.COM M731F3Z42	BATTERY BACKUP SURGE PROTECTOR	TXN00271537	\$ 75.99	70965200-566000	HILTON HEAD ISLAND HIGH	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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5/27/2020	AMAZON.COM M75WV4U41 AMZN	HIGH VISIBILITY WORK SHIRTS FOR MECHANICS	TXN00271633	\$	125.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
5/20/2020	AMAZON.COM M77TK2T11	DANCE CLASSROOM MATERIALS - INTERACTIVE JAZZ DANCE SERIES DVD	TXN00271499	\$	36.00	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/27/2020	AMAZON.COM M78IS3DE0 AMZN	HIGH VISIBILITY WORK SHIRTS FOR MECHANICS	TXN00271644	\$	232.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
5/11/2020	AMAZON.COM MC4PP0BD1 AMZN	BOOK	TXN00271209	\$	16.36	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	AMAZON.COM MC63U5U70 AMZN	BANKERS BOX STORAGE BOXES	TXN00271366	\$	77.99	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	AMAZON.COM ML6M11103 AMZN	FILE FOLDERS, SANDWICH & GAL. SIZE STORAGE BAGS & ADDRESS/SHIP LABELS	TXN00271071	\$	885.71	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/07/2020	AMAZON.COM N935I8FR3 AMZN	FILE FOLDERS	TXN00271085	\$	101.87	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/07/2020	AMAZON.COM SE8RO66Y3 AMZN	FILE FOLDERS	TXN00271101	\$	847.84	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/04/2020	AMAZON.COM SG9NU8CT3 AMZN	HVAC REPAIRS - THERMOSTAT GUARD	TXN00270984	\$	19.25	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/07/2020	AMAZON.COM V21RY5U93 AMZN	QUART SIZE BAGS	TXN00271074	\$	41.96	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/08/2020	AMERIGAS	UTILITIES	TXN00271162	\$	376.89	10025490-547001	BEAUFORT HIGH	GENERAL FUND
5/08/2020	AMERIGAS	UTILITIES	TXN00271137	\$	151.15	10025488-547001	HE MCCrackEN MIDDLE	GENERAL FUND
5/08/2020	AMERIGAS	UTILITIES	TXN00271165	\$	266.36	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	AMERIGAS	UTILITIES	TXN00271132	\$	56.68	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	AMERIGAS	UTILITIES	TXN00271118	\$	196.06	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
5/08/2020	AMERIGAS	UTILITIES	TXN00271150	\$	31.62	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
5/08/2020	AMERIGAS	UTILITIES	TXN00271117	\$	83.09	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/08/2020	AMERIGAS	UTILITIES	TXN00271163	\$	143.04	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/01/2020	AMSTERDAM PRNT & LITHO	TEACHER/STAFF APPRECIATION GIFTS-CLEAR TOTE BAGS WITH BLHS LOGO	TXN00270917	\$	1,193.86	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	AMSTERDAM PRNT & LITHO	CLEAR TOTE BAGS FOR TEACHER APPRECIATION & CLEAR CINCH BAGS FOR FRESHMAN ORIENTATION	TXN00271611	\$	762.02	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	AMZN MKTP US	REFUND-8TH GRADE CLASSROOM SUPPLIES- CALCULATORS; ORDER CNLD; REF. ORIG. PURCHASE TXN00270512	TXN00271390	\$	(50.10)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
5/11/2020	AMZN MKTP US	REFUND-BULLETIN BOARD RAILS FOR DISPLAYING ART WORK; ITEMS RETURNED; REF. ORIG. PURCHASE TXN00269310	TXN00271183	\$	(320.96)	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/06/2020	AMZN MKTP US	REFUND-6TH GRADE CLASSROOM SUPPLIES- CIRCUITS MINI CLASSROOM KITS; ORDER CNLD; REF. ORIG. TXN00270313	TXN00271046	\$	(213.90)	10011383-541000-12600	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/04/2020	AMZN MKTP US 1C0V43QP3	CRICUT STANDARD GRIP CUTTING MAT	TXN00270968	\$	14.97	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/07/2020	AMZN MKTP US 2E3J11UW3	BEACH BAGS- YR. END TEACHER APPRECIATION GIFTS	TXN00271077	\$	1,325.25	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	AMZN MKTP US 2Q3MI4X83	COVID-19 SUPPLIES - GAFFER TAPE FOR 6 FT SEPARATION	TXN00271216	\$	44.07	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/06/2020	AMZN MKTP US 7D6E19K13	FILE FOLDERS LABELS	TXN00271045	\$	125.00	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/11/2020	AMZN MKTP US AG0H43S13 AM	MAINTENANCE STOCK - SPRAY BOTTLES	TXN00271213	\$	83.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	AMZN MKTP US BM1OI4WG3	CERTIFICATE HOLDERS FOR 5TH GRADE STUDENT PROMOTIONS	TXN00270966	\$	235.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
5/05/2020	AMZN MKTP US C632P5FK3	TABLE COVER ROLL	TXN00271016	\$	28.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	AMZN MKTP US CU5DP94A3	TABLE COVER ROLL	TXN00271005	\$	24.79	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/13/2020	AMZN MKTP US FR1A318Z3	MICROPHONE	TXN00271283	\$	42.15	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
5/11/2020	AMZN MKTP US GT1MD9EB3	MAINTENANCE STOCK - ENGINE HEATERS	TXN00271211	\$	552.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	AMZN MKTP US K99LW6HO3	COVID-19 SUPPLIES - CROWD CONTROL BARRIERS	TXN00271210	\$	513.58	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/21/2020	AMZN MKTP US M70KG1041	BASE STANDS FOR FLAGS (GRADUATION SUPPLIES FOR VIRTUAL FILMING)	TXN00271514	\$	49.98	10023398-541000	BLUFFTON HIGH	GENERAL FUND
5/19/2020	AMZN MKTP US M70MR9ZN1	DANCE CLASSROOM MATERIALS- DVD RECORDER COMBO	TXN00271444	\$	611.39	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/29/2020	AMZN MKTP US M70NB2Y91	FUN & FUNCTION MOVEMENT BANDS FOR ARTS INTEGRATION	TXN00271694	\$	742.00	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/27/2020	AMZN MKTP US M71KE3UA1	COVID-19 SANITIZING SUPPLIES- SPRAY BOTTLES & FUNNEL	TXN00271647	\$	52.27	10025201-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/21/2020	AMZN MKTP US M72178T80	DANCE CLASSROOM MATERIALS- INTERACTIVE DANCE SERIES "BEYOND THE STEPS" DVD & HDMI ADAPTER	TXN00271552	\$	52.07	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/25/2020	AMZN MKTP US M72AU9PY2 AM	PPE SUPPLIES- ALCOHOL PREP PADS (SPED SUMMER SCHOOL)	TXN00271590	\$	663.25	10022101-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	AMZN MKTP US M72FJ31Q0	PPE SUPPLIES- FINGERTIP PULSE OXIMETER (SPED SUMMER SCHOOL)	TXN00271579	\$	1,068.75	10022101-541000	DISTRICT OFFICE	GENERAL FUND
5/20/2020	AMZN MKTP US M72GI7TF1	DANCE CLASSROOM MATERIALS - INTERACTIVE DANCE SERIES DVDS- ANNIE, SINGIN' IN THE RAIN, ETC.	TXN00271479	\$	132.45	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/21/2020	AMZN MKTP US M72P76ED1	DANCE CLASSROOM MATERIALS - YOGA BLOCKS	TXN00271553	\$	399.75	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/25/2020	AMZN MKTP US M73N20560	WHITE CHRISTMAS LIGHTS FOR 8TH GRADE CELEBRATION EVENT	TXN00271625	\$	9.97	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	AMZN MKTP US M745805R1	HAND SANITIZER	TXN00271624	\$	29.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/20/2020	AMZN MKTP US M749H3TD0	DANCE CLASSROOM MATERIALS- SCAN DVD-VCR COMBO	TXN00271496	\$	219.99	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/29/2020	AMZN MKTP US M752U2960	WOBBLE CHAIRS-FLEXIBLE CLASSROOM SEATING	TXN00271734	\$	389.94	39521201-541000-90019	DISTRICT OFFICE	EIA FUND
5/22/2020	AMZN MKTP US M759W0V31	HAND SANITIZER	TXN00271572	\$	79.98	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/21/2020	AMZN MKTP US M75QO1L12	DANCE CLASSROOM MATERIALS - INTERACTIVE DANCE SERIES DVD-BEGINNING TAP	TXN00271531	\$	40.00	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/25/2020	AMZN MKTP US M75SP9MN1	PURPLE CHRISTMAS LIGHTS FOR 8TH GRADE CELEBRATION EVENT	TXN00271595	\$	81.60	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	AMZN MKTP US M761D4LL1	DANCE CLASSROOM MATERIALS - INTERACTIVE DANCE SERIES DVD-AN EVENING WITH ALVIN AILEY	TXN00271459	\$	36.60	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/18/2020	AMZN MKTP US M76P324Z1	DANCE CLASSROOM MATERIALS - BEGINNING BALLET BOOK	TXN00271399	\$	27.17	84811381-543000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/20/2020	AMZN MKTP US M76YA7412	RAIL STRIPS FOR ART HALLWAY	TXN00271476	\$	320.96	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/19/2020	AMZN MKTP US M771I9ZW1	DANCE CLASSROOM MATERIALS - INTERACTIVE DANCE DVD-ROGERS & HAMMERSTEIN COLLECTION	TXN00271458	\$	69.10	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/22/2020	AMZN MKTP US M775L5VT1	NITRILE GLOVES	TXN00271555	\$	52.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/25/2020	AMZN MKTP US M78IP5GCO	SUPPLIES FOR DEVICE DROP-OFF; HAND SANITIZER	TXN00271586	\$	129.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	AMZN MKTP US M78LD6VS1	MOSAIC STICKER FOR MEDIA CENTER	TXN00271554	\$	32.99	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	AMZN MKTP US M78W19PU2	FACE MASKS	TXN00271593	\$	54.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/29/2020	AMZN MKTP US M78XT59Q0 AM	CONGRATULATION CARDS FOR SUPPORT STAFF	TXN00271695	\$	17.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
5/25/2020	AMZN MKTP US M790Y9TH2	PROTECTIVE FACE SHIELDS, C-19 EXPENSE	TXN00271605	\$	297.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/22/2020	AMZN MKTP US M793O6G91	SUPPLIES FOR DEVICE DROP-OFF; FACE MASKS	TXN00271569	\$	119.96	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
5/20/2020	AMZN MKTP US M79LF8AB1	DANCE MATERIALS- INTERACTIVE DVD'S & TAP DANCE SHOES	TXN00271486	\$	438.94	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION

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5/21/2020	AMZN MKTP US M79PE74R2	DANCE CLASSROOM MATERIALS - INTERACTIVE DANCE SERIES DVD-FOSSE	TXN00271533	\$	75.96	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/12/2020	AMZN MKTP US M995F1LY3	ADJUSTABLE HEAVY DUTY PEDESTAL POSTER STAND	TXN00271257	\$	48.98	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	AMZN MKTP US MC0ZH6SU2	GIFT BAGS- 8TH GRADE STUDENT CELEBRATION SUPPLIES	TXN00271409	\$	24.99	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/13/2020	AMZN MKTP US MC14U0DM1	TABLE COVERS- 8TH GRADE MOVING UP CELEBRATION	TXN00271304	\$	29.99	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/12/2020	AMZN MKTP US MC1BG5BJ0	WIRELESS MOUSE (4)	TXN00271260	\$	107.96	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	AMZN MKTP US MC2NK4KI2 AM	INK CARTRIDGES FOR POSTER MAKER	TXN00271427	\$	320.00	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
5/12/2020	AMZN MKTP US MC3350B80	ENVELOPE MOISTENERS	TXN00271276	\$	21.54	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	AMZN MKTP US MC55M4RP1	OIL BASED PAINT MARKERS (GRADUATION SUPPLIES FOR VIRTUAL FILMING)	TXN00271424	\$	101.08	10023398-541000	BLUFFTON HIGH	GENERAL FUND
5/19/2020	AMZN MKTP US MC6YX2W02	DANCE CLASSROOM MATERIALS - INTERACTIVE DANCE SERIES DVD-STORMY WEATHER	TXN00271441	\$	37.76	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/14/2020	AMZN MKTP US MC7AY0790	BALLOONS, CANDY, CHIPS & GIFT BAGS- 8TH GRADE STUDENT CELEBRATION SUPPLIES	TXN00271319	\$	250.47	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	AMZN MKTP US MC7FA0662	PUSH PINS	TXN00271387	\$	7.99	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/14/2020	AMZN MKTP US MC9SJ5KK0	VINYL DISPOSABLE GLOVES- FOR SCHOOL CLEANING	TXN00271341	\$	2,374.05	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	AMZN MKTP US O458A5GZ3	PLASTIC FILE/STORAGE CONTAINERS	TXN00271112	\$	35.19	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	AMZN MKTP US P733Y83X3 AM	MAINTENANCE STOCK - BUNGEE CORDS & SMALL SPRAY BOTTLES	TXN00271106	\$	165.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	AMZN MKTP US SZ6DW1O93	FILE JACKETS FOR NURSE STATION	TXN00271206	\$	122.22	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	AMZN MKTP US TM7N70RD3 AM	THREE LINE RECORD GRADE BOOKS	TXN00271109	\$	203.40	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/12/2020	AMZN MKTP US X15RU69F3	8TH GRADE GRAD CELEBRATION ITEMS-TABLE COVER LIGHTS, BALLOON LIGHTS & CHRISTMAS LIGHTS	TXN00271240	\$	296.21	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	AMZN MKTP US YF4M1W03	GENERATOR INSPECTION	TXN00271212	\$	138.03	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
5/14/2020	AMZN MKTP US YW87X0KW3	HAND SANITIZER- TO USE FOR TABLET/DEVICE DROP OFF BY PARENTS/STUDENTS	TXN00271336	\$	229.94	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	ANCHOR HARDWARE INC	W/O#280450	235231	\$	12.75	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	ANCHOR HARDWARE INC	W/O# 272728	235231	\$	12.60	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	ANCHOR HARDWARE INC	W/O# 273802	235231	\$	18.07	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	ANCHOR HARDWARE INC	W/O# 276630	234833	\$	7.69	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	ANCHOR HARDWARE INC	W/O# 277250	234833	\$	1.71	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	ANCHOR HARDWARE INC	W/O# 279089	234833	\$	7.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/08/2020	ANCHOR HARDWARE INC	W/O# 266506	234833	\$	12.89	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/29/2020	APPLIED DATA TECHNOLOGIES	REPLACEMENT COMPUTERS-FOOD SERVICE OFFICE	TXN00271703	\$	2,968.20	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
5/29/2020	APPLIED DATA TECHNOLOGIES	REPLACEMENT COMPUTERS-FOOD SERVICE OFFICE	TXN00271713	\$	6,643.63	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
5/21/2020	APPLIED DATA TECHNOLOGIES	HP PRODESK COMPUTER- FOR SCHOOL BOOKKEEPER	TXN00271507	\$	666.12	10023396-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/18/2020	APPLIED DATA TECHNOLOGIES	OFFICE EQUIPMENT-SCAN SNAP SCANNER	TXN00271438	\$	491.13	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/18/2020	APPLIED DATA TECHNOLOGIES	OFFICE EQUIPMENT-SCAN SNAP SCANNER	TXN00271438	\$	491.13	20211385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
5/22/2020	APPLIED DATA TECHNOLOGIES INC	TECH LABS REFRESH-HP PRODESK 6	235232	\$	6,932.00	39926601-544500	DISTRICT OFFICE	EIA FUND
5/22/2020	APPLIED DATA TECHNOLOGIES INC	TECH LABS REFRESH-HP PRODESK 6	235232	\$	48,936.00	39926601-544500-90019	DISTRICT OFFICE	EIA FUND
5/22/2020	APPLIED DATA TECHNOLOGIES INC	TECH LABS REFRESH-HP PRODESK 6	235232	\$	248,612.71	30726601-544500-90019	DISTRICT OFFICE	EIA FUND
5/22/2020	APPLIED DATA TECHNOLOGIES INC	PROBOOK LAPTOP	235232	\$	21,336.08	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/12/2020	ATLANTIC COASTAL SUPPLY	SPIGOT REPAIR	TXN00271233	\$	451.74	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00271356	\$	25.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00271382	\$	34.60	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS	TXN00271389	\$	29.31	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	8100-105 WIPERS	TXN00271367	\$	14.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	8100-124 DIESEL EXHAUST FLUID	TXN00271364	\$	26.75	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	8100-94 BATTERY REPLACEMENT	TXN00271359	\$	141.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK - FILTERS	TXN00271349	\$	61.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK - WIPER BLADES	TXN00271357	\$	134.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	REPAIR BRAKES ON TRACTOR	TXN00271383	\$	102.47	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
5/25/2020	AUTO PARTS OF BEAUFORT	BUS PART- PULLEY MECHANISM	TXN00271617	\$	24.71	10025501-541000	DISTRICT OFFICE	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00271373	\$	6.45	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00271385	\$	12.11	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/15/2020	AUTO PARTS OF BEAUFORT	GENERATOR BATTERY	TXN00271392	\$	141.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/07/2020	B&H PHOTO 800-606-6969	PHOTOGRAPHY EQUIPMENT- AUDIO SPLITTER; REF. BAL. OF ORDER REF. TXN00268996	TXN00271100	\$	34.66	70921530-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00270926	\$	294.75	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/08/2020	BAKER DISTRIBUTING CO	W/O# 279261	234834	\$	97.16	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	BAKER DISTRIBUTING CO	W/O# 277109	235233	\$	40.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	BAKER DISTRIBUTING CO	W/O# 278968	235233	\$	163.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	BAKER DISTRIBUTING CO	W/O# 279056	234834	\$	151.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	BAKER DISTRIBUTING CO	W/O# 279282	235233	\$	154.49	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	BAKER DISTRIBUTING CO	W/O# 280402	235233	\$	16.95	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	BAKER DISTRIBUTING CO	W/O# 280512	235233	\$	97.06	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	BAKER DISTRIBUTING CO	W/O# 279283	235233	\$	73.87	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/22/2020	BAKER DISTRIBUTING CO	W/O# 279544	235233	\$	17.79	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
5/08/2020	BAKER DISTRIBUTING CO	W/O# 279174	234834	\$	81.43	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	BAKER DISTRIBUTING CO	W/O# 279174	234834	\$	90.16	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	BANK OF AMERICA NA	MAY P- CARD PAYMENT	800249	\$	1,075,745.44	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
5/22/2020	BANK OF AMERICA NA	PAYMENT THANK YOU - CREDIT	TXN00271563	\$	(1,075,745.44)	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
5/06/2020	BARNARD TIRE CO INC	8100-108 REPLACEMENT TIRES	TXN00271051	\$	576.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	BARNARD TIRE CO INC	W/O# 277900	235235	\$	146.45	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	BARNARD TIRE CO INC	W/O# 280271-04	235235	\$	35.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND

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5/22/2020	BARNARD TIRE CO INC	W/O# 280308-02	235235	\$	27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	BARNARD TIRE CO INC	W/O# 280476-02	235235	\$	148.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/07/2020	BARNARD TIRE CO INC	REPLACEMENT TIRES- MECHANIC'S TRUCK	TXN00271072	\$	663.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	BARNES&NOBLE.COM-BN	BOOKS (2ND GRADE LITERACY); NOT DELIVERED/ORDER CNLD- REF. REFUND TXN00271585	TXN00271288	\$	19.24	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/13/2020	BARNES&NOBLE.COM-BN	BOOKS (2ND GRADE LITERACY); NOT DELIVERED/ORDER CNLD- REF. REFUND TXN00271598	TXN00271297	\$	117.59	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/14/2020	BARNES&NOBLE.COM-BN	BOOKS (2ND GRADE LITERACY); NOT DELIVERED/ORDER CNLD- REF. REFUND TXN00271623	TXN00271339	\$	367.66	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/12/2020	BARNES&NOBLE.COM-BN	BOOKS (2ND GRADE LITERACY); PARTIAL REFUND REF. TXN00271607; SELECT ITEMS NOT DELIVERED	TXN00271252	\$	1,103.15	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/25/2020	BARNES&NOBLE.COM-BN	REFUND-BOOKS (2ND GRADE LITERACY); NOT DELIVERED/ORDER CNLD- REF. ORIG. PURCHASE TXN00271288	TXN00271585	\$	(19.24)	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/25/2020	BARNES&NOBLE.COM-BN	REFUND-BOOKS (2ND GRADE LITERACY); NOT DELIVERED/ORDER CNLD- REF. ORIG. PURCHASE TXN00271297	TXN00271598	\$	(117.59)	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/25/2020	BARNES&NOBLE.COM-BN	REFUND-BOOKS (2ND GRADE LITERACY); NOT DELIVERED/ORDER CNLD- REF. ORIG. PURCHASE TXN00271339	TXN00271623	\$	(367.66)	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/25/2020	BARNES&NOBLE.COM-BN	REFUND-BOOKS (2ND GRADE LITERACY); SELECT BOOKS NOT DELIVERED; REF. ORIG. PURCHASE TXN00271252	TXN00271607	\$	(445.31)	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	28.94	10011792-547002	BATTERY CREEK HIGH	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	69.09	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	27.94	10011790-547002	BEAUFORT HIGH	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	110.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	319.10	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	364.92	10027198-566000	BLUFFTON HIGH	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	39.89	10025460-547002	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	97.15	10025501-547002	DISTRICT OFFICE	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	126.83	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	725.10	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	1,450.40	10025401-569000	DISTRICT OFFICE	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	3,958.56	10025401-532304	DISTRICT OFFICE	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	9,462.90	10025401-547002	DISTRICT OFFICE	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	12,293.06	10025501-547004	DISTRICT OFFICE	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	249.44	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	382.64	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	354.08	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/08/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL FEB 2020	234837	\$	398.09	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	BEAUFORT JASPER ACADEMY	BUS RENTAL FOR VOLLEYBALL 9/27-28, 2019- BCHS	235236	\$	60.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	BEAUFORT JASPER ACADEMY	RENTAL FOR VOLLEYBALL & CHEER	235236	\$	60.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISPURSEMENT FOR APRIL 2020	235236	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
5/22/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISPURSEMENT FOR APRIL 2020	235236	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISPURSEMENT FOR APRIL 2020	235236	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISPURSEMENT FOR APRIL 2020	235236	\$	(181.33)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISPURSEMENT FOR APRIL 2020	235236	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
5/04/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270981	\$	67.06	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271232	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271241	\$	358.27	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
5/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271322	\$	36.55	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271246	\$	359.96	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271249	\$	42.66	10025490-532100	BEAUFORT HIGH	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271259	\$	89.44	10025490-532100	BEAUFORT HIGH	GENERAL FUND
5/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271337	\$	1,473.94	10025490-532100	BEAUFORT HIGH	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271264	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271275	\$	25.16	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271279	\$	100.63	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271686	\$	45.70	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271687	\$	74.13	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271699	\$	47.92	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
5/04/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270944	\$	553.55	10025498-532100	BLUFFTON HIGH	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271701	\$	28.42	10025498-532100	BLUFFTON HIGH	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271710	\$	611.16	10025498-532100	BLUFFTON HIGH	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271714	\$	267.77	10025498-532100	BLUFFTON HIGH	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271704	\$	64.01	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271715	\$	38.59	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271720	\$	39.61	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/28/2020	BEAUFORT JASPER WSA	REFUND-UTILITIES; INVALID ACCT. CHARGE; REF. ORIG. PAYMENT TXN00271238	TXN00271657	\$	(42.55)	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271224	\$	713.05	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271243	\$	46.90	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES; INVALID ACCT. CHARGE; REF. FULL REFUND TXN00271657	TXN00271238	\$	42.55	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271269	\$	232.42	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271250	\$	32.02	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271237	\$	33.45	10025401-532100	DISTRICT OFFICE	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271263	\$	1,095.25	10025401-532100	DISTRICT OFFICE	GENERAL FUND

