

**BCSD Transparency Report**  
**August 1 - 31, 2020**

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
8/13/2020	#447-UNITED REFRIGERATIO	HVAC REPAIRS-BCHS	TXN00273829	\$ 968.03	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/18/2020	5 STAR FEET LLC	BUMPER STICKERS FOR STUDENT INCENTIVE	TXN00273984	\$ 629.99	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/10/2020	A&C PLASTIC PRODUCTS	PPE SUPPLIES- ACRYLIC SHEETS FOR SOCIAL DISTANCE BARRIERS (.125 X 48 X 96)	TXN00273702	\$ 5,453.39	10025402-541001-22019	DISC-MAINTENANCE	GENERAL FUND
8/07/2020	ABM INDUSTRIES INC	CUSTODIANAL- DISINFECTANT WIPES PROVIDED (PRIOR TO C-19)	TXN00273624	\$ 864.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2020	ABM INDUSTRIES INC	CONTRACTED CUSTODIAN SERVICES	TXN00273617	\$ 400.00	70385580-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	ACE OF HILTON HEAD	W/O# 286134	237241	\$ 15.59	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	ACE OF HILTON HEAD	W/O# 286144	237241	\$ 37.61	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/14/2020	ACE OF HILTON HEAD	W/O# 277175	237154	\$ 28.18	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/14/2020	ACE OF HILTON HEAD	W/O# 281154	237154	\$ 38.49	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/14/2020	ACE OF HILTON HEAD	W/O# 283952	237154	\$ 5.12	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/28/2020	ACE OF HILTON HEAD	W/O# 285216	237241	\$ 12.82	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	ACE OF HILTON HEAD	W/O# 284748	237154	\$ 10.68	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	ACT RESEARCH SERVICES	PRE-ACT REPORTING PACKAGE-TEST BOOKLETS- BLHS	237242	\$ 4,368.00	31911401-541000	DISTRICT OFFICE	EIA FUND
8/28/2020	ADVANCED VIDEO, INC.	POLYCOM SUPPORT RENEWAL-07/01/20-06/30/2021	237243	\$ 11,478.96	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
8/03/2020	AICPA ORDER	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TXN00273497	\$ 285.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 081420	237142	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
8/28/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 082820	237224	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
8/28/2020	ALAN W JACKSON	CLEANING FISH TANKS IN BOTH BUILDING (ECC & BLES)	237272	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/2020	ALL BATTERY CENTER	BATTERY REPLACEMENT	TXN00273689	\$ 30.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/20/2020	ALPHA GRAPHICS	GRADUATE CONTRACTS AND IGP FORMS	TXN00274174	\$ 406.60	10021290-536000	BEAUFORT HIGH	GENERAL FUND
8/17/2020	ALPHA GRAPHICS	BLUE PRINTS- RENOVATIONS AT BLES	TXN00273977	\$ 34.78	51925370-536000-51000	BLUFFTON ELEMENTARY	CAPITAL FUND
8/31/2020	ALPHA GRAPHICS	A9 FOLDERS	TXN00274774	\$ 211.86	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/19/2020	ALPHA GRAPHICS	NEW EMPLOYEE BUSINESS CARDS	TXN00274045	\$ 50.96	10022101-536000	DISTRICT OFFICE	GENERAL FUND
8/19/2020	ALPHA GRAPHICS	NEW EMPLOYEE BUSINESS CARDS	TXN00274045	\$ 50.97	10022101-536000-12500	DISTRICT OFFICE	GENERAL FUND
8/19/2020	ALPHA GRAPHICS	NEW EMPLOYEE BUSINESS CARDS	TXN00274045	\$ 50.96	10022101-536000-12700	DISTRICT OFFICE	GENERAL FUND
8/19/2020	ALPHA GRAPHICS	NEW EMPLOYEE BUSINESS CARDS	TXN00274045	\$ 101.93	10022201-536000	DISTRICT OFFICE	GENERAL FUND
8/07/2020	ALPHA GRAPHICS	BUSINESS CARDS	TXN00273620	\$ 50.96	10023201-536000	DISTRICT OFFICE	GENERAL FUND
8/13/2020	ALPHA GRAPHICS	RECEIPT BOOKS FOR ALL SCHOOLS	TXN00273815	\$ 1,679.90	10025201-536000	DISTRICT OFFICE	GENERAL FUND
8/17/2020	ALPHA GRAPHICS	COVID SUPPLY PURCHASE- LABELS FOR DISINFECTANT SPRAY BOTTLES (DISTRICT WIDE)	TXN00273964	\$ 293.91	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2020	ALPHA GRAPHICS	COVID SUPPLY PURCHASE- LABELS FOR DISINFECTANT SPRAY BOTTLES (DISTRICT WIDE)	TXN00274569	\$ 1,873.57	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/17/2020	ALPHA GRAPHICS	BLUE PRINTS- RENOVATIONS AT HEMMS	TXN00273977	\$ 27.82	51925388-536000-51000	HE MCCrackEN MIDDLE	CAPITAL FUND
8/17/2020	ALPHA GRAPHICS	BLUE PRINTS- RENOVATIONS AT HHISCA	TXN00273977	\$ 41.73	51925363-536000-51000	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/17/2020	ALPHA GRAPHICS	BLUE PRINTS- RENOVATIONS AT HHIES-IB	TXN00273977	\$ 34.77	51925362-536000-51000	HHI ELEMENTARY	CAPITAL FUND
8/27/2020	ALPHA GRAPHICS	BUSINESS CARDS FOR PRINCIPAL	TXN00274579	\$ 73.69	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2020	ALPHA GRAPHICS	A9 FOLDERS	TXN00274078	\$ 706.20	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/2020	ALPHA GRAPHICS	NEW EMPLOYEE BUSINESS CARDS	TXN00274045	\$ 50.96	10011409-536000	RIGHT CHOICES	GENERAL FUND
8/31/2020	ALVIN ORDS SANDWHICH SHOP	LUNCH- GUIDANCE - PROF. DEVELOPMENT CDF TRAINING	TXN00274753	\$ 174.05	10021201-539911	DISTRICT OFFICE	GENERAL FUND
8/05/2020	AMAZON.COM MF0JU1AC0 AMZN	DANCE- PUZZLE INTERLOCKING EXERCISE MATS	TXN00273567	\$ 158.90	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2020	AMAZON.COM MF12331N0 AMZN	LEADERSHIP MEETING- BOOKS	TXN00273671	\$ 1,048.35	23222401-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/07/2020	AMAZON.COM MF12411A0 AMZN	PRE-K SCHOOL SUPPLIES- GLUE STICKS	TXN00273661	\$ 19.60	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2020	AMAZON.COM MF1GU3JP2	BOOKS (EMOTIONAL RESILIENCE)	TXN00273558	\$ 46.92	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/10/2020	AMAZON.COM MF10A1532 AMZN	SOCIAL WORKER MATERIALS- BOOKS	TXN00273673	\$ 39.57	10021174-543000	MC RILEY ELEMENTARY	GENERAL FUND
8/10/2020	AMAZON.COM MF1R81M10 AMZN	MORAL LEADERSHIP - BOOKS FOR LEADERSHIP TEAM	TXN00273705	\$ 89.95	10022101-543000	DISTRICT OFFICE	GENERAL FUND
8/03/2020	AMAZON.COM MF24L4C00	PPE SUPPLIES - HAND SANITIZER	TXN00273506	\$ 62.60	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/10/2020	AMAZON.COM MF22D35W0	BLHS ENGLISH DEPT.- BOOKS - ENGLISH 2- FOCUS ON SOCIAL INJUSTICE	TXN00273684	\$ 519.60	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/14/2020	AMAZON.COM MF4240702 AMZN	UTILITY CARTS	TXN00273855	\$ 377.94	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMAZON.COM MF4HJ0R00 AMZN	SUPPLIES- SCHOOL BORDER PAPER & LABEL MAKER TAPE	TXN00273940	\$ 58.10	10023398-541000	BLUFFTON HIGH	GENERAL FUND
8/03/2020	AMAZON.COM MF4PD7PK1	PPE SUPPLIES- FACE MASKS (PRIVATE SCHOOL)	TXN00273511	\$ 80.00	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/07/2020	AMAZON.COM MF5U22PF0 AMZN	BOOK	TXN00273652	\$ 24.99	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/10/2020	AMAZON.COM MF5AD1XJ0	PPE SUPPLIES- DISINFECTANT	TXN00273686	\$ 63.80	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/05/2020	AMAZON.COM MF5G35XJ2	TEACHER INSTRUCTIONAL MATERIALS - READING WORKSHOP BOOK STUDY	TXN00273547	\$ 35.49	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/07/2020	AMAZON.COM MF5KL51Z2 AMZN	KINDERGARTEN CLASSROOM SUPPLIES- STORAGE BOXES	TXN00273666	\$ 92.72	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2020	AMAZON.COM MF5P04K62 AMZN	PROF. DEVELOPMENT BOOKS	TXN00273840	\$ 374.00	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/17/2020	AMAZON.COM MF5U9R400 AMZN	STEM - OFFICE SUPPLIES - HDMI CABLE FOR NEW MONITOR	TXN00273965	\$ 14.43	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
8/17/2020	AMAZON.COM MF5XL6R10	BOOKS	TXN00273957	\$ 61.41	10023383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/10/2020	AMAZON.COM MF60V4RZ1 AMZN	KINDERGARTEN CLASSROOM SUPPLIES- LG. CLIP BOXES	TXN00273677	\$ 32.60	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/10/2020	AMAZON.COM MF6TG0510 AMZN	SOCIAL WORKER MATERIALS- BOOKS	TXN00273698	\$ 32.41	10021174-543000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	AMAZON.COM MF6U17H2	GT SCHOOL SUPPLIES- CHART TABLES	TXN00273902	\$ 19.45	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2020	AMAZON.COM MF7G610F2 AMZN	PPE SUPPLIES- SAFETY SIGNAGE- PAINTERS TAPE FOR FLOOR MARKING	TXN00273634	\$ 177.30	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/04/2020	AMAZON.COM MF8J29432 AMZN	C-19 PURCHASE- FLOOR MATS TO DEFINE SPACE FOR SOCIAL DISTANCING (PRIVATE SCHOOL)	TXN00273527	\$ 1,816.14	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	AMAZON.COM MF8U69LZ0	PPE SUPPLIES- DISINFECTANT & SPRAY BOTTLES (PRIVATE SCHOOL)	TXN00273508	\$ 632.94	22037001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/10/2020	AMAZON.COM MF9G2H30	PAPER SHREDDER	TXN00273711	\$ 123.53	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/17/2020	AMAZON.COM MF9PY6R00	BOOKS	TXN00273962	\$ 639.23	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/24/2020	AMAZON.COM MM03R55V2 AMZN	5TH GRADE CLASSROOM SUPPLIES- GLUE STICKS	TXN00274433	\$ 7.75	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMAZON.COM MM0LR3751 AMZN	CLASSROOM SUPPLIES- FOLDERS & DRY ERASE LAP BOARDS	TXN00274346	\$ 39.98	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2020	AMAZON.COM MM0M84Q71 AMZN	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00274211	\$ 35.98	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/25/2020	AMAZON.COM MM0P80A1	10 DRAWER MOBILE ROLLING UTILITY CART	TXN00274492	\$ 38.51	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

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8/18/2020	AMAZON.COM MM0PL9CC0	3D PRINTER SUPPLIES- FILAMENT	TXN00274013	\$	79.48	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
8/26/2020	AMAZON.COM MM0250V80 AMZN	NEW SPED CLASSROOM SUPPLIES- TAB DIVIDERS	TXN00274558	\$	17.26	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	AMAZON.COM MM11L52K0	CLASSROOM SUPPLIES- BORDERS, BLOCK LETTERS PACK & STORAGE CADDY	TXN00274758	\$	49.56	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2020	AMAZON.COM MM1A65QV1	C-19 PURCHASE- FLOOR CUSHIONS FOR SOCIAL DISTANCING IN CLASSROOMS (PRIVATE SCHOOL)	TXN00274224	\$	129.98	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	AMAZON.COM MM1C83KF0 AMZN	HEADSET W/ MICROPHONE	TXN00274823	\$	24.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMAZON.COM MM11411X1	3RD GRADE CLASSROOM SUPPLIES- PENS, MARKERS & BOOK TAPE	TXN00273920	\$	108.04	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/17/2020	AMAZON.COM MM1T80S2 AMZN	BOOKS	TXN00273967	\$	540.60	10011492-543000	BATTERY CREEK HIGH	GENERAL FUND
8/24/2020	AMAZON.COM MM1XW6XV2 AMZN	STEM - WIRELESS MOUSE / KEYBOARD COMBO FOR NEW EMPLOYEE	TXN00274319	\$	53.49	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
8/17/2020	AMAZON.COM MM1Z2FP2	GT SCHOOL SUPPLIES- CONSTRUCTION PAPER	TXN00273936	\$	32.09	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/20/2020	AMAZON.COM MM30H0LH0 AMZN	ATLAS & MAP	TXN00274176	\$	32.48	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	AMAZON.COM MM32G2791 AMZN	SPED - SUPPLIES FOR OT/PT - PLAY DOH MODELING COMPOUND	TXN00274304	\$	22.46	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMAZON.COM MM32G2791 AMZN	SPED - SUPPLIES FOR OT/PT - PURPLE WASHABLE GLUE	TXN00274304	\$	7.48	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMAZON.COM MM37H42F1	INSTRUCTIONAL SUPPLIES- MULTIPLE COLORS OF CARD STOCK	TXN00274394	\$	76.56	10011379-541000-90001	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMAZON.COM MM3G9052 AMZN	BOOK- BALANCE WITH BLENDED LEARNING	TXN00273928	\$	29.65	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
8/11/2020	AMAZON.COM MM3F2CN1	KINDERGARTEN CLASSROOM SUPPLIES- BULLETIN BOARD PAPER ROLL	TXN00273734	\$	15.99	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	AMAZON.COM MM3V62Y22 AMZN	ESOL CLASSROOM SUPPLIES- QUART SIZE PLASTIC BAGS	TXN00274799	\$	13.51	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	AMAZON.COM MM3X88N90 AMZN	CLASSROOM SUPPLIES- CONSTRUCTION PAPER, FOLDERS & PENCIL SHARPENERS	TXN00274264	\$	86.40	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/25/2020	AMAZON.COM MM3Y16IQ1 AMZN	SAFETY VESTS	TXN00274480	\$	67.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/27/2020	AMAZON.COM MM4G27A2 AMZN	OFFICE SUPPLIES- BATTERIES & HARD DRIVE	TXN00274601	\$	62.95	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/31/2020	AMAZON.COM MM4JDBIQ2	CLASSROOM SUPPLIES- BULLETIN BOARD BORDER	TXN00274795	\$	4.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	AMAZON.COM MM4KJ4WP2	CLASSROOM SUPPLIES- BULLETIN BOARD BORDER	TXN00274809	\$	4.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/25/2020	AMAZON.COM MM59Z3Q62	BULLETIN BOARD KRAFT PAPER	TXN00274485	\$	89.78	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/31/2020	AMAZON.COM MM5R2KF0 AMZN	ESOL CLASSROOM SUPPLIES- QUART SIZE PLASTIC BAGS	TXN00274746	\$	7.30	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/18/2020	AMAZON.COM MM61Y3CX0 AMZN	BOOKS	TXN00274026	\$	62.93	10022778-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/24/2020	AMAZON.COM MM67C69A1	3RD GRADE SCHOOL SUPPLIES-GLUE STICKS & STUDY CARREL	TXN00274330	\$	80.76	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMAZON.COM MM6C2VM2 AMZN	C-19 EXPENSE-PROJECTORS (PRIVATE SCHOOL)	TXN00274323	\$	1,798.00	22037001-544500-91201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	AMAZON.COM MM6EU7I32 AMZN	DESK- NEW EMPLOYEE (ESOL DEPT.)	TXN00274732	\$	609.89	10016201-541000	DISTRICT OFFICE	GENERAL FUND
8/24/2020	AMAZON.COM MM6GD7H32 AMZN	WHITEBOARD ERASER	TXN00274276	\$	3.44	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	AMAZON.COM MM6RW3U42 AMZN	BINDER TAB DIVIDERS	TXN00274698	\$	9.99	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMAZON.COM MM6E15711	OFFICE SUPPLIES- 2 HOLE PUNCH (FRONT DESK)	TXN00274445	\$	10.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	AMAZON.COM MM70Q1NU0	PRE-K CLASSROOM ACTIVITIES SUPPLIES- STORAGE BAGS & CLOTHESPINS	TXN00274215	\$	86.17	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/25/2020	AMAZON.COM MM7H4YGX0 AMZN	CLASSROOM SUPPLIES- BINDERS	TXN00274468	\$	3.81	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	AMAZON.COM MM7V4BH1 AMZN	THE NIGHT BEFORE FIRST GRADE- BOOKS	TXN00274200	\$	430.65	10012262-543000	HHI ELEMENTARY	GENERAL FUND
8/27/2020	AMAZON.COM MM7X11HJ0 AMZN	FILE/ STORAGE ORGANIZER FOR MEDIA CENTER	TXN00274653	\$	25.99	10022956-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/25/2020	AMAZON.COM MM7Z26I71 AMZN	SPED - OT/PT THERAPY MATERIALS - KID SCISSORS	TXN00274496	\$	13.99	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	AMAZON.COM MM87H8ZF1 AMZN	PROF. DEVELOPMENT BOOKS	TXN00273851	\$	19.05	20122444-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/24/2020	AMAZON.COM MM8D52AX0	BOOKS	TXN00274406	\$	32.40	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
8/24/2020	AMAZON.COM MM8D52AX0	BOOKS	TXN00274406	\$	32.41	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
8/24/2020	AMAZON.COM MM8D52AX0	BOOKS	TXN00274406	\$	32.41	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
8/13/2020	AMAZON.COM MM8UF0N11 AMZN	BOOKS	TXN00273834	\$	915.00	10011492-543000	BATTERY CREEK HIGH	GENERAL FUND
8/24/2020	AMAZON.COM MM8VB8KA1	TIMER FOR CLASSROOM COUNTDOWN	TXN00274287	\$	25.99	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2020	AMAZON.COM MM92M66A1	CLASSROOM SUPPLIES- SIGN LANGUAGE FLASH CARDS	TXN00274249	\$	17.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMAZON.COM MM94N9M02	CLASSROOM SUPPLIES- RULERS	TXN00274324	\$	13.49	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/18/2020	AMAZON.COM MM99Z30W0 AMZN	MAGNETIC WHITE BOARD	TXN00273987	\$	127.22	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2020	AMAZON.COM MM9HK2W81	FILE HOLDERS / STORAGE BOXES	TXN00274567	\$	116.56	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/2020	AMAZON.COM MU2M71TG1 AMZN	CORRECTION TAPE	TXN00274830	\$	11.59	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2020	AMAZON.COM MU3QF14S1 AMZN	PAPER SHREDDERS, REF. TXN00274619 FOR WARRANTIES PURCHASED	TXN00274647	\$	522.40	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/27/2020	AMAZON.COM MU3ZWL7L1 AMZN	GLUE STICKS (PRIMARY)	TXN00274637	\$	248.00	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/27/2020	AMAZON.COM MU3ZWL7L1 AMZN	GLUE STICKS (ELEMENTARY)	TXN00274637	\$	247.99	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/2020	AMAZON.COM MU7FK2051 AMZN	ESOL CLASSROOM SUPPLIES- GALLON SIZE PLASTIC BAGS	TXN00274834	\$	7.80	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	AMAZON.COM MU9FE5491	PPE SUPPLIES- ALL PURPOSE CLEANER (FOR BACKPACK SPRAYER)	TXN00274575	\$	36.99	10023354-541000-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/03/2020	AMAZON.COM MV2WJ9WE2 AMZN	PPE SUPPLIES- HAND SANITIZER	TXN00273487	\$	155.80	10011339-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
8/18/2020	AMERICAN RED CROSS	CPR REGISTRATION FEE FOR ON LINE TRAINING	TXN00273989	\$	35.00	10027188-564000	HE MCCrackEN MIDDLE	GENERAL FUND
8/18/2020	AMERICAN RED CROSS	CPR REGISTRATION FEE FOR ON LINE TRAINING	TXN00274022	\$	35.00	10027188-564000	HE MCCrackEN MIDDLE	GENERAL FUND
8/18/2020	AMERICAN RED CROSS	CPR REGISTRATION FEE FOR ON LINE TRAINING	TXN00274023	\$	35.00	10027188-564000	HE MCCrackEN MIDDLE	GENERAL FUND
8/18/2020	AMERICAN RED CROSS	CPR REGISTRATION FEE FOR ON LINE TRAINING	TXN00274030	\$	35.00	10027188-564000	HE MCCrackEN MIDDLE	GENERAL FUND
8/13/2020	AMERICANEAGLE-DFS	PPE SUPPLIES- CUSTOM SCHOOL LOGO CLOTH FACE MASKS	TXN00273790	\$	930.90	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	AMERIGAS	UTILITIES	TXN00273879	\$	404.81	10025490-547001	BEAUFORT HIGH	GENERAL FUND
8/24/2020	AMERIGAS	UTILITIES	TXN00274417	\$	69.34	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
8/24/2020	AMERIGAS	UTILITIES	TXN00274387	\$	184.14	10025462-547001	HHI ELEMENTARY	GENERAL FUND
8/24/2020	AMERIGAS	UTILITIES	TXN00274278	\$	389.83	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/18/2020	AMZ WHOLESLEYOGAMAT	YOGA MATS- ALTERNATIVE SOCIAL DISTANCING SEATING FOR KINDER CLASSES	TXN00273988	\$	1,414.66	10011117-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/18/2020	AMZ WHOLESLEYOGAMAT	YOGA MATS- ALTERNATIVE SOCIAL DISTANCING SEATING FOR PRE-K CLASSES	TXN00273988	\$	782.33	10013917-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/27/2020	AMZN MKTP US	REFUND- PPE SUPPLIES- SANITIZER DISPENSERS W/ FLOOR STANDS; VENDOR UNABLE TO SHIP PARTIAL ORDER; REF. TXN00274315	TXN00274623	\$	(159.68)	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
8/11/2020	AMZN MKTP US	REFUND- WIRELESS NUMBER PAD/MOUSE COMBO; ITEM NOT RCVD; REF. TXN00273729	TXN00273748	\$	(29.95)	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND