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5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271725	\$	28.42	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271730	\$	77.24	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271228	\$	86.38	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271230	\$	3,119.08	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271690	\$	43.67	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271516	\$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271540	\$	108.60	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/04/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270962	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
5/04/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270982	\$	480.02	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271685	\$	371.29	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271716	\$	511.67	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271729	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271223	\$	100.63	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/04/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270976	\$	110.12	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
5/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271521	\$	63.34	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271255	\$	401.65	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271280	\$	91.47	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
5/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271515	\$	366.06	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271520	\$	90.40	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271728	\$	54.86	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
5/29/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271711	\$	398.80	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271236	\$	167.74	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/04/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00270997	\$	271.17	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271242	\$	20.92	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271274	\$	15.55	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
5/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271334	\$	44.48	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271248	\$	13.76	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271253	\$	58.93	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/18/2020	BEAUFORT JASPER WSA	REFUND-UTILITIES- REF. ORIG. TRANSACTION TXN00271229 CHARGED IN ERROR TO THIS ACCT. #	TXN00271429	\$	(152.50)	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271220	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES; REF. FULL REFUND TXN00271429; CHARGE ERROR FOR THIS ACCT.#	TXN00271229	\$	152.50	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271247	\$	46.11	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271258	\$	283.96	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271256	\$	46.72	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271221	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271227	\$	72.15	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
5/12/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00271268	\$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
5/22/2020	BEAUFORT REGIONAL CHAMBER	MEMBERSHIP FOR START AND GROW	235237	\$	225.00	81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5/08/2020	BEAUFORT WINLECTRIC CO	W/O# 278833-80	234838	\$	46.15	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	BEAUFORT WINLECTRIC CO	W/O# 278833-80	234838	\$	152.42	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	BEAUFORT WINLECTRIC CO	W/O# 279150	235238	\$	38.20	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	BEAUFORT WINLECTRIC CO	W/O# 277936-52	234838	\$	5.84	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/01/2020	BEAUFORT WINLECTRIC CO	REPLACE LIGHTS	TXN00270942	\$	327.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	BEAUFORT WINLECTRIC CO	W/O# 276059-81	235238	\$	70.29	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	BEAUFORT WINLECTRIC CO	W/O# 279596-81	235238	\$	66.13	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	BEAUFORT WINLECTRIC CO	W/O# 264626-83	234838	\$	18.52	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/01/2020	BEAUFORT WINLECTRIC CO	REPLACE LIGHTS	TXN00270905	\$	1,861.80	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
5/01/2020	BERKELEY FLOWERS & GIFTS	TEACHER OF THE YEAR FLOWERS	TXN00270924	\$	64.20	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	BEYOND THE CLASSROOM EDUCATIONAL	MATH CONSULTANT 2/3 & 2/24, 2020-- LIES	235239	\$	3,400.00	20122435-531200	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/20/2020	BIBCOM	BACKGROUND INVESTIGATIONS APRIL 2020	TXN00271501	\$	1,302.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
5/27/2020	BIG D'S ROYAL TEE'S	8TH GRADE GRADUATION T-SHIRTS FOR STUDENTS	TXN00271632	\$	2,755.17	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	BI-LO GROCERY #5525	FLOWERS & CARDS-TEACHER RECOGNITION	TXN00271680	\$	118.71	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	BI-LO GROCERY #5525	FLOWERS- NURSE RECOGNITION	TXN00271095	\$	21.39	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	BLINDS.COM #2150	REPLACEMENT BLINDS	TXN00270922	\$	2,084.01	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/14/2020	BLUFFTON CUSTOM IMAGES I	TEACHER APPRECIATION- BEACH TOWELS (ADDITIONAL)	TXN00271335	\$	488.13	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	BOJANGLES 1041	LUNCH FOR STAFF HELPING WITH STUDENT PERSONAL ITEM COLLECTION & PICK UP	TXN00271610	\$	61.79	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	BOOKSAMILLION.COM	INSTRUCTIONAL FEEDBACK BOOK	TXN00270947	\$	25.62	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/06/2020	BRAINPOP	REFUND-YEARLY LEARNING SOFTWARE SUBSCRIPTION; DUPLICATE CHARGE ERROR; REF. TXN00271052; VALID CHARGE TXN00271029	TXN00271059	\$	(795.00)	10016298-534500	BLUFFTON HIGH	GENERAL FUND
5/06/2020	BRAINPOP	YEARLY LEARNING SOFTWARE SUBSCRIPTION	TXN00271029	\$	795.00	10016298-534500	BLUFFTON HIGH	GENERAL FUND
5/06/2020	BRAINPOP	YEARLY LEARNING SOFTWARE SUBSCRIPTION; DUPLICATE CHARGE ERROR; REF. FULL REFUND TXN00271059	TXN00271052	\$	795.00	10016298-534500	BLUFFTON HIGH	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	4,929.71	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	4,595.42	10025490-532310	BEAUFORT HIGH	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	3,758.77	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	6,144.48	10025498-532310	BLUFFTON HIGH	GENERAL FUND

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5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	2,120.02	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	4,756.76	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,238.46	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,553.81	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	4,855.46	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	3,048.94	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	2,505.03	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	6,263.02	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/19/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SITES MAY 2020	TXN00271446	\$	1,829.12	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	BSN SPORTS LLC	BASKETBALL EQUIPMENT & SHOES	TXN00271129	\$	1,926.93	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	BSN SPORTS LLC	FOOTBALL EQUIPMENT	TXN00271055	\$	32.03	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	BSN SPORTS LLC	SOFTBALL EQUIPMENT	TXN00271055	\$	2,232.07	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/25/2020	BUF'S	NAME PLATES FOR RETIREE GIFTS	TXN00271613	\$	350.96	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/28/2020	BUF'S	ENGRAVING/PLAQUE PLATES-RETIREE ROCKING CHAIRS	TXN00271670	\$	96.30	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	BUF'S	FACULTY/STAFF FAREWELL & RETIREMENT PLAQUES	TXN00271665	\$	318.33	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	BUF'S	SENIOR SCHOLAR PLAQUES FOR GRADUATION	TXN00271318	\$	263.65	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	BUILTRITEBLEACHERS	MAINTENANCE STOCK - ALUMINUM BLEACHER CLIPS	TXN00271123	\$	78.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	BULBS.COM INC	HVAC STOCK- BULBS	TXN00271124	\$	999.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	BURR & FORMAN, LLP	APRIL 2020 PARTIAL INSTALLMENT OF LOBBYING SVCS	235242	\$	3,595.64	10023101-531900	DISTRICT OFFICE	GENERAL FUND
5/22/2020	BURR & FORMAN, LLP	ATTORNEY BILLING FOR PROFESSIONAL SVCS THROUGH MAR	235241	\$	2,035.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
5/27/2020	CAMB ASSESSMENT	SUMMER PROF. DEVELOP. ON LINE TRAINING; REF. INTERN. FEE	TXN00271650	\$	780.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 273802-96	234847	\$	241.82	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/04/2020	CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK - CEILING TILES	TXN00270956	\$	702.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/07/2020	CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK - INSULATION	TXN00271105	\$	918.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	CAROLINA GLASS LLC	WINDOW REPAIR- BRES	TXN00271379	\$	271.30	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
5/08/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES MARCH 16-27, 2020	234848	\$	3,435.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES MARCH 30-APRIL 09, 2020	235243	\$	1,590.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/13/2020	CDW GOVT #XTP6325	IFB#16-010 - REPLACEMENT UPS BATTERIES FOR HHECC	TXN00271301	\$	101.96	10026617-544500	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/15/2020	CDW GOVT #XVD4088	REPLACEMENT UPS-LCD RACK MOUNT- RCES	TXN00271377	\$	1,786.59	10026601-544500	DISTRICT OFFICE	GENERAL FUND
5/21/2020	CDW GOVT #XWB8220	ADOBE PRO FILE/DOC SOFTWARE	TXN00271541	\$	163.50	10026401-544500	DISTRICT OFFICE	GENERAL FUND
5/21/2020	CDW GOVT #XWD1323	IFB #16-010 - REPLACEMENT UPS BATTERIES FOR HHECC (SCHOOL IS RECEIVING BAD BATTERY ALERTS)	TXN00271530	\$	6,065.35	10026617-544500	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/08/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 050820	234819	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
5/22/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 052220	235213	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
5/19/2020	CHARLESTON RADIO GROUP	REFUND-BUS DRIVER RECRUITMENT ADVERTISING; CHARGE ERROR; REF. ORIG. PAYMENT TXN00270898	TXN00271470	\$	(2.00)	10025501-535000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	CHEAP SEATS TAVERN 2	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (PIZZA- 5/20)	TXN00271559	\$	105.80	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	CHEAP SEATS TAVERN 2	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (PIZZA- 5/21)	TXN00271602	\$	105.80	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	CHEMGARD INC	IFB 17-007 MONTHLY SERVICE CONTRACT - COOLING TOWERS	TXN00271331	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
5/06/2020	CHEWY.COM	FISH FOOD FOR SCHOOL AQUARIUM	TXN00271062	\$	41.72	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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5/29/2020	CHICKEN SALAD CHICK - BLU	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (5/27)	TXN00271689	\$	109.00	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	CHICKEN SALAD CHICK - BLU	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (5/27)	TXN00271726	\$	52.32	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	CHICK-FIL-A #01229	LUNCH FOR GRADUATION/SENIOR CHECK OUT VOLUNTEERS (5/21)	TXN00271582	\$	492.14	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	CHICK-FIL-A #01476	LUNCH FOR STAFF & TEACHERS WORKING GRADUATION EVENT	TXN00271576	\$	218.76	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	CHICK-FIL-A #01476	LUNCH FOR STAFF & TEACHERS HELPING WITH GRADUATION	TXN00271618	\$	355.18	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR 3/12/20 LIMS	234849	\$	630.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR 3/3/20 LIMS	234849	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR 3/9/20 LIMS	234849	\$	210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	CLEMSON UNIVERSITY	SERVICE AGREEMENT#SCCMS 1920-LO-2-SGGCS-STREAM ST	235244	\$	2,062.50	26737001-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/13/2020	COASTAL AIR TECHNOLOGIES	CHILLER REPAIRS- HHIHS	TXN00271305	\$	20,162.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS-MARCH 2020	234850	\$	872.00	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/08/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS-MARCH 2020	234850	\$	872.00	10025863-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/08/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS-MARCH 2020	234850	\$	872.00	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/08/2020	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT/NMSQT OCTOBER 2019 TESTS	234851	\$	510.00	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
5/13/2020	COMMERCIAL LIGHTING COMP	MAINTENANCE STOCK- LAMP BALLASTS	TXN00271291	\$	535.27	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/18/2020	CREGGER COMPANY BLUFFTON	REWIRE WELL PUMP- BLHS	TXN00271440	\$	9.18	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/15/2020	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS- BLMS	TXN00271386	\$	38.14	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/15/2020	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - BATTERY PACKS	TXN00271347	\$	1,328.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - LIGHTS	TXN00271189	\$	436.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK - LIGHTS	TXN00271372	\$	404.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/13/2020	CREGGER COMPANY BLUFFTON	REPLACEMENT LIGHTS	TXN00271308	\$	5,820.33	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	CREGGER COMPANY BLUFFTON	REPLACE WALL PACK	TXN00270970	\$	97.83	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/08/2020	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00271119	\$	48.36	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/06/2020	CREGGER COMPANY BLUFFTON	REPAIR LIGHTS	TXN00271047	\$	75.27	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/04/2020	CREGGER COMPANY BLUFFTON	REPLACE EXIT SIGN	TXN00270946	\$	141.73	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/04/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00270990	\$	199.02	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/11/2020	CREGGER COMPANY BLUFFTON	POND PUMP REPAIR	TXN00271202	\$	131.83	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/15/2020	CROWN AWARDS INC	ENGRAVING/PLATES FOR ATHLETIC TROPHIES	TXN00271365	\$	6.64	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	CULLIGAN OF LOW COUNTRY	MONTHLY BILLING-BOTTLED WATER DELIVERIES- MAY	TXN00271042	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/15/2020	CULLIGAN OF LOW COUNTRY	DRINKING WATER COOLER RENTAL (05/01 - 05/31, 2020)	TXN00271369	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	CUMMING CONSTRUCTION MANAGEMENT, INC.	RFQ 19-013 CONSTRUCTION PROJECT ESTIMATOR IDC	234855	\$	5,920.00	10025401-539500	DISTRICT OFFICE	GENERAL FUND
5/07/2020	CURRICULUM ASSOC	IREADY SOFTWARE FOR CURRICULUM SUPPORT- ELA & MATH	TXN00271099	\$	11,130.00	37111387-531200	HILTON HEAD ISLAND MIDDLE	EIA FUND
5/22/2020	CURRY PRINTING HHI INC	PRINTING- PROGRAM & TICKETS FOR GRADUATION	TXN00271557	\$	2,223.59	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	CUSTOMINK FR	WE'RE ZOOMING T-SHIRTS- Z CLUB STUDENTS	TXN00270959	\$	307.61	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	DAIRY QUEEN #10654	ICE CREAM TREAT FOR TEACHER APPRECIATION	TXN00271006	\$	97.01	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	DAIRY QUEEN #10654	ICE CREAM TREAT FOR TEACHER APPRECIATION	TXN00271033	\$	62.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	DAIRY QUEEN #10654	STAFF/TEACHER APPRECIATION TREATS	TXN00271092	\$	30.35	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	DATA PUBLISHING	PHONE BOOK DIRECTORY LISTING, MONTHLY CHARGE	TXN00271412	\$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/07/2020	DECKER EQUIPMENT	REPLACEMENT SWING HARDWARE	TXN00271066	\$	53.39	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
5/08/2020	DILIGENT CORPORATION	BOARD DOCS PR STANDARD PACKAGE ANNUAL FEE-BOE	234856	\$	12,000.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND
5/05/2020	DNH GODADDY.COM	2 YEAR RENEWAL-SSL CERTIFICATE FOR BCSD COMMUNICATIONS	TXN00271019	\$	739.98	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
5/01/2020	DOLLAR TREE	DEPT. WEBSITE	TXN00270925	\$	14.98	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	DOLLAR TREE	BALLOONS, DECORATIONS & RIBBON FOR SENIOR GRADUATION DRIVE THRU CELEBRATION	TXN00271070	\$	17.12	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	DOLLAR TREE	RIBBON, GIFT BAG SHRED, PLATES, WRAP FOR TOY & SOY RECOGNITION	TXN00271615	\$	74.90	10023398-541000	BLUFFTON HIGH	GENERAL FUND
5/28/2020	DOLLAR TREE	BALLOONS & BALLOON WEIGHTS FOR GRADUATION CELEBRATION	TXN00271669	\$	52.43	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/01/2020	DOLLAR TREE	GIFT BAGS & TISSUE PAPER FOR RETIREE GIFTS	TXN00270936	\$	6.42	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	BALLOONS- SOY & TOY ANNOUNCEMENT	800248	\$	19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	21.83	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	770.82	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	1,425.50	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	17,933.14	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	6,154.06	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	25.26	10025490-547000	BEAUFORT HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	134.60	10025490-547000	BEAUFORT HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	613.81	10025490-547000	BEAUFORT HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	979.16	10025490-547000	BEAUFORT HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	15,018.28	10025490-547000	BEAUFORT HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	21.75	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	31.76	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	71.03	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	6,718.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	2,826.11	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	5,579.11	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	23.69	10025498-547000	BLUFFTON HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	53.56	10025498-547000	BLUFFTON HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	114.24	10025498-547000	BLUFFTON HIGH	GENERAL FUND

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5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	341.51	10025498-547000	BLUFFTON HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	359.32	10025498-547000	BLUFFTON HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	376.84	10025498-547000	BLUFFTON HIGH	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	15,075.14	10025498-547000	BLUFFTON HIGH	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	29.41	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	273.77	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	8,874.88	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	3,775.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	300.95	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	400.57	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	3,247.66	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	53.11	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	271.64	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	435.52	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	3,414.58	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	(12,303.25)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	24.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	82.62	10025401-547000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	723.51	10025401-547000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	849.31	10025401-547000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	7,995.25	10025488-547000	HE MCCrackEN MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	754.70	10025405-547000	KING STREET	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	2,876.83	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	38.23	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	148.83	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	5,896.74	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	297.47	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	73.67	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	382.71	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	1,201.63	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	21,990.91	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	3,491.26	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	4,530.95	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	30.37	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	3,249.59	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	153.68	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	2,930.42	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	7,040.38	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	7,582.45	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	121.15	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	5,603.31	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	4,298.06	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	2,090.80	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	783.55	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
5/29/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800250	\$	5,084.08	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	668.96	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	2,039.66	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	11,116.22	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	3,363.78	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	43.04	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
5/15/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 0-2101-1771-3894	800248	\$	6,663.37	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
5/12/2020	DOUBLE O ENTERPRISES	REPLACE DOOR HINGES	TXN00271273	\$	175.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/07/2020	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - LOCKSMITH SUPPLIES	TXN00271108	\$	2,498.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - SHIMS	TXN00271136	\$	1,070.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/06/2020	DOUBLE O ENTERPRISES	REPLACE DOOR ROSETTES	TXN00271028	\$	1,481.95	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/01/2020	DRAYER PHYSICAL THERAPY	PHYSICAL THERAPY CONTRACT FEES FOR MAY; FINAL PAYMENT FOR 19-20 SY	TXN00270911	\$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	DS SERVICES STANDARD COFF	ADULT ED- WATER COOLER RENTAL	TXN00271097	\$	13.65	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5/21/2020	DS SERVICES STANDARD COFF	ADULT ED- WATER COOLER RENTAL	TXN00271550	\$	7.35	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5/28/2020	DS SERVICES STANDARD COFF	ISD- WATER COOLER RENTAL	TXN00271667	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
5/01/2020	DS SERVICES STANDARD COFF	MONTHLY WATER COOLER RENTAL	TXN00270934	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
5/13/2020	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00271281	\$	4.27	10025201-541000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	DS SERVICES STANDARD COFF	HOT-COLD COOLER INVOICE PAYMENT	TXN00271727	\$	8.55	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	DUFF FREEMAN LYON, LLC	FOR PROFESSIONAL SVCS THROUGH MARCH 31, 2020-REISS	235245	\$	770.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND