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8/25/2020	AMZN MKTP US	REFUND- LAPTOP COMPUTER (PRIVATE SCHOOL); RETURNED/DAMAGED- REF. TXN00273963	TXN00274464	\$	(418.90)	22037001-544500-91201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US	REFUND- 5TH GRADE CLASSROOM SUPPLIES- CLIPBOARDS, MAGNET TAPE & PENS; ORDER CNLD; REF. TXN00274185	TXN00274294	\$	(86.89)	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US	REFUND- PPE SUPPLIES- DISINFECTANT WIPES; ITEMS NOT AVAILABLE/ ORDER CNLD; REF. TXN00273407	TXN00274448	\$	(629.91)	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
8/03/2020	AMZN MKTP US MF0127LLO AM	PPE SUPPLIES- TAPE MEASURES (SOCIAL DISTANCING MEASUREMENTS)	TXN00273514	\$	298.90	10023333-541000-22019	BEAUFORT ELEMENTARY	GENERAL FUND
8/17/2020	AMZN MKTP US MF02L17Z0	HVAC STOCK - SOLENOIDS	TXN00273954	\$	47.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/10/2020	AMZN MKTP US MF0G9YMO2	COLOR CARDS MINI BULLETIN BOARD SET	TXN00273687	\$	7.89	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/03/2020	AMZN MKTP US MF007OZ22	PPE SUPPLIES- NON CONTACT THERMOMETERS (PRIVATE SCHOOL)	TXN00273488	\$	715.20	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/12/2020	AMZN MKTP US MF0T916C0	PPE SUPPLIES- HAND SANITIZER	TXN00273754	\$	1,249.75	10011383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/07/2020	AMZN MKTP US MF0ZL5201	CLASSROOM SUPPLIES- FLOOR PILLOWS	TXN00273672	\$	38.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/06/2020	AMZN MKTP US MF14R2E00	SPED - COMPUTER SUPPLIES FOR OFFICE - MONITORS	TXN00273591	\$	278.18	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
8/17/2020	AMZN MKTP US MF1904U00	CANDY (STUDENT INCENTIVES)	TXN00273952	\$	18.64	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/2020	AMZN MKTP US MF11C8RQ2	PPE SUPPLIES (ESOL) - FREESTANDING SNEEZE GUARDS	TXN00273914	\$	1,257.80	10016201-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/17/2020	AMZN MKTP US MF20X7R70	ZIPPER BAGS (2 GAL. SIZE)- TO SEND HOME SCHOOL SUPPLIES FOR VIRTUAL LEARNING	TXN00273972	\$	117.48	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/06/2020	AMZN MKTP US MF2HG00G0 AM	OFFICE SUPPLIES- TAB DIVIDERS, BINDERS, CHAIR MAT, WIRELESS MOUSE & PICTURE FRAMES	TXN00273585	\$	320.04	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/10/2020	AMZN MKTP US MF2LK2M42	3-ARM MONITOR MOUNT ADJUSTABLE STAND	TXN00273699	\$	83.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	AMZN MKTP US MF2TL3922	PPE SUPPLIES- HAND SANITIZER	TXN00273885	\$	281.11	10011380-541000-22019	BEAUFORT MIDDLE	GENERAL FUND
8/17/2020	AMZN MKTP US MF2ZB7U20	PPE SUPPLIES (ESOL) - GLOVES	TXN00273975	\$	73.80	10016201-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/10/2020	AMZN MKTP US MF37545I2	KINDERGARTEN CLASSROOM SUPPLIES- FILE FOLDERS & CLOTHESPINS	TXN00273693	\$	68.42	1001174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/03/2020	AMZN MKTP US MF37P3EG1	PPE SUPPLIES-DISINFECTANT WIPES (PRIVATE SCHOOL)	TXN00273495	\$	798.80	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/04/2020	AMZN MKTP US MF3L535R1 AM	PPE SUPPLIES- SAFETY SIGNAGE- SOCIAL DISTANCING FLOOR DECALS	TXN00273523	\$	202.35	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/07/2020	AMZN MKTP US MF3OF50R2	SHAPES BULLETIN BOARD SET	TXN00273648	\$	14.87	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/04/2020	AMZN MKTP US MF3P235B1	PPE SUPPLIES- CLEAR FACE MASKS	TXN00273533	\$	31.98	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/17/2020	AMZN MKTP US MF3SH9RC0	CUBICLE MIRROR (BOOKKEEPER)	TXN00273945	\$	13.99	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/2020	AMZN MKTP US MF3SH9RC0	SANDWICH BAGS (CELL PHONE STORAGE)	TXN00273945	\$	17.58	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2020	AMZN MKTP US MF3UJ6042	SAFETY VESTS	TXN00273659	\$	1,420.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/17/2020	AMZN MKTP US MF4E23IH2	PPE SUPPLIES (ESOL) - FACE SHIELDS	TXN00273956	\$	32.09	10016201-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/06/2020	AMZN MKTP US MF4HK2TF2	OFFICE SUPPLIES- STICKY NOTE PADS	TXN00273609	\$	86.31	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/13/2020	AMZN MKTP US MF4K87D70	WEBCAM (FOR NOC TECH ATTENDING ZOOM MEETINGS)	TXN00273804	\$	47.48	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/05/2020	AMZN MKTP US MF4MP1EB0	SPED OFFICE SUPPLIES - WEBCAMS FOR ZOOM MEETING / CPI MEETINGS / ETC.	TXN00273573	\$	111.18	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
8/03/2020	AMZN MKTP US MF4WL54F2	PPE SUPPLIES-DISINFECTANT SPRAY (PRIVATE SCHOOL)	TXN00273481	\$	119.99	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/10/2020	AMZN MKTP US MF4YD2IE1	BLUE DRAWSTRING BAGS (ADMIN SUPPLIES)	TXN00273715	\$	9.98	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/2020	AMZN MKTP US MF50R29T0	BOOKS	TXN00273935	\$	523.50	10011492-543000	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	AMZN MKTP US MF52G7K70	3RD GRADE SCHOOL SUPPLIES- DRY ERASE STICKY NOTES	TXN00273881	\$	36.90	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/10/2020	AMZN MKTP US MF5J39Y11	PRE-K CLASSROOM PROJECT MATERIALS- PAPER BAGS & ADHESIVE DOTS	TXN00273714	\$	39.59	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/03/2020	AMZN MKTP US MF5KV4CH2	PPE SUPPLIES- DISPOSABLE TOWELS (PRIVATE SCHOOL)	TXN00273484	\$	2,015.88	22037001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/10/2020	AMZN MKTP US MF5M145V2	PRE-K CLASSROOM SUPPLIES- CONTAINERS TO SEPARATE SCHOOL SUPPLIES BY STUDENT	TXN00273704	\$	24.60	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	AMZN MKTP US MF5QH49I2	PPE SUPPLIES- SNEEZE GUARDS-TABLETOP BARRIERS (PRIVATE SCHOOL)	TXN00273898	\$	1,403.80	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	AMZN MKTP US MF5VW3DZ0	STEM - COMPUTER MONITORS	TXN00273811	\$	299.58	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
8/07/2020	AMZN MKTP US MF5Z34PD0	KITCHEN TOWELS FOR CULINARY ARTS CLASSROOM	TXN00273658	\$	97.84	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/13/2020	AMZN MKTP US MF60552I2	PRIMARY - HEADSETS FOR VIRTUAL LEARNING	TXN00273821	\$	147.00	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/13/2020	AMZN MKTP US MF60552I2	ELEMENTARY - HEADSETS FOR VIRTUAL LEARNING	TXN00273821	\$	147.00	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/04/2020	AMZN MKTP US MF65S9J50	PPE SUPPLIES- MESH BAGS FOR STUDENTS (TO HOLD FACE MASKS)	TXN00273519	\$	8.99	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
8/17/2020	AMZN MKTP US MF6B24WD0	INSTRUCTIONAL SUPPLIES- DESKTOP WHITE BOARD & PRIZE WHEEL	TXN00273933	\$	66.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/2020	AMZN MKTP US MF6G80MD2	CLASSROOM SUPPLIES- CURTAIN ROD, NUMBERS & ALPHABET BULLETIN BOARD SETS	TXN00273692	\$	64.85	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/2020	AMZN MKTP US MF6M17H00 AM	MULTIPLE TYPES OF USB MICROPHONES TO TEST OUT ON STAFF DEVICES (REF. TXN00273647 FOR BAL. OF ORDER)	TXN00273700	\$	53.97	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/10/2020	AMZN MKTP US MF6N53P62	CLASSROOM SUPPLIES- CLIP BOXES	TXN00273688	\$	41.84	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/13/2020	AMZN MKTP US MF6O44242	UTILITY CART TO HOLD PLEXIGLAS BARRIER	TXN00273789	\$	171.19	10023389-541000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/04/2020	AMZN MKTP US MF6U71ML1	C-19 EXPENSE- CLIPBOARDS TO SUPPORT SOCIAL DISTANCING IN CLASSROOM (PRIVATE SCHOOL)	TXN00273528	\$	369.60	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/04/2020	AMZN MKTP US MF6VL3LN2	PPE SUPPLIES- SNEEZE GUARDS / WALL BARRIER (PRIVATE SCHOOL)	TXN00273521	\$	248.00	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	AMZN MKTP US MF6XF5OR2	C-19 EXPENSE- OUTDOOR GYM EQUIPMENT TO FACILITATE SOCIAL DISTANCING IN PE (PRIVATE SCHOOL)	TXN00273515	\$	892.90	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	AMZN MKTP US MF6X143S2	CLASSROOM SUPPLIES - 1ST GRADE- LAP BOARDS & STORAGE BAGS	TXN00273535	\$	126.66	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	AMZN MKTP US MF6Z11200	MINI MOOS HALF & HALF (FOR BREAKROOM)	TXN00273876	\$	50.50	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2020	AMZN MKTP US MF78L1670	C-19 EXPENSE- METAL DISPLAY HOOKS (12") FOR COVID SIGNAGE	TXN00273761	\$	77.00	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/07/2020	AMZN MKTP US MF79P12D1	MARKERS	TXN00273621	\$	7.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/2020	AMZN MKTP US MF7HS2PB2	CALENDAR BULLETIN BOARD SET	TXN00273709	\$	18.95	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMZN MKTP US MF7K69R22	PENCIL SHARPENER, STICKY NOTES, GRADING CALCULATOR, ENVELOPES, EASEL PADS & EASEL	TXN00273946	\$	205.00	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/07/2020	AMZN MKTP US MF7PC8SR1	MULTIPLE TYPES OF USB MICROPHONES TO TEST OUT ON STAFF DEVICES (REF. TXN00273700 FOR BAL. OF ORDER)	TXN00273647	\$	24.95	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/11/2020	AMZN MKTP US MF7PQ3O92	VISITOR PARKING & FRONT OFFICE CHECK IN SIGNAGE- LIMS	TXN00273742	\$	47.40	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/17/2020	AMZN MKTP US MF7XQ99R0	FIRE RETARDANT TREATMENT - WOODEN CABINETS - BCHS	TXN00273976	\$	59.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND



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8/04/2020	AMZN MKTP US MF81135Z1	SAFETY VESTS	TXN00273530	\$	2,478.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	AMZN MKTP US MF8CY29S2	C-19 EXPENSE FOR VIRTUAL LEARNING PACKETS- PLASTIC BAGS FOR ART KITS	TXN00273904	\$	79.98	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
8/11/2020	AMZN MKTP US MF8H48BDD	WIRELESS NUMBER PAD/MOUSE COMBO; ITEM NOT RECVD; REF. FULL REFUND TXN00273748	TXN00273729	\$	29.95	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/12/2020	AMZN MKTP US MF8I02SL2	CALCULATOR INK	TXN00273772	\$	6.40	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/05/2020	AMZN MKTP US MF8LG5HP1	ZIPLOC BAGS FOR BOOKS	TXN00273538	\$	32.69	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/03/2020	AMZN MKTP US MF8NP700O AM	TRAFFIC CONE SIGN SLEEVES	TXN00273501	\$	95.96	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/07/2020	AMZN MKTP US MF8T000S2	PENS, FLASHLIGHTS & EASEL PADS	TXN00273637	\$	103.86	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/10/2020	AMZN MKTP US MF8WIK47L1	PPE SUPPLIES- CHILDREN'S FACE MASKS (PRIVATE SCHOOL)	TXN00273717	\$	284.60	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/17/2020	AMZN MKTP US MF92D1IU0	3RD GRADE SCHOOL SUPPLIES- PENS & MARKERS	TXN00273930	\$	31.57	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/10/2020	AMZN MKTP US MF99H8KK1	CUBE ORGANIZER- TEACHER MAILBOXES	TXN00273712	\$	117.32	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMZN MKTP US MF9C75RP0	STRING BACKPACKS FOR TEACHERS	TXN00273937	\$	55.76	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/06/2020	AMZN MKTP US MF9HL1691	COFFEE- FOR TRANSPORTATION DEPT.	TXN00273589	\$	25.24	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/10/2020	AMZN MKTP US MF9QB3WK1	WIRELESS MOUSE PAD, PENS, BAGS, LABEL MAKER & TAPE & HEADSET	TXN00273720	\$	133.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMZN MKTP US MF9ZE4W90	SPED CLASSROOM MATERIALS- PLAY-DOH & HOOK & LOOP VELCRO DOTS	TXN00273958	\$	36.35	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/06/2020	AMZN MKTP US MJ6CT0T41	PPE SUPPLIES- HAND SANITIZER	TXN00273599	\$	46.98	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
8/21/2020	AMZN MKTP US MM00531L2	15 DRAWER ORGANIZATIONAL ROLLING CART	TXN00274209	\$	89.88	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/20/2020	AMZN MKTP US MM01G2B11	CLASSROOM SUPPLIES- SPANISH POSTERS	TXN00274133	\$	43.90	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM01T05A2	CLASSROOM SUPPLIES- MATH CHARTS	TXN00274419	\$	17.58	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/25/2020	AMZN MKTP US MM02361G1 AM	GT SCHOOL SUPPLIES- BULLETIN BOARD BORDERS, CLASSROOM POSTERS & PENS	TXN00274467	\$	37.42	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	AMZN MKTP US MM04R23W0	3RD GRADE SCHOOL SUPPLIES- PENS	TXN00274265	\$	17.09	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	AMZN MKTP US MM07H5KW2	CORRECTION TAPE, MOUNTING TAPE, PENCILS, TABLETOP WHITE BOARD, BINDER CLIPS & UTILITY CART	TXN00274645	\$	116.79	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2020	AMZN MKTP US MM0F05HB0	SPED DISTANCE LEARNING SUPPLIES- SOFT DOT DICE BUCKET	TXN00274574	\$	37.44	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM0GL2S61	WIRELESS MOUSE (3), BINDERS & HDMI CABLE	TXN00274399	\$	79.39	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM0GR3KS1 AM	SPED - OT/PT THERAPY MATERIALS - CRAFT POM POM BALLS	TXN00274334	\$	21.15	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM0H97JE0	BOOK	TXN00274352	\$	11.34	10011134-543000	COOSA ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM0H97JE0	BOOK	TXN00274352	\$	11.33	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM0H97JE0	BOOK	TXN00274352	\$	11.31	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
8/17/2020	AMZN MKTP US MM0V151U1	C-19 EXPENSE FOR VIRTUAL LEARNING PACKETS- PLASTIC BAGS	TXN00273931	\$	123.96	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM0MA8MK1	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (PREVENT COVID 19)	TXN00274104	\$	403.73	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM0MP1VX2	TEACHER SUPPLIES- PENS	TXN00274434	\$	46.80	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/2020	AMZN MKTP US MM0OY6DC0	ESOL CLASSROOM SUPPLIES- GREEN FELT	TXN00274752	\$	10.97	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM0QUJ5FW0	CLASSROOM SUPPLIES- COLORED PENCILS	TXN00274081	\$	23.32	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/17/2020	AMZN MKTP US MM0QY9TB1	PENCIL BOXES	TXN00273925	\$	228.00	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/12/2020	AMZN MKTP US MM0WA14T1	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00273780	\$	267.45	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/18/2020	AMZN MKTP US MM0WY3CY0	PPE SUPPLIES- FOOT OPERATED HAND SANITIZER DISPENSER / STATION	TXN00274029	\$	199.99	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
8/31/2020	AMZN MKTP US MM0Z6NWL2	PPE SUPPLIES- SAFETY SIGNAGE ( FOOTPRINT DECALS)	TXN00274786	\$	34.22	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	AMZN MKTP US MM10E6GN0	SPED - OT/PT THERAPY SUPPLIES- BLUNT TIP SCISSORS FOR CHILDREN	TXN00274498	\$	51.14	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/17/2020	AMZN MKTP US MM10F10V1	C-19 EXPENSE- LAPTOP COMPUTER (PRIVATE SCHOOL); RETURNED/DAMAGED- REF. FULL REFUND TXN00274464	TXN00273963	\$	418.90	22037001-544500-91201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	AMZN MKTP US MM11439VD0	BULLETIN BOARD BORDERS, POSTERS, POSTER STANDS / HOLDERS & LAPTOP BAG	TXN00274772	\$	506.49	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM16P9HE2	5TH GRADE CLASSROOM PROJECT MATERIALS- KRAFT BOXES	TXN00274450	\$	23.53	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM19349K1	PRE-K CLASSROOM SUPPLIES- CONTAINERS, REUSABLE SHOPPING BAGS, CALENDAR & WEATHER POCKET CHARTS	TXN00274353	\$	125.01	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM1CN1H61	PPE SUPPLIES- TAPE MEASURES & PAINTERS TAPE	TXN00274058	\$	113.88	10011388-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/20/2020	AMZN MKTP US MM1G17EV2 AM	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (WASH HANDS, WEAR FACE MASK DECALS)	TXN00274120	\$	27.80	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	AMZN MKTP US MM1H5E212	CLASSROOM SUPPLIES- DRY ERASE POCKETS	TXN00274156	\$	21.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/17/2020	AMZN MKTP US MM1HD3001	PPE SUPPLIES (ESOL) - FACE MASKS	TXN00273932	\$	96.30	10016201-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/25/2020	AMZN MKTP US MM107URU1	CHART TABLET, MARKERS, CARD STOCK, MATH WORKBOOKS, STICKY NOTES, POWER STRIP, MOUSE PAD, STAPLER, PHONICS & WORD LADDERS	TXN00274503	\$	110.07	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMZN MKTP US MM1IA21W1	PPE SUPPLIES- NITRILE GLOVES (X-LG)	TXN00273973	\$	113.94	10025501-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/25/2020	AMZN MKTP US MM1M19141	C-19 EXPENSE FOR VIRTUAL LEARNING PACKETS- PLASTIC BAGS	TXN00274473	\$	11.86	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM1M11TP0	CLASSROOM SUPPLIES- GLOVES	TXN00274429	\$	21.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	AMZN MKTP US MM1NW2M61	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (MAX.CAPACITY)	TXN00274063	\$	56.52	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/17/2020	AMZN MKTP US MM1X63FQ2	BOOKS	TXN00273942	\$	55.14	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/13/2020	AMZN MKTP US MM1YK0NY1	CREAMER, SUGAR, K-CUP CLEANER, BATTERIES, PLATES (FOR BREAKROOM)	TXN00273803	\$	217.38	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/2020	AMZN MKTP US MM22P4P20	ELEMENTS OF LITERATURE CLASSROOM CHART/SIGN	TXN00274470	\$	17.42	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/20/2020	AMZN MKTP US MM22U3801	5TH GRADE CLASSROOM SUPPLIES- CLIPBOARDS, MAGNET TAPE & PENS; ORDER CNLD; REF. FULL REFUND TXN00274284	TXN00274185	\$	86.89	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	AMZN MKTP US MM26T51P2	PPE SUPPLIES- FACE MASK LANYARDS (FOR STAFF)	TXN00274242	\$	71.20	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/18/2020	AMZN MKTP US MM2B16N12	3RD GRADE SCHOOL SUPPLIES- TAPE DISPENSER	TXN00274016	\$	17.56	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM2DZ47K1	3RD GRADE SCHOOL SUPPLIES- DRY ERASE POCKET SLEEVES	TXN00274284	\$	21.39	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2020	AMZN MKTP US MM2GW00D2	PPE SUPPLIES - HAND SANITIZER - 1 GAL. (JJ DAVIS)	TXN00274544	\$	37.95	10023352-541000-22019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/24/2020	AMZN MKTP US MM2H27EG0 AM	SPED - OT/PT THERAPY MATERIALS- TOOTHPICKS, COTTON SWABS & PONY BEADS	TXN00274384	\$	36.33	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/17/2020	AMZN MKTP US MM2IC4AV1	PPE SUPPLIES- SOCIAL DISTANCING DIRECTIONAL ARROW FLOOR DECALS	TXN00273923	\$	43.86	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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8/19/2020	AMZN MKTP US MM2LR7400	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (QUARANTINE AREA)	TXN00274087	\$	19.66	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM2OK39T1	WIRELESS KEYBOARD	TXN00274443	\$	31.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/24/2020	AMZN MKTP US MM2OK39T1	PPE SUPPLIES- SAFETY SIGNAGE (ENTER/EXIT SIGNAGE & DO NOT ENTER-C-19)	TXN00274443	\$	49.18	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM2R415W2	3RD GRADE SCHOOL SUPPLIES- EARBUDS, BULLETIN BOARD STRIPS & WHITE BOARD DECALS	TXN00274423	\$	39.56	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM2R737U1 AM	CLASSROOM SUPPLIES- ERASERS, INDEX CARDS, FOLDERS & FILLER PAPER	TXN00274401	\$	121.66	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	AMZN MKTP US MM2R95M51	GT SCHOOL SUPPLIES- BULLETIN BOARD ART PAPER	TXN00274110	\$	27.22	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM2S460A0	ESOL - WIRELESS MOUSE / KEYBOARD COMBO FOR NEW EMPLOYEE	TXN00274371	\$	26.74	10016201-544500	DISTRICT OFFICE	GENERAL FUND
8/28/2020	AMZN MKTP US MM2S09T2	STACK STOOLS, UTILITY CART, NAME PLATES, TABLE TOP WHITEBOARD, POCKET CHART, CLIP BOARDS, BULLETIN BOARD PAPER, BINDERS, FOLDERS, ETC.	TXN00274679	\$	318.40	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/26/2020	AMZN MKTP US MM2UK4DJ2	NEW SPED CLASS MATERIALS- RUBBER DATE STAMP	TXN00274518	\$	21.38	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	AMZN MKTP US MM2VA3QJ0	PPE SUPPLIES - FACE MASKS (CLEAR MOUTH WINDOW)	TXN00274713	\$	87.03	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM2VJ7VK2	STORAGE DRAWER ORGANIZER	TXN00274430	\$	15.57	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/25/2020	AMZN MKTP US MM2W1L7G40	HOOKS	TXN00274493	\$	21.77	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM2Y78DK1	3RD GRADE SCHOOL SUPPLIES- BULLETIN BOARD ACCENTS	TXN00274385	\$	9.44	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/18/2020	AMZN MKTP US MM2Y63P2	AUDIO / VIDEO EXTENSION CABLE TO BE USED FOR TESTING	TXN00273982	\$	7.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	AMZN MKTP US MM2Z19ZGO AM	PPE SUPPLIES- SAFETY SIGNAGE (FACE MASKS REQUIRED)	TXN00274161	\$	30.66	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	AMZN MKTP US MM2Z263V1	PRE-K CLASSROOM MATERIALS- NAME PLATES & STORAGE CONTAINERS	TXN00273897	\$	27.08	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/20/2020	AMZN MKTP US MM2Z65N10	MANUAL PENCIL SHARPENERS	TXN00274180	\$	159.80	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/12/2020	AMZN MKTP US MM35A5LX1	DESK CALENDARS	TXN00273757	\$	58.80	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/12/2020	AMZN MKTP US MM35A5LX1	C-19 EXPENSE- CEILING HOOKS FOR SAFETY SIGNAGE	TXN00273757	\$	80.22	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	AMZN MKTP US MM35E58B1	PPE SUPPLIES- FACE SHIELDS	TXN00274158	\$	96.27	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM36S6MN2	WALLPAPER & TRIPOD / PHONE HOLDER STAND	TXN00274372	\$	42.48	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2020	AMZN MKTP US MM3BD0NQ0	PLAY DOH FOR STUDENTS- LEAP WEEK	TXN00274168	\$	114.93	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/2020	AMZN MKTP US MM3F01OC0	3RD GRADE SCHOOL SUPPLIES- DRY ERASE POCKET SLEEVES	TXN00274391	\$	21.39	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM3HG8JS2	ART SUPPLIES - STYLUS TOOLS & SCRATCH ART PAPER	TXN00274107	\$	48.16	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM3J551E0	TRIPOD STAND / PHONE HOLDER & MONITOR RISER	TXN00274363	\$	44.86	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM3M05542	CLIPBOARD / WHITEBOARDS FOR INSTRUCTION	TXN00274407	\$	74.75	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM3O67M22	WB CLEANER, DUCT TAPE, BORDERS, STICKERS & WALL CLOCK	TXN00274345	\$	74.93	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM3O67M22	BOOKS	TXN00274345	\$	39.90	10011179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2020	AMZN MKTP US MM3UG5MCO	BULLETIN BOARD PAPER (FOR RACK)	TXN00274535	\$	130.59	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/18/2020	AMZN MKTP US MM3V56CA0	PPE SUPPLIES- CHILDREN'S FACE MASKS	TXN00274014	\$	64.17	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2020	AMZN MKTP US MM3V85TM1	SPED CLASSROOM MATERIALS- SENSORY & STRESS BALLS, SAND, TAPE, THERAPY PUTTY, FIDGET TOYS & PLAY FOAM	TXN00273893	\$	100.50	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/25/2020	AMZN MKTP US MM3WT5692	TISSUE PAPER & CANDY FOR WELCOME BTS FOR FACULTY	TXN00274496	\$	158.98	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	AMZN MKTP US MM40196W0	SPED CLASSROOM MATERIALS- FLUORESCENT LIGHT COVERS	TXN00274783	\$	74.88	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM43X7DH1	PPE SUPPLIES- SAFETY SIGNAGE (STAFF & STUDENTS ONLY BEYOND THIS POINT)	TXN00274446	\$	68.48	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2020	AMZN MKTP US MM45X2PA2	PPE SUPPLIES- SAFETY SIGNAGE (SANITIZE HANDS HERE)	TXN00274222	\$	23.50	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2020	AMZN MKTP US MM46427F2	COMPUTER STAND	TXN00274640	\$	33.99	10023362-544500	HHI ELEMENTARY	GENERAL FUND
8/28/2020	AMZN MKTP US MM47E39K2	MARKERS & PAINT BRUSHES	TXN00274683	\$	302.75	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	AMZN MKTP US MM4G53240	SPED DISTANCE LEARNING SUPPLIES- SCISSORS & WATERCOLOR PAINT KITS	TXN00274812	\$	51.36	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM4KR2HR2 AM	SPED - OT/PT THERAPY MATERIALS - ERASERS	TXN00274418	\$	8.55	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2020	AMZN MKTP US MM4MH1Y81	MECHANICAL PENCILS	TXN00274553	\$	7.92	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2020	AMZN MKTP US MM4O96V00	C-19 EXPENSE FOR VIRTUAL LEARNING PACKETS- PLASTIC BAGS	TXN00274541	\$	40.55	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM4QN9211	DESK CHAIR FOR NEW STAFF MEMBER (ECC)	TXN00274427	\$	64.17	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	AMZN MKTP US MM4TL3SU0	MARKERS, CARD STOCK & LAMINATING POUCHES	TXN00274742	\$	55.44	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2020	AMZN MKTP US MM4WV6M61	DESK TOP WHITE BOARD & WHITE BOARD DECALS	TXN00274060	\$	50.11	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2020	AMZN MKTP US MM4Z54P62	ADMIN SUPPLIES - ACADEMIC PLANNER, CALENDAR DESK PAD & MARKERS	TXN00274221	\$	44.06	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/25/2020	AMZN MKTP US MM5127PT0	WIRELESS MOUSE	TXN00274474	\$	11.76	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/24/2020	AMZN MKTP US MM53F1AK0	PROJECT ORGANIZER	TXN00274428	\$	14.03	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2020	AMZN MKTP US MM53L1122	WIRELESS KEYBOARD	TXN00274246	\$	18.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/26/2020	AMZN MKTP US MM5486D12	GIFT BAGS FOR WELCOME BTS FOR FACULTY	TXN00274527	\$	137.67	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/2020	AMZN MKTP US MM55Y27K1 AM	SPED - OT/PT THERAPY MATERIALS - BINGO DAUBERS - MIXED COLORS	TXN00274414	\$	54.42	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM55Z1UH1	PRE-K CLASSROOM MATERIALS- TABLECLOTH & BULLETIN BOARD DECOR	TXN00274397	\$	40.87	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM58N07L1 AM	4TH GRADE CLASSROOM MATERIALS- LAPTOP STAND FOR VIRTUAL TEACHING	TXN00274379	\$	38.51	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM58O0M52	CLASSROOM SUPPLIES- ADHESIVE DOTS	TXN00274336	\$	11.98	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	AMZN MKTP US MM58V7BD0	PPE EQUIPMENT- HAND SANITIZER FLOOR STAND DISPENSER (WBES)	TXN00274660	\$	179.00	10023354-541000-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM5925KH1	HEADSET WITH MICROPHONE	TXN00274453	\$	35.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	AMZN MKTP US MM5C53810	WIRELESS MOUSE	TXN00274708	\$	11.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	AMZN MKTP US MM5CC9201	LABEL MAKER TAPE & MAGNETS	TXN00274280	\$	31.73	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM5CC9201	BOOKS	TXN00274280	\$	30.85	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/2020	AMZN MKTP US MM5H1F411	CLASSROOM SUPPLIES- REMOVABLE POSTER TAPE	TXN00273774	\$	638.40	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/24/2020	AMZN MKTP US MM5I347V1	ESOL- MONITOR RISER / STAND & HDMI CABLES FOR NEW EMPLOYEE	TXN00274438	\$	40.10	10016201-544500	DISTRICT OFFICE	GENERAL FUND
8/17/2020	AMZN MKTP US MM5II41U1	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE ( FACE MASKS REQUIRED ENG-/SPANISH & 6 FT. APART)	TXN00273924	\$	466.29	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2020	AMZN MKTP US MM5IK5FW0	PPE SUPPLIES- SAFETY SIGNAGE (WASH YOUR HANDS STICKERS)	TXN00274071	\$	47.90	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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8/20/2020	AMZN MKTP US MM5IN9ZNO	PPE SUPPLIES- PORTABLE/FOLD-ABLE DESK SNEEZ GUARDS	TXN00274175	\$	962.99	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM5J567E1	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00274310	\$	17.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM5N06901	SPRAY BOTTLES, CURTAIN ROD, VELCRO NOTES, FILE SORTER & BINDERS	TXN00274383	\$	94.35	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2020	AMZN MKTP US MM5N48B51	PPE SUPPLIES- SIGN DIVIDERS FOR CLASSROOMS	TXN00274135	\$	839.76	10011379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMZN MKTP US MM5SY8OC2	DESK CALENDARS	TXN00273915	\$	40.47	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/17/2020	AMZN MKTP US MM5SY8OC2	PPE SUPPLIES- NITRILE GLOVES (MEDIUM)	TXN00273915	\$	78.60	10025501-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/24/2020	AMZN MKTP US MM5TN3DO1	PPE SUPPLIES- HAND SANITIZING GEL WITH PUMP (GAL. SIZE)	TXN00274449	\$	2,271.75	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
8/21/2020	AMZN MKTP US MM5U20GD1	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00274227	\$	400.71	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM5V85F00	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (KEEP 6 FT. APART)	TXN00274041	\$	139.05	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM6106K31	PENS	TXN00274328	\$	2.99	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2020	AMZN MKTP US MM6207381	ACADEMIC PLANNERS & EARBUDS	TXN00273873	\$	719.34	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
8/17/2020	AMZN MKTP US MM6306F02	OFFICE SUPPLIES- PAINTERS TAPE, KEY TAGS & ACADEMIC DESK CALENDAR	TXN00273974	\$	45.71	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM6529480	PPE SUPPLIES - FACE MASKS	TXN00274092	\$	55.62	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2020	AMZN MKTP US MM6552J1R	FILE STORAGE BOXES	TXN00273880	\$	149.95	10011362-541000	HHI ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM6755VK2	CLASSROOM SUPPLIES- GLUE STICKS, CARD STOCK, SCISSORS & HIGHLIGHTERS	TXN00274390	\$	72.51	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM68M7M02	HEADSET WITH MICROPHONE	TXN00274400	\$	36.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM68W5JN0	ROLLING UTILITY CART	TXN00274366	\$	38.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2020	AMZN MKTP US MM6DZ53M0	GEOGRAPHY COLORING BOOK- FOR INSTRUCTIONAL USE	TXN00274213	\$	22.85	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2020	AMZN MKTP US MM6S22XQ0	CLASSROOM SUPPLIES- MAGNETS	TXN00274513	\$	9.11	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/25/2020	AMZN MKTP US MM6T9711H	C-19 EXPENSE FOR VIRTUAL LEARNING PACKETS- PLASTIC BAGS	TXN00274497	\$	39.99	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM6W5Y7Y1	PENCILS, BULLETIN BOARD PAPER ROLL, DESKTOP WHITEBOARD & HEADSET WITH MICROPHONE	TXN00274293	\$	121.93	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2020	AMZN MKTP US MM70G34S0	ART SUPPLIES- TRIMMER	TXN00274044	\$	165.45	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
8/18/2020	AMZN MKTP US MM70L3GQ1	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (SIT HERE CHAIR DECALS FOR CAFETERIA)	TXN00274002	\$	223.58	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	AMZN MKTP US MM73T9Y82	MOUSE PAD	TXN00274765	\$	7.89	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/25/2020	AMZN MKTP US MM75A4GU0 AM	SPED - OT/PT THERAPY MATERIALS - CLEAR STORAGE BOX	TXN00274471	\$	42.30	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	AMZN MKTP US MM75A4GU0 AM	SPED - OT/PT THERAPY MATERIALS - CLEAR STORAGE BOX	TXN00274471	\$	42.30	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	AMZN MKTP US MM75A4GU0 AM	SPED - OT/PT THERAPY MATERIALS - CRAFT STICKS	TXN00274471	\$	7.03	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	AMZN MKTP US MM75A4GU0 AM	SPED - OT/PT THERAPY MATERIALS- TWEEZERS, STRAWS, RICE & FOAM SHAPES	TXN00274471	\$	73.41	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	AMZN MKTP US MM75A4GU0 AM	SPED - OT/PT THERAPY MATERIALS- WOODEN CLOTHESPINS, PAPER CLIPS, CRAFT BUTTONS, PENCILS, STICKERS, WASHI TAPE & BEANS	TXN00274471	\$	122.14	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	AMZN MKTP US MM75A4GU0 AM	SPED - OT/PT THERAPY MATERIALS MEAL PREP CONTAINERS, PIPE CLEANERS, LACING/TRACING DINGS & ERASERS	TXN00274471	\$	130.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	AMZN MKTP US MM75E8EW2 AM	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (FLOOR ARROW DECALS/TAPE)	TXN00274144	\$	64.18	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM75Z1US1	CLASSROOM SUPPLIES- HANGING FILE ORGANIZER, GLUE & FILE FOLDER ORGANIZATIONAL BOX	TXN00274424	\$	32.10	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM7BF0EM0	ADMIN SUPPLIES- DRY ERASE WHITEBOARDS, EXTERNAL HARD DRIVE & CARRYING CASE	TXN00274367	\$	136.15	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM7BR0VL2 AM	OFFICE SUPPLIES- BROOM & DUSTPAN	TXN00274441	\$	16.02	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	AMZN MKTP US MM7G57FM2	CLASSROOM SUPPLIES- ALGEBRA MATH GAME	TXN00274232	\$	27.94	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	AMZN MKTP US MM7LH3ZD1	CLASSROOM SUPPLIES- STICKY NOTES, PENS, PENCILS, DRY ERASE BOARD & MARKERS	TXN00274451	\$	94.11	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/27/2020	AMZN MKTP US MM7M26BB0	NEW SPED CLASSROOM MATERIALS- CHAIR BANDS, CONVERSATION CUBES, FLUORESCENT LIGHT COVERS, ADHESIVE DOTS & STRIPS, TOY PACKS & BUBBLE WANDS	TXN00274639	\$	291.40	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM7R87J12	CLASSROOM SUPPLIES- ZIP FOLDERS, NOTE PENS & BOOKS	TXN00274034	\$	297.61	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/18/2020	AMZN MKTP US MM7S06L52	BOOKS	TXN00274019	\$	33.81	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/25/2020	AMZN MKTP US MM7S70P10 AM	OFFICE SUPPLIES- MOBILE WHITEBOARD (ECC BUILDING)	TXN00274494	\$	106.47	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM7VF97U1	PERMANENT LABELS FOR MIFI HOT SPOT IDENTIFICATION	TXN00274318	\$	133.09	10028601-541000	DISTRICT OFFICE	GENERAL FUND
8/24/2020	AMZN MKTP US MM7VF9D91	CLASSROOM SUPPLIES- PAINTERS TAPE	TXN00274343	\$	21.93	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/17/2020	AMZN MKTP US MM7WL7AS1	NAPKINS (FOR BREAKROOM)	TXN00273966	\$	53.24	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2020	AMZN MKTP US MM7Y14LM0	PPE SUPPLIES- MESH BAGS TO HOLD FACE MASKS; TO SELL AT SCHOOL STORE	TXN00274198	\$	239.60	70985300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	AMZN MKTP US MM7YO7DJ2	5TH GRADE SCHOOL SUPPLIES- CLIPBOARDS, MAGNET TAPE, PENS & CONSTRUCTION PAPER	TXN00274516	\$	82.13	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM82H17F1	CLASSROOM SUPPLIES- HOLE PUNCH CRAFT SET, TISSUE, MATH & WRITING WORKBOOK, STORAGE CHART, CARD STOCK, DOT STICKERS, TELLING TIME CLOCK & POSTERS	TXN00274370	\$	189.94	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	AMZN MKTP US MM83B0Y01	CLASSROOM SUPPLIES- NOTE PADS	TXN00274555	\$	38.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM83B4GX2	BOOKMARKS	TXN00274306	\$	8.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/25/2020	AMZN MKTP US MM87Q1B1M AM	WEBCAM WITH MICROPHONE	TXN00274476	\$	48.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2020	AMZN MKTP US MM8857LW0	ESOL - MONITOR FOR NEW EMPLOYEE	TXN00274171	\$	149.79	10026011-544500	DISTRICT OFFICE	GENERAL FUND
8/24/2020	AMZN MKTP US MM8903AE0	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, DIRECTIONAL ARROWS & FOOTPRINT DECALS)	TXN00274362	\$	303.31	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM8AA2090 AM	OFFICE SUPPLIES- ACRYLIC WALL MOUNT PICTURE FRAME	TXN00274316	\$	20.32	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	AMZN MKTP US MM8AS6BA0	CLASSROOM SUPPLIES - DUCT TAPE	TXN00274571	\$	11.64	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/21/2020	AMZN MKTP US MM8G523Q0	BULLETIN BOARD BORDER	TXN00274229	\$	10.35	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/14/2020	AMZN MKTP US MM8M38T91	CUTLERY PACK (FOR BREAKROOM)	TXN00273860	\$	44.28	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	AMZN MKTP US MM8M6KVC0	PPE SUPPLIES - HAND SANITIZER - 1 GAL. (WBES)	TXN00274533	\$	37.95	10023354-541000-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/26/2020	AMZN MKTP US MM8O02DA2	WHITEBOARD CLEANER (DRY ERASE)	TXN00274536	\$	7.17	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM8P991S0	CLASSROOM SUPPLIES- RULERS	TXN00274410	\$	20.49	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2020	AMZN MKTP US MM8PW0520	PRE-K DISTANCE LEARNING SUPPLIES- PAINT / BRUSH KITS & POMPOMS	TXN00274593	\$	24.58	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL