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5/28/2020	DUNKIN #349841	DONUTS & COFFEE FOR FACULTY/STAFF MTG.	TXN00271655	\$	25.78	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	EB 2020 SOUTH CAROLIN	REFUND-REGISTRATION- WHEP (WILDLIFE HABITAT ED. PROG.)- FFA-FIELD TRIP; EVENT CNLD; REF. TXN00268167	TXN00270971	\$	(30.00)	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	EDUC THEATRE ASSOC	2020 EDUCATIONAL THEATRE HONOR CORDS-FOR GRADUATES	TXN00271004	\$	68.00	70981160-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES-WK ENDING 09/27/19	235246	\$	2,325.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
5/08/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES 3/30-4/10, 2020	234858	\$	4,185.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES WK ENDING 1/24/20	235246	\$	1,860.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES WK ENDING 4/20-5/1, 2020	235246	\$	3,720.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
5/14/2020	EMBASSY SUITES	REFUND-LODGING-SCASA INNOVATIVE IDEAS INSTITUTE CONFERENCE- EVENT CNLD; REF. ORIG. PURCHASE TXN00265792	TXN00271324	\$	(789.60)	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/19/2020	EMBASSY SUITES	REFUND (FULL) LODGING DEPOSIT- INNOVATIVE IDEA CONFERENCE, 6/21-24, 2020; EVENT CNLD; REF. TXN00253565	TXN00271465	\$	(275.52)	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/19/2020	EMBASSY SUITES	REFUND (FULL) LODGING DEPOSIT- INNOVATIVE IDEA CONFERENCE, 6/21-24, 2020; EVENT CNLD; REF. TXN00253599	TXN00271449	\$	(275.52)	20222440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/08/2020	EMBASSY SUITES	REFUND-LODGING- TITLE 1 INNOVATIVE IDEAS CONFERENCE REGISTRATION; EVENT CNLD; REF. TXN00263066	TXN00271127	\$	(789.60)	20122463-533202	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
5/08/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/8-11, 2020- SCAAA SPRING CONFERENCE	234852	\$	162.05	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/8-11, 2020- SCAAA SPRING CONFERENCE	234873	\$	167.05	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 3/11-14, 2020	235493	\$	188.33	10011490-533203-98000	BEAUFORT HIGH	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3992.	235176	\$	30.48	10011490-533201	BEAUFORT HIGH	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/12-15, 2020	235186	\$	50.00	70903300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 11/8-12/10, 2019	235487	\$	34.22	10011490-533201	BEAUFORT HIGH	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/21-23, 2020- ALL STATE ORCHESTRA	235259	\$	279.45	10011498-533202-17000	BLUFFTON HIGH	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/5-7, 2020- SCASL CONFERENCE	234879	\$	226.40	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/08/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/4-5, 2020	235177	\$	179.45	10023201-533202	DISTRICT OFFICE	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 3/9/20	235494	\$	159.10	23222401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 2/7/20	235498	\$	182.85	35622301-533201-90019	DISTRICT OFFICE	EIA FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3589.	234839	\$	61.53	10021401-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3785.	235197	\$	36.24	10021401-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3821.	234864	\$	129.38	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3835.	235171	\$	155.67	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3840.	234882	\$	327.90	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3845.	235173	\$	25.92	10016201-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3847.	235202	\$	51.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3851.	235492	\$	20.15	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3874.	234846	\$	40.37	10025201-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3883.	235194	\$	126.50	10026401-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3909.	234860	\$	6.33	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3923.	235257	\$	29.90	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3924.	234854	\$	25.30	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3943.	234887	\$	16.68	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3946.	235190	\$	9.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3952.	235187	\$	34.50	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3958.	235199	\$	20.13	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3977.	235164	\$	17.08	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3987.	235206	\$	209.30	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3999.	234883	\$	41.41	10026301-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4007.	234844	\$	21.86	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4032.	235203	\$	189.78	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4043.	234869	\$	13.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4048.	234870	\$	18.98	10021401-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4052.	234845	\$	35.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4055.	235206	\$	154.10	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4059.	234881	\$	131.68	10021401-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4062.	234839	\$	56.37	10021401-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4063.	234836	\$	105.25	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4068.	235210	\$	47.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4069.	234866	\$	147.20	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4070.	234863	\$	79.35	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4071.	235185	\$	181.72	10026401-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4073.	235205	\$	102.93	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4074.	235205	\$	173.10	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4075.	234853	\$	181.19	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4076.	234865	\$	278.35	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4077.	235207	\$	19.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4079.	234843	\$	14.95	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4083.	235197	\$	39.12	10021401-533201	DISTRICT OFFICE	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4084.	235256	\$	85.12	10026601-533201	DISTRICT OFFICE	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 3/10-12, 2020- OCTEA CTEA SPRING UPDAT	235240	\$	296.80	39222101-533202	DISTRICT OFFICE	EIA FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 3/9-11, 2020- NATIONAL YOUTH CONF.	234874	\$	264.73	10021201-533201	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	REISSUE-TRAVEL 10/1-25, 2019	234842	\$	256.94	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	REISSUE-TRAVEL 10/9-10, 2019- CTE FALL UPDATE	234842	\$	151.96	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/3-06, 2020	235240	\$	151.80	39222101-533202-90019	DISTRICT OFFICE	EIA 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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5/22/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 2/4-28, 2020	235240	\$	309.35	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/3/20	235482	\$	47.73	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 3/3-26, 2020	235175	\$	206.43	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 4/3-20, 2-20- BOE	235254	\$	121.90	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3850.	235183	\$	27.60	10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR PURCHASE OF SUPPLIES/SNACKS SPED- HHISCA	235211	\$	113.40	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3945.	235180	\$	43.70	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	REFUND FOR DEVICE PAYMENT 05/01/20	234875	\$	600.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	REIMB ITEMS PURCHASED TO HONOR GRADUATING STUDENTS	234857	\$	184.65	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3897.	235209	\$	13.80	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3947.	235251	\$	52.90	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/3-4, 2020	235204	\$	196.35	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 2/7-9, 2020	235165	\$	120.42	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25, 2020	235184	\$	50.00	10021297-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 11/21-24, 2019- ACTFL	235247	\$	247.99	10011497-533203	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT 8/2/19-01/25/20	234841	\$	432.41	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR FLOWER BOUQUETS FOR TOY FINALIST	235248	\$	55.60	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4082.	234871	\$	41.40	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4085.	235490	\$	46.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/22/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4088.	235496	\$	46.00	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/19/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271453	\$	395.00	54025370-539902-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP# 19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271225	\$	972.50	54025370-539902-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271245	\$	1,040.00	54025388-539902-51001	HE MCCRACKEN MIDDLE	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271261	\$	395.00	54025388-539902-51001	HE MCCRACKEN MIDDLE	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271226	\$	337.50	54025387-539902-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271270	\$	615.00	54025387-539902-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271244	\$	3,370.00	54025397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271267	\$	2,410.00	54025397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/15/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271396	\$	327.50	54025397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271251	\$	1,190.00	54125378-539902-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
5/19/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271462	\$	2,167.50	54125378-539902-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271222	\$	1,167.50	54125379-539902-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
5/19/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271472	\$	2,865.00	54025379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/21/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271519	\$	5,117.50	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/21/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271525	\$	13,220.50	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/21/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271545	\$	10,655.00	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/21/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271546	\$	11,305.00	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271239	\$	828.50	50425320-532300-52000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271254	\$	1,375.00	54025394-539902-51002	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/19/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271443	\$	1,145.00	54025394-539902-51002	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/19/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271461	\$	127.50	54025394-539902-51002	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP #19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271277	\$	1,372.25	54025354-539902-52012	WHALE BRANCH ELEMENTARY	CAPITAL FUND
5/12/2020	ENGINEERING CONSULTING S	RFP# 19-010 CONSTRUCTION INSPECTION SERVICES	TXN00271231	\$	670.00	54025354-539902-52012	WHALE BRANCH ELEMENTARY	CAPITAL FUND
5/05/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- SOFTBALL TEAM, 3/13-14, 2020	TXN00271021	\$	86.33	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
5/01/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- ROBOTICS VEX COMPETITION, EVENT DATE 3/10/20	TXN00270937	\$	68.84	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/08/2020	EXXONMOBIL	FUEL	234859	\$	36.30	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
5/08/2020	EXXONMOBIL	FUEL	234859	\$	89.93	10027198-566000	BLUFFTON HIGH	GENERAL FUND
5/08/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 050820	234820	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
5/22/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 052220	235214	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
5/22/2020	FASTSIGNS 2114	YARD SIGNS-5TH GRADE STUDENT CELEBRATION- REF. TXN00271344 FOR BAL. PAID	TXN00271575	\$	1,020.24	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	FASTSIGNS 2114	YARD SIGNS-5TH GRADE STUDENT CELEBRATION- REF. TXN00271575 FOR BAL. PAID	TXN00271344	\$	1,020.25	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/12/2020	FAULKNER HAYNES	REPLACEMENT POWER BUS BOX CIRCUITS FOR DATA CENTER	TXN00271235	\$	2,563.80	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
5/11/2020	FCC FRANKLINCIVYSEMINAR	REFUND- TAXES CHARGED/PAID ON NON-TAXABLE ITEMS	TXN00271205	\$	(1,446.25)	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/21/2020	FCC FRANKLINCIVYSEMINAR	LEADER IN ME GUIDEBOOKS & JOURNALS; LEVELS K-5	TXN00271538	\$	5,490.66	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/08/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	234861	\$	89.93	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	FERGUSON ENT #589	MATERIALS TO MAKE SNEEZE GUARDS	TXN00271176	\$	466.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 276986-33	235249	\$	9.60	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
5/08/2020	FERGUSON ENTERPRISES INC	W/O# 278452-80	234862	\$	224.70	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279669-80	235249	\$	3.17	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279669-80	235249	\$	17.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279724-80	235249	\$	44.88	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280459	235249	\$	33.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280368	235249	\$	7.77	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280439	235249	\$	21.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/08/2020	FERGUSON ENTERPRISES INC	W/O# 278722	234862	\$	6.86	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279149	235249	\$	1.36	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279211	235249	\$	13.83	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279211	235249	\$	107.86	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280178	235249	\$	143.26	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280481	235249	\$	10.67	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	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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5/22/2020	FERGUSON ENTERPRISES INC	W/O# 278788	235249	\$	116.02	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279028	235249	\$	53.15	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279864	235249	\$	48.46	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279936	235249	\$	33.33	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280081	235249	\$	50.77	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280081	235249	\$	169.21	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280435	235249	\$	29.78	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279275	235249	\$	6.17	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279275	235249	\$	14.52	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 279275	235249	\$	24.22	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/08/2020	FERGUSON ENTERPRISES INC	W/O# 279101	234862	\$	4.87	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/08/2020	FERGUSON ENTERPRISES INC	W/O# 279101	234862	\$	46.55	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/08/2020	FERGUSON ENTERPRISES INC	W/O# 279101	234862	\$	67.75	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 280237	235249	\$	124.12	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	FERGUSON ENTERPRISES INC	W/O# 248028	235249	\$	15.50	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
5/28/2020	FIESTA FRESH	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (5/27)	TXN00271673	\$	126.17	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	FILTERBUY.COM	AIR FILTERS	TXN00271144	\$	475.72	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
5/21/2020	FLORIDA LEAGUE OF IB SCH	REFUND-SCHOOL COUNSELOR IB TRAINING REGISTRATION; EVENT CNLD; REF. TXN00268563 (6/13-16, 2020)	TXN00271511	\$	(925.00)	10021296-533203	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/06/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00271063	\$	2,478.86	10022288-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	FOLLETT SCHOOL SOLUTIONS INC	COOSA ELEM BOOK FAIR	235250	\$	4,488.52	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	FORMS AND SUPPLY - AOPD	FACE MASKS & NON CONTACT THERMOMETERS	TXN00271731	\$	2,448.16	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/20/2020	FORMS AND SUPPLY - AOPD	NO CONTACT THERMOMETERS & FACE MASKS	TXN00271489	\$	2,448.16	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/04/2020	FORMS AND SUPPLY - AOPD	ENVELOPES- REPORT CARD MAILING	TXN00270963	\$	51.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
5/04/2020	FS JOTFORM	MONTHLY SUBSCRIPTION- FORM BUILDING SOFTWARE	TXN00271003	\$	21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
5/18/2020	FUN EXPRESS	BALLOONS	TXN00271421	\$	13.65	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
5/25/2020	FUN EXPRESS	YARD SIGN LETTERS	TXN00271621	\$	298.33	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
5/22/2020	GCA SERVICES GROUP	BCHS 3/1-8, 2020 CUSTODIAL	235252	\$	500.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	1,604.88	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	(605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	14,674.29	10025488-532200	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	8,827.00	10025488-539502	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	6,184.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	541.59	10025437-532200	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	235499	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
5/22/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	235499	\$	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
5/28/2020	GIUSEPPI'S PIZZA & PASTA	LUNCH FOR STAFF & TEACHERS WORKING GRADUATION EVENT	TXN00271662	\$	300.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	GOVDEALS	AUCTION FEES-MARCH	TXN00270909	\$	7.50	50225301-569000	DISTRICT OFFICE	CAPITAL FUND
5/15/2020	GOVERNMENT FINANCE OFFIC	CPES FOR FINANCE STAFF (PROF. DEVELOPMENT ON LINE)	TXN00271361	\$	35.00	10025201-531200	DISTRICT OFFICE	GENERAL FUND
5/01/2020	GRADUATION OUTLET	2020 TEACHER CADET HONOR CORDS-FOR GRADUATES	TXN00270921	\$	111.55	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	GRAINGER	REPLACEMENT EYEWASH STATION	TXN00271022	\$	49.40	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/06/2020	GRAINGER	REPLACEMENT EYEWASH STATION	TXN00271049	\$	49.40	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
5/08/2020	GRAINGER	DOCUMENT BOX INSTALLATION	TXN00271158	\$	93.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/28/2020	GRAINGER	SPED STUDENT/ PPE SUPPLIES - DISPOSABLE NITRILE GLOVES	TXN00271663	\$	573.31	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/29/2020	GRAINGER	SPED STUDENT/ PPE SUPPLIES - FACE SHIELDS	TXN00271723	\$	279.27	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/28/2020	GRAINGER	SPED STUDENT/ PPE SUPPLIES - FACE SHIELDS & MASKS	TXN00271664	\$	2,209.30	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/15/2020	GRAINGER	SPED STUDENT/ PPE SUPPLIES -TRIGGER SPRAY BOTTLES FOR DISINFECTANT	TXN00271351	\$	291.21	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/20/2020	GRAINGER	TWO CABINETS TO SECURE / LOCK PPE EQUIPMENT	TXN00271478	\$	1,123.71	10022101-541000	DISTRICT OFFICE	GENERAL FUND
5/08/2020	GRAINGER	INSTALL EYEWASH STATION	TXN00271143	\$	49.40	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/06/2020	GRAINGER	SINK REPAIR	TXN00271026	\$	630.02	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/08/2020	GRAINGER	INSTALL EYEWASH STATION	TXN00271125	\$	49.40	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/11/2020	GROVE MEDICAL, INC.	NURSING SUPPLIES-NOT COVID 19 RELATED; GLOVES, DISINFECTANT SPRAY & OINTMENT	TXN00271191	\$	814.27	10021301-541000	DISTRICT OFFICE	GENERAL FUND
5/15/2020	GROWING LEADERS INC	DIGITAL SUBSCRIPTION-HABITUDES FOR BUILDING STUDENT LEADERS (NJROTC)	TXN00271354	\$	499.00	10011496-566000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/18/2020	GUMDROP BOOKS	BOOKS	TXN00271403	\$	807.54	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	HAIG POINT	FERRY SERVICE-APRIL 2020	234872	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH MARCH 2020	235255	\$	674.25	10023201-531900	DISTRICT OFFICE	GENERAL FUND
5/22/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH MARCH 2020	235255	\$	1,960.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
5/18/2020	HAMPTON INNS	LODGING- SCHOOL SHOOTING PREVENTION LEADERSHIP FORUM, 5/13-14, 2020	TXN00271401	\$	126.56	10025801-533202	DISTRICT OFFICE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BCHS	TXN00271660	\$	575.65	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT- ACCT.#1000474859 - BCHS	TXN00271640	\$	1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BES	TXN00271660	\$	254.98	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT- ACCT.#1000474859 - BES	TXN00271640	\$	1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BHS	TXN00271660	\$	719.44	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT- ACCT.#1000474859 - BHS	TXN00271640	\$	2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BMS	TXN00271660	\$	248.41	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND

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5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - BMS	TXN00271640	\$	1,602.29	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BLES	TXN00271660	\$	301.32	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - BLES	TXN00271640	\$	1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BLHS	TXN00271660	\$	3,104.58	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - BLHS	TXN00271640	\$	1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BLMS	TXN00271660	\$	363.54	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - BLMS	TXN00271640	\$	1,602.29	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BRES	TXN00271660	\$	247.85	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - BRES	TXN00271640	\$	1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - CES	TXN00271660	\$	246.19	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - CES	TXN00271640	\$	1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - DAUF	TXN00271660	\$	168.78	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - DAUF	TXN00271640	\$	1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - JJDEL	TXN00271660	\$	248.41	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - JJDEL	TXN00271640	\$	1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - ADULT ED	TXN00271660	\$	92.33	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - BURROUGHS	TXN00271660	\$	75.01	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - DESC	TXN00271660	\$	4,108.53	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - MAINT	TXN00271660	\$	247.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - PINK HOUSE	TXN00271660	\$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - SAV. HWY	TXN00271660	\$	112.52	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/27/2020	HARGRAY	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER	TXN00271649	\$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - ADULT ED	TXN00271640	\$	1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - BACKUP	TXN00271640	\$	537.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - DESC	TXN00271640	\$	4,806.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - MMS	TXN00271660	\$	301.33	10025488-534000-50019	HE MCCrackEN MIDDLE	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - HEMMS	TXN00271640	\$	1,068.20	10025488-534000-50019	HE MCCrackEN MIDDLE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - HHSCA	TXN00271660	\$	331.33	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - HHSCA	TXN00271640	\$	1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - HHIBE	TXN00271660	\$	331.34	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - HHIBE	TXN00271640	\$	1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - HHEL	TXN00271660	\$	250.85	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - HHECC	TXN00271640	\$	1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - HHHS	TXN00271660	\$	605.19	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - HHHS	TXN00271640	\$	1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - HHMS	TXN00271660	\$	256.04	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - HHMS	TXN00271640	\$	1,602.29	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - LIES	TXN00271660	\$	243.97	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - LIES	TXN00271640	\$	1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - LIMS	TXN00271660	\$	435.40	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - LIMS	TXN00271640	\$	1,602.29	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND

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5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - MRHS	TXN00271660	\$	418.52	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - MRHS	TXN00271640	\$	6,409.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - MCRES	TXN00271660	\$	576.06	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - MCRES	TXN00271640	\$	1,602.29	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - MOES	TXN00271660	\$	293.06	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - MOES	TXN00271640	\$	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - OES	TXN00271660	\$	246.74	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - OES	TXN00271640	\$	1,602.29	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - PRES	TXN00271660	\$	281.45	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - PRES	TXN00271640	\$	1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - PVE	TXN00271660	\$	333.68	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - PVE	TXN00271640	\$	1,602.29	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - RCE	TXN00271660	\$	285.03	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - RCE	TXN00271640	\$	1,602.29	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - RRA	TXN00271660	\$	280.86	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - RRA	TXN00271640	\$	1,602.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - RSIA	TXN00271660	\$	248.41	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - RSIA	TXN00271640	\$	1,602.29	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - JSSES	TXN00271660	\$	247.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - JSSES	TXN00271640	\$	1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - SHES	TXN00271660	\$	448.56	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - SHES	TXN00271640	\$	1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - WBECHS	TXN00271660	\$	442.13	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - WBECHS	TXN00271640	\$	1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - WBES	TXN00271660	\$	264.01	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - WBES	TXN00271640	\$	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/28/2020	HARGRAY	LOCAL & LONG DISTANCE--05/10/2020 BILLING--ACCT.#1000476980 - WBMS	TXN00271660	\$	264.01	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
5/27/2020	HARGRAY	WAN (DISTRICT WIDE AREA NETWORK) 05/10/2020 STATEMENT-ACCT.#1000474859 - WBMS	TXN00271640	\$	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	HARRIS TEETER #0152	BALLOONS & FLOWERS-TOP TEN GRADUATES, VAL & SAL	TXN00271131	\$	80.12	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	HARRIS TEETER #0152	BALLOONS FOR YEARBOOK DEDICATION	TXN00271451	\$	16.57	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	HERALD OFFICE SUPPLY INC	SPED STUDENT/ PPE SUPPLIES - DISINFECTANT, DISPOSABLE NITRILE GLOVES, MASKS & SANITIZER	TXN00271348	\$	667.68	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/18/2020	HERALD OFFICE SUPPLY INC	SPED STUDENT/ PPE SUPPLIES - FACE MASKS	TXN00271398	\$	2,140.00	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	HERALD OFFICE SUPPLY INC	SPED STUDENT/ PPE SUPPLIES - NON CONTACT THERMOMETERS	TXN00271567	\$	1,112.84	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/15/2020	HERFF JONES #4288	VALEDICTORIAN & SALUTATORIAN MEDALS	TXN00271362	\$	29.80	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/21/2020	HERFF JONES SCHOL 7900	YEARBOOKS	TXN00271547	\$	547.35	70352050-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	HERITAGE FOOD SERVICE GRO	DISHWASHER REPAIR	TXN00271406	\$	695.10	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/20/2020	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00271487	\$	589.92	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/06/2020	HEUSER HDWE- BUCKWALTER	ZIP TIES FOR BANNERS	TXN00271057	\$	2.77	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/12/2020	HILTON HEAD PSD	UTILITIES	TXN00271266	\$	277.42	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/12/2020	HILTON HEAD PSD	UTILITIES	TXN00271266	\$	320.72	10025462-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/12/2020	HILTON HEAD PSD	UTILITIES	TXN00271266	\$	212.87	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/12/2020	HILTON HEAD PSD	UTILITIES	TXN00271266	\$	2,474.57	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/12/2020	HILTON HEAD PSD	UTILITIES	TXN00271266	\$	326.52	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/07/2020	HILTON HOTELS	REFUND-LODGING DEPOSIT- SCASA CONFERENCE; EVENT CNLD; REF. TXN00261767	TXN00271093	\$	(252.00)	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/14/2020	HILTON HOTELS	REFUND-LODGING DEPOSIT- SCASA CONFERENCE; EVENT CNLD; REF. TXN00257668	TXN00271342	\$	(304.31)	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/08/2020	HOBBY LOBBY ECOMM	RELABEL FIRE ALARM POINTS	TXN00271140	\$	20.26	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/04/2020	HOBBY-LOBBY #761	PHOTO FRAMES FOR VAL & SAL- CLASS OF 2020	TXN00270996	\$	8.54	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	HOBBY-LOBBY #761	REFUND-PHOTO FRAMES- GRADUATION VAL & SAL; ITEMS RETURNED; REF. TXN00270872	TXN00270995	\$	(12.82)	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK - PM FILTERS	TXN00271430	\$	5,376.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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5/01/2020	HOMEDPOT.COM	FLOOR TILE REPLACEMENT	TXN00270910	\$	227.16	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/21/2020	HOMEDPOT.COM	ROPE- USED FOR SOCIAL DISTANCING DURING TABLET COLLECTIONS	TXN00271524	\$	95.77	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/18/2020	HOMEDPOT.COM	CAUTION TAPE FOR SOCIAL DISTANCING DURING TABLET/DEVICE DROP OFF BY PARENT/STUDENTS	TXN00271437	\$	76.65	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/11/2020	HONEYBAKED HAM & CAFE OF	BOXED LUNCHES-TEACHER APPRECIATION DAY	TXN00271218	\$	912.27	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/13/2020	HONORS GRADUATION	GRADUATION HONOR CORDS FOR SENIORS	TXN00271282	\$	129.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	HONORS GRADUATION	JROTC SENIOR HONOR CORDS (GRADUATION)	TXN00271391	\$	146.70	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	HONORS GRADUATION	KEY CLUB SENIOR HONOR CORDS (GRADUATION)	TXN00271391	\$	58.32	70903540-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	HONORS GRADUATION	2020 GATE COMPLETER HONOR CORDS-FOR GRADUATES	TXN00270918	\$	416.50	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	HOSA INC	ADDITION OF ONE MORE MEMBER-BCHS	234876	\$	20.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
5/08/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER FOR WK ENDING 4/12/20	234877	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER FOR WK ENDING 4/5/20	234877	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER FOR WK ENDING 4/26/20	235258	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER FOR WK ENDING 5/3/20	235258	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/15/2020	ID ZONE	ID CARDS FOR EMPLOYEE BADGES	TXN00271375	\$	2,221.32	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/01/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- SHES	TXN00270927	\$	1,695.50	10025439-532301	ST HELENA ELEMENTARY	GENERAL FUND
5/08/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271142	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/28/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271668	\$	1,917.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/06/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271041	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/06/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271043	\$	325.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/15/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271376	\$	1,332.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/15/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271388	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/21/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271528	\$	1,917.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/21/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00271548	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/01/2020	IN ARGOSY PUBLISHING INC	CTE WHALE BRANCH HS- SPORTS MEDICINE 1 YR SUBSCRIPTION ON LINE CURRICULUM ACCESS- FOR STEM STUDENTS	TXN00270916	\$	2,999.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/06/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00271064	\$	11,120.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00271564	\$	8,670.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/27/2020	IN CUSTOM OUTFITTERS PLU	T- SHIRTS FOR BILLY GOAT CHALLENGE (JROTC)	TXN00271643	\$	160.50	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	IN FOREVER GLITZ, LLC	FACE MASKS FOR STAFF	TXN00271654	\$	450.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/15/2020	IN SK & ASSOCIATES	YARD SIGNS FOR BCSD 2020 RETIREES	TXN00271360	\$	963.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/08/2020	INDIANPRODUCT COM	LEADERSHIP CLUB HONOR CORDS FOR SENIORS	TXN00271149	\$	134.00	70943635-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 050820	234821	\$	1,542.96	100-245802	DISTRICT OFFICE	GENERAL FUND
5/22/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 052220	235215	\$	1,542.96	100-245802	DISTRICT OFFICE	GENERAL FUND
5/27/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL PROCESSING FEE FOR PROF. DEVELOP. ON LINE TRAINING; REF. TXN00271650	TXN00271642	\$	7.80	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/14/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE FOR SHIPMENT FROM CANADA; END CAPS FOR BLEACHERS; REF. TXN00271315	TXN00271321	\$	1.96	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/21/2020	IRECEIVABLES	BOOKS	TXN00271527	\$	2,448.84	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
5/21/2020	ITS CLASSICS	FIRST YEAR SURVIVOR BEACH TOWELS (TEACHER APPRECIATION)	TXN00271534	\$	342.19	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	ITS CLASSICS	8TH GRADE STUDENT AWARDS-PLAQUES & MEDALS	TXN00271491	\$	2,603.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	IXL	WEB BASED MATH LEARNING-SITE LICENSE RENEWAL (YR. 3 OF 3)	TXN00271408	\$	2,716.00	10011498-544500-92000	BLUFFTON HIGH	GENERAL FUND
5/25/2020	J.W. PEPPER	BAND CLASSROOM MATERIALS - SCORE SET- LONE STAR TRAIL	TXN00271600	\$	42.00	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/11/2020	J.W. PEPPER	BAND CLASSROOM MATERIALS - SCORE SET- WHISPERING WINDS	TXN00271198	\$	45.00	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/11/2020	J.W. PEPPER	BAND CLASSROOM MATERIALS- VARIOUS SHEET MUSIC	TXN00271182	\$	834.99	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
5/22/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-WK ENDING 4/18/20 AND 4/25/20	235261	\$	934.37	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-WK ENDING 4/18/20 AND 4/25/20	235261	\$	934.38	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-WK ENDING 4/4/20 AND 4/11/20	235261	\$	1,852.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-WK ENDING 4/4/20 AND 4/11/20	235261	\$	1,852.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 050820	234822	\$	2,313.90	100-245800	DISTRICT OFFICE	GENERAL FUND
5/22/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 052220	235216	\$	2,313.90	100-245800	DISTRICT OFFICE	GENERAL FUND
5/22/2020	JD INC	W/O# 280083	235262	\$	68.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/19/2020	JEFFS COTTON CANDY	COTTON CANDY-FOR SENIOR CELEBRATION	TXN00271448	\$	200.00	70983480-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	JERSEY MIKES ONLINE ORDE	LUNCH FOR STAFF COLLECTING & DISTRIBUTING STUDENT TAKE HOME PACKETS	TXN00271037	\$	65.40	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/26/2020	JERSEY MIKES ONLINE ORDE	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (5/26)	TXN00271631	\$	179.03	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	JLK EVENTS	DJ FOR 8TH GRADE GRADUATION DRIVE THRU CELEBRATION	TXN00271712	\$	208.00	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT BATTERY CREEK HS FIELD HOUSE	TXN00271032	\$	860.71	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT BEAUFORT HS FIELD HOUSE	TXN00271126	\$	579.74	10025490-532302	BEAUFORT HIGH	GENERAL FUND
5/21/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT BEAUFORT MS	TXN00271522	\$	548.45	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT BLUFFTON ES	TXN00271146	\$	460.27	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT ADULT ED	TXN00271161	\$	497.25	10025403-532302	BURROUGHS AVENUE	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT COOSA ES	TXN00271175	\$	487.65	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
5/06/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT JAMES J. DAVIS ES	TXN00271053	\$	518.85	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT HE MCCRACKEN MS	TXN00271145	\$	661.61	10025488-532302	HE MCCRACKEN MIDDLE	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT HILTON HEAD SCA ES	TXN00271115	\$	544.36	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT HILTON HEAD IB ES	TXN00271171	\$	544.36	10025462-532302	HHI ELEMENTARY	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT HILTON HEAD HS FIELD HOUSE	TXN00271120	\$	516.66	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT LADY'S ISLAND ES	TXN00271177	\$	544.36	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT LADY'S ISLAND MS	TXN00271114	\$	544.36	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND