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8/25/2020	AMZN MKTP US MM8VF86E2	PRE-K SCHOOL SUPPLIES- COLORFUL MASKING TAPE	TXN00274472	\$	13.90	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM8W5XMM2	LABEL MAKER	TXN00274308	\$	25.64	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM8W5XMM2	BOOK	TXN00274308	\$	13.39	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2020	AMZN MKTP US MM8X138S1	5TH GRADE CLASSROOM SUPPLIES- TABLECLOTH	TXN00274160	\$	6.41	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	AMZN MKTP US MM8Y91NS0	PPE SUPPLIES- SAFETY SIGNAGE (SOCIAL DISTANCE AREA & FOOTPRINT DECALS)	TXN00274243	\$	86.80	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	AMZN MKTP US MM96D4E10	PPE SUPPLIES- SANITIZER DISPENSERS W/ FLOOR STANDS; PARTIAL REFUND; VENDOR UNABLE TO SHIP; REF. REFUND TXN00274623	TXN00274315	\$	798.40	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
8/24/2020	AMZN MKTP US MM96S25V2	WHITE BOARD ERASERS	TXN00274317	\$	7.97	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM907030C	CLASSROOM SUPPLIES- LAMINATION POCKETS, SCISSORS, FOLDERS, EASEL PADS, DOORBELL & STACKING LETTER TRAY	TXN00274282	\$	140.20	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	AMZN MKTP US MM97X6BN1	WHITE BOARD	TXN00274195	\$	140.97	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
8/18/2020	AMZN MKTP US MM98V5GY1	BOOKS	TXN00274027	\$	90.99	10011235-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2020	AMZN MKTP US MM9CS3JH2	CLASSROOM SUPPLIES- PROTECTIVE EYE WEAR	TXN00274054	\$	44.97	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/27/2020	AMZN MKTP US MM9FD1HG0	WARRANTIES FOR PAPER SHREDDERS; REF. TXN00274647	TXN00274619	\$	73.98	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/21/2020	AMZN MKTP US MM9GT6Q11	5TH GRADE CLASSROOM PROJECT MATERIALS- KRAFT BOXES, 4" LETTERS & SCISSORS	TXN00274231	\$	76.81	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM9H42EJ0 AM	OFFICE SUPPLIES- PENS, DESK CALENDAR & WALL MOUNT	TXN00274365	\$	41.67	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	AMZN MKTP US MM9LZ77A1	STEM - MONITOR FOR NEW EMPLOYEE	TXN00274281	\$	40.54	10022101-544500-12500	DISTRICT OFFICE	GENERAL FUND
8/19/2020	AMZN MKTP US MM9M9Y8S1	PPE SUPPLIES- 24"X 24" SNEEZE GUARDS	TXN00274103	\$	198.74	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/20/2020	AMZN MKTP US MM9ND90Z2	DOCUMENT CAMERA FOR ART	TXN00274138	\$	303.88	70701035-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	AMZN MKTP US MM9NF5YQ2	CLASSROOM SUPPLIES- VELCRO DOTS, STAPLES, TAPE, EASEL PADS, & AWNING	TXN00274800	\$	90.40	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	AMZN MKTP US MM9NL82F1	CLASSROOM SUPPLIES- PAPER TRAY DESK ORGANIZER & COMPOSITION NOTEBOOKS	TXN00274288	\$	146.97	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/18/2020	AMZN MKTP US MM9NW2Z32	PPE SUPPLIES- DISINFECTANT WIPES	TXN00274028	\$	170.10	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/27/2020	AMZN MKTP US MM9OG48D0	PPE SUPPLIES - COLORED MASKING TAPE FOR SOCIAL DISTANCE MARKING	TXN00274616	\$	27.95	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2020	AMZN MKTP US MM9OG4BD0	PPE EQUIPMENT - BACKPACK SPRAYER	TXN00274616	\$	63.99	10023384-541000-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/20/2020	AMZN MKTP US MM9PL5B51 AM	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (COUNTER TOP SIGN COMBO & FLOOR MARKING TAPE)	TXN00274177	\$	283.44	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	AMZN MKTP US MM9PN2BZ1	ESOL - OFFICE SUPPLIES - DESK REPAIR TAPE	TXN00274145	\$	21.36	10016201-541000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	AMZN MKTP US MM9QZ6H31	WIRELESS HEADSET	TXN00274183	\$	33.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/17/2020	AMZN MKTP US MM9R67CM2	3RD GRADE SCHOOL SUPPLIES- CABINET HARDWARE & POCKET CHARTS	TXN00273916	\$	45.56	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/20/2020	AMZN MKTP US MM9X30A72	LAPTOP STAND	TXN00274136	\$	79.98	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/28/2020	AMZN MKTP US MU16W1291	PPE EQUIPMENT- HAND SANITIZER FLOOR STAND DISPENSER (J J DAVIS)	TXN00274680	\$	179.00	10023352-541000-22019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2020	AMZN MKTP US MU1E53ZQ1	SPED CLASSROOM SUPPLIES- CANTILEVER LEGS	TXN00274686	\$	35.99	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	AMZN MKTP US MU1GK2021	PRE-K DISTANCE LEARNING SUPPLIES- SIDEWALK CHALK	TXN00274644	\$	25.63	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2020	AMZN MKTP US MU67F6O71	NURSE EQUIPMENT- UTILITY CART	TXN00274607	\$	238.69	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2020	AMZN MKTP US MU6LFC191	MARKERS	TXN00274628	\$	3.09	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/2020	AMZN MKTP US MU77V4AR1	CLASSROOM SUPPLIES- MATH GAMES, STORAGE CADDY, PAPER, PENCILS & SHARPENER, ERASERS, WHITEBOARD CLEANER	TXN00274833	\$	179.91	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	AMZN MKTP US MU8048AL1	CLASSROOM SUPPLIES- FLIP CHART, PENS, TICKETS, STEP STOOL & SENSORY GAMES	TXN00274789	\$	220.54	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	AMZN MKTP US MU8Q00TP1	WIRELESS NUMBER PAD/MOUSE COMBO & USB HUB	TXN00274785	\$	86.65	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/31/2020	AMZN MKTP US MU8R25T11	NEW SPED CLASSROOM/ SUPPLIES- SENSORY TOYS	TXN00274816	\$	19.25	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	AMZN MKTP US MU8Z520L1	2ND GRADE SCHOOL SUPPLIES- WHITE BOARD ERASERS	TXN00274814	\$	11.76	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	AMZN MKTP US MU9RW54J1	SPED DISTANCE LEARNING SUPPLIES- PLAY-DOH, SHEET PROTECTORS, POMPOMS & PIPE CLEANERS	TXN00274577	\$	76.66	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/03/2020	AMZN MKTP US MV30E7RD2	PPE SUPPLIES - TISSUES	TXN00273509	\$	70.32	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
8/03/2020	AMZN MKTP US MV726WK2	CLASSROOM SUPPLIES - 1ST GRADE- SANDWICH BAGS	TXN00273504	\$	32.78	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/03/2020	AMZN MKTP US MV8U76WL2	PPE SUPPLIES- FACE SHIELDS (PRIVATE SCHOOL)	TXN00273475	\$	135.99	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	ANCHOR HARDWARE INC	W/O# 285236	237155	\$	15.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 284753	237155	\$	34.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 283485	237155	\$	22.59	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 283485	237155	\$	42.71	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 283623	237155	\$	3.42	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 284788	237155	\$	23.08	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 285216	237155	\$	6.42	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	ANCHOR HARDWARE INC	W/O# 285659	237244	\$	1.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	ANCHOR HARDWARE INC	W/O# 286252	237244	\$	4.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 284739	237155	\$	29.19	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	ANCHOR HARDWARE INC	W/O# 272839	237155	\$	33.62	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/14/2020	ANDERSON SCHOOL DISTRICT TWO	PROVISO RTF BILLING FOR 2020	237156	\$	1,371.99	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/31/2020	APPLE.COM/US	SC CONTRACT #4400011906 - IPAD POWER ADAPTERS- PARTIAL SHIPMENT - BAL. TXN # TO COME	TXN00274831	\$	20,330.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2020	APPLIANCEPARTSFINDER	ICE MACHINE REPAIR- RSIA	TXN00274588	\$	315.90	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/31/2020	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00274802	\$	790.73	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
8/26/2020	APPLIED DATA TECHNOLOGIES	MONITORS & DOCKING STATIONS	TXN00274529	\$	575.66	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
8/11/2020	APPLIED DATA TECHNOLOGIES	DESKTOP SCANNER	TXN00273752	\$	501.83	10025201-544500	DISTRICT OFFICE	GENERAL FUND
8/14/2020	APPLIED DATA TECHNOLOGIES	ADDITIONAL RAM - SUPERVISOR / DISPATCHER LAPTOP	TXN00273908	\$	73.14	10025501-544500	DISTRICT OFFICE	GENERAL FUND
8/10/2020	APPLIED DATA TECHNOLOGIES	USB ADAPTERS FOR NOC TECHS & TECH COACHES TO USE IN SUPPORT OF TEACHER DEVICES	TXN00273697	\$	620.60	10026801-544500	DISTRICT OFFICE	GENERAL FUND
8/14/2020	APPLIED DATA TECHNOLOGIES	ADULT ED - NEW COMPUTERS WITH AUDIO CAPABILITIES	TXN00273909	\$	2,340.17	24322301-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/12/2020	APPLIED DATA TECHNOLOGIES	STUDENT LAPTOP REPAIR (SCREEN REPLACEMENT) PER WEB HELP DESK TICKET #297002-LIMS	TXN00273777	\$	369.15	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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8/27/2020	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - APPROVED STUDENT HP LAPTOP REPAIRS-- PER WEB HELP DESK TICKETS	TXN00274590	\$	25,338.67	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	APPLIED DATA TECHNOLOGIES	DOCKING STATION & MONITOR FOR DATA SPECIALIST	TXN00274531	\$	287.83	10021138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2020	APPLIED DATA TECHNOLOGIES INC	1000 LAPTOP AC ADAPTERS	237245	\$	49,872.70	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/10/2020	ATLANTIC COASTAL SUPPLY	MAINTENANCE STOCK - PLUMBING- HANDLE ASSEMBLIES	TXN00273695	\$	326.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/31/2020	ATLANTIC COASTAL SUPPLY	REPAIR HAND WASHING STATION - MOES	TXN00274757	\$	441.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	WIRE TRAILER CONNECTOR- GROUNDS MAINTENANCE	TXN00273730	\$	4.18	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	# 8100-72 BATTERY REPLACEMENT	TXN00273721	\$	146.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	REPAIR HOTSYS PRESSURE WASHER	TXN00273722	\$	18.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	# 8100-70 GAS CAP REPLACEMENT	TXN00273723	\$	13.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	REPAIR HOTSYS PRESSURE WASHER	TXN00273739	\$	150.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	TRAILER LIGHT ADAPTER	TXN00273740	\$	13.48	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	# 8100-124 FILTERS	TXN00273741	\$	86.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK- OIL	TXN00273743	\$	58.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	# 8100-65 BATTERY REPLACEMENT	TXN00273746	\$	146.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/03/2020	AUTO PARTS OF BEAUFORT	BUS MECHANIC SHOP STOCK PARTS - HOSES, GAS CAPS, COUPLERS & RAGS	TXN00273502	\$	187.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/06/2020	AUTO PARTS OF BEAUFORT	VEHICLE # 8100-53- SPARK PLUGS, WIRES, OIL FILTER & BRAKE PADS; BRAKE PADS RETURNED; REF. REFUND TXN00273891	TXN00273577	\$	152.41	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	AUTO PARTS OF BEAUFORT	REFUND- VEHICLE # 8100-53- SPARK PLUGS, WIRES, OIL FILTER & BRAKE PADS; BRAKE PADS RETURNED; REF. TXN00273577	TXN00273891	\$	(45.65)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	AUTO PARTS OF BEAUFORT	BUS SHOP STOCK PARTS- WHIP HOSES & BRAKE PADS	TXN00273894	\$	122.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/21/2020	AUTO PARTS OF BEAUFORT	BUS BATTERIES	TXN00274251	\$	585.76	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/25/2020	AUTO PARTS OF BEAUFORT	CALIPER BRACKET & BRAKE ASSEMBLY; PARTIAL RETURN /WRONG SIZE; REF. REFUND TXN00274699	TXN00274499	\$	142.03	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	AUTO PARTS OF BEAUFORT	REFUND-CALIPER BRACKET & BRAKE ASSEMBLY; PARTIAL RETURN / WRONG SIZE; REF. TXN00274499	TXN00274699	\$	(61.55)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	# 8100-103 HEADLIGHT REPLACEMENT	TXN00273737	\$	33.15	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/11/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS - SHES	TXN00273726	\$	11.25	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/12/2020	AVAS FLOWERS	FLOWERS FOR STAFF MEMBER	TXN00273764	\$	61.78	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/2020	AWL PEARSON EDUCATION	GIFTED / TALENTED ASSESSMENTS- TEST STUDENTS FOR ENROLLMENT INTO THE G/T PROGRAM	TXN00274456	\$	3,150.00	10014101-544500	DISTRICT OFFICE	GENERAL FUND
8/03/2020	AWL PEARSON EDUCATION	SPED - STUDENT EVALUATION ON-LINE MATERIALS / LICENSES (PARTIAL- REF. TXN00273631 FOR BAL.)	TXN00273491	\$	8,858.00	10021401-534500	DISTRICT OFFICE	GENERAL FUND
8/07/2020	AWL PEARSON EDUCATION	SPED - STUDENT EVALUATION ON-LINE MATERIALS / LICENSES (PARTIAL- REF. TXN00273491 FOR BAL.)	TXN00273631	\$	2,660.48	10021401-534500	DISTRICT OFFICE	GENERAL FUND
8/06/2020	AZTEC SOFTWARE LLC	ADULT ED - ONLINE INSTRUCTIONAL SOFTWARE FOR GED TESTING	TXN00273582	\$	1,025.00	35618101-544500	DISTRICT OFFICE	EIA FUND
8/27/2020	B&H PHOTO MOTO	CTE - TRADES RELATED INSTRUCTION - GO-PRO HERO & PORTABLE CAMERAS WITH ACCESSORIES	TXN00274652	\$	8,434.91	32911501-541000	DISTRICT OFFICE	EIA FUND
8/27/2020	B&H PHOTO MOTO	CTE - BHS - CAMERAS, LIGHTING, TRIPODS, CASES, ETC- TO SUPPORT DIGITAL MULTIMEDIA STUDENT INSTRUCTION	TXN00274572	\$	1,984.69	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
8/27/2020	B&H PHOTO MOTO	CTE - BHS - CAMERAS, LIGHTING, TRIPODS, CASES, ETC- TO SUPPORT DIGITAL MULTIMEDIA STUDENT INSTRUCTION	TXN00274572	\$	3,957.79	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/17/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS- MOTOR	TXN00273970	\$	372.27	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/17/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS- COMPRESSOR- BRES	TXN00273948	\$	715.66	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2020	BAKER DISTRIBUTING CO	W/O# 282311-98	237157	\$	166.36	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/14/2020	BAKER DISTRIBUTING CO	W/O# 284370-02	237157	\$	29.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	BAKER DISTRIBUTING CO	W/O# 284630	237157	\$	19.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	BAKER DISTRIBUTING CO	W/O# 282850	237157	\$	16.95	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/14/2020	BAKER DISTRIBUTING CO	W/O# 282850	237157	\$	203.01	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/24/2020	BANK OF AMERICA	JULY P-CARD PAYMENT	800261	\$	1,877,014.23	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
8/24/2020	BANK OF AMERICA	JULY PAYMENT THANK YOU- CREDIT	TXN00274452	\$	(1,877,014.23)	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
8/28/2020	BARNARD TIRE CO INC	REISSUE-W/O# 284409	237246	\$	27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/05/2020	BARNARD TIRE CO INC	REPAIR TIRES ON TRAILER	TXN00273559	\$	440.20	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	BARNARD TIRE CO INC	REISSUE-W/O# 25235	237246	\$	144.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	BARNARD TIRE CO INC	REISSUE-W/O# 285656	237246	\$	27.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/05/2020	BARNARD TIRE CO INC	# 8100-123 TIRES	TXN00273575	\$	576.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	BARNARD TIRE CO INC	# 8100-92 TIRES	TXN00273862	\$	593.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	BARNARD TIRE CO INC	# 8100-111 TIRES	TXN00273875	\$	576.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	BARNARD TIRE CO INC	REISSUE-W/O# 284478	237246	\$	27.50	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/28/2020	BARNARD TIRE CO INC	REISSUE-W/O# 284699-04	237246	\$	27.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/28/2020	BARNARD TIRE CO INC	REISSUE-W/O# 285330	237246	\$	27.50	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2020	237159	\$	(3,736.66)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
8/14/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2020	237159	\$	(586.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2020	237159	\$	(814.97)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2020	237159	\$	(272.00)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JULY 2020	237159	\$	(12.13)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273807	\$	213.85	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273820	\$	33.50	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273847	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273833	\$	5,143.93	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273797	\$	18.02	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273844	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273850	\$	1,661.72	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273792	\$	54.02	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273813	\$	443.31	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273822	\$	120.44	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273827	\$	45.62	10025401-532100	DISTRICT OFFICE	GENERAL FUND



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8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273845	\$	1,943.44	10025401-532100	DISTRICT OFFICE	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273832	\$	139.27	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273810	\$	403.69	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273794	\$	158.59	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273785	\$	23.43	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273639	\$	23.42	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00274025	\$	53.70	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
8/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273983	\$	262.62	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00274007	\$	45.09	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00274024	\$	53.84	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273990	\$	190.12	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273997	\$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/18/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00274012	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 284614-92	237160	\$	4.45	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/07/2020	BEAUFORT WINLECTRIC CO	LIGHT FIXTURE REPAIR- BHS	TXN00273611	\$	706.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 284538-34	237160	\$	74.18	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 281472-02	237160	\$	227.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 284501-01	237160	\$	37.18	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/24/2020	BEAUFORT WINLECTRIC CO	REPAIR BREAKER	TXN00274458	\$	941.60	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 282857-35	237160	\$	34.43	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/13/2020	BEAUFORT WINLECTRIC CO	REPLACE LIGHTS- MOES	TXN00273826	\$	603.59	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	CREDIT MEMO-276553-39	237160	\$	(210.94)	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 276553-39	237160	\$	80.68	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 276553-39	237160	\$	225.87	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 282979-94	237160	\$	249.74	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 282987-85	237160	\$	145.62	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/14/2020	BEAUFORT WINLECTRIC CO	W/O# 282987-85	237160	\$	145.62	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274359	\$	42.66	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274422	\$	46.91	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274440	\$	222.61	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274373	\$	81.30	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274455	\$	72.15	10025498-532100	BLUFFTON HIGH	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274313	\$	102.01	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274333	\$	124.02	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274350	\$	29.44	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274435	\$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274382	\$	27.40	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274425	\$	150.46	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274314	\$	41.64	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274275	\$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274286	\$	1,665.79	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274289	\$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274309	\$	6.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274326	\$	28.42	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274344	\$	23.78	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274364	\$	33.50	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274369	\$	37.57	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274412	\$	155.54	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274447	\$	1,216.04	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274402	\$	696.77	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274432	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274457	\$	417.42	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274305	\$	62.32	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274380	\$	27.40	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274392	\$	94.48	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/24/2020	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00274295	\$	70.11	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2020	BENOIT INTERPRETING SERVICE INC	FOR INTERPRETING SERVICES PERFORMED-06/05/20 PORTUGUESE	237247	\$	20.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	BERKELEY COUNTY SCHOOLS	PROVISO FOR 98 DAYS-2019/20- BCS	237248	\$	406.70	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/21/2020	BIBCOM	BACKGROUND CHECKS - EMPLOYEES (JULY)	TXN00274271	\$	1,910.00	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
8/19/2020	BLUFFTON CUSTOM IMAGES I	FRESHMEN T-SHIRTS	TXN00274053	\$	2,054.40	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2020	BLUFFTON MS + H.E. MCC	REFUND- TRANSPORTATION/ BUS FOR BAND TRIP; EVENT/TRIP CNLD- REF. TXN00266140	TXN00274632	\$	(1,404.00)	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/13/2020	BLUSOURCE	C-19 SUPPLIES- PK READINESS- BOOK BAGS (FOR STUDENT TAKE HOME PACKETS)	TXN00273798	\$	2,424.20	34013901-541000-22019	DISTRICT OFFICE	EIA FUND
8/28/2020	BMI SYSTEMS GROUP	ASSET TAGS	237249	\$	875.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/13/2020	BOOKSOURCE	BOOKS	TXN00273819	\$	3,730.64	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/27/2020	BORIE DAVIS INC	HVAC REPAIRS- ABB DRIVE- RSIA	TXN00274576	\$	1,085.00	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/31/2020	BRADLEY'S SEAFOOD MARKET	STAFF BREAKFAST	TXN00274798	\$	59.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	BREAKOUT	CLASSROOM INSTRUCTIONAL WEB BASE ACCESS- ANNUAL SUBSCRIPTION RENEWAL	TXN00273889	\$	50.00	10011376-534500-90004	RED CEDAR ELEMENTARY	GENERAL FUND
8/25/2020	BRG PUBLICATIONS INC	CAR RIDER HANG TAGS	TXN00274495	\$	555.00	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/2020	BRG PUBLICATIONS INC	CAR RIDER HANG TAGS	TXN00273994	\$	312.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/19/2020	BSN SPORTS LLC	FOOTBALLS, VOLLEYBALLS & MISC. BALLS FOR ATHLETIC DEPT.	TXN00274070	\$	1,078.15	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/21/2020	BSN SPORTS LLC	VOLLEYBALL EQUIPMENT: BALL CARTS & BALLS	TXN00274202	\$	757.51	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/27/2020	BSN SPORTS LLC	PPE SUPPLIES- FACE MASKS FOR COACHES & ATHLETES (NOT CUSTOM)	TXN00274648	\$	802.50	10027190-541000-22019	BEAUFORT HIGH	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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8/04/2020	BSN SPORTS LLC	MOUTH GUARDS (FOOTBALL)	TXN00273529	\$	77.04	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/05/2020	BSN SPORTS LLC	CAP FENCE GUARDS (ATHLETICS)	TXN00273551	\$	1,254.04	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/27/2020	BSN SPORTS LLC	TENNIS BALLS	TXN00274605	\$	794.48	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/05/2020	BSN SPORTS LLC	TENNIS BALLS	TXN00273561	\$	385.20	10027198-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/26/2020	BSN SPORTS LLC	PPE SUPPLIES- CUSTOM LOGO CLOTH FACE MASKS FOR STAFF	TXN00274511	\$	347.75	70382715-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2020	BSN SPORTS LLC	PPE- CUSTOM LOGO YOUTH FACE MASKS (TO SELL IN SCHOOL STORE)	TXN00274040	\$	882.75	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2020	BSN SPORTS LLC	PPE- CUSTOM LOGO ADULT FACE MASKS (TO SELL IN THE SCHOOL STORE)	TXN00274061	\$	1,337.50	70832800-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/2020	BSN SPORTS LLC	BOYS SOCCER UNIFORMS (PANTS)	TXN00274302	\$	4,119.50	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	748.93	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	748.93	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	612.75	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	680.83	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	612.75	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	680.83	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	594.89	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	612.75	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	612.75	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	612.75	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
8/03/2020	BTS THYSSENKRUPP	QUARTERLY BILLING - ELEVATOR MAINTENANCE - (6/1/20 THRU 8/31/20)	TXN00273493	\$	1,225.50	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/20/2020	BUDGET PRINT CENTER	PRINTING - REQUEST FORMS	TXN00274184	\$	22.47	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/31/2020	BUDGET PRINT CENTER	PRE-K READINESS- ABC & NUMBER ACTIVITY SHEETS AND ABC CHARTS (TAKE HOME PACKETS)	TXN00274751	\$	143.38	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	BUDGET PRINT CENTER	C-19 SUPPLIES- PK READINESS - ABC & NUMBERS ACTIVITY SHEETS; ACTIVITY CALENDARS (FOR STUDENT TAKE HOME PACKETS)	TXN00274179	\$	1,210.17	10022101-536000-22019	DISTRICT OFFICE	GENERAL FUND
8/12/2020	BUDGET PRINT CENTER	PRINTED MEAL APPLICATIONS	TXN00273775	\$	540.78	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
8/03/2020	BUF'S	NEW EMPLOYEE NAME PLATES	TXN00273480	\$	90.31	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/11/2020	BUREAU OF EDUCATION AND R	ON LINE TRAINING- DISTANT LEARNING SEMINAR REGISTRATION (EVENT DATE 8/3/20)	TXN00273738	\$	279.00	10022480-534500	BEAUFORT MIDDLE	GENERAL FUND
8/06/2020	BUREAUEDUCA	ON LINE COURSE REGISTRATION- DISTANT LEARNING SEMINAR/ SCIENCE	TXN00273590	\$	279.00	10023388-534500	HE MCCRACKEN MIDDLE	GENERAL FUND
8/24/2020	BURLINGTON ENGLISH INC	ADULT ED - ON-LINE SOFTWARE (12 MO. ACCESS) TO INCREASE ESI STUDENT ENROLLMENT & HELP STUDENTS LEARN ENGLISH JULY INSTALLMENT TOWARD RETAINER AGREEMENT	TXN00274358	\$	2,937.60	35618101-544500	DISTRICT OFFICE	EIA FUND
8/14/2020	BURR & FORMAN, LLP	AUGUST 2020 LOBBYING SERVICES INSTALLMENT	237253	\$	3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	BURR & FORMAN, LLP	ATTORNEY BILLING FOR OCT 2019-BCSD	237251	\$	3,630.65	10025401-531900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH JUNE 2020-BCSD	237251	\$	1,512.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	BURR & FORMAN, LLP	MARCH LEGAL CHARGES THROUGH 3/31/20	237252	\$	157.54	10025401-531900	DISTRICT OFFICE	GENERAL FUND
8/11/2020	CANVASCHAMP	CANVAS PRINTS FOR SCHOOL WALLS	TXN00273747	\$	434.10	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 282020-96	237164	\$	71.14	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	CAPITOL MATERIALS OF SAVANNAH INC	W/O# 284326	237254	\$	130.39	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/24/2020	CARLOS MD HEAVY TRUCK REP	BUS # 8190-11 REPAIR WORK	TXN00274299	\$	8,721.85	10025501-532304	DISTRICT OFFICE	GENERAL FUND
8/10/2020	CAROLINA BIOLOGIC SUPPLY	AP BIOL LAB SUPPLIES- EUGLENA, BACTERIA TYPES, ONION ROOT TIP, FISH MITOSIS & EQUIPMENT KIT	TXN00273718	\$	298.57	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/11/2020	CAROLINA BIOLOGIC SUPPLY	AP BIOL LAB SUPPLIES- EARTHWORM TUBE, SQUIDS & FROGS	TXN00273736	\$	356.47	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/13/2020	CAROLINA BIOLOGIC SUPPLY	AP BIOL LAB SUPPLIES- AMOEBA PROTEUS SLIDE	TXN00273809	\$	27.35	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/31/2020	CAROLINA GLASS LLC	REPLACE WINDOW - LIMS	TXN00274782	\$	241.53	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
8/03/2020	CAROLINA INTERNATIONAL TR	BRAKE SHOES / DRUMS - BUS PARTS FOR STOCK USAGE	TXN00273482	\$	1,675.21	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2020	CAROLINA INTERNATIONAL TR	AC AIR COMPRESSORS- BUS SHOP REPAIRS	TXN00273638	\$	1,504.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/10/2020	CAROLINA INTERNATIONAL TR	AIR FILTERS- BUS PARTS FOR STOCK USAGE	TXN00273674	\$	579.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2020	CAROLINA INTERNATIONAL TR	BUS SHOP MAINTENANCE PARTS- FUEL FILTER SEPARATORS, FILER BREATHERS & FILTER AIR DRYERS	TXN00274114	\$	1,542.33	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	CAROLINA INTERNATIONAL TR	RETURN- BRAKE DRUMS- BUS PARTS FOR STOCK USAGE; PARTIAL RETURN- REF. TXN00274822	TXN00274731	\$	(211.89)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	CAROLINA INTERNATIONAL TR	BRAKE DRUMS & FILTERS- BUS PARTS FOR STOCK USAGE	TXN00274736	\$	887.02	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	CAROLINA INTERNATIONAL TR	UPHOLSTERY SEAT BACK & FOAM- FOR BUS REPAIRS	TXN00274794	\$	1,005.95	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	CAROLINA INTERNATIONAL TR	BRAKE DRUMS & FILTERS- BUS PARTS FOR STOCK USAGE; PARTIAL RETURN- REF. REFUND TXN00274731	TXN00274822	\$	833.13	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/05/2020	CAROLINA SPORTSCARE & PH	WBECHS ATHLETIC TRAINER SERVICES FOR 20/21 SY (CONTRACTED SERVICE)	TXN00273576	\$	9,000.00	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES MAY-JUNE 2020	237165	\$	1,830.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	CB 382049345	PSAT TESTING MATERIALS / FEES (8TH GRADE)	TXN00274142	\$	1,583.00	10011388-531600	HE MCCRACKEN MIDDLE	GENERAL FUND
8/28/2020	CBRE HEERY, INC.	AMENDMENT # 001- RFP# 20-023	237256	\$	94,288.96	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	CBRE HEERY, INC.	AMENDMENT # 001- RFP# 20-023	237256	\$	114,527.05	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
8/03/2020	CDW GOVT #ZPM7812	C-19 SUPPLIES- CONFERENCE CAMERAS (PRIVATE SCHOOL)	TXN00273507	\$	1,056.57	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	CDW GOVT #ZRW7153	C-19 EXPENSE -PRINTERS (PRIVATE SCHOOL)	TXN00273784	\$	1,478.27	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ACROBAT FILES - BCHS	TXN00273864	\$	1,268.59	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND

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8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - BHS	TXN00273864	\$	264.29	10011490-534500	BEAUFORT HIGH	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - BMS	TXN00273864	\$	819.30	10011380-544000	BEAUFORT MIDDLE	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - BLHS	TXN00273864	\$	977.87	10011498-534500-97000	BLUFFTON HIGH	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - BLMS	TXN00273864	\$	792.87	10011389-534500-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - ISD	TXN00273864	\$	105.72	10022101-544500	DISTRICT OFFICE	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - HR	TXN00273864	\$	105.72	10026401-534500	DISTRICT OFFICE	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - TECHNOLOGY	TXN00273864	\$	290.72	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - CATE	TXN00273864	\$	13,214.50	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - HHHS	TXN00273864	\$	1,321.45	10011496-534500-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - MRHS	TXN00273864	\$	26.43	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2020	CDW GOVT #ZSK4697	INSTRUCTIONAL SW - ADOBE CREATIVE CLOUD--SOFTWARE USED BY BOTH EDUCATION AND TRAINING IN ADOBE DIGITAL EDITING AND CREATION OF VIDEO, STILL IMAGES AND ADOBE ADOBE FILES - RRA	TXN00273864	\$	766.44	70792775-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2020	CDW GOVT #ZTP3953	IPAD CASES FOR K-2 STUDENTS	TXN00274150	\$	9,997.97	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	CDW GOVT #ZV2886	ADOBE CREATIVE CLOUD FOR ENTERPRISE - SITE LICENSE FOR DEPLOYMENT TESTING. THIS IS A USER BASED LICENSE STRUCTURE WE NEED TO TEST TO SEE IF WE CAN CHANGE LICENSING TYPES.	TXN00274519	\$	2,642.90	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/28/2020	CEC	SPED - YEARLY MEMBERSHIP- COUNCIL FOR EXCEPTIONAL CHILDREN	TXN00274697	\$	145.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
8/14/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 081420	237143	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
8/28/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 082820	237225	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
8/07/2020	CHEMGARD INC	COOLING TOWER - REPLACE CONTROLLER- BES	TXN00273653	\$	676.85	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/03/2020	CHEMGARD INC	IFB 17-007 MONTHLY SERVICE CONTRACT- COOLING TOWERS (AUG.)	TXN00273512	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
8/31/2020	CHEMGARD INC	IFB 17-007 MONTHLY SERVICE CONTRACT - COOLING TOWERS (SEPT.)	TXN00274790	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
8/19/2020	CHEMSEARCH	MAINTENANCE STOCK- FREE FLOW LIQUID	TXN00274059	\$	918.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ACUTE ROOM AND BOARD CHARGES 7/13-31/2020	237257	\$	15,542.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	CHICKEN SALAD CHICK - BLU	LUNCH - LEAP WEEK FACULTY/STAFF TRAINING	TXN00274797	\$	472.50	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2020	CHICKEN SALAD CHICK - BLU	LUNCH - VOLUNTEERS FOR TABLET DISTRIBUTION 8/19/20	TXN00274228	\$	187.48	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	CHICKEN SALAD CHICK - BLU	LUNCH - VOLUNTEERS FOR TABLET DISTRIBUTION 8/27/20	TXN00274769	\$	218.00	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	CHICKEN SALAD CHICK - BLU	LUNCH - VOLUNTEERS FOR TABLET DISTRIBUTION 8/27/20	TXN00274804	\$	26.16	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	CHICKEN SALAD CHICK - BLU	STAFF LUNCH FOR LEAP WEEK	TXN00274781	\$	566.80	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2020	CHICK-FIL-A #01229	FOOD FOR SUMMER LEADERSHIP RETREAT	TXN00274101	\$	75.21	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2020	CHICK-FIL-A #01229	STAFF LUNCH FOR LEAP WEEK	TXN00274655	\$	440.36	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/03/2020	CHICK-FIL-A #01476	LUNCH FOR STAFF (ACADEMIC RECOVERY MEETING)	TXN00273500	\$	83.69	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	CHICK-FIL-A #01476	STAFF LUNCH FOR PROF. DEVELOPMENT / BTS	TXN00274520	\$	105.85	7085300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	YTD FY2020 SRO/CROSSING GUARDS SVCS-BCSD	237258	\$	9,460.11	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	YTD FY2020 SRO/CROSSING GUARDS SVCS-BCSD	237258	\$	50,131.14	10025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	YTD FY2020 SRO/CROSSING GUARDS SVCS-BCSD	237258	\$	50,131.13	10025890-539900	BEAUFORT HIGH	GENERAL FUND
8/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	YTD FY2020 SRO/CROSSING GUARDS SVCS-BCSD	237258	\$	50,131.14	10025880-539900	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	YTD FY2020 SRO/CROSSING GUARDS SVCS-BCSD	237258	\$	50,131.14	10025881-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	YTD FY2020 SRO/CROSSING GUARDS SVCS-BCSD	237258	\$	9,460.10	10025837-539900	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,590.28	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,473.09	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	3,987.48	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,649.48	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,489.49	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	4,116.28	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,721.88	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,484.29	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,537.49	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	22.69	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	207.49	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,422.68	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,945.88	10011388-534500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,077.89	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,640.69	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,134.29	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	4,211.48	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,979.48	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	893.49	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,797.88	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	4,603.48	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,444.69	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,145.49	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,951.89	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	761.89	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,982.29	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,932.29	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	45.08	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	3,589.89	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	2,296.28	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,162.29	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,159.49	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,529.08	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,302.29	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2020	CLASSLINK, INC.	CLASSLINK SW LICENSES. 08/01/20-07/31/2021-BCSD	237259	\$	1,209.88	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/17/2020	CLUB CAR OF HILTON HEAD	GOLF CART REPAIR & MAINTENANCE	TXN00273961	\$	493.22	10023958-539900	BLUFFTON HIGH	GENERAL FUND
8/17/2020	CLUB CAR OF HILTON HEAD	GOLF CART REPAIR & MAINTENANCE	TXN00273941	\$	127.45	10027198-539900	BLUFFTON HIGH	GENERAL FUND
8/28/2020	COLLEGEBOARD WORKSHOPS	AP CHEMISTRY VIRTUAL PROF. DEVELOP. TRAINING / WORKSHOP REGISTRATION (9/17 & 9/24, 2020)	TXN00274685	\$	175.00	10022490-534500	BEAUFORT HIGH	GENERAL FUND
8/26/2020	COLLEGEBOARD WORKSHOPS	AP VIRTUAL TRAINING REGISTRATION (WORKSHOP 8/31-9/4, 2020)	TXN00274506	\$	1,100.00	10023398-534500	BLUFFTON HIGH	GENERAL FUND
8/25/2020	COMMERCIAL LIGHTING COMP	MAINTENANCE STOCK - LIGHTS	TXN00274463	\$	1,203.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/05/2020	CONSORTIUM FOR SCHOOL NET	ANNUAL "LARGE INSTITUTION" MEMBERSHIP RENEWAL TO CONSORTIUM FOR SCHOOL NETWORKING (07/01/2020 - 06/30/2021) AUGUST 13 K12 VIRTUAL TITLE IX COORD TRAINING-HR	TXN00273562	\$	1,150.00	10026601-564000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	COURTNEY BULLARD	PM- PAINT LINES- TAPE	237250	\$	1,197.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/05/2020	CREATIVE SAFETY SUPPLY, L	BOA ISSUED CREDIT FOR PVES; REF. TXN00259652	TXN00273557	\$	107.64	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/21/2020	CREDIT PURCHASE FINANCE C	REATTACH PIPE- BLHS	TXN00274268	\$	(45.37)	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/07/2020	CREGGER COMPANY BLUFFTON	WALK IN COOLER LIGHTS- BLMS	TXN00273657	\$	13.25	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/07/2020	CREGGER COMPANY BLUFFTON	LIGHT REPLACEMENT- HHIES	TXN00273619	\$	88.89	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/07/2020	CREGGER COMPANY BLUFFTON	INSTALL NEW CIRCUITRY- HHIECC	TXN00273650	\$	124.43	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/14/2020	CREGGER COMPANY BLUFFTON	INSTALL NEW CIRCUITRY- HHIECC	TXN00273856	\$	1,800.10	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/17/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHT COVERS- HHHS	TXN00273959	\$	27.27	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/07/2020	CREGGER COMPANY BLUFFTON	RUN ELECTRIC LINES- HHHS	TXN00273632	\$	167.84	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/07/2020	CREGGER COMPANY BLUFFTON	INST - DISCONNECT AT PUMP- MRHS	TXN00273636	\$	405.66	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/10/2020	CREGGER COMPANY BLUFFTON	REPLACE RECIRCULATING PUMP- RRA	TXN00273707	\$	245.04	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	CREGGER COMPANY 6	REPLACE RECIRCULATING PUMP- RRA	TXN00274335	\$	518.70	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	CREGGER COMPANY 6	SPED - CPI YEARLY MEMBERSHIP DUES (10/13/20 THRU 10/13/21)	TXN00274354	\$	620.41	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2020	CRISIS PREVENTION	MONTHLY BILLING FOR WATER RENTAL & DELIVERIES- TECHNOLOGY (08/01-08/31/2020)	TXN00274631	\$	450.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
8/05/2020	CULLIGAN OF LOW COUNTRY	MONTHLY WATER COOLER RENTAL (8/1 -8/31, 2020)	TXN00273544	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/12/2020	CULLIGAN OF LOW COUNTRY	CTE - BCHS - WELDING SUPPLIES AND EQUIPMENT -- WELDING JACKETS	TXN00273783	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	CYBERWELD	CTE - MRHS - WELDING SUPPLIES AND EQUIPMENT -- WELDING JACKETS	TXN00274762	\$	602.50	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/31/2020	CYBERWELD	CTE - MRHS - WELDING SUPPLIES AND EQUIPMENT -- WELDING JACKETS	TXN00274770	\$	602.50	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/28/2020	DATA NETWORKS OF AMERICA INC	VMWARE SUPPORT RENEWAL	237260	\$	12,714.60	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DATA NETWORKS OF AMERICA INC	VMWARE VCENTER	237260	\$	5,262.41	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/20/2020	DATA PUBLISHING	MONTHLY BILLING - HARGRAY PHONE BOOK LISTINGS (AUG.)	TXN00274128	\$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/24/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLOR PAINTS, BRUSHES & CANVAS	TXN00274374	\$	570.32	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
8/31/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- MARKERS, GLUE STICKS, MESH ZIPPER BAGS & SKETCH SETS	TXN00274780	\$	363.26	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
8/24/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- BRISTOL PADS, CANVAS, PENCILS, PAPER & BRUSHES	TXN00274404	\$	1,974.75	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/26/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- PAINTS, ERASERS & PAPER	TXN00274514	\$	1,356.23	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- TEMPERA PAINTS & CONSTRUCTION PAPER	TXN00273857	\$	248.78	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- WATERCOLOR PAPER	TXN00274735	\$	55.85	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/03/2020	DBC BLICK ART MATERIAL	ARTS SUPPLIES - PAINT BRUSHES & LACING NEEDLES	TXN00273516	\$	120.63	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
8/13/2020	DBC BLICK ART MATERIAL	REFUND- ART SUPPLIES- PAINT BRUSHES; RETURNED/INCORRECT ITEM ORDERED; REF. ORIG. TRANSACTION TXN00273223	TXN00273842	\$	(140.60)	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- CONSTRUCTION PAPER, PAINT BRUSHES AND CLASSROOM CADDIES	TXN00274839	\$	267.18	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/03/2020	DBC BLICK ART MATERIAL	LOCKER REPAIR- HEMMS	TXN00273495	\$	39.38	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
8/27/2020	DECKER EQUIPMENT	W/O# 283857-74	TXN00274621	\$	41.59	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/14/2020	DENNYS APPLIANCE SERVICE	MIDDLE SCHOOL BOOKS - VIRTUAL - READING INTERVENTION - PHONICS, PHONEMIC AWARENESS & SIGHT WORDS	237170	\$	149.80	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2020	DEVELOPMENTAL STUDIES CEN		TXN00273755	\$	33,989.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND