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5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT PORT ROYAL ES	TXN00271139	\$	487.77	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
5/21/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT RED CEDAR ES	TXN00271544	\$	550.38	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT ROBERT SMALLS IA	TXN00271130	\$	731.40	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT J. SHANKLIN ES	TXN00271141	\$	460.27	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
5/06/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT ST. HELENA ECC	TXN00271025	\$	549.72	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/21/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT ST. HELENA ES	TXN00271517	\$	662.45	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
5/06/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT WHALE BRANCH EC HS	TXN00271030	\$	618.66	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/06/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT WHALE BRANCH ECHS FIELD/CONCESSION	TXN00271054	\$	582.43	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT WHALE BRANCH MS	TXN00271160	\$	544.36	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	JOHNSON CONTROLS FIRE	ANNUAL FIRE ALARM MONITORING AT WHALE BRANCH MS CONCESSION STAND	TXN00271156	\$	709.93	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
5/18/2020	JONES SCHOOL SUPPLY CO.,	PAW PRINTED BORDER PAPER FOR 5TH GRADE CERTIFICATES	TXN00271400	\$	19.16	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
5/04/2020	JONES SCHOOL SUPPLY CO.,	CLASS OF 2020 SENIOR GRADUATION- HONOR CORDS	TXN00270955	\$	3,909.37	39521201-541000-90019	DISTRICT OFFICE	EIA FUND
5/20/2020	JONES SCHOOL SUPPLY CO.,	MUSIC/BAND HONOR PINS FOR STUDENTS	TXN00271506	\$	166.95	10011388-541000-99000	HE MCCRACKEN MIDDLE	GENERAL FUND
5/25/2020	JONES SCHOOL SUPPLY CO.,	A-B HONOR ROLL CERTIFICATES	TXN00271608	\$	59.82	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	JOSTENS INC	ORDER# 27738001 -WBECBS	235263	\$	116.18	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/04/2020	JOSTENS INC.	STUDENT DIPLOMA	TXN00270957	\$	0.95	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	JOSTENS INC.	STUDENT YEARBOOKS- FINAL PAYMENT	TXN00271394	\$	1,057.87	70892050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	JOSTENS INC.	YEARBOOKS- BAL. DUE WITH TAX; REF. DEPOSIT PAID TXN00269867	TXN00271709	\$	1,143.99	70402050-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	JOSTENS INC.	ADULT ED - DIPLOMAS	TXN00271040	\$	4.76	81818201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5/29/2020	JOSTENS INC.	ADULT ED - DIPLOMAS	TXN00271682	\$	8.57	81818201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5/20/2020	JOSTENS INC.	DIPLOMAS (3)	TXN00271494	\$	2.86	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	KATHY BAKER	SPEECH/LANGUAGE SERVICES FOR 4/20-23, 2020- LIMS/BHS	235234	\$	684.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	KATHY BAKER	SPEECH/LANGUAGE SERVICES FOR 3/30-4/09, 2020- LIMS/BHS	234835	\$	1,909.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	KATHY BAKER	SPEECH/LANGUAGE SERVICES FOR 4/27-5/1, 2020- LIMS/BHS	235234	\$	1,139.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/05/2020	KELLYTOURS.COM	CANCELLED TRIP/OVER PAYMENT DIFFERENCE; REF. ORIG. PURCHASE TXN00268363	TXN00271009	\$	204.00	70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	KROGER #499	ROCKING CHAIR RETIREE GIFT & TEACHER APPRECIATION FLOWERS	TXN00271733	\$	166.91	70885200-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	KROGER #703	FLOWERS FOR GRADUATION CEREMONY	TXN00271475	\$	42.80	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	LAKESHORE LEARNING MATER	PRE-K SUPPLIES-CD PLAYERS, SENSORY FOAM PAINTS & OUTDOOR RAMP EXPLORATION SETS	TXN00271425	\$	8,797.54	34013901-541000	DISTRICT OFFICE	EIA FUND
5/01/2020	LAKESHORE LEARNING MATER	INSTRUCTIONAL MATERIALS- MAGNETIC LETTERS, SIGHT WORD BINGO, FLASH CARDS, STORY TILES, LEARNING GAMES & PUZZLES, ETC.	TXN00270920	\$	1,993.55	26411274-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/28/2020	LANGUAGE TESTING INTER	WORLD LANGUAGE TESTING- INTERNATIONAL SERVICES - STUDENTS	TXN00271681	\$	245.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
5/21/2020	LEARNING IN HAND	DIGITAL DOWNLOAD-ONLINE WORKSHOP- CLASSY GRAPHICS	TXN00271526	\$	125.00	70881500-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/21/2020	LITTLE CAESAR'S 1680-0004	PIZZA FOR STAFF WORKING GRADUATION EVENT	TXN00271518	\$	54.50	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	LOWCOUNTRY COUNCIL OF GOVTS	SHARED EXPS BEAUFORT SC WORKS CENTER JAN-MAR 2020	235265	\$	1,145.94	24322301-532500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/18/2020	LOWES #00907	REPLACE REFRIGERATOR/FREEZER	TXN00271416	\$	782.07	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/20/2020	LOWES #00907	RETIREE GIFT- ROCKING CHAIRS (2 OF 6)	TXN00271482	\$	276.06	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/21/2020	LOWES #00907	RETIREE GIFT- ROCKING CHAIRS (2 OF 6)	TXN00271532	\$	276.06	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	LOWES #00907	SAFETY CONES FOR DEVICE DROPOFF	TXN00270914	\$	67.28	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	LOWES #01521	ROCKING CHAIR FOR RETIREMENT GIFT	TXN00271580	\$	138.03	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	LOWES #01521	TECH SUPPLIES-USAGE DURING END OF YEAR DEVISE CHECK IN- LYSOL MULTI CLEANER, ODOR ELIMINATOR/DISINFECTANT & SPRAY BOTTLES	TXN00271732	\$	146.25	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/21/2020	LOWES #01521	RETIREE GIFT- ROCKING CHAIRS (2 OF 6)	TXN00271549	\$	276.06	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	LOWES #01533	GRADUATION STAGE DECORATIONS- FERNS	TXN00271317	\$	58.74	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	LOWES #01533	GRADUATION STAGE DECORATIONS- FERNS & FLOWERS	TXN00271609	\$	142.22	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	LOWES #01533	LUMBER-USED TO MAKE SHIELDS FOR EOY CHECKOUTS & GRADUATION	TXN00271450	\$	26.56	10023398-541000	BLUFFTON HIGH	GENERAL FUND
5/14/2020	LOWES #01533	SUPPLIES TO CONSTRUCT PLEXIGLASS BARRIERS FOR STUDENT TABLET & BOOK COLLECTIONS	TXN00271310	\$	276.38	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED FLOOR TILE IN OFFICE RR BY WEIGHT RM- BCHS	235266	\$	69.57	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	CLEANED SANITIZED SHUT DOWN ICE MACHINE- CONCESS. STD	234884	\$	23.33	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PAINTED EXTERIOR GYM DOORS LOCK ROOM DOOR- BHS	235266	\$	8.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PAINTED FENCE AT FOOTBALL TICKET BOOTH- BHS	235266	\$	18.03	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PAINTED PATIO TABLES OUTSIDE OF CAFETERIA- BHS	235266	\$	29.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PAINTED PATIO TABLES OUTSIDE OF CAFETERIA- BHS	235266	\$	33.51	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED RUSTED WH D HALLWAY- BMS	235266	\$	74.08	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	LOCATED IRRIGATION HEADS- BLES	235266	\$	10.15	10025470-532312	BLUFFTON ELEMENTARY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPAIRED WOODEN PICNIC TABLES IN COURTYARD- BLES	234884	\$	9.64	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED DAMAGED WOODEN POST IN FRONT OF BLES	235266	\$	34.40	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PRESSURE WASHED TENNIS COURT- BLHS	235266	\$	101.61	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED FLOOR OUTSIDE OF GUIDANCE- BLHS	235266	\$	66.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED LEAK BY SOFTBALL FIELD- BLHS	235266	\$	6.49	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED PAINTED SHELL IN AUDITORIUM- BLHS	235266	\$	69.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPLACED SWITCH IN WALK IN FREEZER- BLHS	234884	\$	1.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPAIRED KITCHEN EQUIPMENT- BRES	234884	\$	24.36	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPAIRED REACH IN COOLER- BRES	234884	\$	54.70	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPLACED SEWER CLEANOUT COVER- BRES	234884	\$	29.35	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPLACED FILE WHERE SERVER WAS REMOVED- JDES	234884	\$	56.11	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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5/22/2020	LOWES COMPANIES INC	ASSEMBLED SNEEZE GUARDS FOR IT PICK UP	235266	\$	89.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	ASSEMBLED SNEEZE GUARDS FOR IT PICK UP	235266	\$	213.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PROVIDED SNEEZE GUARDS TO IT	235266	\$	92.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PURCHASED WRENCHES WAREHOUSE 02	235266	\$	9.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	PURCHASED PAINT BRUSHES WAREHOUSE 02	234884	\$	19.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PURCHASED PAINTING SUPPLIES WAREHOUSE 02	235266	\$	70.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PURCHASED PAINTING TOOLS	235266	\$	33.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	PURCHASED REPLACEMENT LADDER 8100-98	234884	\$	141.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PURCHASED TAPE MEASURE PAINT TECH	235266	\$	8.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PURCHASED TOOLS FOR PAINTING CREW	235266	\$	27.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED TOILET IN MENS ROOM WAREHOUSE 02	235266	\$	15.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED AIR FILTER ON WET VAC	235266	\$	20.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED ANGLE GRINDER 8100-111	235266	\$	78.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED EXTENSION LADDER 8100-109	235266	\$	228.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED HAND TOOLS 8100-111	235266	\$	125.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED WIRE STRIPPER	235266	\$	10.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	CLEANED SANITIZED SHUT DOWN ICE MACHINE- DESC	234884	\$	62.28	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	FILLED POTHOLE AROUND CAMPUS- HEMMS	234884	\$	69.72	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	INSTALLED PLEXIGLASS IN CORRIDORS- HEMMS	235266	\$	6.09	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	INSTALLED PLEXIGLASS IN CORRIDORS- HEMMS	235266	\$	32.70	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	INSTALLED PLEXIGLASS IN CORRIDORS- HEMMS	235266	\$	75.67	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	INSTALLED TRASH CANS IN ALL RESTROOMS- HEMMS	235266	\$	66.85	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	MOUNTED PLEXIGLASS IN CORRIDORS- HEMMS	235266	\$	81.59	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REMOVED POSTS ROPE FENCING FILLED HOLES- HEMMS	234884	\$	41.64	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED FLOOR IN MOBILE 4- HEMMS	235266	\$	26.42	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED FLOOR IN MOBILE 4- HEMMS	235266	\$	53.33	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED REPLACED CEILING TILES- HEMMS	235266	\$	23.32	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED REPLACED ROTTED MOBILE RAMP BOARDS- HEMMS	235266	\$	89.32	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED ROTTED BOARDS ON MOBILE RAMPS- HEMMS	235266	\$	127.69	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM- HEMMS	235266	\$	32.46	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM- HEMMS	235266	\$	79.23	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED ROTTED BOARDS ON MOBILE RAMPS- HEMMS	235266	\$	44.69	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPLACED STRIPPED SCREWS ON STOOLS IN CLASSROOM- HEMMS	234884	\$	18.10	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	RETURNED ITEM FOR CREDIT- HEMMS	235266	\$	(71.13)	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	TIGHTENED RESEALED TOILETS BOYS RR- HEMMS	235266	\$	53.46	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED DRAIN REPLACED URINAL IN E HALLWAY- HHSCA	235266	\$	16.25	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPAIRED IRRIGATION HEAD IN COURTYARD- HHSCA	234884	\$	10.45	10025463-532309	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED IRRIGATION BY FRONT ENTRANCE HHIB	235266	\$	9.84	10025462-532312	HHI ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM- HHIB	235266	\$	78.27	10025462-541001	HHI ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	POWER WASHED EXT OF SCHOOL- HHLC	235266	\$	24.36	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	APPLIED SNAKE AWAY IN FRONT OF SCHOOL- HHIHS	235266	\$	40.62	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	CLEANED PARKING SIGNS-HHIHS	235266	\$	10.15	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	MOUNTED STRIP ON FLOOR OVER CORDS- HHIHS	235266	\$	16.24	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	POWER WASHED SOFTBALL BLEACHERS BUILDINGS- HHIHS	235266	\$	30.43	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	POWERWASHED BASEBALL FIELD STANDS- HHIHS	235266	\$	30.43	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPAIRED COLUMN AROUND AC YARD- HHIMS	234884	\$	79.20	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED SHELF IN MECHANICAL ROOM- HHIHS	235266	\$	28.38	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED SHELF IN MECHANICAL ROOM- HHIHS	235266	\$	40.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPLACED LENS COVER IN CLASSROOM- HHIHS	234884	\$	10.45	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED LIGHTS IN CLASSROOM- HHIHS	235266	\$	25.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED PARTS ON SCC CHILLER HHIHS	235266	\$	10.11	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	RETURNED ITEM FOR CREDIT- HHIHS	235266	\$	(18.24)	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	SEALED PIPES IN RR MAIN HALLWAY- HHIHS	235266	\$	8.71	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PAINTED WALL BY FRONT OFFICE- HHIMS	235266	\$	32.98	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PAINTED WALL BY FRONT OFFICE- HHIMS	235266	\$	75.58	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED GATE HANDLE ON TENNIS COURT- HHIMS	235266	\$	29.21	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	APPLIED SNAKE REPELLANT- LIMS	235266	\$	60.93	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED BOYS RR FLOOR- LIMS	235266	\$	23.60	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPLACED ELECTRICAL PEDESTAL- LIMS	234884	\$	51.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED ELECTRICAL PEDESTAL- LIMS	235266	\$	6.22	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	INSTALLED BOTTLE FILLER IN TRANSPORTATION OFFICE	234884	\$	30.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PURCHASED NEW ELECTRICAL TESTER ROE	235266	\$	25.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	CHECKED POND PUMPS AROUND SCHOOL MRHS	235266	\$	39.58	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	MOUNTED WALL DOCUMENT HOLDERS ALL CLASSROOMS- MRHS	235266	\$	38.52	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	MOUNTED FRAMES BY FRONT DOOR- MCRES	235266	\$	11.17	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	REPAIRED WOODEN FENCE AROUND PLAYGROUND- MCRES	234884	\$	38.55	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED BROKEN HARDWARE ON SWING- MCRES	235266	\$	28.93	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	PAINTED BOLLARDS BEHIND KITCHEN- OES	235266	\$	93.57	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED MISSING ROOF SHINGLE- OES	235266	\$	30.43	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPAIRED BROKEN WATER LINE BETWEEN MOBILES- PVES	235266	\$	9.15	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED THERMOSTAT COVER IN GYM- RC	235266	\$	20.32	10025409-541001	RIGHT CHOICES	GENERAL FUND

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5/22/2020	LOWES COMPANIES INC	INSTALLED BINS IN ALL FEMALE RESTROOMS- RRA	235266	\$	12.16	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	CLEANED WALK IN FREEZER COOLER- JSES	234884	\$	56.87	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	ADDED BOTTLE FILLER SHECC	234884	\$	34.06	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED VALVE METER BOXES SHECC ANNEX	235266	\$	6.02	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED VALVE METER BOXES SHECC ANNEX	235266	\$	77.02	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	REPLACED BROKEN WINDOW ON SHED- SHES	235266	\$	14.22	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	CLEANED SANITIZED SHUT DOWN CONC ICE MACHINE- WBECHS	234884	\$	5.37	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	CLEANED SANITIZED SHUT DOWN FIELD HOUSE ICE MACHINE	234884	\$	7.31	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	INSTALLED LOCKS ON ATHLETIC TENNIS FIELDS- WBECHS	235266	\$	21.06	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	LOWES COMPANIES INC	LOCKED GATES AT TENNIS COURTS TICKET BOOTH- WBECHS	235266	\$	28.25	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	LOWES COMPANIES INC	INSTALLED METAL PLATE OVER RUSTED SKIRTING-WBMS	234884	\$	142.07	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	10,923.00	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	32,769.00	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	40,260.00	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	120,780.00	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	32,769.00	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	120,780.00	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	132.00	54125340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	396.00	54125340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	396.00	54125340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	1,320.00	54125334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	3,960.00	54125334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	3,960.00	54125334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	14.60	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	48.80	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	132.00	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	396.00	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	396.00	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	3,830.02	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	528.00	54125381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	1,584.00	54125381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	11,220.00	51925381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	33,660.00	51925381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	1,584.00	54125381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	33,660.00	51925381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	234885	\$	5,336.10	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	234885	\$	6,746.12	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	234885	\$	9,904.26	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ19008 CONSTRUCTION SERVICES	235500	\$	1,067.22	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ19008 CONSTRUCTION SERVICES	235500	\$	9,936.68	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	627.00	54125337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	1,881.00	54125337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	1,881.00	54125337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	1,815.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	5,775.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	17,325.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	17,325.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	234885	\$	3,960.00	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	234885	\$	5,871.92	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	234885	\$	8,303.57	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	235500	\$	792.00	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	235500	\$	8,256.16	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	792.00	51925339-539513-51000	ST HELENA ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	2,376.00	51925339-539513-51000	ST HELENA ELEMENTARY	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	2,376.00	51925339-539513-51000	ST HELENA ELEMENTARY	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	627.00	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	1,881.00	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	4,620.00	51925394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/08/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	234885	\$	13,860.00	51925394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	1,881.00	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/22/2020	LS3P ASSOCIATES LTD	RFQ 20010 CONSTRUCTION SERVICES	235500	\$	13,860.00	51925394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	451.62	51925392-554000-52008	BATTERY CREEK HIGH	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	598.38	51925392-554000-52008	BATTERY CREEK HIGH	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	193.00	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	605.29	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	114.64	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	142.62	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	248.48	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	605.28	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	2,658.86	50225390-552005-51001	BEAUFORT HIGH	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	3,684.99	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	5,693.24	53925301-553003-51005	DISTRICT OFFICE	CAPITAL FUND