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8/12/2020	DEVELOPMENTAL STUDIES CEN	PD - VIRTUAL - SKILLS INSTRUCTIONAL PROGRAM- READING INTERVENTION - PHONICS, PHONEMIC AWARENESS & SIGHT WORDS	TXN00273771	\$	2,500.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2020	DEX IMAGING	TRANSCRIPT RECORDS- SERVICE CONTRACT - 2020-2021 SY (6/28/20 THRU 6/27/21)	TXN00274111	\$	1,693.30	10022101-534500-12500	DISTRICT OFFICE	GENERAL FUND
8/25/2020	DEX MED INC	MONTHLY BILLING - CENTURY LINK PHONE BOOK LISTINGS (AUG)	TXN00274483	\$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/25/2020	DIDAX, INC.	5TH GRADE CLASSROOM SUPPLIES- MINI FRACTION BARS	TXN00274500	\$	37.44	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2020	DIRECT PACKAGED INGREDIE	PPE SUPPLIES- HAND SANITIZER (GALLONS)	TXN00273545	\$	4,501.00	10023389-541000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/11/2020	DIRECT PACKAGED INGREDIE	PPE SUPPLIES- EMPTY HAND SANITIZER BOTTLES WITH PUMPS	TXN00273731	\$	385.00	10023389-541000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/13/2020	DISCOUNTSCH 8006272829	C-19 SUPPLIES- PK READINESS - GLUE STICKS, COLOR DOUGH & PAINT KITS (FOR STUDENT TAKE HOME PACKETS)	TXN00273812	\$	2,682.06	34013901-541000-22019	DISTRICT OFFICE	EIA FUND
8/26/2020	DISCOUNTSCH 8006272829	C-19 SUPPLIES- PK READINESS - BLUNT SCISSORS (FOR STUDENT TAKE HOME PACKETS)	TXN00274525	\$	751.63	34013901-541000-22019	DISTRICT OFFICE	EIA FUND
8/17/2020	DISCOUNTSCH 8006272829	3RD GRADE SCHOOL SUPPLIES- CONSTRUCTION PAPER	TXN00273969	\$	76.97	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/10/2020	DISCOUNTSCH 8006272829	PRE-K CLASSROOM PROJECT SUPPLIES- FRAMES	TXN00273708	\$	35.21	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	DISCOUNTSCH 8006272829	PRE-K CLASSROOM SUPPLIES- PAPER BASKETS	TXN00273861	\$	32.09	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2020	DISPENSERFACTORY.COM	PPE SUPPLIES- HAND SANITIZER DISPENSER / STANDS	TXN00274543	\$	900.00	10023394-541000-22019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/31/2020	DOLLAR GENERAL # 12451	TEACHER SUPPLIES- STORAGE BOXES	TXN00274776	\$	115.51	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/31/2020	DOLLAR GENERAL #12812	TEACHER SUPPLIES- STORAGE BOXES / TOTES	TXN00274791	\$	149.72	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
8/31/2020	DOLLAR GENERAL #12812	PPE SUPPLIES- DISINFECTANT WIPES	TXN00274791	\$	9.06	10011339-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
8/13/2020	DOLLAR TREE	NOTEPADS, PENS & HIGHLIGHTERS- FOR NEW TEACHER/STAFF WELCOME BASKETS	TXN00273837	\$	21.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/13/2020	DOLLAR TREE	SNACKS & SMALL GIFT ITEMS FOR NEW TEACHER/STAFF WELCOME BASKETS	TXN00273837	\$	42.00	70355200-566900	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2020	DOLLAR TREE, INC.	PRE-K READINESS - FLASH CARDS & CRAFT STEMS (TAKE HOME PACKETS)	TXN00274273	\$	1,425.24	34013901-541000	DISTRICT OFFICE	EIA FUND
8/14/2020	DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SVS FOR DIES- JULY/AUG 2020	237171	\$	650.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	20.38	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	49.24	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	977.24	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	1,390.85	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	24,759.43	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	13,827.24	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	26.19	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	169.99	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	536.58	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	3,587.27	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	32,915.66	10025490-547000	BEAUFORT HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	21.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	24.41	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	38.21	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	91.41	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	541.24	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	18,517.69	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	4,520.56	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	13,782.69	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	24.16	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	32.43	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	162.42	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	321.05	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	342.14	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	739.67	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	27,776.65	10025498-547000	BLUFFTON HIGH	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	30.11	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	396.08	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	21,654.12	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	20.38	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	214.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	5,972.15	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	318.77	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	772.12	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	11,071.92	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	274.59	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	288.03	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	51.83	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	400.53	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	8,060.51	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	(12,356.95)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	26.32	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	28.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	818.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	1,148.80	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	1,273.65	10025401-547000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	25,535.52	10025488-547000	HE MCCrackEN MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	1,662.96	10025405-547000	KING STREET	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	5,773.27	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	40.10	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND

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8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	275.99	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	553.27	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	20,042.29	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	575.23	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	31.47	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	351.79	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	1,053.58	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	26,236.56	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	4,657.67	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	9,381.10	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	31.06	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	6,618.10	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	80.64	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	4,657.12	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	10,217.12	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	10,390.68	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	123.36	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	20.38	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	672.59	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	15,399.38	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	8,756.21	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	4,402.32	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	1,300.38	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800262	\$	12,057.53	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	952.05	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	4,292.66	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	17,076.85	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	5,618.49	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	20.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	47.66	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
8/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800260	\$	16,326.75	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
8/05/2020	DORSEY TIRE COMPANY - POO	REJECT CASING FOR RETREAD TIRES; SCRAP LABOR COST ONLY	TXN00273549	\$	50.00	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	DORSEY TIRE COMPANY - POO	NEW TIRES & BUS RECAP TIRES - BUS SHOP NEEDS	TXN00274134	\$	2,388.88	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	DREAMBOX LEARNING, INC.	DREAMBOX LICENSE 07/01/20-06/30/2021	237261	\$	114,490.00	22026601-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	DRI PLANTRONICS	USB VIDEO BAR- BEING TESTED FOR GT & SPED DISTANCE LEARNING SOLUTION	TXN00274675	\$	1,015.43	10026601-544500	DISTRICT OFFICE	GENERAL FUND
8/06/2020	DUNCAN PARNELL CHARLOTT	PRINTER REPAIRS	TXN00273595	\$	915.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	DUNKIN #349841	WELCOME BACK BREAKFAST FOR FACULTY & STAFF (COFFEE)	TXN00274766	\$	31.98	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/2020	DUNKIN #351698	COFFEE & DONUTS FOR NEW STAFF MEETING	TXN00274411	\$	51.56	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/2020	EASYKEYSCOM INC	REPLACEMENT KEYS FOR OFFICE DESKS & FILING CABINETS	TXN00273921	\$	35.17	10023398-541000	BLUFFTON HIGH	GENERAL FUND
8/21/2020	EDMENTUM, INC.	PK-4TH GRADE SOFTWARE LICENSE RENEWAL- ON LINE READING/PHONICS/VOAB (8/20/20 THRU 8/21/21)	TXN00274257	\$	5,281.38	20211254-534500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/24/2020	ELECTRO-MECH SCOREBOARD C	GYM SCOREBOARD REPAIRS- BGHS	TXN00274375	\$	267.50	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4144.	237180	\$	19.55	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4166.	237180	\$	65.55	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 07/07-25,2020	237268	\$	56.35	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
8/28/2020	EMPLOYEE REIMBURSEMENT	REIMB LUNCH PROVIDED FOR DIST PRINCIPAL MEETING	237299	\$	181.47	10023201-539900	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4157.	237169	\$	108.10	10026201-533201	DISTRICT OFFICE	GENERAL FUND
8/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4132.	237255	\$	21.28	10026301-533201	DISTRICT OFFICE	GENERAL FUND
8/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4171.	237315	\$	63.83	10026401-533201	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	REIMB FOR EMP COVID TEST	237184	\$	31.00	10028401-539900-22019	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4161.	237162	\$	26.46	10028601-533201	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4149.	237168	\$	25.30	10028601-533201	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4162.	237177	\$	78.22	10028601-533201	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4154.	237200	\$	23.01	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4160.	237221	\$	69.03	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4156.	237271	\$	84.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4164.	237210	\$	75.90	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4139.	237212	\$	20.70	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4158.	237212	\$	9.20	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4147.	237263	\$	9.20	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4155.	237199	\$	52.90	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4145.	237172	\$	47.15	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	REISSUE-REIMBURSEMENT FOR UNIVERSAL CIRCUS CANCELLED FIELD TRIP	237166	\$	45.00	70942050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	REISSUE-REIMBURSEMENT FOR UNIVERSAL CIRCUS CANCELLED FIELD TRIP (PARTIAL YEARBOOK REFUND INCLUDED)	237166	\$	45.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	EMPLOYEE REIMBURSEMENT	REISSUE-REIMBURSEMENT FOR UNIVERSAL CIRCUS CANCELLED FIELD TRIP	237175	\$	60.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2020	ENCORE DATA PRODUCTS INC	PRIMARY- HEADSETS FOR VIRTUAL LEARNING	TXN00273766	\$	97.43	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/12/2020	ENCORE DATA PRODUCTS INC	ELEMENTARY- HEADSETS FOR VIRTUAL LEARNING	TXN00273766	\$	97.42	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/14/2020	ERINCONDREN.COM	MEETING BINDERS	TXN00273865	\$	118.07	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/14/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 081420	237144	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
8/28/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 082820	237226	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
8/20/2020	FCC FRANKLINCYSEMINAR	BATTERY CREEK HS - ANNUAL FEE- LEADER IN ME ON LINE CONSULTANT & PARTICIPATION GUIDES	TXN00274126	\$	1,000.00	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND



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8/06/2020	FCC FRANKLINCYSSEMINAR	COOSA ES- LEADER IN ME ANNUAL MEMBERSHIP / COACHING FEE (8/18/20 THRU 8/17/21)	TXN00273607	\$	5,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	FCC FRANKLINCYSSEMINAR	BATTERY CREEK HS - ANNUAL FEE- LEADER IN ME ON LINE CONSULTANT & PARTICIPATION GUIDES	TXN00274126	\$	5,711.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	FCC FRANKLINCYSSEMINAR	BATTERY CREEK HS - ANNUAL FEE- LEADER IN ME COACHING SUBSCRIPTION	TXN00274164	\$	7,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	FCC FRANKLINCYSSEMINAR	BATTERY CREEK HS - ANNUAL MEMBERSHIP FEE- LEADER IN ME	TXN00274182	\$	5,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2020	FCC FRANKLINCYSSEMINAR	LEADER IN ME ANNUAL SCHOOL MEMBERSHIP (7/15/20 THRU 7/14/21)	TXN00274269	\$	2,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2020	FCC FRANKLINCYSSEMINAR	LEADER IN ME ANNUAL SCHOOL MEMBERSHIP (7/15/20 THRU 7/14/21)	TXN00274269	\$	17,000.00	20122483-531200-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/14/2020	FCC FRANKLINCYSSEMINAR	LIM ACADEMIC FIELD GUIDES & ON LINE CONSULTANT ACCESS FOR 2021 SY	TXN00273912	\$	5,095.20	20122454-531200-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/04/2020	FERGUSON ENT #589	REPLACE WATER FOUNTAIN- BHS	TXN00273525	\$	497.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 284731	237173	\$	17.07	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 284804-33	237173	\$	127.69	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	FERGUSON ENTERPRISES INC	W/O# 285671-01	237262	\$	69.26	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 285461	237173	\$	121.67	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 280689	237173	\$	13.09	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 283948	237173	\$	23.77	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/28/2020	FERGUSON ENTERPRISES INC	W/O# 285655	237262	\$	50.30	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/28/2020	FERGUSON ENTERPRISES INC	W/O# 285655	237262	\$	168.40	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/28/2020	FERGUSON ENTERPRISES INC	W/O# 285855	237262	\$	168.40	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 285218	237173	\$	114.81	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	FERGUSON ENTERPRISES INC	W/O# 286242	237262	\$	23.75	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 284203	237173	\$	26.90	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	FERGUSON ENTERPRISES INC	W/O# 284203	237173	\$	45.20	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	FERGUSON ENTERPRISES INC	W/O# 284759	237262	\$	139.57	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	FERGUSON ENTERPRISES INC	W/O# 282905	237262	\$	8.00	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/17/2020	FIREHOUSE SUBS #497 BEAUF	LUNCH FOR SCHOOL SITE TOUR. RFP# 21-005	TXN00273944	\$	216.37	10025301-539911	DISTRICT OFFICE	GENERAL FUND
8/19/2020	FIREHOUSE SUBS #562	LUNCH FOR CLASSIFIED/ADMIN STAFF BACK TO SCHOOL PROCESSES	TXN00274118	\$	127.46	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/31/2020	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES- SILICON LUMPS, COPPER SULFATE, CALCIUM CHLORIDE, ALCONOX & THERMOMETERS	TXN00274808	\$	623.92	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/24/2020	FORMS AND SUPPLY - AOPD	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00274355	\$	86.67	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2020	FORMS AND SUPPLY - AOPD	LAMINATION PAPER (PRIMARY)	TXN00274719	\$	52.92	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	FORMS AND SUPPLY - AOPD	PPE SUPPLIES- DISINFECTANT WIPES (PRIMARY)	TXN00274705	\$	138.89	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	FORMS AND SUPPLY - AOPD	LAMINATION PAPER (ELEMENTARY)	TXN00274719	\$	52.91	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	FORMS AND SUPPLY - AOPD	PPE SUPPLIES- DISINFECTANT WIPES (ELEMENTARY)	TXN00274705	\$	138.89	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	FORMS AND SUPPLY - AOPD	PPE SUPPLIES- DISINFECTANT WIPES (ADMIN)	TXN00274705	\$	69.44	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/2020	FORMS AND SUPPLY - AOPD	STUDENT SUPPLIES- MARKERS, ERASERS, HIGHLIGHTERS & COLORED PENCILS	TXN00274815	\$	1,220.15	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
8/20/2020	FORMS AND SUPPLY - AOPD	PPE SUPPLIES- DISINFECTANT WIPES & FACE MASKS	TXN00274186	\$	3,287.04	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/24/2020	FORMS AND SUPPLY - AOPD	CLASSROOM SUPPLIES- HIGHLIGHTERS, COMPOSITION NOTE BOOKS, COLORED PENCILS, PENS, INDEX CARDS & CRAYONS	TXN00274301	\$	1,677.23	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/03/2020	FORMS FULFILLMENT CENT	CHECKS FOR PAYROLL	TXN00273479	\$	800.75	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/06/2020	FRANKLIN MACHINE PRODUCT	BARRIER FOR FREEZER DOOR- BLMS	TXN00273598	\$	186.73	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/19/2020	FREESTYLE PHOTO	PHOTOGRAPHY CLASSROOM SUPPLIES- ARTIST TAPE, B&W FILM & GLOSSY PHOTO PAPER	TXN00274080	\$	498.87	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING FEE APRIL-JUNE 2020	237264	\$	1,666.15	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	FS JOTFORM	MONTHLY SUBSCRIPTION- FORM BUILDING SOFTWARE (AUGUST)	TXN00273517	\$	21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
8/19/2020	FUN EXPRESS	HAND PUPPETS- CHILD FIND EXPANSION TOTES (STUDENT TAKE HOME PACKETS)	TXN00274085	\$	624.61	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
8/14/2020	FUN EXPRESS	C-19 SUPPLIES- PK READINESS - CRAYONS & FOAM DICE (FOR STUDENT TAKE HOME PACKETS)	TXN00273883	\$	1,766.70	34013901-541000-22019	DISTRICT OFFICE	EIA FUND
8/27/2020	FUN EXPRESS	SIGHT WORD PRACTICE JOURNALS - ESOL	TXN00274641	\$	82.26	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/14/2020	G & J EQUIPMENT RENTAL LLC	W/O# 284505	237174	\$	59.92	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/05/2020	GAS WORKS TOO INC	REPAIR GAS LEAK- BCHS	TXN00273536	\$	726.90	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	15,102.08	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	7,914.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	14,784.22	10025490-539502	BEAUFORT HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	8,947.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	10,755.73	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	13,851.59	10025498-539502	BLUFFTON HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	9,411.13	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	4,245.08	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND