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5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	14,416.69	53925301-553003-51005	DISTRICT OFFICE	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	676.54	10025497-552010	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	10,106.28	54025397-539900	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	39,334.98	54025397-558000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	234886	\$	978,326.99	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/22/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	235267	\$	1,069,855.92	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	234886	\$	1,057,507.47	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/22/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	235501	\$	1,153,036.73	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	605.28	60025683-554000-51001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
5/08/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	234886	\$	248.48	60025639-554000-51001	ST HELENA ELEMENTARY	FOOD SERVICE FUND
5/21/2020	MANGIAMOS	LUNCH FOR GRADUATION/SENIOR CHECK OUT VOLUNTEERS (5/20)	TXN00271509	\$	159.28	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	MARK O RENNIX	WHALE BRANCH HS SOCCER BOOKING FEE 2020	235172	\$	100.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	MARYLAND FRIED CHICKEN	TEACHER APPRECIATION LUNCH	TXN00271135	\$	354.25	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	MASS MUTUAL LIFE INSURANCE COMPANY	JAN-MARCH 2020 RETIREMENT RECON	235268	\$	1,164.74	100-245468	DISTRICT OFFICE	GENERAL FUND
5/08/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 050820	234823	\$	19,287.58	100-245468	DISTRICT OFFICE	GENERAL FUND
5/22/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 052220	235217	\$	18,747.79	100-245468	DISTRICT OFFICE	GENERAL FUND
5/22/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BCHS	235269	\$	47.21	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	MCCALLS SUPPLY	REATTACHED INSULATION TO KITCHEN HOOD DUCT WORK BE	235269	\$	29.83	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
5/18/2020	MEETING DYNAMICS, INC	PROM SUPPLIES- EVENT CNLD, BUT STILL RECVD SHIPMENT; WILL KEEP FOR FUTURE NEED (GREEN ORGANDY FABRIC)	TXN00271433	\$	875.77	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	MEETING DYNAMICS, INC	PROM SUPPLIES- ORGANDY FABRIC; DUPLICATED CHARGE/ERROR; REF. FULL REFUND TXN00271503	TXN00271417	\$	875.77	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	MEETING DYNAMICS, INC	REFUND- PROM SUPPLIES- DUPLICATED CHARGE/ERROR; REF. TXN00271417	TXN00271503	\$	(875.77)	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	METLIFE	JAN-MARCH 2020 RETIREMENT RECON	235270	\$	2,898.92	100-245469	DISTRICT OFFICE	GENERAL FUND
5/22/2020	METLIFE	PAYROLL RUN 1 - WARRANT 052220	235218	\$	98,591.71	100-245469	DISTRICT OFFICE	GENERAL FUND
5/22/2020	METLIFE	SEPT-DEC 2019 RETIREMENT RECON	235270	\$	957.60	100-245469	DISTRICT OFFICE	GENERAL FUND
5/29/2020	MICHAELS STORES 4711	GIFT BAGS FOR 5TH GRADE CELEBRATION (FOR STUDENTS)	TXN00271717	\$	18.17	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	MICHAELS STORES 4711	TEACHER APPRECIATION GIFT BAG ITEMS- BAGS, RIBBON & CARD STOCK	TXN00270953	\$	127.97	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	MINGLEDORFFS 66 HILTON HE	HVAC MAINTENANCE STOCK- R407C- REFRIGERANT	TXN00270986	\$	3,600.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	MINGLEDORFFS 66 HILTON HE	HVAC MAINTENANCE STOCK- R410A- REFRIGERANT	TXN00270960	\$	3,644.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/29/2020	MOE'S ONLINE #165	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (5/28)	TXN00271700	\$	231.63	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	MOTOROLA SOLUTIONS ONLIN	SC CONTRACT 4400021163; SCHOOL RADIO PURCHASE FOR BES	TXN00271187	\$	49,115.24	21025833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/11/2020	MOTOROLA SOLUTIONS ONLIN	SC CONTRACT 4400021163; SCHOOL RADIO PURCHASE FOR BHS	TXN00271187	\$	46,893.51	21025890-541000	BEAUFORT HIGH	SPECIAL REVENUE-FEDERAL
5/11/2020	MOTOROLA SOLUTIONS ONLIN	SC CONTRACT 4400021163; SCHOOL RADIO PURCHASE FOR JJDES	TXN00271187	\$	16,936.48	21025852-541000	DAVIS EARLY CHILDHOOD CENTER	SPECIAL REVENUE-FEDERAL
5/11/2020	MOTOROLA SOLUTIONS ONLIN	SC CONTRACT 4400021163; SCHOOL RADIO PURCHASE PROGRAMMING FEE	TXN00271187	\$	2,087.14	51925301-541000-52001	DISTRICT OFFICE	CAPITAL FUND
5/11/2020	MOTOROLA SOLUTIONS ONLIN	SC CONTRACT 4400021163; SCHOOL RADIO PURCHASE FOR HHMS	TXN00271187	\$	49,115.24	21025888-541000	HE MCCRACKEN MIDDLE	SPECIAL REVENUE-FEDERAL
5/11/2020	MOTOROLA SOLUTIONS ONLIN	SC CONTRACT 4400021163; SCHOOL RADIO PURCHASE FOR WBES	TXN00271187	\$	41,689.29	21025854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/11/2020	MOTOROLA SOLUTIONS ONLIN	SC CONTRACT 4400021163; SCHOOL RADIO PURCHASE FOR WBMS	TXN00271187	\$	49,115.24	21025885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
5/04/2020	MU ALPHA THETA	2020 MU ALPHA THETA HONOR CORDS- FOR GRADUATES	TXN00270975	\$	54.00	70983650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	MUSIC & ARTS 1 C	BAND INSTRUMENTS- TROMBONES	TXN00271201	\$	3,330.87	85111388-541000	HE MCCRACKEN MIDDLE	LOCAL GRANT & CONTRIBUTION
5/11/2020	NAESP-PEAP	YEAR END STUDENT ACHIEVEMENT CERTIFICATES & PINS	TXN00271215	\$	165.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
5/19/2020	NAESP-PEAP	5TH GRADE ACHIEVEMENT CERTIFICATES & PINS	TXN00271469	\$	140.00	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	NAESP-PEAP	5TH GRADE ACHIEVEMENT CERTIFICATES & PINS	TXN00271194	\$	134.00	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/01/2020	NAFME	2020 TRI-M HONOR CORDS- FOR GRADUATES	TXN00270938	\$	43.50	70983920-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	NASCO FORT ATKINSON	CTE FOOD & NUTRITION LESSON MANUALS- NUTRIENTS & FAST FOOD HS STUDENTS	TXN00270929	\$	65.34	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
5/06/2020	NASCO FORT ATKINSON	SCIENCE LAB RESOURCES - BINOCULARS, THERMOMETERS, AQUATIC NETS & MAGNIFIERS	TXN00271058	\$	304.38	10011381-541000-12600	LADY'S ISLAND MIDDLE	GENERAL FUND
5/01/2020	NASSP PRODUCT & SERVICE	MEDALS FOR SENIOR NHS MEMBERS	TXN00270940	\$	1,190.00	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	NASSP PRODUCT & SERVICE	2020 NATIONAL HONOR SOCIETY HONOR CORDS-FOR GRADUATES	TXN00271197	\$	617.10	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	NASSP PRODUCT & SERVICE	8TH GRADE AWARDS - NUHS PINS & CORDS	TXN00271192	\$	492.35	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
5/11/2020	NASSP PRODUCT & SERVICE	JUNIOR HONOR SOCIETY MEMBERSHIP RENEWAL, JULY 2020-JUNE 2021	TXN00271179	\$	385.00	10021281-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/11/2020	NASSP PRODUCT & SERVICE	NHS STOLE & CERTIFICATES FOR GRADUATION	TXN00271203	\$	1,415.05	70973660-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	NASSP PRODUCT & SERVICE	NJHS MEMBERSHIP	TXN00271056	\$	385.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	NASSP PRODUCT & SERVICE	NJHS PINS & CERTIFICATES	TXN00271068	\$	562.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	NASSP PRODUCT & SERVICE	NATIONAL JUNIOR HONOR SOCIETY MEMBERSHIP- YRLY. RENEWAL	TXN00271588	\$	385.00	10019085-541000	WHALE BRANCH MIDDLE	GENERAL FUND
5/25/2020	NASSP PRODUCT & SERVICE	NJHS - HONOR STOLE & CORDS	TXN00271603	\$	62.21	30911385-541000-90019	WHALE BRANCH MIDDLE	EIA FUND
5/08/2020	NATIONAL AWARDS INC	SPANISH NHS HONOR CORDS FOR SENIORS	TXN00271151	\$	50.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	NATL ART EDU ASSOC	NAEA YEARLY MEMBERSHIP FOR ART TEACHER	TXN00271658	\$	105.00	85222435-564000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/18/2020	NCS GED EXAM	ADULT ED - GED SC SINGLE MODULE TEST VOUCHERS	TXN00271420	\$	2,437.50	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
5/27/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING WORK PER WHD TICKET - BLMS	TXN00271648	\$	793.97	53925389-544500-52006	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
5/27/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING WORK PER WHD TICKET - HHSCA	TXN00271648	\$	1,215.76	10026663-534501	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/27/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING WORK PER WHD TICKET - HHIBE	TXN00271648	\$	974.27	10026662-534501	HHI ELEMENTARY	GENERAL FUND
5/27/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING WORK PER WHD TICKET - PVES	TXN00271648	\$	698.29	53925378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
5/27/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - COMPLETED CABLING WORK PER WHD TICKET - RCES	TXN00271648	\$	458.48	10026676-534501	RED CEDAR ELEMENTARY	GENERAL FUND

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5/01/2020	NEW SOUTH SHIRTS	TOY & SOY T-SHIRTS	TXN00270933	\$	28.89	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00270993	\$	14.60	51925392-535000-50000	BATTERY CREEK HIGH	CAPITAL FUND
5/04/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00270993	\$	26.00	54025390-535000-51001	BEAUFORT HIGH	CAPITAL FUND
5/04/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00270993	\$	26.00	54025398-535000-51001	BLUFFTON HIGH	CAPITAL FUND
5/04/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00270993	\$	82.80	60025601-535000	DISTRICT OFFICE	FOOD SERVICE FUND
5/04/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00270993	\$	105.60	10026401-535000-90002	DISTRICT OFFICE	GENERAL FUND
5/04/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00270993	\$	1,091.00	10025301-535000	DISTRICT OFFICE	GENERAL FUND
5/04/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00270993	\$	14.60	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
5/25/2020	NOVATIME TECHNOLOGY, INC	SERVICE FOR TIMEKEEPING SYSTEM	TXN00271596	\$	89,660.00	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
5/29/2020	NYCPFESTIVALLLC	PIZZA LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (5/28)	TXN00271683	\$	118.54	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	NYRP	REPAIR FAUCET (HYDRANT REPAIR KIT)	TXN00271027	\$	109.00	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
5/22/2020	ON TIME VENDOR	FISH TANK CARE FOR BOTH BUILDINGS-BLES/BLECC	235260	\$	175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	1,734.67	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	1,953.27	10025489-532301	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	1,683.12	10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	1,683.12	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	1,620.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	2,103.90	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	1,683.12	10025483-532301	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/08/2020	ONE TIME VENDOR	SCREEN CLEAN AND APPLY BONA SP	234878	\$	1,598.96	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	ONE TIME VENDOR	OT/PT CONTRACT SVCS FOR BCSD-MARCH 2020	234840	\$	6,225.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	ONE TIME VENDOR	RIVER RIDGE 2020/2021 VOLLEYBALL FEE	235272	\$	60.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR BOOK	235280	\$	19.95	70925800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR CANCELLED GRAD BASH	235346	\$	500.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235275	\$	80.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235286	\$	70.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235288	\$	60.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235290	\$	90.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235300	\$	90.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235302	\$	90.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235303	\$	70.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235307	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235308	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235312	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235314	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235318	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235322	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235323	\$	60.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235324	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235326	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235328	\$	70.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235330	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235332	\$	70.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235334	\$	70.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235337	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235341	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235348	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235352	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235356	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235360	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235366	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235368	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235370	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235377	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235389	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235396	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235405	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235410	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235415	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235416	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235425	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235431	\$	90.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235444	\$	70.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235445	\$	90.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235449	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235453	\$	45.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235455	\$	60.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235457	\$	120.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235458	\$	60.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235461	\$	35.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	ONE TIME VENDOR	REFUND FOR PROM TICKETS-BCHS	235462	\$	70.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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5/08/2020	ONE TIME VENDOR	REFUND FOR SENIOR GRAD BASH 2020	234948	\$	225.00	70943810-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	ONLINE SCHOOL MANAGEMENT SYSTEMS, INC.	CANCELLED TRIPS-CC REFUND RSIA PRES	235162	\$	650.00	70015300-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	PEST CONTROL- BHS-CLASSROOM TREATMENT	TXN00271353	\$	400.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025440-539506	BEAUFORT MIDDLE	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	65.00	10025434-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025452-539506	COOSA ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	135.00	10025402-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	60.00	10025401-539506	DISC-MAINTENANCE	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	35.00	10025405-539506	DISTRICT OFFICE	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025435-539506	KING STREET	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	35.00	10025481-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025437-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025438-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	65.00	10025483-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	40.00	10025415-539506	SHANKLIN ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025439-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	75.00	10025494-539506	ST HELENA ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	50.00	10025454-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/15/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271368	\$	65.00	10025485-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/18/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00271418	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
5/25/2020	OTC BRANDS INC	8TH GRADE GRADUATION GIFTS FOR STUDENTS, NOTEPADS & PENS	TXN00271620	\$	212.62	70815300-566000	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	OUTBACK 4130	TEACHER APPRECIATION- BOX LUNCHES	TXN00271128	\$	1,485.00	70985300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/13/2020	OXFORD CLEANERS	STAGE SKIRTING -CLEANED	TXN00271306	\$	220.48	10025402-532301	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	PANERA BREAD #204951 O	LUNCH FOR STAFF & TEACHERS HELPING WITH GRADUATION EVENT (5/18)	TXN00271447	\$	387.11	70975300-566000	DISC-MAINTENANCE	GENERAL FUND
5/20/2020	PANERA BREAD #204951 O	LUNCH FOR STAFF & TEACHERS HELPING WITH GRADUATION EVENT (5/19)	TXN00271490	\$	489.16	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	PARTS TOWN	ICE MACHINE REPAIR-WATER PUMP	TXN00271001	\$	281.45	10025437-541001	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	PAYPAL AMYHAWK27	SPED CONTRACT SERVICES - LANGUAGE & SPEECH	TXN00271363	\$	3,990.00	20312601-531000	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/01/2020	PAYPAL AMYHAWK27	SPED CONTRACT SERVICES - SPEECH & LANGUAGE	TXN00270913	\$	1,653.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/29/2020	PAYPAL HOME DEPOT	ROCKING CHAIRS- RETIREE GIFTS (3)	TXN00271706	\$	320.94	70905300-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	PAYPAL RIVERRATCJM	TEACHER APPRECIATION WEEK- COOKIES	TXN00271154	\$	300.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/12/2020	PAYPAL SCHEALTHOCC	REFUND-HOSA STATE LEADERSHIP CONFERENCE REGISTRATION; EVENT CNLD; REF. ORIG. PURCHASE TXN00265328 (DIFF.\$20 MEMBERSHIP NOT REFUNDED)	TXN00271234	\$	(1,916.00)	20727101-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/26/2020	PAYPAL SCHEALTHOCC	REFUND-WHALE BRANCH HS - HOSA REGISTRATION FEES; EVENT CNLD; REF. ORIG. PURCHASE TXN00267885	TXN00271628	\$	(1,408.00)	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	PAYPAL STEVENSSTEV	SC STATE CONTRACT #4400020188 STUDENT RECORDS STORAGE (APRIL 2020)	TXN00271573	\$	305.95	10025401-539903	DISTRICT OFFICE	GENERAL FUND
5/06/2020	PAYPAL STEVENSSTEV	SC STATE CONTRACT #4400020188 STUDENT RECORDS STORAGE (MARCH 2020)	TXN00271044	\$	273.30	10025401-539903	DISTRICT OFFICE	GENERAL FUND
5/19/2020	PAYPAL TATTOOEDSHA EBAY	REPLACEMENT POWER CORD	TXN00271463	\$	7.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/05/2020	PAYPAL TODDSTOWE2	ADDITIONAL SENIOR YARD CONGRATS SIGNS; REF. TXN00270653	TXN00271008	\$	423.72	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	PAYPAL TODDSTOWE2	ADDITIONAL SENIOR YARD SIGNS	TXN00271735	\$	85.60	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/26/2020	PBI LEASEEQUIPMENT	POSTAGE MACHINE RENTAL FEE	TXN00271630	\$	192.25	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/22/2020	PCS REVENUE CONTROL SY	REPAIR FOR POS COMPUTER (REPLACE SENSOR)	TXN00271561	\$	390.00	60025601-534500	DISTRICT OFFICE	FOOD SERVICE 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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5/08/2020	PENDER BROTHERS INC	CUT METAL SHEET TO MOUNT OVER RUSTED SKIRTING- WBMS	235163	\$	100.00	10025485-532304	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 050820	234824	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
5/22/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 052220	235219	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
5/06/2020	PERFORMANCE HEALTH SUP	ATHLETIC DEPT. SUPPLIES- ARM SLINGS, SPLINTS & GLOVES	TXN00271061	\$	169.51	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
5/25/2020	PERFORMANCE HEALTH SUP	ATHLETIC EVENT SUPPLIES- ATHLETIC TAPE & CRUTCHES	TXN00271614	\$	320.78	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	PERFORMANCE HEALTH SUP	SPORTS MED INSTRUCTIONAL SUPPLIES-ATHLETIC TAPE & CRUTCHES	TXN00271352	\$	363.01	10011598-541000	BLUFFTON HIGH	GENERAL FUND
5/14/2020	PICTURE PERFECT PHOTO	REFUND-PHOTO BOOTH RENTAL FOR PROM; EVENT CNLD; REF. ORIG. PAYMENT TXN00268959	TXN00271333	\$	(750.00)	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	PICTURE PERFECT PHOTO	REFUND- PHOTO BOOTH FOR PROM; EVENT CNLD; REF. DEPOSIT PD. TXN00266232	TXN00271116	\$	(200.00)	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	PICTURE PERFECT PHOTO	PHOTO BOOTH FOR GRADUATION EVENT	TXN00271666	\$	500.00	70942900-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	PINE GROVE	STUDENT SERVICES	235483	\$	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
5/22/2020	PINE GROVE	STUDENT SERVICES	235483	\$	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
5/22/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 052220	235220	\$	661.86	100-245607	DISTRICT OFFICE	GENERAL FUND
5/18/2020	PINNACLE DRYER CORPORATIO	REPAIR HAND DRYERS	TXN00271410	\$	461.00	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/29/2020	PLANK ROAD PUBLISHING IN	MUSIC K8 MUSIC SUBSCRIPTION 2020-21 SY	TXN00271693	\$	109.56	85222435-531200	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/08/2020	POWERSCHOOL GROUP LLC	POWERSCHOOL INV AND CREDIT MEMO CM 22054	235166	\$	37,510.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
5/08/2020	POWERSCHOOL GROUP LLC	POWERSCHOOL INV AND CREDIT MEMO CM 22056	235166	\$	8,050.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
5/08/2020	POWERSCHOOL GROUP LLC	POWERSCHOOL INV AND CREDIT MEMO CM 22055	235166	\$	46,773.00	10022101-534500	DISTRICT OFFICE	GENERAL FUND
5/11/2020	PP THAT BEAN	COFFEE TRUCK FOR TEACHER APPRECIATION	TXN00271196	\$	225.00	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	PRESENTATION SYSTEMS SOU	POSTER MAKER PAPER	TXN00271454	\$	530.32	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
5/04/2020	PROFESSIONAL PLASTICS	PROVIDE SNEEZE GUARDS, C-19 EXPENSE	TXN00270965	\$	1,363.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/07/2020	PROFESSIONAL PLASTICS	PROVIDE SNEEZE GUARDS, C-19 EXPENSE	TXN00271083	\$	800.04	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	PROFLOWERS	FLOWERS FOR NURSES DAY	TXN00271152	\$	62.04	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	PROFLOWERS	FLOWERS FOR NURSES DAY	TXN00271167	\$	80.23	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	PSAT NMSQT	TESTING FEES FOR BEAUFORT MS	235167	\$	272.00	10011380-541000-93230	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	PSAT NMSQT	TESTING FEES FOR BEAUFORT MS	235167	\$	374.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	PSAT NMSQT	PAYMENT OF 26 PSAT FEES	235484	\$	442.00	10011383-541000-93230	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/11/2020	PUBLIX #1205	BOXED LUNCHES-TEACHER APPRECIATION	TXN00271184	\$	386.79	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	PUBLIX #1463	TEACHER APPRECIATION TREATS- DRINKS, CHIPS, COOKIES & NAPKINS	TXN00270992	\$	36.24	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	PUBLIX #473	BALLOON BOUQUETS- TOY & SOY	TXN00270967	\$	30.62	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	PUBLIX #473	FLOWERS FOR TOY & SOY	TXN00270943	\$	54.54	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	PUBLIX #473	FLOWERS FOR TOY & SOY	TXN00270989	\$	26.74	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/21/2020	PUBLIX 845	BOX LUNCHES FOR STAFF- TABLET COLLECTION DAY-6/2	TXN00271543	\$	246.89	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	PUBLIX 845	FLOWERS- SOY & TOY ANNOUNCEMENT	TXN00270919	\$	34.24	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	235168	\$	3,315.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
5/26/2020	QUILL CORPORATION	REFUND- SPED OFFICE SUPPLIES- PRINTER; ITEM RETURNED; REF. ORIG. PURCHASE TXN00270248	TXN00271629	\$	(427.99)	10021401-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM- BLES	235485	\$	21.96	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	R E MICHEL COMPANY INC	REPAIRED FOOD SERVICE WAREHOUSE COOLER- DESC	235169	\$	153.26	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/22/2020	R E MICHEL COMPANY INC	HVAC REPAIR ADMIN OFFICES- HHIHS	235485	\$	37.84	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	R E MICHEL COMPANY INC	HVAC REPAIR SPHP1 CLASSROOM- HHIHS	235485	\$	13.21	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	R E MICHEL COMPANY INC	HVAC REPAIR ADMIN AREA- PINK HOUSE	235485	\$	46.16	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	R E MICHEL COMPANY INC	REPAIRED WALK IN FREEZER IN KITCHEN- WBECHS	235169	\$	11.31	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	RACK PERFORMANCE	WEB BASED LEARNING-WEIGHT TRAINING SITE LICENSE RENEWAL, 5/16/20- 5/15/21	TXN00271164	\$	1,500.00	10011498-534500-96000	BLUFFTON HIGH	GENERAL FUND
5/22/2020	RAUCH-MILLIKEN INTERNATIO	NEWSPAPERS-CLASSROOM INSTRUCTIONAL USE	TXN00271565	\$	375.72	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
5/22/2020	RAUCH-MILLIKEN INTERNATIO	NEWSPAPERS-CLASSROOM INSTRUCTIONAL USE	TXN00271565	\$	375.72	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
5/22/2020	RAUCH-MILLIKEN INTERNATIO	NEWSPAPERS-CLASSROOM INSTRUCTIONAL USE	TXN00271565	\$	375.73	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
5/22/2020	RAUCH-MILLIKEN INTERNATIO	NEWSPAPERS-CLASSROOM INSTRUCTIONAL USE	TXN00271565	\$	375.73	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
5/08/2020	RED IRON ARCHITECTS, LLC	PROJ 17045 18043 19005 18040 19044 CONSTRUCT SERVS	235170	\$	5,496.00	53925301-539513-51005	DISTRICT OFFICE	CAPITAL FUND
5/01/2020	RENTECH SOLUTIONS INC	REFUND-MICROPHONE RENTALS FOR THEATRE PRODUCTION- ITEMS RETURNED; REF. TXN00269330; SHIP FEE WILL NOT BE REIMBURSED	TXN00270931	\$	(1,666.00)	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00271323	\$	4,864.09	10027198-541000	BLUFFTON HIGH	GENERAL FUND
5/27/2020	RIDDELL KOLLEGE TOWN CORP	FOOTBALL KNEE PADS	TXN00271646	\$	328.25	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	189.06	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	548.84	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	1,155.00	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	1,798.78	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	8,125.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	8,309.59	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	11,986.81	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
5/22/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JUNE PAYMENT	235486	\$	12,324.99	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
5/08/2020	RIVERVIEW CHARTER SCHOOL	MAY ALLOCATION	235174	\$	483,974.46	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
5/07/2020	ROBERT BROOKE & ASSOCIATE	REPAIR RESTROOM STALLS	TXN00271086	\$	114.45	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
5/20/2020	ROCHESTER 100, INC	PARENT COMMUNICATION FOLDERS	TXN00271480	\$	510.00	20118883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/08/2020	RONALD KEITH KIZER	W/O# 276184-02	234880	\$	43.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	RONALD KEITH KIZER	W/O# 279580	235264	\$	139.81	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	RONALD KEITH KIZER	W/O# 279725	235264	\$	49.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	RONALD KEITH KIZER	W/O# 279206	234880	\$	43.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/08/2020	RONALD KEITH KIZER	W/O# 279212	234880	\$	43.90	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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5/08/2020	RONALD KEITH KIZER	W/O# 279484	234880	\$	46.58	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	RONALD KEITH KIZER	W/O# 280228	235264	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	RONALD KEITH KIZER	W/O# 280372	235264	\$	84.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/22/2020	RONALD KEITH KIZER	W/O# 280394	235264	\$	49.25	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/14/2020	RONNIE'S BAKERY/CAKES LO	COOKIES FOR KINDERGARTEN CEREMONY	TXN00271316	\$	294.30	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	ROYAL STEWART LTD	END CAPS FOR BLEACHERS	TXN00271315	\$	196.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/21/20	800247	\$	(79.13)	100-240204	DISTRICT OFFICE	GENERAL FUND
5/08/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/21/20	800247	\$	79.13	100-240204	DISTRICT OFFICE	GENERAL FUND
5/08/2020	S4TEACHERS, LLC	BILLING FOR W/E 3/31/20	800247	\$	2,314.22	100-240204	DISTRICT OFFICE	GENERAL FUND
5/08/2020	S4TEACHERS, LLC	BILLING FOR W/E 4/11/20	800247	\$	79.13	100-240204	DISTRICT OFFICE	GENERAL FUND
5/08/2020	S4TEACHERS, LLC	BILLING FOR W/E 4/11/20	800247	\$	2,489.23	100-240204	DISTRICT OFFICE	GENERAL FUND
5/08/2020	S4TEACHERS, LLC	BILLING FOR W/E 4/4/20	800247	\$	2,620.63	100-240204	DISTRICT OFFICE	GENERAL FUND
5/04/2020	SAMS CLUB #6582	BEACH TOWELS- YR. END TEACHER APPRECIATION GIFTS	TXN00270998	\$	869.09	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	SAMSCLUB #6582	SNACKS & DRINKS FOR STAFF HELPING WITH GRADUATION (WATER, CHIPS & COOKIES)	TXN00271592	\$	67.97	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	SAMSCLUB #6582	ITEMS FOR STUDENT BAND RECOGNITION GIFT BAGS- CHEESE ITS, APPLE SAUCE & FLAVOR-ICE	TXN00271371	\$	102.82	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	SAMSCLUB #6582	TEACHER APPRECIATION GIFT BAG ITEMS- SNACKS/CANDY	TXN00270964	\$	409.35	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	SAMSCLUB.COM	SNACKS- FOR TEACHER APPRECIATION WEEK (SODA, WATER, CANDY, CHIPS, CRACKERS & COOKIES)	TXN00271172	\$	601.39	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	SAMSCLUB.COM	TRASH BAGS- USED TO RETURN STUDENT PERSONAL BELONGINGS AT YEAR END	TXN00271159	\$	100.67	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/07/2020	SAVANNAH COMMUNICATIONS	MONTHLY RADIO BUS TO DISPATCH SERVICE ALL AREAS	TXN00271089	\$	3,852.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC BUDGET & CONTROL BOARD	PREMIUMS MAY 2020	235178	\$	5,913.30	100-2456	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC BUDGET & CONTROL BOARD	PREMIUMS MAY 2020	235178	\$	14,582.20	100-245811	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC BUDGET & CONTROL BOARD	PREMIUMS MAY 2020	235178	\$	19,727.78	100-245501	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC BUDGET & CONTROL BOARD	PREMIUMS MAY 2020	235178	\$	32,180.44	100-245603	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC BUDGET & CONTROL BOARD	PREMIUMS MAY 2020	235178	\$	138,135.28	100-2450	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC BUDGET & CONTROL BOARD	PREMIUMS MAY 2020	235178	\$	1,988,200.74	100-2455	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWIDTH CUST 3071002	235488	\$	152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	235179	\$	800.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 050820	234825	\$	2,844.05	100-245802	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 052220	235221	\$	3,469.06	100-245802	DISTRICT OFFICE	GENERAL FUND
5/01/2020	SC DEPT OF EDUCATION	E-LEARNING REGISTRATION- INSTRUCTIONAL COURSE-PRACTICES TO SUPPORT STRUGGLING LEARNERS	TXN00270930	\$	326.44	10022437-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/08/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 050820	234826	\$	2,508.83	100-245400	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 052220	235222	\$	2,508.83	100-245400	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 042420	235502	\$	382,937.80	100-2484	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 042420	235502	\$	2,654,809.89	100-2454	DISTRICT OFFICE	GENERAL FUND
5/19/2020	SCDOR DORWAY	APRIL USE TAX	TXN00271466	\$	5,373.17	100-2402	DISTRICT OFFICE	GENERAL FUND
5/29/2020	SCHOLASTIC BK FAIRS PYMNT	REFUND-DUPLICATED CHARGE COMPLETED BY MERCHANT-ERROR-BOOKS; REF. TXN00271606	TXN00271708	\$	(3,019.82)	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/18/2020	SCHOLASTIC BOOK FAIRS R4	BOOKS	TXN00271428	\$	658.34	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/25/2020	SCHOLASTIC BOOK FAIRS R4	DUPLICATED CHARGE COMPLETED BY MERCHANT-ERROR- BOOKS; REF. FULL REFUND TXN00271708	TXN00271606	\$	3,019.82	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/15/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00271397	\$	512.67	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
5/15/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00271397	\$	569.00	70741500-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/27/2020	SCHOLASTIC, INC.	BOOK FAIR ITEMS FOR MEDIA CENTER (FUNDRAISER)	TXN00271637	\$	1,994.78	70881500-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	SCHOLASTIC, INC.	BOOKS	TXN00271583	\$	3,019.82	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/20/2020	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS FOR 20-21 SY	TXN00271473	\$	4,626.72	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/05/2020	SCHOOL HEALTH ALERT	REFUND- SHIPPING FEE-SCHOOL NURSE RESOURCE MANUAL; REF. TXN00270908	TXN00271015	\$	(8.25)	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
5/01/2020	SCHOOL HEALTH ALERT	SCHOOL NURSE RESOURCE MANUAL; SHIP FEES REIMBURSED; REF. REFUND TXN00271015	TXN00270908	\$	105.25	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
5/14/2020	SCHOOL HEALTH CORP	COVID-19 SUPPLIES - GLOVES & FACE SHIELDS-GRADUATIONS	TXN00271343	\$	3,298.36	10021301-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/12/2020	SCHOOL HEALTH CORP	COVID-19 SUPPLIES- FACE SHIELDS FOR GRADUATIONS	TXN00271265	\$	177.79	10021301-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271562	\$	20.22	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271562	\$	150.53	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270928	\$	34.89	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270928	\$	24,448.66	10025462-547000	HHI ELEMENTARY	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270928	\$	7,749.45	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270906	\$	20.23	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270928	\$	19,421.27	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271562	\$	337.73	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270928	\$	8,824.65	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00271562	\$	394.24	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270928	\$	8,054.62	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270906	\$	64.43	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270906	\$	143.96	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270906	\$	383.77	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
5/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00270928	\$	12,591.22	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
5/08/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 050820	234827	\$	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 052220	235223	\$	170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
5/14/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00271320	\$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND