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8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	5,046.62	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	1,604.88	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	4,293.60	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	(605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	2,455.22	10025401-539502	DISTRICT OFFICE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	14,674.29	10025488-532200	HE MCCrackEN MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	8,995.98	10025488-539502	HE MCCrackEN MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	7,530.23	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	10,265.02	10025462-539502	HHI ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	6,031.08	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	14,991.80	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	10,035.78	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	3,074.32	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	9,839.67	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	15,839.86	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	5,586.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	8,843.41	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	541.59	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	4,103.38	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	5,461.37	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	4,639.29	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	7,091.46	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	6,653.27	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	9,250.54	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	RRA 3/01-08/20 CUSTODIAL	237265	\$	750.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	5,947.50	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	9,532.15	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	4,969.74	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	9,008.90	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	8,218.17	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	4,639.29	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237265	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237265	\$	7,621.69	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
8/20/2020	GEMINI BUILDS IT	PPE SUPPLIES- SNEEZE GUARDS	TXN00274197	\$	1,549.96	10011183-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/13/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- NON CONTACT THERMOMETERS (FOR ATHLETICS); ITEM NOT DELIVERED; REF. FULL REFUND TXN00274395	TXN00273793	\$	267.23	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
8/24/2020	GIH GLOBALINDUSTRIALEQ	REFUND- PPE SUPPLIES- NON CONTACT THERMOMETERS (FOR ATHLETICS); ITEM NOT DELIVERED; REF. TXN00273793	TXN00274395	\$	(267.23)	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
8/28/2020	GIH GLOBALINDUSTRIALEQ	REORDER- PPE SUPPLIES- NON CONTACT THERMOMETERS (FOR ATHLETES) REF. TXN00273793 & TXN00274395	TXN00274703	\$	267.23	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
8/26/2020	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK - TAPE DISPENSERS	TXN00274521	\$	343.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/03/2020	GIH GLOBALINDUSTRIALEQ	C-19 EXPENSE- OUTDOOR TABLES FOR SOCIAL DISTANCING (PRIVATE SCHOOL)	TXN00273492	\$	7,659.60	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	GIH GLOBALINDUSTRIALEQ	C-19 EXPENSE- ROLLING LAPTOP CARTS (PRIVATE SCHOOL)	TXN00274755	\$	834.21	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	GLOBAL PRINTING/ELAN	STUDENT PLANNERS / AGENDA BOOKS FOR 20/21 SY	TXN00274426	\$	3,687.52	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/07/2020	GRAINGER	HVAC STOCK- CONDENSER FAN MOTORS	TXN00273616	\$	686.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/07/2020	GRAINGER	HVAC STOCK- FAN MOTORS	TXN00273635	\$	624.02	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/17/2020	GRAINGER	HVAC STOCK- FUSES	TXN00273919	\$	548.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	GRAINGER	HVAC STOCK- FUSES	TXN00274130	\$	383.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	GRAINGER	HVAC STOCK- FUSES	TXN00274152	\$	99.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/27/2020	GRAINGER	HVAC STOCK- HEAT PUMP PARTS	TXN00274643	\$	522.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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8/14/2020	GRAINGER	ESOL WELCOME CENTER - PPE EQUIPMENT ROLLING 60 X 74 SNEEZE GUARD BARRIERS	TXN00273877	\$	834.62	10016201-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/25/2020	GRAINGER	ESOL WELCOME CENTER - PPE EQUIPMENT ROLLING 60 X 74 SNEEZE GUARD BARRIERS	TXN00274462	\$	1,251.93	10016201-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/21/2020	GRAINGER	PPE SUPPLIES -CLOTH FACE MASKS (REUSABLE)	TXN00274230	\$	189.18	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/28/2020	GRAINGER	PPE SUPPLIES- SOCIAL DISTANCE BARRIER	TXN00274720	\$	417.31	10025201-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/11/2020	GRAINGER	SPED - PPE EQUIPMENT ROLLING 60 X 74 SNEEZE GUARD BARRIERS	TXN00273745	\$	834.62	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/12/2020	GRAINGER	SPED - PPE EQUIPMENT ROLLING 60 X 74 SNEEZE GUARD BARRIERS	TXN00273778	\$	417.31	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	GRAINGER	SPED - PPE EQUIPMENT ROLLING 60 X 74 SNEEZE GUARD BARRIERS	TXN00273870	\$	834.62	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	GRAINGER	PPE SUPPLIES- TRIGGER BOTTLES FOR DISINFECTANT SPRAY FOR DISTRICT WIDE DISTRIBUTION (SC STATE CONTRACT #4400018621)	TXN00273496	\$	2,600.10	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/18/2020	GRAINGER	COVID SUPPLY PURCHASE- SC STATE CONTRACT 4400018621; HAND SANITIZER DISPENSERS (DISTRICT WIDE)	TXN00274004	\$	3,081.60	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/06/2020	GREAT BOOKS FOUNDATION	JUNIOR GREAT BOOKS SERIES (STUDENT BOOKS)	TXN00273596	\$	818.64	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	GRIFFITH, FREEMAN & LIIPFERT, LLC	NIESAR V BCSD 2017-CP-07-01212	237267	\$	198.00	10025401-531900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	HAIG POINT	FERRY TRANSPORTATION FOR DIES AUGUST 2020	237269	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SVCS THROUGH JULY 2020-BCSD	237270	\$	1,898.75	10023301-531900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	PROFESSIONAL SVCS THROUGH JULY 2020-BCSD	237270	\$	12,678.75	10026401-531900	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BCHS	TXN00274530	\$	605.50	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BES	TXN00274530	\$	283.12	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BHS	TXN00274530	\$	750.06	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BMS	TXN00274530	\$	276.51	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BLES	TXN00274530	\$	348.56	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BLHS	TXN00274530	\$	561.88	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BLMS	TXN00274530	\$	395.90	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BRES	TXN00274530	\$	275.96	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BRES	TXN00274530	\$	274.28	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - CES	TXN00274530	\$	169.68	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - DAUF	TXN00274530	\$	276.51	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - JDELIC	TXN00274530	\$	92.83	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - ADULT ED	TXN00274530	\$	75.42	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - BURROUGHS	TXN00274530	\$	4,119.59	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - DESC	TXN00274530	\$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - PINK HOUSE	TXN00274530	\$	248.62	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - MAINT	TXN00274530	\$	113.13	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - SAV. HWY.	TXN00274542	\$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000479840 - 08/10/2020 STATEMENT	TXN00274530	\$	348.56	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - MMS	TXN00274530	\$	363.53	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - HHSCA	TXN00274530	\$	363.52	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - HHIBE	TXN00274530	\$	282.61	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - HHIELC	TXN00274530	\$	638.85	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - HHHS	TXN00274530	\$	287.83	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - HHMS	TXN00274530	\$	298.83	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - LIES	TXN00274530	\$	464.51	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - LIMS	TXN00274530	\$	3,041.48	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - MRHS	TXN00274530	\$	639.98	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - MCRES	TXN00274530	\$	321.40	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - MOES	TXN00274530	\$	274.84	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - OES	TXN00274530	\$	309.76	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - PRES	TXN00274530	\$	365.89	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE--08/10/2020 STATEMENT--ACCT.#1000476980 - PVE						



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8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - RCE	TXN00274530	\$	316.97	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - RRA	TXN00274530	\$	312.78	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - RSIA	TXN00274530	\$	276.51	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - JSSES	TXN00274530	\$	275.40	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - SHES	TXN00274530	\$	477.74	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - WBEBCHS	TXN00274530	\$	471.24	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - WBES	TXN00274530	\$	292.19	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/26/2020	HARGRAY	MONTHLY BILLING FOR LOCAL & LONG DISTANCE-08/10/2020 STATEMENT--ACCT.#1000476980 - WBMS	TXN00274530	\$	292.21	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/2020	HARRIS TEETER #0152	DRINKS, NUTS, PLATES & SNACKS - BTS PLANNING MEETING	TXN00274086	\$	58.62	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2020	HARRIS TEETER #0152	SUPPORT STAFF- PROF. DEVELOPMENT LUNCH	TXN00274255	\$	21.25	10022487-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/27/2020	HEALY AWARDS, INC.	FOOTBALL HELMET DECALS	TXN00274625	\$	455.95	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/18/2020	HENRY SCHEIN	PPE SUPPLIES- HAND SANITIZER (ATHLETIC DEPARTMENT)	TXN00274031	\$	196.88	10027192-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
8/17/2020	HERALD OFFICE SUPPLY INC	PPE SUPPLIES - ANTIBACTERIAL WIPES	TXN00273929	\$	834.60	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/03/2020	HERALD OFFICE SUPPLY INC	PPE SUPPLIES FOR SPED - HAND SANITIZER; DID NOT RECEIVE; REF. FULL REFUND TXN00273906	TXN00273476	\$	1,155.60	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	HERALD OFFICE SUPPLY INC	RECEIVE; REF. TXN00273476	TXN00273906	\$	(1,155.60)	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	HERFF JONES #4288	SALUTATORIAN, VALEDICTORIAN & TOP 10 SENIORS-GRADUATION SUPPLIES, CLASS OF 2021	TXN00274442	\$	283.40	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/2020	HERFF JONES SCHOL 7900	REPAIR OF 19/20 SY YEARBOOKS (MISSING INFORMATION)	TXN00274339	\$	65.27	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2020	HERITAGE FOOD SERVICE GRO	RANGE REPAIR- BLHS	TXN00274064	\$	76.60	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/07/2020	HERITAGE FOOD SERVICE GRO	MILK BOX REPAIR- BRES	TXN00273622	\$	996.54	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/31/2020	HERITAGE FOOD SERVICE GRO	OVEN REPAIR - HEMMS	TXN00274832	\$	219.07	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
8/07/2020	HERITAGE FOOD SERVICE GRO	WARMER REPAIR- HHICA	TXN00273645	\$	589.44	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/07/2020	HERITAGE FOOD SERVICE GRO	SERVING LINE T-STAT REPAIR- HHHHS	TXN00273662	\$	72.17	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/07/2020	HERITAGE FOOD SERVICE GRO	OVEN LIGHT REPAIR- HHIMS	TXN00273667	\$	193.47	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/07/2020	HERITAGE FOOD SERVICE GRO	REPAIR UNIT OVENS- PRES	TXN00273633	\$	60.14	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/31/2020	HERITAGE FOOD SERVICE GRO	BOTTOM OVEN REPAIR- PES	TXN00274754	\$	163.09	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/2020	HERITAGE FOOD SERVICE GRO	OVEN LIGHT REPAIR- RCES	TXN00274035	\$	134.70	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2020	HERITAGE FOOD SERVICE GRO	STEAMER REPAIR- RCES	TXN00274710	\$	533.47	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/20/2020	HERITAGE FOOD SERVICE GRO	STOVE REPAIR- SES	TXN00274194	\$	73.44	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/24/2020	HEUSER HDWE- BUCKWALTER	TAPE	TXN00274408	\$	17.10	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2020	HILTON HEAD PSD	UTILITIES	TXN00274052	\$	632.98	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2020	HILTON HEAD PSD	UTILITIES	TXN00274052	\$	312.13	10025462-532100	HHI ELEMENTARY	GENERAL FUND
8/19/2020	HILTON HEAD PSD	UTILITIES	TXN00274052	\$	230.14	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/19/2020	HILTON HEAD PSD	UTILITIES	TXN00274052	\$	2,116.74	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2020	HILTON HEAD PSD	UTILITIES	TXN00274052	\$	764.24	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2020	HOBBY LOBBY ECOMM	LAP DESKS - ALTERNATIVE DISTANCE SEATING FOR KINDER CLASSES	TXN00274212	\$	1,790.09	1001117-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/21/2020	HOBBY LOBBY ECOMM	LAP DESKS - ALTERNATIVE DISTANCE SEATING FOR PRE-K CLASSES	TXN00274212	\$	931.73	10013917-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/05/2020	HOLIDAY INN ROCKHILL	LODGING- LATE HOTEL STAY PAYMENT PROCESSED DUE TO COMPUTER GLITCH WITH HOTEL (WINTHROP COLLEGE EVENT HELD IN FEB. 2020)	TXN00273569	\$	106.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
8/28/2020	HONEYBAKED HAM & CAFE OF	TRANSPORTATION DEPT.- IN SERVICE MEETING- BOXED LUNCHES	TXN00274677	\$	1,558.06	10025501-539911	DISTRICT OFFICE	GENERAL FUND
8/20/2020	HP HP.COM STORE	PRINTER MAINTENANCE KIT	TXN00274153	\$	242.88	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	HUDL	VIDEO ANALYSIS SOFTWARE - FOOTBALL- ANNUAL SUBSCRIPTION (8/15/20- 8/14/21)	TXN00274821	\$	2,945.82	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
8/31/2020	HUDL	VIDEO ANALYSIS SOFTWARE - BASKETBALL & VOLLEYBALL- ANNUAL SUBSCRIPTION (8/15/20- 8/14/21)	TXN00274838	\$	963.00	10027192-534500	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	HUDL	ON LINE VIDEO & REVIEW OF GAME SOFTWARE - FOOTBALL- SIDELINE STANDARD (9/1/20 - 8/31/21)	TXN00274666	\$	963.00	10027190-534500	BEAUFORT HIGH	GENERAL FUND
8/28/2020	HUDL	ON LINE VIDEO & REVIEW OF GAME SOFTWARE - FOOTBALL- ASSIST (7/14/20 - 7/13/21)	TXN00274704	\$	963.00	10027190-534500	BEAUFORT HIGH	GENERAL FUND
8/28/2020	HUDL	ON LINE VIDEO & REVIEW OF GAME SOFTWARE - FOOTBALL- ASSIST UNLIMITED (7/16/20 - 7/15/21)	TXN00274721	\$	535.00	10027190-534500	BEAUFORT HIGH	GENERAL FUND
8/28/2020	HUDL	FOOTBALL, BASKETBALL & VOLLEYBALL - SOFTWARE LICENCE FOR GAME REVIEW & ANALYTICAL FILM (8/31/20 THRU 8/30/21)- GOLD/SILVER PACKAGE	TXN00274682	\$	2,675.00	10027198-534500	BLUFFTON HIGH	GENERAL FUND
8/28/2020	HUDL	GIRLS BASKETBALL- SOFTWARE LICENCE FOR GAME REVIEW & ANALYTICAL FILM (8/23/20 THRU 8/22/21)- SILVER PACKAGE	TXN00274711	\$	481.50	10027198-534500	BLUFFTON HIGH	GENERAL FUND
8/28/2020	HUDL	BOYS BASKETBALL- SOFTWARE LICENCE FOR GAME REVIEW & ANALYTICAL FILM (8/9/20 THRU 8/8/21)- UNLIMITED GAME	TXN00274689	\$	963.00	70984250-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	HUDL	JV & VARSITY FOOTBALL- SOFTWARE LICENCE FOR GAME REVIEW & ANALYTICAL FILM (8/31/20 THRU 8/30/21)- PLAY TOOLS	TXN00274700	\$	212.93	70984400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	HUDL	VOLLEYBALL - SOFTWARE LICENCE FOR GAME REVIEW & ANALYTICAL FILM (8/31/20 THRU 8/30/21)- UNLIMITED GAME	TXN00274668	\$	856.00	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	IBM IOL	SPSS ANNUAL SOFTWARE RENEWAL - STATISTICS SOFTWARE USED BY DATA SERVICES (11/01/20 - 10/31/2021)	TXN00274557	\$	1,605.88	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
8/21/2020	IDN ARMSTRONGS INC	REPAIR CODEX MACHINE	TXN00274248	\$	313.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/31/2020	IDN ARMSTRONGS INC	REKEY LOCKS - DESC	TXN00274749	\$	249.42	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/31/2020	IDN ARMSTRONGS INC	REKEY LOCKS - DESC	TXN00274810	\$	59.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/05/2020	IIRP	RESTORATIVE PRACTICES- BOOKS- STUDENT SERVICES FOR LEADERSHIP MTG.	TXN00273554	\$	849.20	23222401-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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8/31/2020	IMPACT APPLICATIONS INC	ANNUAL SOFTWARE SUBSCRIPTION- CONCUSSION TESTING FOR ATHLETIC DEPT.	TXN00274745	\$	555.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
8/25/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIRS- HHIHS ATHLETIC FIELD	TXN00274487	\$	483.75	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/11/2020	IN ACE FENCE COMPANY, LL	GATE REPAIR- LIMS	TXN00273749	\$	1,128.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
8/17/2020	IN ACE FENCE COMPANY, LL	INSTALL FENCE- MRHS	TXN00273926	\$	995.90	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/17/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- MRHS	TXN00273978	\$	330.25	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/11/2020	IN ACE FENCE COMPANY, LL	GATE REPAIR- MOES	TXN00273733	\$	880.25	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/25/2020	IN ACE FENCE COMPANY, LL	REPAIR GATE- WBECHS	TXN00274465	\$	510.50	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/05/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- WBES	TXN00273552	\$	232.10	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/21/2020	IN AMERICAN ASSOC OF SCH	PROFESSIONAL MEMBERSHIP RENEWAL (8/1/20 THRU 7/31/21)	TXN00274238	\$	225.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
8/21/2020	IN AMERICAN ASSOC OF SCH	PROFESSIONAL MEMBERSHIP RENEWAL (7/1/20 THRU 6/30/21)	TXN00274258	\$	225.00	10026401-564000	DISTRICT OFFICE	GENERAL FUND
8/12/2020	IN BEYOND CONSEQUENCES I	STUDENT SERVICES- BOOKS- THE TRAUMA INFORMED SCHOOL- PD FOR DISTRICT ADMINISTRATORS	TXN00273770	\$	416.14	23222401-543000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/12/2020	IN BEYOND CONSEQUENCES I	STUDENT SERVICES- BOOKS- THE TRAUMA INFORMED SCHOOL- PD FOR DISTRICT ADMINISTRATORS	TXN00273770	\$	1,312.25	23222401-543000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/12/2020	IN BEYOND CONSEQUENCES I	STUDENT SERVICES- BOOKS- THE TRAUMA INFORMED SCHOOL- PD FOR DISTRICT ADMINISTRATORS	TXN00273770	\$	5,000.00	81722401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/05/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT BEHAVIORAL / DEVELOPMENT SERVICES (7/13-24, 2020)	TXN00273550	\$	11,325.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/12/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT BEHAVIORAL / DEVELOPMENT SERVICES (7/27-8/7, 2020)	TXN00273760	\$	5,287.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	18.28	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
8/06/2020	IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT (AUGUST)	TXN00273608	\$	37.39	10028444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
8/13/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- BCHS	TXN00273806	\$	760.27	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
8/07/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- BCHS	TXN00273663	\$	417.36	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/17/2020	IN LIBERTY FIRE PROTECTI	WET RISER REPAIR- BCHS	TXN00273934	\$	982.36	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/18/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR (LABOR ONLY)- BCHS	TXN00274006	\$	1,338.89	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
8/07/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- BHS	TXN00273615	\$	537.07	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/17/2020	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR- BHS	TXN00273918	\$	885.76	10025490-532302	BEAUFORT HIGH	GENERAL FUND
8/25/2020	IN LIBERTY FIRE PROTECTI	REPLACE GAUGES (SPRINKLERS)- BLES	TXN00274489	\$	869.88	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
8/14/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- BLECC	TXN00273886	\$	487.66	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
8/24/2020	IN LIBERTY FIRE PROTECTI	REPLACE ELECTRIC BELL & REBUILD PIPE VALVE- BLHS	TXN00274409	\$	1,514.47	10025498-532301	BLUFFTON HIGH	GENERAL FUND
8/25/2020	IN LIBERTY FIRE PROTECTI	REPLACE ELECTRIC BELL & PENDENTS (SPRINKLERS)- BLMS	TXN00274491	\$	988.48	10025489-532301	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/13/2020	IN LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTION- DAUFUSKIE IES	TXN00273846	\$	55.00	10025460-532301	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/20/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- HHICA	TXN00274129	\$	716.08	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/07/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- HHIES	TXN00273644	\$	380.95	10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/27/2020	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR- HHIHS	TXN00274649	\$	1,867.42	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/20/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- HHIHS	TXN00274178	\$	1,663.70	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/24/2020	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR- HHIMS	TXN00274298	\$	831.36	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/17/2020	IN LIBERTY FIRE PROTECTI	REPAIR BACKFLOW PREVENTER- HHIMS	TXN00273953	\$	451.77	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/14/2020	IN LIBERTY FIRE PROTECTI	BACKFLOW REPAIR- MRHS	TXN00273859	\$	454.21	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/18/2020	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR (LABOR ONLY)- MRHS	TXN00274009	\$	932.80	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2020	IN LIBERTY FIRE PROTECTI	FIRE SPRINKLER INSPECTION- MOES	TXN00274672	\$	844.20	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/07/2020	IN LIBERTY FIRE PROTECTI	REPLACE WATER FLOW SWITCHES- WBECHS	TXN00273614	\$	1,115.52	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	IN LIBERTY FIRE PROTECTI	SPRINKLER REPAIR- WBECHS	TXN00273871	\$	1,185.52	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/17/2020	IN PHYSICAL HOME DAMAGE	MOLD REMEDIATION- HHIES	TXN00273971	\$	608.57	10025462-532302	HHI ELEMENTARY	GENERAL FUND
8/28/2020	IN PINCKNEY WELL DRILLIN	WELL PUMP REPAIR- MRHS	TXN00274658	\$	9,850.00	10025497-532312	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/27/2020	IN PINCKNEY WELL DRILLIN	WELL PUMP REPAIR- MRHS	TXN00274600	\$	2,450.00	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/12/2020	IN READING PLUS LLC	INSTRUCTIONAL SOFTWARE - MIDDLE SCHOOLS - READING PROFICIENCY, ONE YEAR SITE LICENSE RENEWALS (7/1/20 - 6/30/21)	TXN00273779	\$	4,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/04/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING, DIRECTIONAL ARROW & CIRCLE DECALS)	TXN00273526	\$	1,647.64	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/18/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING, DIRECTIONAL ARROW & CIRCLE DECALS)- DEPOSIT PAID	TXN00274001	\$	1,158.95	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING, DIRECTIONAL ARROW & CIRCLE DECALS)	TXN00274075	\$	1,590.29	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING & DIRECTIONAL ARROWS & FACE MASK CIRCLE DECALS); DEPOSIT; REF. TXN00274478 FOR BAL PD	TXN00274119	\$	837.95	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (SOCIAL DISTANCING & FACE MASK REQUIRED); DEPOSIT; REF. TXN00274502 FOR BAL PD	TXN00274143	\$	160.50	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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

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8/25/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING & DIRECTIONAL ARROWS & FACE MASK CIRCLE DECALS); DEPOSIT PAID- REF. TXN00274119	TXN00274478	\$	837.95	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING, DIRECTIONAL ARROW & CIRCLE DECALS)	TXN00274484	\$	365.06	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING, DIRECTIONAL ARROW & CIRCLE DECALS)	TXN00274484	\$	793.88	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (SOCIAL DISTANCING & FACE MASK REQUIRED); DEPOSIT PAID- REF. TXN00274143	TXN00274502	\$	160.50	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2020	IN SK & ASSOCIATES	PPE SUPPLIES- SAFETY SIGNAGE (DIRECTIONAL- SOCIAL)	TXN00274540	\$	492.20	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	IN STUKENT, INC.	CTE - BHS / MRHS - STUDENT ONLINE CURRICULUM- SOCIAL MEDIA COURSE BUNDLE- ONE YEAR ACCESS	TXN00274730	\$	2,550.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 081420	237145	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
8/28/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 082820	237227	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
8/05/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL FEE (CANADA)- SPED STUDENT EVALUATION MATERIALS; 1 YEAR UNLIMITED SUBSCRIPTION; REF. TXN00273563	TXN00273548	\$	2.25	10021401-541000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	IPROMOTEU	PPE SUPPLIES- SAFETY SIGNAGE (ONE WAY STAY SAFE & SOCIAL DISTANCING FLOOR DECALS)	TXN00274124	\$	549.20	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	ISAIAH WALKER	PROF DEVELOP- WORKING WITH BCSD PRINCIPALS	237220	\$	2,250.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
8/11/2020	ITS CLASSICS	CUSTOM SCHOOL LOGO- JOURNALS, PENS, TUMBLERS, BANNERS & T-SHIRTS FOR FACULTY/STAFF	TXN00273750	\$	4,103.99	70895300-966000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/2020	ITS CLASSICS	PPE SUPPLIES- CLOTH FACE MASKS W/SCHOOL LOGO - TO GIVE TO FAMILIES	TXN00273998	\$	1,102.86	20111335-541000-22019	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2020	IXL SCHOOL SUBSCRIPT	INSTRUCTIONAL SOFTWARE SITE LICENSE (7/1/20-7/1/21-CONTRACT-YEAR 1 OF 3)	TXN00274235	\$	5,175.00	10023334-534500	COOSA ELEMENTARY	GENERAL FUND
8/17/2020	IXL SCHOOL SUBSCRIPT	ANNUAL LICENSE RENEWAL- MATH SOFTWARE, GRADES 3-5 (7/7/20 THRU 7/7/21)	TXN00273980	\$	5,500.00	20111262-534500	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2020	IXL SCHOOL SUBSCRIPT	ON LINE LEARNING SUPPORT SUBSCRIPTION FOR MATH & LANG. ARTS; EXPIRES 8/24/21	TXN00274629	\$	4,332.00	20111117-534500	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
8/31/2020	IXL SCHOOL SUBSCRIPT	WEB BASED YEARLY SOFTWARE SUBSCRIPTION- MATH & ELA LESSONS & ACTIVITIES FOR PREK-5 (8/26/20- 8/26/21)	TXN00274805	\$	3,875.00	20111335-534500	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/28/2020	JAMES ISLAND CHARTER HIGH SCHOOL	14TH LOWCOUNTRY XC INVITATIONAL ENTRY FEE-BHS	237273	\$	75.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
8/14/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 081420	237146	\$	2,313.90	100-245800	DISTRICT OFFICE	GENERAL FUND
8/28/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 082820	237228	\$	2,313.90	100-245800	DISTRICT OFFICE	GENERAL FUND
8/11/2020	JBC TECHNOL	SHIP CHARGES FOR TXN00273289 (FACE SHIELDS)	TXN00273728	\$	32.48	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/28/2020	JD INC	W/O# 285977-02	237274	\$	61.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	JD INC	W/O# 284488-96	237274	\$	85.07	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/17/2020	JOANN STORES JOANN.COM	SCHOOL DAYS PLANNER FOR PRINCIPAL	TXN00273939	\$	25.32	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/14/2020	JOSTENS INC	DIPLOMAS FOR HHHS & BHS-2020	237178	\$	1.90	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/18/2020	JOTFORM INC.	UPGRADE- CURRENT LICENSE - HIPPA COMPLIANT ACCOUNT FOR FILLABLE FORMS	TXN00273999	\$	351.52	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/14/2020	JUNIOR LIBRARY GUILD	BOOKS	TXN00273903	\$	2,895.40	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2020	KENNETH E NEWTON	2020-2021 BCHS VOLLEYBALL BOOKING FEE FOR 2 TEAMS	237186	\$	120.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
8/10/2020	KIZER QUICK LUBE REPAIR	# 8100-88 OIL CHANGE	TXN00273682	\$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/18/2020	KIZER QUICK LUBE REPAIR	OIL CHANGE	TXN00273992	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/18/2020	KIZER QUICK LUBE REPAIR	OIL CHANGE	TXN00274005	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/18/2020	KIZER QUICK LUBE REPAIR	# 8100-89 OIL CHANGE	TXN00274021	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/18/2020	KIZER QUICK LUBE REPAIR	OIL CHANGE	TXN00274032	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/18/2020	KIZER QUICK LUBE REPAIR	# 8100-92 OIL CHANGE	TXN00274033	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	KIZER QUICK LUBE REPAIR	OIL CHANGE	TXN00274131	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	KIZER QUICK LUBE REPAIR	# 8100-72 OIL CHANGE	TXN00274147	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	KIZER QUICK LUBE REPAIR	OIL CHANGE	TXN00274166	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/25/2020	KIZER QUICK LUBE REPAIR	# 8100-92 OIL CHANGE	TXN00274459	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/25/2020	KIZER QUICK LUBE REPAIR	# 8100-111 OIL CHANGE	TXN00274461	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/25/2020	KIZER QUICK LUBE REPAIR	# 8100-123 OIL CHANGE	TXN00274482	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/25/2020	KIZER QUICK LUBE REPAIR	# 8100-124 OIL CHANGE	TXN00274490	\$	139.81	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/13/2020	KIZER QUICK LUBE REPAIR	# 8100-5 BRAKE REPAIR	TXN00273787	\$	649.21	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/18/2020	KIZER QUICK LUBE REPAIR	OIL CHANGE	TXN00274017	\$	38.55	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	KNOWLEDGE MATTERS INC	CTE - 1 YR. SOFTWARE SUBSCRIPTION/ SITE LICENSES FOR ALL HIGH SCHOOLS (STUDENTS & TEACHERS) - BUSINESS, FINANCE & HOSPITALITY PATHWAYS	TXN00273896	\$	11,700.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2020	LAKESHORE LEARNING MATER	1ST GRADE CLASSROOM SUPPLIES- MAGNETIC LETTERS & COMPOSITION NOTEBOOKS	TXN00274545	\$	118.55	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	LAKESHORE LEARNING MATER	NEW SPED CLASSROOM SUPPLIES- SENSORY & MANIPULATIVE TOYS, PUZZLES, ACTIVITY KITS & LEARNING GAMES / CENTERS	TXN00274706	\$	1,464.05	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	LAKESHORE LEARNING MATER	4TH GRADE SUPPLIES- TAPE, BULLETIN BOARD KIT, NAME TAGS, BOOK MARKS, VOCAB. CARDS, TABLETOP PAPER CENTER	TXN00274421	\$	124.47	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2020	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES- NAME PLATES	TXN00274528	\$	21.52	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	LAMINATOR.COM	LAMINATION FILM	TXN00273869	\$	289.16	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/13/2020	LAMINEX	HANG TAGS - PARKING PERMITS	TXN00273825	\$	1,335.63	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	LAURENS COUNTY SCHOOL DISTRICT #55	GED TABE ACADEMY SEATS	237276	\$	2,797.50	35618101-534500	DISTRICT OFFICE	EIA FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - BES	TXN00274037	\$	3,155.43	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - BLES	TXN00274091	\$	4,541.98	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - BRES	TXN00274062	\$	2,947.10	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - CES	TXN00274037	\$	4,366.32	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/31/2020	LEARNING A-Z, LLC	ESOL- ANNUAL SITE LICENSES/ WEB BASED SUBSCRIPTION- READING; WRITING & VOCAB. (8/17/20 - 8/1/21)	TXN00274793	\$	15,068.03	26411301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL