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5/14/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00271320	\$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
5/28/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00271676	\$	50.00	10023376-569000	RED CEDAR ELEMENTARY	GENERAL FUND
5/25/2020	SEAGROVE POTTERY-BRO	CERAMIC PLATTERS-APPRECIATION GIFTS FOR RETIRING TEACHERS (9)	TXN00271599	\$	498.21	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/13/2020	SECURADYNE SYSTEMS TEXAS	SECURITY CAMERA REPAIR - SAFETY- BCHS	TXN00271302	\$	247.90	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	247.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/18/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271404	\$	182.50	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/18/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271404	\$	241.25	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/13/2020	SECURADYNE SYSTEMS TEXAS	SECURITY CAMERA REPAIR - SAFETY- BLES	TXN00271302	\$	372.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	241.25	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	322.21	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	136.96	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/15/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271393	\$	864.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/15/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271393	\$	864.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/18/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271404	\$	853.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	185.25	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	136.96	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	211.88	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	362.54	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	365.00	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/15/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271393	\$	603.79	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/13/2020	SECURADYNE SYSTEMS TEXAS	SECURITY CAMERA REPAIR - SAFETY- WBMS	TXN00271302	\$	1,782.87	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	136.96	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
5/14/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00271326	\$	136.96	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
5/08/2020	SEMPELITE, LLC	MAINTENANCE STOCK - LAMP SUPPORT	TXN00271166	\$	313.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/06/2020	SHARP BUSINESS SYS-SC	COPIES	TXN00271060	\$	350.52	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BCHS	TXN00271574	\$	901.11	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BES	TXN00271574	\$	62.73	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BHS	TXN00271574	\$	351.75	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BHS (SCHOOL)	TXN00271574	\$	145.15	10011490-541000	BEAUFORT HIGH	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BMS	TXN00271574	\$	336.00	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BMS (SCHOOL)	TXN00271574	\$	27.29	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BLES	TXN00271574	\$	756.02	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BLHS	TXN00271574	\$	84.90	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BLMS	TXN00271574	\$	28.55	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BLMS (SCHOOL)	TXN00271574	\$	67.60	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BRES	TXN00271574	\$	582.84	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BRES (SCHOOL)	TXN00271574	\$	30.91	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
5/27/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - YEAR 2 OF 5 LEASE PAYMENT FOR COPIER-BRES (4/01/2020-03/31/2021)	TXN00271636	\$	1,886.41	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - CES	TXN00271574	\$	304.89	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - CES (SCHOOL)	TXN00271574	\$	34.26	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - DAUF	TXN00271574	\$	140.50	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - JJDECC	TXN00271574	\$	190.26	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - ADULT ED	TXN00271574	\$	74.94	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - BOARD	TXN00271574	\$	8.00	10023101-544500	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - DESC	TXN00271574	\$	615.02	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - FINANCE	TXN00271574	\$	29.58	10025201-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - FOOD SVC	TXN00271574	\$	35.78	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HR	TXN00271574	\$	34.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - PINK HOUSE	TXN00271574	\$	3.31	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - SUPERINTENDENT	TXN00271574	\$	21.89	10023201-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - TECHNOLOGY	TXN00271574	\$	4.53	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - TRANSP.	TXN00271574	\$	20.42	10025501-541000	DISTRICT OFFICE	GENERAL FUND

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5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - WELCOME CENTER	TXN00271574	\$	1.34	10016201-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HEMMS	TXN00271574	\$	51.06	10011388-541000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HEMMS (SCHOOL)	TXN00271574	\$	3.48	10011388-532500	HE MCCRACKEN MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHSCA	TXN00271574	\$	267.34	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHSCA (SCHOOL)	TXN00271574	\$	4.21	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHIBE	TXN00271574	\$	589.42	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHECC	TXN00271574	\$	67.32	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHECC (SCHOOL)	TXN00271574	\$	6.29	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHHS	TXN00271574	\$	162.63	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHHS (SCHOOL)	TXN00271574	\$	204.10	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHMS	TXN00271574	\$	290.78	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - HHMS (SCHOOL)	TXN00271574	\$	16.42	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - LIES	TXN00271574	\$	108.24	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - LIMS	TXN00271574	\$	117.15	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - LIMS (SCHOOL)	TXN00271574	\$	33.71	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - MRHS	TXN00271574	\$	263.69	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - MCRES	TXN00271574	\$	1,368.75	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - MOES	TXN00271574	\$	161.52	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - OES	TXN00271574	\$	285.52	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - OES (SCHOOL)	TXN00271574	\$	34.75	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - PRES	TXN00271574	\$	152.82	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - PRES (SCHOOL)	TXN00271574	\$	128.01	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - PVE	TXN00271574	\$	423.87	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - RCE	TXN00271574	\$	226.07	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - RCE (SCHOOL)	TXN00271574	\$	7.55	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - RRA	TXN00271574	\$	688.68	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - RRA (SCHOOL)	TXN00271574	\$	5.62	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - RSIA	TXN00271574	\$	805.89	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - JSSES	TXN00271574	\$	282.02	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - SES (SCHOOL)	TXN00271574	\$	3.72	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - SHES	TXN00271574	\$	1,006.98	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
5/27/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - YEAR 2 OF 5 LEASE PAYMENT FOR COPIER-SHES (4/01/2020-03/31/2021)	TXN00271641	\$	1,265.60	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - WBECHS	TXN00271574	\$	120.25	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - WBECHS (SCHOOL)	TXN00271574	\$	17.57	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - WBES	TXN00271574	\$	287.54	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - WBES (SCHOOL)	TXN00271574	\$	1.22	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/22/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES, PER CONTRACT - WBMS	TXN00271574	\$	168.67	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
5/11/2020	SHARP ELECTRONICS CORPOR	COLOR PRINTER/COPIER- LEASE FEE- YR 3 OF 5	TXN00271219	\$	180.83	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
5/06/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271036	\$	1.34	10025801-541000	DISTRICT OFFICE	GENERAL FUND
5/06/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271036	\$	9.67	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/06/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271036	\$	25.33	10023201-541000	DISTRICT OFFICE	GENERAL FUND
5/05/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271011	\$	396.03	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	SHARP ELECTRONICS CORPOR	PHOTOCOPIER ANNUAL RENTAL LEASE- SOB MAINTENANCE SHOP (YR. 2 OF 5)	TXN00271168	\$	440.41	10025404-532500	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
5/14/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271312	\$	1,134.08	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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5/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00271271	\$	138.28	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
5/01/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00270923	\$	53.78	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
5/08/2020	SHARP ELECTRONICS CORPORATION	(1) 6071 FOR BLECC	235181	\$	1,920.06	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
5/08/2020	SHARP ELECTRONICS CORPORATION	SHARP 4071 FOR ADULT EDUCATION	235181	\$	1,585.14	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SHARP ELECTRONICS CORPORATION	SHARP 5071 FOR MCRECC	235181	\$	1,780.22	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
5/18/2020	SHERWIN WILLIAMS 702046	PAINT HAND RAILS	TXN00271402	\$	63.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/14/2020	SHERWIN WILLIAMS 702046	PAINT EXTERIOR DOORS	TXN00271327	\$	53.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/19/2020	SHERWIN WILLIAMS 702046	PAINT CURBS	TXN00271445	\$	98.92	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/18/2020	SHERWIN WILLIAMS 702046	PAINT PARKING LOT	TXN00271419	\$	254.61	10025405-541001	KING STREET	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED INTERIOR HAND RAILS- BCHS	235489	\$	11.76	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED INTERIOR HAND RAILS- BCHS	235489	\$	55.78	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED EXTERIOR DOOR- BHS	235489	\$	53.16	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED EXTERIOR DOORS- BHS	235489	\$	53.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED GYM DOORS AND LOCKER ROOM DOORS- BHS	235489	\$	55.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED IRON FENCE AT FOOTBALL TICKET BOOTH- BHS	235489	\$	53.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED IRON FENCE AT FOOTBALL TICKET BOOTH- BHS	235489	\$	53.18	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED DOORS TOUCHED UP PAINT AT FOYERS- BLHS	235489	\$	55.78	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN MEDIA CENTER- JDES	235489	\$	48.29	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PURCHASED PAINT BRUSH WAREHOUSE 02	235489	\$	15.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED MOBILE 4 EXTERIOR DOORS- HEMMS	235489	\$	55.78	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	SEALED PIPES IN BOYS RR MAIN HALLWAY- HHIHS	235489	\$	8.63	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN GYM- MOES	235489	\$	49.41	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/08/2020	SHERWIN WILLIAMS CO	PAINTED BASEBALL DUGOUT- RRA	235182	\$	53.36	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	PAINTED LINE AROUND CAR POOL LINE-RVCS	235489	\$	98.92	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
5/22/2020	SHERWIN WILLIAMS CO	REPAINTED WHITE LINES ON BUS LOOP- WBES	235489	\$	21.82	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/19/2020	SIGN D' SIGN	CLASS OF 2020 METAL SIGN-FOR SENIOR SIGNATURES; REF. TXN00271147 FOR BAL. PAID	TXN00271460	\$	207.93	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	SIGN D' SIGN	CLASS OF 2020 METAL SIGN-FOR SENIOR SIGNATURES; REF. TXN00271460 FOR BAL. PAID	TXN00271147	\$	207.93	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	SIGN D' SIGN	SENIOR CONGRATS POLE BANNERS-BAL. DUE; REF. DEPOSIT PAID TXN00270949	TXN00271340	\$	885.77	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	SIGN D' SIGN	SENIOR CONGRATS POLE BANNERS-DEPOSIT; BAL. PAID. REF. TXN00271340	TXN00270949	\$	885.77	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	SIGN D' SIGN	SENIOR CONGRATS POLE BANNERS-DEPOSIT	TXN00271133	\$	885.77	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/13/2020	SIGN D' SIGN	TOY & SOY SIGNS	TXN00271286	\$	78.75	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	SIGNS.COM	YARD SIGNS- CONGRATS FOR 5TH GRADERS	TXN00270969	\$	208.27	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	SIGNSONTHECHEAP.COM	REFUND- (PARTIAL) SENIOR YARD SIGNS; REF. TXN00270850	TXN00271111	\$	(44.54)	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	SIMPLIFY COMPLIANCE LLC	LAW LETTER SUBSCRIPTION	TXN00271483	\$	381.99	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
5/07/2020	SMK SURVEYMONKEY.COM	MONTHLY FEE FOR SURVEY SYSTEM	TXN00271078	\$	5.35	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/13/2020	SOCAR CHEMICAL COMPA	COVID-19 SUPPLIES - HAND SANITIZER	TXN00271293	\$	303.16	10021301-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SOCAR CHEMICAL COMPA	HAND SANITIZER	TXN00271578	\$	120.80	10025201-541000-22019	DISTRICT OFFICE	GENERAL FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	1,125.89	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	15,085.26	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	23,356.84	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	22,312.17	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	14,583.66	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	9,004.30	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	14,329.25	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	25,262.72	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	24,603.94	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	18,545.56	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	13,538.75	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	8,221.02	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	19,039.40	60025688-539300	HE MCCrackEN MIDDLE	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	15,005.45	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	21,028.54	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	14,781.46	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	13,628.60	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	19,664.94	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	10,565.47	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	18,658.61	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	25,052.61	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	10,769.93	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	18,187.51	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	13,499.24	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	17,123.71	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	7,773.91	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	21,042.73	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	21,854.55	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	24,850.11	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	33,374.22	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	20,751.87	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	17,816.68	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND