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8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - HHSCA	TXN00274091	\$	3,502.46	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - HHIBE	TXN00274062	\$	1,700.59	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - HHIBE	TXN00274091	\$	2,314.51	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - HHECC	TXN00274037	\$	3,889.91	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - LIES	TXN00274037	\$	2,301.86	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - MCRCS	TXN00274091	\$	1,038.91	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - MCRCS	TXN00274109	\$	3,730.91	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - MOES	TXN00274037	\$	1,286.48	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - MOES	TXN00274062	\$	1,426.15	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - OES	TXN00274091	\$	3,602.14	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - PRES	TXN00274062	\$	1,352.22	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - PVE	TXN00274109	\$	6,450.13	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - ROE	TXN00274109	\$	4,129.01	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - RRA	TXN00274106	\$	3,325.14	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - RRA	TXN00274109	\$	689.95	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - RSIA	TXN00274106	\$	1,480.37	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - JSSES	TXN00274062	\$	2,292.06	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - SHES	TXN00274062	\$	2,420.22	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/19/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SW - K-2 SUPPLEMENTAL READING PROGRAM. 08/10/20-06/10/2021 - (PARTIAL TXN) - WBES	TXN00274062	\$	2,861.66	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/05/2020	LEVENGER CATALOG&WEB	CALENDAR / PLANNER SUPPLY MATERIALS	TXN00273565	\$	23.76	10022101-541000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	LIFETOUGH NSS MOBILE	COMMENCEMENT PHOTOS (SENIORS- CLASS OF 2021)	TXN00274127	\$	1,944.00	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/24/2020	LITTLE CAESARS 3134-0007	PIZZA LUNCH FOR VOLUNTEERS HELPING WITH DEVICE PICKUPS	TXN00274454	\$	32.40	70885300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2020	LOGMEIN GOTOMEETING	GO TO ASSIST REMOTE LICENSES - NOC TECHS TO ASSIST WHILE WORKING REMOTELY (8/20/20 - 8/19/21)	TXN00274253	\$	2,674.58	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/14/2020	LORRIE SPENCER	ABA SERVICES FOR MARCH 2020-BCSD	237215	\$	2,942.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/17/2020	LOWES #00907	REPLACE FLOOR TILES- BLMS	TXN00273922	\$	93.09	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/17/2020	LOWES #00907	MAINTENANCE STOCK- SPRAY PAINT	TXN00273938	\$	133.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/10/2020	LOWES #00907	C-19 EXPENSE- MAINTENANCE STOCK - COMPOSITE DECK BOARDS	TXN00273713	\$	1,540.80	10025402-541001-22019	DISC-MAINTENANCE	GENERAL FUND
8/18/2020	LOWES #00907	C-19 SUPPLIES- MAINTENANCE STOCK- SPRAY PAINT	TXN00274020	\$	122.56	10025402-541001-22019	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	LOWES #00907	C-19 SUPPLIES- MAINTENANCE STOCK - TAPE	TXN00274149	\$	341.97	10025402-541001-22019	DISC-MAINTENANCE	GENERAL FUND
8/27/2020	LOWES #00907	HAND TRUCK & DOLLY	TXN00274624	\$	363.63	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2020	LOWES #00907	REPLACEMENT REFRIGERATOR- WBECHS	TXN00274225	\$	625.81	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/07/2020	LOWES #01521	REPLACE GAUGE & TANK ON IRRIGATION WELL- BCHS	TXN00273629	\$	180.82	10025492-532312	BATTERY CREEK HIGH	GENERAL FUND
8/21/2020	LOWES #01521	WALL REPAIR - BCHS	TXN00274245	\$	28.83	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	LOWES #01521	PPE SUPPLIES- TAPE FOR SOCIAL DISTANCE MARKING	TXN00274702	\$	68.44	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	LOWES #01521	VINYL BLINDS - HALLWAY- WBMS	TXN00273571	\$	2,585.12	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/06/2020	LOWES #01533	PPE SUPPLIES- SAFETY SIGNAGE- TAPE FOR FLOOR MARKING	TXN00273600	\$	82.56	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	LOWES #01533	PLANTS & SOIL- SCHOOL ENTRANCE	TXN00274349	\$	140.64	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/17/2020	LOWES #01533	EXTENSION CORDS	TXN00273960	\$	134.69	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/17/2020	LOWES #01533	PPE SUPPLIES- HAND SANITIZER	TXN00273960	\$	258.37	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	REPAIRED JANITORS SINK A HALL- BCHS	237181	\$	15.24	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPLACED FLOOR OUTLET BOX IN MEDIA CENTER- BCHS	237277	\$	54.69	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPAIRED LIGHT FIXTURE AT MARQUEE- BHS	237277	\$	75.05	10025490-532309	BEAUFORT HIGH	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPAIRED LIGHT FIXTURE AT MARQUEE- BHS	237277	\$	19.99	10025490-532309	BEAUFORT HIGH	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPAIRED OVENS IN KITCHEN- BHS	237277	\$	24.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	RETURNED ITEMS FOR CREDIT- BHS	237277	\$	(44.56)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	REPLACED DAMAGED FLOOR TILE IN PRINCIPAL'S OFFICE- BRES	237181	\$	18.25	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	PURCHASED BRACE FOR TRUCK # 8100-71	237181	\$	9.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	PURCHASED HOSE NOZZLES FOR PM	237181	\$	49.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	PURCHASED PUTTY KNIVES FOR FILLER CREW	237181	\$	12.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	PURCHASED REPLACEMENT WATER HOSES FOR PM	237181	\$	148.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	PURCHASED SUPPLIES FOR FILTER PM CREW	237181	\$	38.04	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	PURCHASED TOOLS & MATERIALS WAREHOUSE 02	237181	\$	152.04	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	PURCHASED CLEANING SUPPLIES FOR AIR VENTS	237277	\$	81.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	PURCHASED MATERIALS FOR STOCK WAREHOUSE 02	237277	\$	121.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	INSTALLED PLEXIGLASS BARRIER AT DESC RECEPTION AREA	237181	\$	142.28	10025401-541001	DISTRICT OFFICE	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	MONTHLY FIRE EXTINGUISHER INSPECTION- HEMMS	237181	\$	134.77	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPLACED DAMAGED FLOOR TILE IN CLASSROOM- HHIB	237277	\$	95.98	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	RELOCATED TV- HHIHS	237277	\$	23.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPLACED WHEELS ON CART- HHIHS	237277	\$	70.88	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	INSTALLED VERTICAL BLINDS IN CONFERENCE ROOM- LIMS	237277	\$	142.09	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND

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8/28/2020	LOWES COMPANIES INC	PURCHASED 2 CYCLE OIL WAREHOUSE 04	237277	\$	40.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPLACED WEATHER STRIPPING ON EXTERIOR DOORS- MCRES	237277	\$	24.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	CONSTRUCTED & INSTALLED BOOK SHELVES IN OFFICE MOES	237181	\$	140.61	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/14/2020	LOWES COMPANIES INC	CONSTRUCTED & INSTALLED BOOK SHELVES IN OFFICE MOES	237181	\$	51.83	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM- MOES	237277	\$	96.51	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	INSTALLED SHELVEING IN STOVE ROOM- PVES	237277	\$	76.23	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	INSTALLED CEILING ACCESS PANEL- RSIA	237277	\$	20.32	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPAIRED FENCE K PLAYGROUND- JSES	237277	\$	15.18	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPAIRED FENCE K PLAYGROUND- JSES	237277	\$	41.60	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	LOWES COMPANIES INC	REPAIRED FENCE K PLAYGROUND- JSES	237277	\$	167.49	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
8/07/2020	LRP PUBLICATIONS	ONLINE SUBSCRIPTION FOR TITLE 1 INFORMATION & MANAGEMENT SUPPORT; 8/1/20 THRU 7/31/21	TXN00273628	\$	2,275.00	20122301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	LS3P ASSOCIATES LTD		237278	\$	20,626.73	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	5,335.00	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	30,940.10	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	130,714.58	51925390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	2,272.59	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	(31,009.34)	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	3,408.87	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	19,299.50	54125390-539513-51000	BEAUFORT HIGH	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	255.88	54125340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	511.77	54125340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	3,170.18	54125340-539513-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	898.26	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	4,790.70	51925334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	984.33	54125334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	1,968.65	54125334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	6,509.24	54125334-539513-51000	COOSA ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	677.00	51925301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	80.74	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	1,220.70	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	80.74	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	149.89	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	367.86	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	756.69	54125301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	6,614.44	51925381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	13,228.87	51925381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	27,291.00	51925381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	228.47	54125381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	(40.39)	54125381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	456.95	54125381-539513-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 19008 CONSTRUCTION SERVICES	237278	\$	9,934.16	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 19008 CONSTRUCTION SERVICES	237278	\$	1,067.22	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	406.13	54125337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	812.26	54125337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	2,109.10	54125337-539513-51000	MOSSY OAKS ELEMENTARY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	2,646.06	51925309-539513-51000	RIGHT CHOICES	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	5,335.00	51925309-539513-51000	RIGHT CHOICES	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	30,136.66	51925309-539513-51000	RIGHT CHOICES	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 19008 CONSTRUCTION SERVICES	237278	\$	792.00	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 19008 CONSTRUCTION SERVICES	237278	\$	8,267.87	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20028 CONSTRUCTION SERVICES	237278	\$	41,078.96	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20028 CONSTRUCTION SERVICES	237278	\$	55.47	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	474.81	51925315-539513-51000	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	2,052.86	51925315-539513-51000	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	5,256.16	51925394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	10,512.32	51925394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010	237278	\$	51,758.58	51925394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	554.33	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	1,108.65	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	4,480.24	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/28/2020	LS3P ASSOCIATES LTD	RFO 20010 CONSTRUCTION SERVICES	237278	\$	5,445.00	54125394-539513-51000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	7,713.42	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	4,626.23	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	13,719.63	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	3,105.53	54125389-532300-51002	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	265.36	54125389-539900	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	38,864.86	51925388-552006-52001	HE MCCrackEN MIDDLE	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	37,441.52	51925388-553001-52008	HE MCCrackEN MIDDLE	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	60,658.68	51925388-554500-52005	HE MCCrackEN MIDDLE	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	54,508.66	51925363-552006-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	237279	\$	4,296.11	51925363-554500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19008 CONSTRUCTION SERVICES	237279	\$	901,088.71	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	237279	\$	1,133,048.09	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	237279	\$	701,929.16	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND

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8/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	237279	\$	1,218,016.02	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
8/21/2020	MANGIAMIOS	PIZZA / LUNCH FOR VOLUNTEERS & STAFF, 8/20/20	TXN00274219	\$	112.40	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2020	MANGIAMIOS	SUPPORT STAFF- PROF. DEVELOPMENT LUNCH	TXN00274236	\$	153.58	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/25/2020	MANGIAMIOS	STAFF LUNCH FOR TABLET DISTRIBUTION DAY	TXN00274501	\$	55.59	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 081420	237147	\$	19,602.99	100-245468	DISTRICT OFFICE	GENERAL FUND
8/28/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 082820	237229	\$	20,210.16	100-245468	DISTRICT OFFICE	GENERAL FUND
8/14/2020	MCCALLS SUPPLY	HVAC REPAIR AREA J ROTC- BCHS	237182	\$	68.26	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BCHS	237182	\$	50.87	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	MCCALLS SUPPLY	HVAC REPAIR RTU 13 14- BMS	237182	\$	29.82	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/14/2020	MCCALLS SUPPLY	HVAC REPAIR RTU 13 14- BMS	237182	\$	59.39	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/14/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BRES	237182	\$	146.84	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2020	MCCALLS SUPPLY	HVAC REPAIR RTHP1- JDES	237280	\$	59.86	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/28/2020	MCCALLS SUPPLY	HVAC REPAIR RTHP1- JDES	237280	\$	26.17	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/14/2020	MCCALLS SUPPLY	REPAIRED OVEN BLOWER- HHIHS	237182	\$	3.13	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (JUNE)	TXN00273907	\$	211.08	10025401-532300	DISTRICT OFFICE	GENERAL FUND
8/14/2020	MERIDIAN IT INC	EXTREME HW/SW MAINTENANCE	237183	\$	213,072.60	10026601-534500-99001	DISTRICT OFFICE	GENERAL FUND
8/28/2020	METLIFE	PAYROLL RUN 1 - WARRANT 082820	237230	\$	86,576.44	100-245469	DISTRICT OFFICE	GENERAL FUND
8/25/2020	MICHAELS STORES 4711	C-19 EXPENSE- GLUE STICKS & GLUE GUNS TO MAKE DESK DIVIDERS	TXN00274469	\$	134.72	10023379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	MICHAELS STORES 4711	C-19 EXPENSE- GLUE STICKS (FOR GLUE GUNS) TO MAKE DESK DIVIDERS	TXN00274678	\$	38.46	10023379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2020	MOE'S ONLINE #165	LUNCH - VOLUNTEERS FOR TABLET DISTRIBUTION 8/20/20	TXN00274252	\$	228.63	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2020	MSC	CTE- MRHS- INSTRUCTIONAL MATERIALS FOR ENGINEERING COURSE (BLOW HAMMERS, ARTICULATED ARM TOOL, MICROMETER, ETC.)	TXN00274615	\$	1,640.03	32911501-541000	DISTRICT OFFICE	EIA FUND
8/31/2020	MUSIC & ARTS 1 C	PPE SAFETY SUPPLIES- BAND MOUTHPIECE KITS	TXN00274750	\$	96.27	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/2020	MW PSUG EVENTS LLC	REFUND- REGISTRATION-PSUG CONFERENCE; EVENT CNLD- REF. TXN00263834	TXN00274460	\$	(399.00)	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/17/2020	MW PSUG EVENTS LLC	REFUND- PSUG (POWER SCHOOL) CONF. REGISTRATION-EVENT CNLD; REF. TXN00267358	TXN00273917	\$	(399.00)	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/17/2020	MW PSUG EVENTS LLC	REFUND- PSUG (POWER SCHOOL) CONFERENCE REGISTRATION; EVENT CNLD; REF. TXN00268686	TXN00273968	\$	(399.00)	10022438-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
8/13/2020	NAFME	MUSIC HONOR SOCIETY ANNUAL MEMBERSHIP FEE (7/1/20 THRU 6/30/21)	TXN00273824	\$	100.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	NAME THAT COMPUTER	ASSET TAGS FOR DISTRICT DEVICES & OTHER EQUIPMENT, ETC.	TXN00274725	\$	5,509.00	10028601-536000	DISTRICT OFFICE	GENERAL FUND
8/27/2020	NASCO FORT ATKINSON	ART SUPPLIES - PAINT, PENCILS, GLUE, MARKERS, ERASERS, CONSTRUCTION PAPER & MIXING TRAYS	TXN00274650	\$	677.73	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
8/05/2020	NASDTEC	MEMBERSHIP RENEWAL (CLEARINGHOUSE SUBSCRIPTION EXPIRES 6/30/21)	TXN00273570	\$	900.00	10028401-568000	DISTRICT OFFICE	GENERAL FUND
8/24/2020	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY AFFILIATION- ANNUAL DUES (7/1/20 THRU 6/30/21)	TXN00274356	\$	385.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
8/10/2020	NASSP PRODUCT & SERVICE	NATIONAL HONOR SOCIETY ANNUAL MEMBERSHIP (7/1/20 THRU 6/30/21)	TXN00273680	\$	385.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
8/10/2020	NASSP PRODUCT & SERVICE	NATIONAL STUDENT COUNCIL ANNUAL MEMBERSHIP (7/1/20 THRU 6/30/21)	TXN00273703	\$	95.00	10011498-564000	BLUFFTON HIGH	GENERAL FUND
8/18/2020	NATIONAL ASSOCIATION FOR	YEARLY MEMBERSHIP- ASSOC. FOR GIFTED & TALENTED	TXN00273993	\$	119.00	10014801-564000	DISTRICT OFFICE	GENERAL FUND
8/07/2020	NATIONAL ASSOCIATION OF S	ANNUAL MEMBERSHIP RENEWAL, DIRECTOR OF SECURITY (8/30/20-8/30/21)	TXN00273669	\$	40.00	10025801-564000	DISTRICT OFFICE	GENERAL FUND
8/12/2020	NATL ART EDU ASSOC	PROFESSIONAL ART ED ANNUAL MEMBERSHIP (10/1/20 THRU 9/30/21)	TXN00273763	\$	85.00	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	NETWORK CABLING INFRASTRU	IFB#19-003 - COMPLETED CABLING WORK AT HHHS, PER WHD TICKET #287634	TXN00273878	\$	599.33	10026696-534501	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/20/2020	NEW SOUTH SHIRTS	SPIRIT T-SHIRTS	TXN00274162	\$	117.70	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	14,666.66	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011388-534500-50019	HE MCCrackEN MIDDLE	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	7,333.34	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND



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8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.67	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/14/2020	NEWSELA, INC.	NEWSELA RENEWAL - FY-21	237185	\$	3,666.66	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	760.00	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	361.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	1,185.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	424.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	724.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	1,255.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	807.00	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	365.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	384.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	887.00	10011388-534500-50019	HE MCCrackEN MIDDLE	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	577.00	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	778.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	1,289.00	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	899.00	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	154.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	477.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	1,429.00	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	708.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	244.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	532.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	107.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	900.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	525.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	1,117.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	655.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	250.00	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	259.00	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	381.00	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	300.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2020	NOTABLE INCORPORATED	KAMI SW LICENSE RENEWAL SY 2020-2021	237281	\$	267.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/06/2020	NU-IDEA SCHOOL SUPPLY	BOOK SHELVES	TXN00273578	\$	2,289.80	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/03/2020	OFFICE DEPOT #1214	CTE - OFFICE FURNITURE TO REPLACE BROKEN ITEMS (BOOKCASE & FILING CABINET)	TXN00273513	\$	606.67	10022101-541000	DISTRICT OFFICE	GENERAL FUND
8/03/2020	OFFICE DEPOT #1214	CTE - OFFICE FURNITURE TO REPLACE BROKEN ITEMS (BOOKCASE & FILING CABINET)	TXN00273513	\$	606.68	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
8/07/2020	OLD TIME POTTERY #59	LARGE POTS FOR NEW LOBBY & FRONT ENTRANCE	TXN00273610	\$	209.24	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/14/2020	ONE TIME VENDOR	REFUND YEARBOOK- BHS	237188	\$	80.00	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	ONE TIME VENDOR	COMMUNITY PARTNERSHIP ACCESS-BCSD	237161	\$	10,400.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/14/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237189	\$	24.25	600-247437	DISTRICT OFFICE	FOOD SERVICE FUND
8/28/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237284	\$	24.25	600-247437	DISTRICT OFFICE	FOOD SERVICE FUND
8/28/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237288	\$	57.50	600-247470	DISTRICT OFFICE	FOOD SERVICE FUND
8/14/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237187	\$	76.10	600-247479	DISTRICT OFFICE	FOOD SERVICE FUND
8/14/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237190	\$	16.50	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
8/14/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237192	\$	15.35	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
8/14/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237191	\$	55.75	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
8/28/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237282	\$	76.80	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
8/28/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237291	\$	30.00	600-247496	DISTRICT OFFICE	FOOD SERVICE FUND
8/14/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237190	\$	23.25	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
8/14/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237192	\$	11.55	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
8/28/2020	ONE TIME VENDOR	REFUND STUDENT MEAL ACCT BALANCE	237289	\$	38.65	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
8/28/2020	ONE TIME VENDOR	REFUND FOR RETURNED CHARGING ADAPTER- BCHS	237293	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	ONE TIME VENDOR	REFUND FOR CANCELLED FIELD TRIP	237290	\$	50.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	ONE TIME VENDOR	REISSUE-MIGHTY 8TH AIR MUSEUM CANCELLED FIELD TRIP REFUND	237286	\$	12.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	ONE TIME VENDOR	REFUND FOR CANCELLED NASA FIELD TRIP-OES	237283	\$	616.20	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	ONE TIME VENDOR	REFUND FOR CANCELLED NASA FIELD TRIP-OES	237285	\$	450.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	ONE TIME VENDOR	REFUND FOR CANCELLED NASA FIELD TRIP-OES	237292	\$	450.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	ONE TIME VENDOR	REFUND FOR PREPAID AFTERSCHOOL CARE-OES	237287	\$	385.00	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	237194	\$	122.69	10023392-532500	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	237194	\$	122.69	10011490-532500	BEAUFORT HIGH	GENERAL FUND
8/14/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	237194	\$	248.14	10023398-532500	BLUFFTON HIGH	GENERAL FUND
8/14/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	237194	\$	244.17	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	238.50	10025492-539506	BATTERY CREEK HIGH	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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8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	2,473.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	980.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	2,891.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	2,813.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	1,038.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	1,983.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	2,471.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273725	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	175.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	175.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	2,471.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,380.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
8/13/2020	ORKIN LLC 002	TREAT CARPENTER ANTS- CES	TXN00273805	\$	948.40	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,100.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	255.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,830.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	35.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	100.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,380.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	65.00	10025488-539506	HE MCCrackEN MIDDLE	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	65.00	10025488-539506	HE MCCrackEN MIDDLE	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	3,081.00	10025488-539506	HE MCCrackEN MIDDLE	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	2,430.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	3,086.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	1,910.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	3,710.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	2,813.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	981.00	10025405-539506	KING STREET	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,913.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	302.40	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	3,270.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	3,841.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	1,038.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	1,881.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	2,187.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	2,013.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,280.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	1,200.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	1,900.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
8/05/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273572	\$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	50.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
8/11/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273725	\$	105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274777	\$	2,831.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,681.00	10025420-539506	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	4,300.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	3,181.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,100.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,700.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	1,300.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND