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5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	13,448.91	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	15,018.62	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
5/08/2020	SODEXO INC & AFFILIATES	MARCH FIXED PRICE FOOD SERV INCLUDES ACE	235188	\$	15,983.16	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	1,007.25	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	1,007.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	1,682.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	1,856.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	2,102.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	2,518.13	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	2,518.13	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235189	\$	2,518.13	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	2,518.13	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	2,518.13	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	2,518.13	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOLIANT HEALTH INC	STUDENT SERVICES	235491	\$	2,518.13	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/22/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00261150	TXN00271566	\$	(80.00)	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/29/2020	SOUTH CAROLINA ASSOCIATIO	PREPAY-PROFESSIONAL MEMBERSHIP SCACPA- FOR FY21	TXN00271707	\$	799.00	100-1192	DISTRICT OFFICE	GENERAL FUND
5/21/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00262225	TXN00271508	\$	(155.00)	20122463-533202	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
5/21/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00262042	TXN00271551	\$	(80.00)	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/21/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00267658	TXN00271512	\$	(80.00)	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/27/2020	SOUTH CAROLINA ASSOCIATIO	REFUND-SCASA CONFERENCE REGISTRATION; PARTIAL REFUND DUE TO CONF. FORMAT CHANGE/ONLINE VS. IN PERSON; REF. ORIG. TXN00266155 (FOR ONE ATTENDEE SO FAR)	TXN00271635	\$	(80.00)	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/08/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 050820	234828	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
5/22/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 052220	235224	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
5/14/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR	TXN00271313	\$	371.24	10025490-532301	BEAUFORT HIGH	GENERAL FUND
5/29/2020	SOUTHERN REGIONAL EDUCBD	REFUND-SHREB CONFERENCE REGISTRATION; EVENT CNLD; REF. ORIG. PAYMENT TXN00266966	TXN00271696	\$	(395.00)	32922401-533203-90019	DISTRICT OFFICE	EIA FUND
5/01/2020	SP KAZOOKIE KAZOOS	KAZOOS- TO BE HANDED OUT WITH YEARBOOK DISTRIBUTION-FOR STUDENTS	TXN00270907	\$	449.40	70882050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	SP PYFP STORE	PE AWARD CERTIFICATES FOR STUDENTS	TXN00271468	\$	62.76	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/14/2020	SPACEPORT-TICKETING EC	REFUND-NASA FIELD TRIP- DEPOSIT PAID, REF. TXN00250851; EVENT CNLD; REF. ORIG. PURCHASE TXN00268793	TXN00271311	\$	(16,773.70)	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	SPACEPORT-TICKETING EC	REFUND-NASA FIELD TRIP- DEPOSIT; BAL. PAID, REF. TXN00268793; EVENT CNLD; REF. ORIG. PAYMENT TXN00250851	TXN00271325	\$	(250.00)	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	SQ ADORABLE BALLOONS DES	BALLOON ARCH FOR GRADUATION CELEBRATION	TXN00271023	\$	235.40	70983860-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	SQ B.COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING JOBS PER WHD TICKETS - BCHS	TXN00271193	\$	1,481.56	10026692-534501	BATTERY CREEK HIGH	GENERAL FUND
5/11/2020	SQ B.COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING JOBS PER WHD TICKETS - BMS	TXN00271193	\$	2,032.38	10026680-534501	BEAUFORT MIDDLE	GENERAL FUND
5/11/2020	SQ B.COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING JOBS PER WHD TICKETS - MMS	TXN00271193	\$	1,387.87	10026688-534501	HE MCCRACKEN MIDDLE	GENERAL FUND
5/11/2020	SQ B.COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING JOBS PER WHD TICKETS - HHSCA	TXN00271193	\$	2,681.57	10026663-534501	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
5/11/2020	SQ B.COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING JOBS PER WHD TICKETS - MRHS	TXN00271193	\$	913.35	10026697-534501	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/11/2020	SQ B.COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING JOBS PER WHD TICKETS - RCE	TXN00271193	\$	378.32	10026676-534501	RED CEDAR ELEMENTARY	GENERAL FUND
5/11/2020	SQ B.COOLER	SC CONTRACT #4400018474 - COMPLETED CABLING JOBS PER WHD TICKETS - RRA	TXN00271193	\$	545.12	10026679-534501	RIVER RIDGE ACADEMY	GENERAL FUND
5/20/2020	SQ BALMAN10@AOL.COM	T-SHIRTS FOR BAND STUDENTS	TXN00271495	\$	1,075.90	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	SQ BJP CREATIVITY	VINYL WALL COVERING- WALL & WINDOW WRAP IN MEDIA CENTER- INSTALLATION	TXN00271384	\$	2,328.12	85111388-539900	HE MCCRACKEN MIDDLE	LOCAL GRANT & CONTRIBUTION
5/21/2020	SQ DOWNTOWN CATERING	BOX LUNCHES FOR STAFF- TABLET COLLECTION DAY-6/3	TXN00271539	\$	404.17	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	SQ DOWNTOWN CATERING	TEACHER APPRECIATION WEEK- LUNCH	TXN00271102	\$	1,075.00	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	SQ DOWNTOWN CATERING	TEACHES APPRECIATION WEEK- LUNCH	TXN00271103	\$	731.00	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	SQ HAMNER MUSIC	BAND INSTRUMENTS- FLUTES & SAX	TXN00271485	\$	1,498.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
5/01/2020	SQ HAMNER MUSIC	BAND EQUIPMENT- SAX, CLARINETS & SNARE DRUM KIT	TXN00270912	\$	1,819.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
5/19/2020	SQ LEFTOVER LADIES	SUPER SEAHAWK AWARD	TXN00271464	\$	37.45	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	SQ LEFTOVER LADIES	TEACHER/STAFF & RETIREES- YR. END GIFTS	TXN00271464	\$	382.53	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	SQ PJ CONSTRUCTION SERVI	BALLOON ARCH FOR GRADUATION CELEBRATION	TXN00271568	\$	309.00	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	SQ SAVANNAH ASSOCIATION	SPED CONTRACT SERVICES - STUDENT SERVICES- EVALUATIONS	TXN00271350	\$	1,800.00	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/07/2020	SQ SIGN PRO PLUS	YARD SIGNS FOR TEACHERS APPRECIATION WEEK	TXN00271073	\$	600.00	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	SQ SIGN PRO PLUS	YARD SIGNS TO RECOGNIZE 5TH GRADERS	TXN00271374	\$	600.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
5/21/2020	SQ SIGNS NOW	DECALS FOR STUDENTS-BMS	TXN00271523	\$	513.60	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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5/21/2020	SQ SIGNS NOW	STUDENT DECALS- 8TH GRADE	TXN00271542	\$	446.83	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	SQ SIGNS NOW	YARD SIGNS- JR. SCHOLARS	TXN00271502	\$	139.64	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/06/2020	SQ SIGNS NOW	YARD SIGNS- TEACHER APPRECIATION	TXN00271031	\$	698.18	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	SQ TRAINING VISIONS	PROFESSIONAL DEVELOPMENT - FACILITATING CAREER DEVELOPMENT COHORT 1	TXN00271656	\$	7,875.00	21022401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/01/2020	SQ WHITTCO LLC	MAINTENANCE STOCK- PAINTERS PLASTIC	TXN00270941	\$	58.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/20/2020	SQ WIMBEE CREEK FARM, LL	FLOWERS FOR GRADUATION CEREMONY	TXN00271488	\$	400.00	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	SSI SCHOOL SPECIALTY	MCRECC SUPPLIES- DOUGH ROLL LETTERS, LEARNING GAMES, COUNTING CANS, DOLLS & DOLL CLOTHES, PUZZLES, CRAYONS, ETC.	TXN00271174	\$	2,571.95	34013901-541000	DISTRICT OFFICE	EIA FUND
5/04/2020	SSI SCHOOL SPECIALTY	6TH GRADE MATH CLASSROOM SUPPLIES- ZOOM GAME, GEOMETRIC SOLIDS, MATH INTERACTIVE NOTEBOOK, AUDIBLE TIMER, BUILDING TILES, FRACTION TILES, ETC.	TXN00270954	\$	455.55	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/08/2020	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	235191	\$	26.02	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	STAGE RIGGING SERVICES, INC.	IFB 20018 THEATRICAL STAGE RIGGING REPAIRS- BHS	235192	\$	21,040.00	54125390-532300-52012	BEAUFORT HIGH	CAPITAL FUND
5/08/2020	STAGE RIGGING SERVICES, INC.	IFB 20018 THEATRICAL STAGE RIGGING REPAIRS- BHS PAC	235192	\$	27,046.00	54125390-532300-52012	BEAUFORT HIGH	CAPITAL FUND
5/25/2020	STAPLES 00108696	CERTIFICATES & FRAMES FOR 8TH GRADERS	TXN00271622	\$	91.69	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
5/04/2020	STAPLES 00108696	GRAPH PAPER FOR STUDENT TAKE HOME PACKETS	TXN00270951	\$	112.26	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
5/11/2020	STAPLES 00108696	HANGING FILE FOLDER STORAGE BOXES	TXN00271208	\$	34.19	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/01/2020	STAPLES 00108696	COPY PAPER	TXN00270939	\$	256.71	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
5/15/2020	STAPLES 00108696	RED FOLDERS FOR 5TH GRADER MOVING UP	TXN00271358	\$	22.44	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	STAPLES 00108696	5TH GRADE GRADUATION SUPPLIES- CARD STOCK	TXN00271678	\$	229.29	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
5/29/2020	STAPLES 00108696	ENVELOPES- PARENT MAILING SUPPLIES	TXN00271721	\$	147.05	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
5/11/2020	STAPLES 00108696	HANGING FILE FOLDER STORAGE BOXES	TXN00271208	\$	34.20	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/25/2020	STAPLES 00108696	SIGNS HOLDERS & FINE LINERS	TXN00271594	\$	104.84	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
5/29/2020	STAPLES 00111906	MOUNTING TAPE- FOR 8TH GRADE CELEBRATION EVENT	TXN00271722	\$	53.49	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	STAPLES 00111906	TAPE, CARD STOCK, BINDERS, STORAGE BOXES & ENVELOPES	TXN00271088	\$	421.55	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	STAPLES DIRECT	DESK CHAIR-TELECOM HELP DESK	TXN00271619	\$	229.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	STAPLES DIRECT	WIRELESS KEYBOARD (REPLACEMENT)	TXN00271691	\$	21.39	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/25/2020	STAPLS7306019742008001	REFUND-SPED CLASSROOM SUPPLIES- CALCULATORS; ORDER CNLD; REF. PURCHASE TXN00269356	TXN00271601	\$	(44.19)	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/19/2020	STAPLS7306082758002001	REFUND- COPY PAPER; ORDER CNLD; FULL REFUND FOR ORIG. PURCHASE TXN00269584	TXN00271467	\$	(838.77)	20211240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/25/2020	STAPLS7306821431001001	REFUND-7TH GRADE CLASSROOM SUPPLIES- ELECTRIC PENCIL SHARPENER; ORDER CNLD; REF. PURCHASE TXN00270487	TXN00271584	\$	(47.93)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
5/04/2020	STAPLS7306859261001001	REFUND-OFFICE SUPPLIES- TAPE DISPENSER, TAPE, FOLDERS, BATTERIES, PAPER CLIPS, LABELS, PENS, CARD STOCK, ETC.; ORDER CNLD; REF. ORIG. PURCHASE TXN00270661	TXN00270977	\$	(924.09)	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/04/2020	STAPLS7307327937000001	FRONT OFFICE SUPPLIES: COPY PAPER, ENVELOPES, POST NOTES, TAPE & PENS	TXN00270987	\$	175.84	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/04/2020	STAPLS7307327937000001	TEACHER SUPPLIES: COPY PAPER, ENVELOPES, POST NOTES, TAPE & PENS	TXN00270987	\$	175.82	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/04/2020	STAPLS7307327937000001	TEACHER SUPPLIES: COPY PAPER, ENVELOPES, POST NOTES, TAPE & PENS	TXN00270987	\$	175.82	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/07/2020	STAPLS7307349457000001	OFFICE SUPPLIES & EOY MATERIALS - FOLDERS, CERTIFICATE PAPER, INK, THERMAL POUCHES, POST IT NOTES, COPY PAPER, ETC.	TXN00271096	\$	961.53	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
5/07/2020	STAPLS7307349978000001	GUIDANCE SUPPLIES - PAPER, ENVELOPES, BATTERIES, FOLDERS, PENS, ETC.	TXN00271076	\$	192.41	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
5/07/2020	STAPLS7307349978000002	GUIDANCE SUPPLIES - GRAPH PAPER & PENS	TXN00271081	\$	15.56	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
5/07/2020	STAPLS7307349978000003	GUIDANCE SUPPLIES - FACIAL TISSUE	TXN00271104	\$	63.88	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
5/07/2020	STAPLS7307350249000001	6TH GRADE SUPPLIES - PAPER, PENCIL SHARPENERS, PENCILS, POST NOTES, PENCILS, MARKERS, ETC.	TXN00271098	\$	703.78	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
5/07/2020	STAPLS7307350249000002	6TH GRADE SUPPLIES - GLUE	TXN00271107	\$	157.50	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
5/06/2020	STAPLS7307350249000003	6TH GRADE MATERIALS - FACIAL TISSUES	TXN00271039	\$	21.74	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
5/04/2020	STAPLS7307372555000001	COPY PAPER	TXN00270979	\$	267.50	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
5/04/2020	STAPLS7307372555000001	COPY PAPER	TXN00270979	\$	850.86	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/07/2020	STAPLS7307386770000001	ITEMS NEEDED TO LABEL STUDENT CARRY BAGS DURING END OF YEAR CHECK-INS- PRINT LABELS	TXN00271084	\$	118.46	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/06/2020	STAPLS7307386770000002	ITEMS NEEDED TO LABEL STUDENT CARRY BAGS DURING END OF YEAR CHECK-INS- HEAVY WEIGHT ENVELOPES, HD STAPLES, STAPLER & TRIMMER	TXN00271024	\$	164.34	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/07/2020	STAPLS7307405900000001	TEACHER SUPPLIES - LAPTOP CARRY CASE & CLIPBOARDS	TXN00271079	\$	296.14	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
5/07/2020	STAPLS7307462331000001	CARD STOCK	TXN00271075	\$	41.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
5/07/2020	STAPLS7307462665000001	CERTIFICATE PAPER-5TH GRADE STUDENT PROMOTIONS	TXN00271082	\$	20.51	10011262-541000	HHI ELEMENTARY	GENERAL FUND
5/08/2020	STAPLS7307484591000001	PACKING TAPE FOR YEAR END SCHOOL PACK UP	TXN00271113	\$	26.66	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
5/08/2020	STAPLS7307492638000001	OFFICE SUPPLIES- TAPE, ENVELOPES & LABELS	TXN00271153	\$	144.20	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
5/11/2020	STAPLS7307537779000003	6TH GRADE SUPPLIES- TISSUE; DUPLICATED CHARGE/ERROR BY MERCHANT; REFUND TO COME	TXN00271178	\$	21.74	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
5/14/2020	STAPLS7307537779000004	6TH GRADE SUPPLIES - CRAYOLA MARKERS-DUPLICATE CHARGE; ALREADY INCLUDED IN ORDER TXN00271098; REF. REFUND TXN00271604	TXN00271338	\$	57.16	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
5/25/2020	STAPLS7307537779001001	REFUND- 6TH GRADE SUPPLIES - CRAYOLA MARKERS-DUPLICATE CHARGE; REF. TXN00271338	TXN00271604	\$	(57.16)	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
5/11/2020	STAPLS7307544125000001	TONER CARTRIDGES	TXN00271190	\$	340.24	10026401-541000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	STAPLS7307597727000001	NURSE SUPPLIES- CARD STOCK	TXN00271296	\$	20.51	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/13/2020	STAPLS7307597727000002	TONER CARTRIDGE	TXN00271303	\$	50.60	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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5/13/2020	STAPLS730759990000001	DUPLICATE ORDER-COPY PAPER FOR DESC; ORDER RETURNED; REFUND TO COME	TXN00271289	\$	419.39	10025201-541000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	STAPLS7307600295000001	COPY PAPER FOR DESC	TXN00271284	\$	419.39	10025201-541000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	STAPLS7307628505000001	ENVELOPES - YR. END MAILING TO STUDENTS/PARENTS	TXN00271295	\$	128.29	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
5/18/2020	STAPLS7307647064000001	RECEIPT BOOKS, TONER CARTRIDGES, PACKING TAPE & MARKERS	TXN00271405	\$	463.36	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/15/2020	STAPLS7307648223000001	COPY PAPER	TXN00271381	\$	223.67	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
5/15/2020	STAPLS7307684241000001	GIFT BAGS- BAND STUDENT RECOGNITION	TXN00271355	\$	61.41	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	STAPLS7307684241000002	CALLIGRAPHY PENS- BAND STUDENT RECOGNITION	TXN00271492	\$	10.26	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	STAPLS7307684241000003	CERTIFICATE PAPER- BAND STUDENT RECOGNITION	TXN00271395	\$	52.39	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	STAPLS7307725704000001	OFFICE SUPPLIES- HIGHLIGHTERS, GLUE STICKS, CORRECTION TAPE, STAPLERS, TAPE DISPENSERS, STAPLE REMOVERS, RUBBER BAND, NOTEPADS, FIRST AID KIT, PENS, KEYBOARD & WIRELESS MOUSE COMBO, LETTER OPENER, DESK PADS, SHEET PROTECTORS, KEYBOARD DRAWER, TRASH CANS & MOUSE PADS	TXN00271414	\$	330.59	10025301-541000	DISTRICT OFFICE	GENERAL FUND
5/18/2020	STAPLS7307725704000002	OFFICE SUPPLY- MESH DRAWER ORGANIZER	TXN00271432	\$	18.18	10025301-541000	DISTRICT OFFICE	GENERAL FUND
5/18/2020	STAPLS7307745086000001	ENVELOPES & LABELS- YR. END MAILING TO STUDENTS/PARENTS- REPORT CARDS & CLASS LIST INFO	TXN00271426	\$	235.55	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
5/20/2020	STAPLS7307810522000001	ENVELOPES- YR. END MAILING TO STUDENTS/PARENTS-REPORT CARDS & CERTIFICATES	TXN00271484	\$	448.60	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
5/21/2020	STAPLS7307872034000001	BINDERS	TXN00271536	\$	99.90	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/21/2020	STAPLS7307872034000002	SHEET PROTECTORS	TXN00271513	\$	32.25	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
5/22/2020	STAPLS7307906348000001	PPE SUPPLIES- COPY PAPER & BATTERIES	TXN00271581	\$	232.90	10022101-541000	DISTRICT OFFICE	GENERAL FUND
5/22/2020	STAPLS7307906348000001	PRINTER INK CARTRIDGES	TXN00271581	\$	131.37	10022101-534500	DISTRICT OFFICE	GENERAL FUND
5/28/2020	STAPLS7307906348000002	ISD- COPY PAPER (TAN)	TXN00271679	\$	291.02	10022101-541000	DISTRICT OFFICE	GENERAL FUND
5/29/2020	STAPLS7308069999000001	ADULT ED OFFICE SUPPLIES- COPY PAPER, NOTEPADS, PENS, ENVELOPES, SHEET PROTECTORS, FILE FOLDERS, TAPE, BATTERIES, PENCILS, ETC.	TXN00271697	\$	1,973.81	24318101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/08/2020	STAYMOBILE SPARTANBURG.	IFB#18-011 - IPAD REPAIRS (STUDENT IPADS - MULTIPLE REPAIRS RETURNED ON 03/19/2020)	TXN00271138	\$	2,039.03	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	STRATEGIC CONNECTIONS INC	IT EQUIP PURCHASE	235195	\$	407.35	10025492-544500	BATTERY CREEK HIGH	GENERAL FUND
5/18/2020	STUDIO ONE AWARDS & ENGRA	ENGRAVING OF NAME ON "BE KIND" PLAQUE	TXN00271439	\$	10.34	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	STUDIO ONE AWARDS & ENGRA	AWARD TO RECOGNIZE LOCAL PHOTOGRAPHER- YEARBOOK CONTRIBUTIONS	TXN00270978	\$	95.17	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	SWEETWATER SOUND	CLAW WALL MOUNT CABLE MANAGEMENT SYSTEM	TXN00271597	\$	18.18	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/19/2020	TARGET.COM	ZIPLOC BAGS- EOY TEACHER CHECKOUT SUPPLIES	TXN00271455	\$	19.22	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
5/18/2020	TAYLORS QUALITY LANDSCAPE	PLANT RENTAL FOR GRADUATION CEREMONY	TXN00271435	\$	100.00	70972450-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	TCL BOOKSTORE	WBECBS- SUMMER 2020 BOOK ORDER-DUAL ENROLLMENT STUDENTS	TXN00270994	\$	2,833.35	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
5/18/2020	TECHNICAL COLLEGE OF LOW	TEXT BOOKS FOR SUMMER SCHOOL CLASSES	TXN00271431	\$	445.95	10011494-542000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/08/2020	TECHNICAL COLLEGE OF THE LOWCOUNTRY	SPRING 20- BCHS, BHS, HHIHS, BLHS, MRHS & WBECBS TUITION	235196	\$	76,559.81	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
5/21/2020	THE BEAUFORT SOUND LLC	SPED CONTRACT SERVICES - HEARING SERVICES FOR STUDENT; NEW EAR MOLD & PROGRAMMING FOR HEARING AID	TXN00271529	\$	175.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
5/04/2020	THE CHOCOLATE TREE	SOY & TOY- CHOCOLATES FOR RECOGNITION BASKETS	TXN00270945	\$	57.78	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,437.00	10025488-532311	HE MCCRACKEN MIDDLE	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	167.00	10025405-532311	KING STREET	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/19/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - MAY 2020	TXN00271471	\$	2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
5/11/2020	THE HOME DEPOT #1115	PLEXIGLAS, MAGNETS & TAPE	TXN00271200	\$	147.44	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	THE HOME DEPOT #1115	WOOD & MAGNETS	TXN00271181	\$	50.00	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	THE HOME DEPOT #1115	5TH GRADE- STAKES FOR CLAP OFF CELEBRATION 05/27/20	TXN00271684	\$	80.14	70742775-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	THE INSTITUTE FOR AI	ACCELERATOR YEARLY MEMBERSHIP FOR ART TEACHER	TXN00271672	\$	225.00	85222435-564000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/04/2020	THE NATIONAL BETA CLUB	GRADUATION CORDS FOR BETA CLUB STUDENTS, CLASS OF 2020	TXN00270991	\$	377.00	70963030-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	THE NATIONAL BETA CLUB	BETA REGISTRATION FOR ONLINE COMPETITION & T- SHIRTS	TXN00271328	\$	46.00	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	THE POST AND COURIER	ADS (IFB# 20-039)	TXN00271577	\$	210.75	10025401-535000	DISTRICT OFFICE	GENERAL FUND
5/04/2020	THE READING WAREHOUSE IN	BOOKS	TXN00270974	\$	1,224.55	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
5/04/2020	THE READING WAREHOUSE IN	BOOKS	TXN00270974	\$	1,224.55	23711272-543000	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL

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

BCDS Transparency Report
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5/08/2020	THE STATE NEWSPAPER	ADVERTISING	235193	\$	320.41	51925392-535000-50000	BATTERY CREEK HIGH	CAPITAL FUND
5/08/2020	THE STATE NEWSPAPER	ADVERTISING	235193	\$	204.64	54025390-535000-51001	BEAUFORT HIGH	CAPITAL FUND
5/08/2020	THE STATE NEWSPAPER	ADVERTISING	235193	\$	204.64	54025398-535000-51001	BLUFFTON HIGH	CAPITAL FUND
5/08/2020	THE STATE NEWSPAPER	ADVERTISING	235193	\$	838.56	60025601-535000	DISTRICT OFFICE	FOOD SERVICE FUND
5/08/2020	THE STATE NEWSPAPER	ADVERTISING	235193	\$	1,218.03	10026401-535000-90002	DISTRICT OFFICE	GENERAL FUND
5/08/2020	THE STATE NEWSPAPER	ADVERTISING FOR HR	235193	\$	1,230.00	10026401-535000-90002	DISTRICT OFFICE	GENERAL FUND
5/08/2020	THE STATE NEWSPAPER	ADVERTISING	235193	\$	320.42	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
5/22/2020	THE UPS STORE 3483	SCIENCE FAIR STUDENT ACHIEVEMENT AWARD - YARD SIGN/BANNER	TXN00271570	\$	26.75	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	THERMO KING OF SE GEORGI	FLEET VEHICLE REPAIR, REFRIGERATION TRUCK #8170-22	TXN00271671	\$	9,722.39	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
5/20/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL	TXN00271497	\$	486.85	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
5/20/2020	THOMSON WEST TCD	MONTHLY ON LINE SERVICE 2/5-3/4, 2020	TXN00271477	\$	52.07	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
5/20/2020	THOMSON WEST TCD	MONTHLY ON LINE SERVICE 3/5-4/4, 2020	TXN00271474	\$	52.07	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
5/22/2020	TIAA CREF AS AGENT FOR JPM	JAN-MARCH 2020 RETIREMENT RECON	235495	\$	1,519.11	100-245466	DISTRICT OFFICE	GENERAL FUND
5/08/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 050820	234829	\$	34,183.76	100-245466	DISTRICT OFFICE	GENERAL FUND
5/22/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 052220	235225	\$	32,209.33	100-245466	DISTRICT OFFICE	GENERAL FUND
5/08/2020	TISCHLERBISE, INC.	IMPACT STUDY FEE APRIL 2020	235198	\$	3,580.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUND
5/22/2020	TLF FLOWERS BY SUE INC	FLOWERS & PLANTS FOR GRADUATION STAGE	TXN00271556	\$	750.00	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	TLF LAURAS CAROLINA FLOR	SYMPATHY PLANT- FOR TEACHER THAT LOST FATHER	TXN00271017	\$	59.70	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	TLF OLD BLUFFTON FLOWERS	CARNATIONS- SENIOR CLASS GRADUATION	TXN00271560	\$	304.95	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/04/2020	TMS SOUTH INC	REPLACEMENT FAUCET	TXN00270988	\$	518.83	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/18/2020	TMS SOUTH INC	WATER HEATER REPAIR	TXN00271434	\$	2,849.91	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/15/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00271370	\$	297.27	10025498-541001	BLUFFTON HIGH	GENERAL FUND
5/13/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00271292	\$	2,463.13	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/20/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00271498	\$	47.88	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/13/2020	TRANE SUPPLY-115428	HVAC REPAIRS	TXN00271307	\$	179.93	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
5/04/2020	TRIM AND TASSELS	GRADUATION- SAL METAL, HONOR CORD & EMBROIDERED STOLES- CLASS OF 2020	TXN00270972	\$	155.40	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	TRIM AND TASSELS	HONOR CORDS FOR GRADUATION	TXN00271378	\$	25.25	70963830-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	TRIM AND TASSELS	HONOR CORDS FOR HOSA STUDENTS	TXN00271423	\$	114.52	70943437-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	TRIM AND TASSELS	HONOR CORDS FOR STUDENT GOVERNMENT/COUNCIL	TXN00271423	\$	39.49	70943860-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	TRIM AND TASSELS	HONOR CORDS FOR TEACHER CADET STUDENTS	TXN00271423	\$	94.20	70941060-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 052220	235226	\$	263,000.33	100-245860	DISTRICT OFFICE	GENERAL FUND
5/27/2020	TST MAIN STREET CAFE & P	LUNCH FOR VOLUNTEERS HELPING WITH TEXTBOOK & TABLET RETURN (5/26)	TXN00271651	\$	227.87	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	TST STREET MEET THE AMER	LUNCH FOR GRADUATION/SENIOR CHECK OUT VOLUNTEERS (5/19)	TXN00271505	\$	243.07	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	TUCKER DRY CLEANERS	JROTC UNIFORM DRY CLEANING	TXN00271207	\$	1,006.43	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/15/2020	UGA CONTINUING EDUCATION	AP SOCIAL STUDIES CERTIFICATION ON LINE COURSE	TXN00271345	\$	655.00	10011496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
5/08/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - PACKING BOXES	TXN00271173	\$	2,237.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/18/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - PACKING BOXES	TXN00271415	\$	6,478.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - TRASH LINERS	TXN00271185	\$	2,398.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK - TRASH LINERS	TXN00271214	\$	2,414.53	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/06/2020	ULINE SHIP SUPPLIES	DOUBLE ZIPPER BAGS- STORAGE USE FOR DEVICE COLLECTION	TXN00271048	\$	407.77	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/27/2020	ULINE SHIP SUPPLIES	HAND TRUCKS- EQUIPMENT MOVEMENT USAGE WITHIN THE ENTIRE DISTRICT	TXN00271645	\$	714.50	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/27/2020	ULINE SHIP SUPPLIES	TECH SUPPLIES-USAGE DURING END OF YEAR DEVISE CHECK IN-SHOP TOWEL DISPENSER BOX	TXN00271634	\$	485.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/08/2020	UNITED PARCEL SERVICE	SHIPPING CHARGES	235200	\$	15.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 050820	234830	\$	944.00	100-245805	DISTRICT OFFICE	GENERAL FUND
5/08/2020	UNIVERSITY OF SOUTH CAROLINA	STUDENT TICKETS FOR DINOSAURS LIVE	235201	\$	700.00	85027137-566000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
5/08/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 050820	234831	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
5/22/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 052220	235227	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
5/13/2020	USPS PO 4505200659	STUDENT RECORDS MAILING	TXN00271300	\$	1.80	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/27/2020	USPS PO 4505200659	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271638	\$	330.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
5/12/2020	USPS PO 4505210660	POSTAGE FOR MAILING INSTRUCTIONAL PACKETS	TXN00271272	\$	72.80	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/29/2020	USPS PO 4505210660	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271692	\$	220.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/12/2020	USPS PO 4505210660	POSTAGE FOR MAILING INSTRUCTIONAL PACKETS	TXN00271272	\$	72.80	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/01/2020	USPS PO 4508000663	POSTAGE- PRE-K & KINDERGARTEN REPORT CARD MAILING	TXN00270915	\$	220.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
5/07/2020	USPS PO 4508000663	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271087	\$	275.00	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
5/07/2020	USPS PO 4508000663	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271080	\$	484.60	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
5/05/2020	USPS PO 4508000663	POSTAGE STAMPS- YR. END DOCUMENTS & REPORT CARD MAILING	TXN00271014	\$	385.00	39521272-541000	OKATIE ELEMENTARY	EIA FUND
5/19/2020	USPS PO 4508000663	POSTAGE STAMPS- PRE-K ACCEPTANCE & STUDENT MAILINGS	TXN00271457	\$	55.00	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/06/2020	USPS PO 4508000663	POSTAGE STAMPS	TXN00271035	\$	55.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/19/2020	USPS PO 4539610755	CERTIFIED POSTAGE- SPED IEP DOCUMENTS MAILING	TXN00271452	\$	6.95	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/12/2020	USPS PO 4539610755	POSTAGE- STUDENT POST CARD MAILING	TXN00271262	\$	245.00	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/11/2020	USPS PO 4539610755	CERTIFIED LETTERS-PARENT MAILING	TXN00271217	\$	14.05	10011262-541000	HHI ELEMENTARY	GENERAL FUND
5/05/2020	USPS PO 4539610755	POSTAGE STAMPS-STUDENT MAILING	TXN00271020	\$	220.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
5/28/2020	USPS PO 4539610755	POSTAGE STAMPS- YR. END DOCUMENT MAILING TO PARENTS	TXN00271653	\$	275.00	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
5/05/2020	USPS PO 4571200735	POSTAGE STAMPS- YR. END MAILING	TXN00271013	\$	275.00	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	USPS PO 4577050739	POSTAGE STAMPS- REPORT CARD MAILING	TXN00271705	\$	174.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
5/22/2020	VARIABLE ANNUITY LIFE INSURANCE CO	JAN-MARCH 2020 RETIREMENT RECON	235497	\$	275.40	100-245467	DISTRICT OFFICE	GENERAL FUND
5/22/2020	VARIABLE ANNUITY LIFE INSURANCE CO	JAN-MARCH 2020 RETIREMENT RECON	235497	\$	615.35	100-245467	DISTRICT OFFICE	GENERAL FUND
5/22/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 052220	235228	\$	49,944.57	100-245467	DISTRICT OFFICE	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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5/22/2020	VENTURE INC OF BEAUFORT	W/O# 276986-33	235253	\$	20.31	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 278776-90	235253	\$	9.30	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 278902-90	234868	\$	7.77	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 280241-90	235253	\$	18.89	10025490-541001	BEAUFORT HIGH	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 274190-80	234868	\$	17.28	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 279150-80	234868	\$	15.95	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 258450	234868	\$	5.60	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 258450	234868	\$	43.83	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 258450	234868	\$	156.46	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 277677	234868	\$	131.90	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 279257-34	235253	\$	17.79	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 279258-34	235253	\$	24.60	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 280247-34	235253	\$	14.97	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 274838-52	235253	\$	82.08	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 27998802	235253	\$	63.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 280270	235253	\$	50.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 279149-01	234868	\$	23.37	10025401-541001	DISTRICT OFFICE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 27598205	235253	\$	6.41	10025405-541001	KING STREET	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 276085-81	235253	\$	14.09	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 279108-81	234867	\$	12.83	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 279108-81	234868	\$	7.27	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 279666-81	235253	\$	21.39	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 279667	235253	\$	5.87	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 27966781	235253	\$	3.95	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 27966781	235253	\$	19.25	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 280608-81	235253	\$	1.70	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 278718-37	234868	\$	11.01	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 280338-20	235253	\$	31.27	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 278027-44	234868	\$	23.08	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
5/08/2020	VENTURE INC OF BEAUFORT	W/O# 279133	234868	\$	6.92	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 279670-39	235253	\$	15.39	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 280224-85	235253	\$	15.89	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
5/22/2020	VENTURE INC OF BEAUFORT	W/O# 280224-85	235253	\$	19.32	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
5/14/2020	VERIZON WIRELESS 22755	SCREEN PROTECTORS & SYMMETRY CASES FOR DISTRICT IPHONES	TXN00271309	\$	1,925.35	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONE BILLING - MAR.24-APR.23, 2020	TXN00271285	\$	77.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT CELLULAR PHONES - MAR.24-APR.23, 2020	TXN00271298	\$	2,777.83	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- HR	TXN00271299	\$	96.14	10026401-534000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- BOARD MEMBERS	TXN00271299	\$	162.27	10023101-544500	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- DISTRICT	TXN00271299	\$	12,081.57	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- DW HOT SPOT	TXN00271299	\$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- FACES	TXN00271299	\$	48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- TRANSPORTATION HOT SPOTS	TXN00271299	\$	50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT-TECH COACHES HOT SPOTS	TXN00271299	\$	100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- HHIBE	TXN00271299	\$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
5/13/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT SMARTPHONES. MAR.24-APR.23, 2020 STATEMENT- RSIA AP	TXN00271299	\$	48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
5/18/2020	VERNIER SOFTWARE & TEC	STAINLESS STEEL TEMPERATURE PROBE	TXN00271422	\$	101.70	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
5/06/2020	VEX ROBOTICS INC	ROBOTICS PARTS & SUPPLIES	TXN00271034	\$	149.99	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
5/06/2020	VEX ROBOTICS INC	ROBOTICS PARTS & SUPPLIES	TXN00271034	\$	425.54	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
5/11/2020	VUE TESTING/TRAIN SVC	CTE NURSE AIDE SKILLS EXAM STUDENT VOUCHERS FOR MRHS & WBECHS	TXN00271180	\$	2,323.00	32811501-541000	DISTRICT OFFICE	EIA FUND
5/07/2020	VWR INTERNATIONAL INC	PHYSICS LAB EQUIPMENT- ELECTROMETER	TXN00271094	\$	302.80	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
5/29/2020	WALGREENS #09134	CLASS OF 2020 SENIOR PHOTOS	TXN00271702	\$	36.59	10023398-536000	BLUFFTON HIGH	GENERAL FUND
5/20/2020	WALGREENS #4980	WRAPPING PAPER, TISSUE & BOWS	TXN00271493	\$	18.01	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	WAL-MART #0728	RIBBON- 5TH GRADE GRADUATION SUPPLIES	TXN00271481	\$	81.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
5/29/2020	WAL-MART #1383	REFRESHMENTS FOR STAFF- DRIVE BY DROPOFF 6/1-3; SNACKS & WATER	TXN00271724	\$	55.89	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/29/2020	WAL-MART #1383	HELIUM TANK, BALLOONS & BOTTLED WATER-FOR 8TH GRADE CELEBRATION	TXN00271688	\$	30.61	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/14/2020	WAL-MART #2832	PATIO LIGHTS FOR 8TH GRADE CEREMONY	TXN00271332	\$	69.65	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	WAL-MART #6395	STRING LIGHTS FOR GRADUATION CELEBRATION	TXN00271591	\$	27.35	10023398-541000	BLUFFTON HIGH	GENERAL FUND
5/19/2020	WAL-MART #6395	REFUND-FILE BOXES/BINS-RETURNED DUE TO DAMAGE; REF. ORIG. PURCHASE TXN00271380	TXN00271442	\$	(160.48)	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/19/2020	WAL-MART #7181	BATTERIES FOR BULL HORN-GRADUATION	TXN00271456	\$	25.62	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	WAL-MART #7181	GIFT BAGS FOR TEACHER APPRECIATION- CANDY	TXN00271069	\$	5.22	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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5/07/2020	WAL-MART #7181	TEACHER APPRECIATION GIFT BAG ITEMS- WATER, POPCORN, CANDY & BAGS	TXN00271110	\$	60.86	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	WAL-MART #7181	PACKING TAPE FOR YEAR END SCHOOL PACK UP	TXN00271589	\$	33.28	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/25/2020	WAL-MART #7181	PACKING TAPE FOR YEAR END SCHOOL PACK UP	TXN00271612	\$	3.18	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/18/2020	WALMART.COM	AIR HORNS & HAND CLAPPER NOISEMAKERS- FOR 5TH GRADE GRADUATION CELEBRATION	TXN00271411	\$	42.74	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/05/2020	WALMART.COM	SUN SCREEN- YR. END TEACHER APPRECIATION GIFTS	TXN00271010	\$	708.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/07/2020	WALMART.COM	FILE BOXES/BINS	TXN00271091	\$	962.87	20211276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/15/2020	WALMART.COM	FILE BOXES/BINS-RECVD DAMAGED & RETURNED; REF. REFUND TXN00271442 & TXN00271661	TXN00271380	\$	481.44	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	REFUND-FILE BOXES/BINS-RETURNED DUE TO DAMAGE; REF. ORIG. PURCHASE TXN00271380	TXN00271661	\$	(320.95)	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
5/15/2020	WALMART.COM	STRING LIGHTS FOR 8TH GRADE CEREMONY	TXN00271346	\$	148.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/28/2020	WALMART.COM	FRAMES FOR STAFF VIRTUAL PD TRAINING	TXN00271677	\$	45.80	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	PENCILS FOR STAFF VIRTUAL PD	TXN00271675	\$	20.50	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	SNACKS & BOTTLED WATER FOR STAFF VIRTUAL PD	TXN00271659	\$	77.06	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/28/2020	WALMART.COM	SNACKS FOR STAFF VIRTUAL PD	TXN00271675	\$	32.71	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/29/2020	WALMART.COM	SUPPLIES FOR STAFF VIRTUAL PD- BAGS, STICKY NOTES & PENS	TXN00271719	\$	144.94	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
5/27/2020	WILSON COUNTY PHONE DIREC	MOBILE BILLBOARD- FOR 5TH GRADE GRADUATION CELEBRATION	TXN00271652	\$	1,648.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	13,038.96	54125370-539513-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	5,000.00	54125389-539513-51000	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	2,250.00	53825363-539519-51007	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	1,750.00	54025362-539519-51001	HHI ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	47,538.96	54125362-539513-51000	HHI ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	2,633.00	53625374-539519-51002	MC RILEY ELEMENTARY	CAPITAL FUND
5/08/2020	WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	235208	\$	12,875.00	54125309-539513-51000	RIGHT CHOICES	CAPITAL FUND
5/29/2020	WM SUPERCENTER #1383	TECH SUPPLIES-USAGE DURING END OF YEAR DEVISE CHECK IN-SHOP RAGS, ALL PURPOSE CLEANERS & ALCOHOL	TXN00271718	\$	110.78	10026601-541000	DISTRICT OFFICE	GENERAL FUND
5/07/2020	WM SUPERCENTER #7181	ASSORTED CANDIES, TUMBLERS, BEACH BLANKETS- TEACHER EOY RECOGNITION/APPRECIATION	TXN00271090	\$	104.55	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	WM SUPERCENTER #7181	BOTTLED WATER -TEACHER APPRECIATION LUNCHEON	TXN00271134	\$	20.10	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/01/2020	WM SUPERCENTER #7181	DECORATIONS FOR SENIOR GRADUATION DRIVE THRU CELEBRATION	TXN00270932	\$	15.99	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/20/2020	WM SUPERCENTER #7181	SNACKS FOR STAFF WORKING GRADUATION EVENT (COOKIES, CRACKERS & CHIPS)	TXN00271504	\$	48.20	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/08/2020	WM SUPERCENTER #728	STUDENT ART PROJECT FOR SENIORS- POSTER BOARD, MARKERS, GLITTER & DYE	TXN00271148	\$	153.48	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
5/22/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 052220	235229	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
5/05/2020	ZANER-BLOSER	LITERACY SUPPLIES- WIKKI STIX, MAGNETIC BOARD & LETTERS, HANDWRITING DESK STRIPS, PENCIL GRIPS	TXN00271007	\$	234.65	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
5/08/2020	ZOOM.US	INSTRUCTIONAL SOFTWARE - (1,000) LICENSES - CO-TERMED TO EXISTING AGREEMENT. 03/18/2020-09/25/2020 (VIRTUAL CLASSROOM SOFTWARE)	TXN00271169	\$	13,084.15	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
5/08/2020	ZOOM.US	INSTRUCTIONAL SOFTWARE - (500) ADDITIONAL LICENSES - CO-TERMED TO EXISTING AGREEMENT. 03/18/2020-09/25/2020 (VIRTUAL CLASSROOM SOFTWARE)	TXN00271157	\$	6,791.28	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
5/11/2020	ZORO TOOLS INC	HVAC STOCK - LIMIT SWITCH	TXN00271186	\$	188.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	HVAC STOCK- FILTERS	TXN00270952	\$	70.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/06/2020	ZORO TOOLS INC	MAINTENANCE- CHARGERS FOR SAWS	TXN00271038	\$	79.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	ZORO TOOLS INC	MAINTENANCE STOCK - CART WHEELS	TXN00271188	\$	469.94	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK - EXIT SIGNS	TXN00271290	\$	286.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK - LADDER LABELS	TXN00270983	\$	91.02	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/14/2020	ZORO TOOLS INC	MAINTENANCE STOCK - LEAF RAKES	TXN00271330	\$	33.84	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/18/2020	ZORO TOOLS INC	MAINTENANCE STOCK - PAINT SUPPLIES (ROLLERS)	TXN00271413	\$	117.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK - PAINTER MASKING TAPE	TXN00270950	\$	177.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/11/2020	ZORO TOOLS INC	MAINTENANCE STOCK - WHEELS	TXN00271204	\$	75.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK- BATTERIES	TXN00270958	\$	340.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK- CANVAS PAINTER DROP CLOTHS	TXN00271000	\$	56.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/04/2020	ZORO TOOLS INC	MAINTENANCE STOCK- SEALING TAPE	TXN00270999	\$	574.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	ZORO TOOLS INC	MAINTENANCE STOCK-CART WHEELS	TXN00271170	\$	36.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	ZORO TOOLS INC	MAINTENANCE TOOL- CORDLESS HAMMER DRILL/DRIVER	TXN00271155	\$	246.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
5/08/2020	ZORO TOOLS INC	WAREHOUSE TRASH CANS	TXN00271121	\$	34.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

FRAUDULENT CHARGES & CLAIM ADJUSTMENTS

NO FRAUDULENT CHARGES & CLAIM ADJUSTMENTS TO REPORT FOR THE MONTH OF MAY