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8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	2,281.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/06/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATE	TXN00273605	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
8/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JULY SERVICE DATE	TXN00273623	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
8/31/2020	ORKIN LLC 002	SOLE SOURCE - ANNUAL TERMITE/FORMOSAN BOND PROGRAM RENEWAL	TXN00274806	\$	2,783.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
8/27/2020	PANERA BREAD #204951 O	LUNCH FOR STAFF- K-12 LEARNING / TRAINING -(ECC & ELEM.)	TXN00274630	\$	921.36	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	PANERA BREAD #204951 O	STAFF LUNCH- LAPTOP DEVICE ROLL OUT	TXN00274608	\$	1,055.69	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
8/14/2020	PANORAMA EDUCATION, INC.	PROJECT MANAGEMENT FEES LEARNING MANAGEMENT PD	237195	\$	55,250.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/18/2020	PAYPAL CML LEAGUES	YEARLY MEMBERSHIP- MATH SUPPORT FOR GRADES 2,3,4 & 5	TXN00274011	\$	345.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/26/2020	PAYPAL LEVELCHINES	WORLD LANGUAGES - WEB BASED ANNUAL SUBSCRIPTION- LEVEL CHINESE READING; GRADES K-6- HHIES (EXPIRES 8/28/21)	TXN00274517	\$	5,858.00	89311201-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
8/07/2020	PAYPAL ROBOSOURCE	2 PIN MALE CONNECTOR REPAIR KIT	TXN00273655	\$	12.24	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/14/2020	PCS REVENUE CONTROL SY	KEYBOARD USB CABLES	TXN00273910	\$	328.87	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
8/14/2020	PENDER BROTHERS INC	REPLACED SUPPLY VALVES CUSTODIAL ROOM- BCHS	237197	\$	13.91	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 081420	237148	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
8/28/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 082820	237231	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
8/18/2020	PENSERV PLAN SERVICES INC	REIMB FOR REFUNDED EMP DEDUCTION	237222	\$	75.00	100-245895	DISTRICT OFFICE	GENERAL FUND
8/17/2020	PERFORMANCE HEALTH SUP	TRAINING ROOM SUPPLIES- GAUZE SPONGES, AC TAPE, STRETCH ADHESIVE BANDAGES, KNEE BRACES, ETC.	TXN00273949	\$	962.50	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/18/2020	PERFORMANCE HEALTH SUP	TRAINING ROOM SUPPLIES- POWERFLEX SELF ADHERENT TAPE	TXN00274015	\$	61.37	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/21/2020	PERFORMANCE HEALTH SUP	TRAINING ROOM SUPPLIES- ANKLE STABILIZING ORTHOSIS	TXN00274254	\$	151.78	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/31/2020	PERFORMANCE HEALTH SUP	TRAINING ROOM SUPPLIES- ELASTIC BANDAGES	TXN00274801	\$	81.40	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	PINE GROVE	STUDENT SERVICES	237198	\$	2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/14/2020	PINE GROVE	STUDENT SERVICES	237198	\$	2,266.32	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/28/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 082820	237232	\$	745.16	100-245607	DISTRICT OFFICE	GENERAL FUND
8/12/2020	PIONEER VALLEY BOOKS	DIGITAL READER FOR ACCESS TO LITERACY INTERVENTION KITS- VIRTUAL INSTRUCTION TOOL	TXN00273773	\$	100.00	20111383-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/19/2020	PIONEER VALLEY BOOKS	DIGITAL READER FOR ACCESS TO LITERACY INTERVENTION KITS- VIRTUAL INSTRUCTION TOOL	TXN00274090	\$	200.00	20111383-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
8/18/2020	PITNEY BOWES PI	ANNUAL POSTAGE MACHINE SOFTWARE RENEWAL (9/1/20 - 8/31/21)	TXN00273985	\$	618.50	10011490-534500	BEAUFORT HIGH	GENERAL FUND
8/07/2020	PITNEY BOWES PI	POSTAGE METER LEASE (5/14/20 - 8/13/20)	TXN00273642	\$	189.36	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/2020	PIZZA HUT 036342	LUNCH - VOLUNTEERS FOR TABLET DISTRIBUTION 8/17/20	TXN00274102	\$	54.45	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2020	PIZZA HUT 036342	LUNCH - VOLUNTEERS FOR TABLET DISTRIBUTION 8/18/20	TXN00274144	\$	129.34	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	PIZZA HUT 34754	LUNCH FOR LEAP WEEK TEAM WORK SESSION	TXN00274556	\$	56.68	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2020	PLANBOOK.COM	WEB BASED YEARLY SUBSCRIPTION FOR TEACHER LESSON PLANS (7/31/20 THRU 7/31/21)	TXN00273560	\$	472.50	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
8/05/2020	PLANBOOK.COM	WEB BASED YEARLY SUBSCRIPTION FOR TEACHER LESSON PLANS (EXPIRES 8/31/21)	TXN00273546	\$	472.50	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
8/12/2020	POWER GENERATION AND CONT	GENERATOR REPAIR	TXN00273781	\$	1,494.10	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/31/2020	PRODUCTS UNLIMITED	SC STATE-4400015356, COVID SUPPLY PURCHASE- FACE MASKS (ADULT & CHILD SIZES), NITRILE DISPOSABLE GLOVES & SAFETY GLASSES	TXN00274733	\$	5,366.75	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/07/2020	PRODUCTS UNLIMITED	PPE SUPPLIES- HAND SANITIZER & DISINFECTANT SPRAY	TXN00273613	\$	1,655.83	10023394-541000-22019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/03/2020	PRO-ED, INC	SPED - SPEECH PROTOCOLS MATERIALS FOR STUDENTS	TXN00273498	\$	1,634.85	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	PROFESSIONAL PLASTICS	PPE SUPPLIES- DESK TOP SNEEZE GUARD BARRIERS	TXN00273490	\$	1,857.36	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
8/28/2020	PROFESSIONAL SOFTWARE FOR NURSES, INC.	SNAP HEALTH CENTER LICENSE-09/01/20-08/31/2021	237294	\$	29,960.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
8/07/2020	PROJECT LEAD THE WAY, INC	PRINCIPALS OF ENGINEERING CLASSROOM SUPPLIES- LED LIGHTS	TXN00273630	\$	58.00	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/13/2020	PROJECT LEAD THE WAY, INC	RSIA - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021	TXN00273830	\$	950.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
8/13/2020	PROJECT LEAD THE WAY, INC	BLHS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021 (ENGINEERING & BIOMEDICAL SCIENCE)	TXN00273854	\$	5,400.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	PROJECT LEAD THE WAY, INC	HHIMS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021	TXN00274724	\$	950.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	WBCHS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021 (ENGINEERING, BIOMEDICAL & COMPUTER SCIENCE)	TXN00273795	\$	5,400.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	RRA - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021 (INCLUDES LAUNCH)	TXN00273799	\$	1,900.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	BHS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021 (ENGINEERING, BIOMEDICAL & COMPUTER SCIENCE)	TXN00273800	\$	5,400.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	HHHS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021 (COMPUTER SCIENCE)	TXN00273801	\$	2,200.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	WBMS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021	TXN00273808	\$	950.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	MRHS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021 (ENGINEERING)	TXN00273816	\$	3,200.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	LIMS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021	TXN00273817	\$	950.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	HEMMS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021	TXN00273836	\$	950.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	BCHS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021 (ENGINEERING, BIOMEDICAL & COMPUTER SCIENCE)	TXN00273849	\$	5,400.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	PROJECT LEAD THE WAY, INC	BLMS - CTE- ANNUAL FEE FOR STUDENTS ACCESS TO ONLINE CURRICULUM FOR 2020-2021	TXN00273852	\$	950.00	20711501-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2020	PROJECT LEAD THE WAY, INC	LIMS - CTE - INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE FOR INNOVATORS & MAKERS	TXN00274614	\$	14,360.50	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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8/28/2020	PROJECT LEAD THE WAY, INC	RSIA - CTE - INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE FOR INNOVATORS & MAKERS	TXN00274662	\$	10,853.75	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	PROJECT LEAD THE WAY, INC	BLMS - CTE - INSTRUCTIONAL MATERIALS - GREEN ARCHITECTURE	TXN00274691	\$	2,413.25	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2020	PROJECT LEAD THE WAY, INC	LIMS - CTE - INSTRUCTIONAL MATERIALS - AUTOMATION & ROBOTICS	TXN00274635	\$	12,812.75	20711501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	PROJECT LEAD THE WAY, INC	RRA - CTE - INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE FOR INNOVATORS & MAKERS	TXN00274684	\$	3,408.00	20711501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	PROJECT LEAD THE WAY, INC	WBMS - CTE - INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE FOR INNOVATORS & MAKERS	TXN00274715	\$	3,408.00	20711501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	PROJECT LEAD THE WAY, INC	HHMS - CTE - INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE FOR INNOVATORS & MAKERS	TXN00274717	\$	3,408.00	20711501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/04/2020	PROJECT LEAD THE WAY, INC	WBECBS - CTE - ONLINE CORE TRAINING - PRINCIPLES OF BIOMEDICAL SCIENCES (8/4/20-12/15/20)	TXN00273522	\$	2,400.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	PROJECT LEAD THE WAY, INC	BLMS - CTE - ON-LINE TRAINING - GREEN ARCHITECTURE (FALL 2020)	TXN00274671	\$	750.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2020	PROJECT LEAD THE WAY, INC	MRHS - CTE - INSTRUCTIONAL MATERIALS - COMPUTER INTEGRATED MANUFACTURING	TXN00274610	\$	2,206.25	32911501-541000	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BCHS - CTE - INSTRUCTIONAL MATERIALS - HUMAN BODY SYSTEMS	TXN00274620	\$	14,609.00	32911501-541000	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BCHS - CTE - INSTRUCTIONAL MATERIALS - PRINCIPLES OF BIOMEDICAL SCIENCE	TXN00274573	\$	9,553.50	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BLHS - CTE - INSTRUCTIONAL MATERIALS - INTRO TO ENGINEERING & DESIGN	TXN00274583	\$	4,556.45	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BLHS - CTE - INSTRUCTIONAL MATERIALS - PRINCIPLES OF BIOMEDICAL SCIENCE	TXN00274589	\$	1,954.25	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BHS - CTE - INSTRUCTIONAL MATERIALS - INTRO TO ENGINEERING & DESIGN	TXN00274592	\$	4,556.45	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	WBECBS - CTE - INSTRUCTIONAL MATERIALS - PRINCIPLES OF BIOMEDICAL SCIENCE	TXN00274617	\$	9,553.50	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BCHS - CTE - INSTRUCTIONAL MATERIALS - INTRO TO ENGINEERING & DESIGN	TXN00274627	\$	4,556.45	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	MRHS - CTE - INSTRUCTIONAL MATERIALS - INTRO TO ENGINEERING & DESIGN	TXN00274636	\$	4,556.45	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BHS - CTE - INSTRUCTIONAL MATERIALS - PRINCIPLES OF BIOMEDICAL SCIENCE	TXN00274642	\$	9,553.50	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	WBECBS - CTE - INSTRUCTIONAL MATERIALS - INTRO TO ENGINEERING & DESIGN	TXN00274654	\$	4,556.45	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/28/2020	PROJECT LEAD THE WAY, INC	BHS - CTE - INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE PRINCIPLES	TXN00274714	\$	4,122.00	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/28/2020	PROJECT LEAD THE WAY, INC	WBECBS - CTE - INSTRUCTIONAL MATERIALS - COMPUTER SCIENCE PRINCIPLES	TXN00274726	\$	4,122.00	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BCHS - CTE - JET STREAM WIND TUNNEL- AEROSPACE COURSE INSTRUCTION	TXN00274599	\$	3,930.31	32911501-554000	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BCHS - CTE - JET STREAM WIND TUNNEL- AEROSPACE COURSE INSTRUCTION	TXN00274599	\$	215.00	32911501-554000-90019	DISTRICT OFFICE	EIA FUND
8/27/2020	PROJECT LEAD THE WAY, INC	BCHS - CTE - JET STREAM WIND TUNNEL- AEROSPACE COURSE INSTRUCTION	TXN00274599	\$	249.69	32911501-554000-90020	DISTRICT OFFICE	EIA FUND
8/05/2020	PSST, LLC	2019 REPORTING YEAR (REPORTS INSURANCE INFORMATION TO THE GOVERNMENT--HR)	TXN00273566	\$	8,629.03	10028601-534500-90284	DISTRICT OFFICE	GENERAL FUND
8/06/2020	PSYCHOLOGICAL ASSESSMENT	SPED - EVALUATION MATERIALS FOR STUDENTS	TXN00273602	\$	1,396.71	10021401-541000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	PURCHASE POWER	POSTAGE MACHINE	237295	\$	95.07	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	PURCHASE POWER	POSTAGE MACHINE	237295	\$	29.99	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	QUILL CORPORATION	SPED - OFFICE SUPPLIES - PAPER KEY RINGS	TXN00274784	\$	7.73	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
8/31/2020	QUILL CORPORATION	SPED - OFFICE SUPPLIES - MONITOR	TXN00274817	\$	160.49	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
8/31/2020	QUILL CORPORATION	SPED - OFFICE SUPPLIES - WIRELESS MOUSE	TXN00274829	\$	30.91	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
8/31/2020	QUINCY COMPRESSORS	REPAIR AIR COMPRESSOR - BCHS	TXN00274827	\$	597.67	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR RTU 3 RTU 4- BMS	237201	\$	37.94	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR SPAC 7-1 7-2- BLHS	237201	\$	102.02	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM- CES	237201	\$	97.72	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	MAGNETIC UMBRELLAS FOR HVAC CREW	237201	\$	139.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	PURCHASED REFRIGERANT FOR TRUCK INVENTORY	237201	\$	237.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	R E MICHEL COMPANY INC	PURCHASED HUB PULLER	237296	\$	53.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	R E MICHEL COMPANY INC	PURCHASED REFRIGERANT FOR TRUCK STOCK	237296	\$	237.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR RTU 7- HHIHS	237201	\$	9.45	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR ADMIN CONF ROOM- LIES	237201	\$	26.71	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR RTHP A1- MCRS	237201	\$	13.73	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR RTHP A1- MCRS	237201	\$	18.97	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR RTHP A1- MCRS	237201	\$	33.10	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	R E MICHEL COMPANY INC	PURCHASED REFRIGERANT FOR TRUCK INVENTORY	237201	\$	237.20	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/14/2020	RANARDO J. PEARSALL	PROF DEVELOP- WORKING WITH BCSD PRINCIPALS	237196	\$	2,250.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
8/31/2020	RE MICHEL 317 HVAC	HVAC STOCK- REFRIGERANT	TXN00274763	\$	308.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/03/2020	REALLY GOOD STUFF	BOOK POUCHES AND PAW PRINT POUCH LABELS	TXN00273473	\$	281.30	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/10/2020	REALLY GOOD STUFF	KINDERGARTEN CLASSROOM SUPPLIES- DRY ERASE GROUPING POSTERS & NAME PLATES	TXN00273676	\$	46.73	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/17/2020	REALLY GOOD STUFF	3RD GRADE SUPPLIES- PENCILS & CARD STOCK	TXN00273979	\$	29.68	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/04/2020	REI GREENWOODHEINEMANN	INSTRUCTIONAL SUPPLEMENTAL WRITING UNIT- SHOW & TELL	TXN00273518	\$	169.26	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
8/20/2020	REI GREENWOODHEINEMANN	ELA - TEACHER RESOURCE BOOK FOR SY 2020-2021	TXN00274154	\$	116.52	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
8/04/2020	REI GREENWOODHEINEMANN	5TH GRADE ACCESS (SOFTWARE)- VIRTUAL LESSONS READING & WRITING (7/20/20 THRU 7/19/21)	TXN00273532	\$	200.00	10022274-534500-14500	MC RILEY ELEMENTARY	GENERAL FUND
8/06/2020	REI GREENWOODHEINEMANN	KINDERGARTEN SUPPLIES- SHOW & TELL WRITING	TXN00273581	\$	126.96	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/05/2020	REI GREENWOODHEINEMANN	PHONICS BOOKS / INSTRUCTIONAL RESOURCES FOR TEACHERS	TXN00273543	\$	1,033.41	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/07/2020	REMICHEL 242 BLUFFTON	# 8100-127 TRUCK TOOL & REPAIR PARTS	TXN00273618	\$	325.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/10/2020	REMICHEL 242 BLUFFTON	HVAC REFRIGERANT - STOCK	TXN00273675	\$	474.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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8/31/2020	RIDDELL ALL AMERICAN COR	ATHLETIC EXPENSE- POWER SPX RIB BELTS & BACK PLATES	TXN00274748	\$	333.92	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/24/2020	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMETS	TXN00274360	\$	10,015.14	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2020	RIVERSIDE ASSESSMENTS, LLC	LEVELED INSTRUCTIONAL MATERIAL	237297	\$	677.93	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	RIVERVIEW CHARTER SCHOOL	SEPTEMBER ALLOCATION	237298	\$	440,911.52	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	68.85	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	984.92	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	577.72	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	8,125.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	12,799.59	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	198.73	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	3,392.42	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
8/14/2020	RIVERVIEW CHARTER SCHOOL	JANUARY-MARCH MONTHLY REIMB TO RVCS FOR USDA	237202	\$	41,396.57	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	8,278.55	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
8/28/2020	RIVERVIEW CHARTER SCHOOL	FY21 SEPTEMBER PAYMENT	237298	\$	1,873.29	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
8/26/2020	ROCKALINGUA INC	SPANISH SOFTWARE SUBSCRIPTION- ANNUAL RENEWAL (FOR 6 TEACHERS)	TXN00274524	\$	1,794.00	10011362-534500	HHI ELEMENTARY	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 284307	237179	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 285584-02	237179	\$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 285631	237179	\$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	RONALD KEITH KIZER	W/O# 284697	237275	\$	48.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 284329	237179	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 284451	237179	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 285482	237179	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 284631	237179	\$	49.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/14/2020	RONALD KEITH KIZER	W/O# 285270	237179	\$	49.25	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/05/2020	SAFETYSIGN.COM	PPE SUPPLIES- SAFETY SIGNAGE (SOCIAL DISTANCING FLOOR DECALS & HAND WASH SIGNS)	TXN00273574	\$	492.72	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	SAGE PUBLICATIONS	DISTANCE LEARNING PLAYBOOK (1)	TXN00273553	\$	35.26	10022262-543000	HHI ELEMENTARY	GENERAL FUND
8/19/2020	SAGE PUBLICATIONS	DISTANCE LEARNING PLAYBOOKS	TXN00274042	\$	379.05	10022262-543000	HHI ELEMENTARY	GENERAL FUND
8/17/2020	SAGE PUBLICATIONS	BOOK- DISTANCE LEARNING PLAYBOOK (FOR PRINCIPAL)	TXN00273950	\$	32.00	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/21/2020	SALTWATERFISHCOM	FISH FOR SCHOOL FISH TANK	TXN00274250	\$	110.95	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/26/2020	SALTWATERFISHCOM	FISH FOR SCHOOL FISH TANK	TXN00274505	\$	181.96	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/03/2020	SAMPSONBLADEN OIL LUBR	BUSES- STOCK FLUIDS- OIL & TRANSMISSION FLUID	TXN00273483	\$	1,928.50	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	SAMS CLUB #6582	STAFF BREAKFAST ITEMS- JUICE, MUFFINS & YOGURT	TXN00274778	\$	197.39	70825300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	SAMS CLUB #6582	DRINK & SNACKS- VOLUNTEERS FOR TABLET DISTRIBUTION (BTS)	TXN00274670	\$	67.32	70875300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	SAMS CLUB #6582	STAFF BREAKFAST ITEMS FOR BTS (DRINKS, GRITS, COFFEE, ETC.)	TXN00274739	\$	65.25	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	SAMSClub #6582	3RD GRADE CLASSROOM SUPPLIES- ZIPPER STORAGE BAGS	TXN00274796	\$	34.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/31/2020	SAMSClub #6582	PD BREAKFAST - FOOD & DRINK ITEMS	TXN00274836	\$	256.44	10022487-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	SAMSClub #6582	PLATES	TXN00274836	\$	13.68	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	SAMSClub #6582	PPE SUPPLIES- FACE MASKS	TXN00274836	\$	9.11	10023387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	SAMSClub.COM	STAFF SNACKS FOR LEAP WK- POPCORN, CANDY, CHIPS, COOKIES, WATER, SODA, NUTS & CRACKERS	TXN00274348	\$	693.51	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	SC ATHLETIC COACHES ASSOC	ATHLETIC COACHES DUES & MEMBERSHIP FEES	237204	\$	165.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
8/14/2020	SC ATHLETIC COACHES ASSOC	BASEBALL & FOOTBALL SCACA DUES & MEMBERSHIP	237203	\$	160.00	10027189-564000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/28/2020	SC ATHLETIC COACHES ASSOC	DUES FOR SCACA HEAD COACHES TRAINER AND AD	237300	\$	1,054.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2020	237301	\$	136,612.20	100-2450	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2020	237301	\$	1,981,602.64	100-2455	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2020	237301	\$	19,984.28	100-245501	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2020	237301	\$	5,559.26	100-2456	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2020	237301	\$	31,776.22	100-245603	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR SEPTEMBER 2020	237301	\$	13,483.92	100-245811	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SC DEPARTMENT OF EDUCATION	CUST. #3071002-0904557-K12 INTERNET, 4.5GB	237206	\$	152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SC DEPARTMENT OF EDUCATION	DIESEL FUEL 2016 GALLONS FOR NON SCDE BUSES 12/19	237205	\$	4,374.72	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SC DEPARTMENT OF EDUCATION	DIESEL FUEL 2657 GALLONS FOR NON SCDE BUSES 9/19	237205	\$	5,526.56	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SC DEPARTMENT OF EDUCATION	DIESEL FUEL 2902 GALLONS FOR NON SCDE BUSES 1/20	237205	\$	6,094.20	10025501-547004	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC DEPARTMENT OF EDUCATION	PRINCIPAL INDUCTION PROGRAM 2020-21	237303	\$	600.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC DEPARTMENT OF EDUCATION	SDE FOR STUDENT ORGS TRIPS REIMB BY VENDORS EOY	237302	\$	5,274.00	207-2423	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 081420	237149	\$	6,813.91	100-245802	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 082820	237233	\$	5,885.47	100-245802	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SC HIGH SCHOOL LEAGUE	SCHSL ATHLETIC RULE BOOKS	237208	\$	49.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	SC HIGH SCHOOL LEAGUE	RULE BOOKS FOR 20-21 SPORTS SEASON- HHIHS	237304	\$	148.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	SC HIGH SCHOOL LEAGUE	2020-2021 MIDDLE SCHOOL MEMBERSHIP DUES	237207	\$	984.00	10027187-564000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/14/2020	SC HIGH SCHOOL LEAGUE	2020-2021 MIDDLE SCHOOL MEMBERSHIP DUES	237207	\$	714.00	10027183-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/14/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 081420	237150	\$	2,043.83	100-245400	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 082820	237234	\$	2,043.83	100-245400	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS JULY 2020	237209	\$	776,583.05	100-2454	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SC RETIREMENT SYSTEM 70	MONTHLY RETIREMENT CONTRIBUTIONS JULY 2020	237209	\$	84,481.54	100-2484	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT PROPERTY & CASUALTY PREM 2020-2021 1ST INST	237305	\$	1,550,856.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
8/21/2020	SCDOR DORWAY	JULY USE TAX	TXN00274266	\$	3,531.62	100-2402	DISTRICT OFFICE	GENERAL FUND
8/21/2020	SCHINDLER ELEVATOR CORP	SERVICE # 4100038161- ANNUAL MAINTENANCE ELEVATOR- BLHS (8/1/20 THRU 7/31/21)	TXN00274261	\$	5,610.14	10025498-532302	BLUFFTON HIGH	GENERAL FUND
8/18/2020	SCHOLASTIC EDUCATION	RIISING VOICES LIBRARY- BOOKS	TXN00274000	\$	12,799.96	20111240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/24/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00274292	\$	984.00	10011134-543000	COOSA ELEMENTARY	GENERAL FUND
8/25/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00274466	\$	9.82	10011134-543000	COOSA ELEMENTARY	GENERAL FUND
8/24/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00274292	\$	984.22	10011234-543000	COOSA ELEMENTARY	GENERAL FUND



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8/25/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00274466	\$	9.82	10011234-543000	COOSA ELEMENTARY	GENERAL FUND
8/24/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00274292	\$	984.00	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
8/25/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00274466	\$	9.81	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
8/14/2020	SCHOLASTIC EDUCATION	BOOKS; TAX AMT. PAID HAS BEEN REFUNDED- REF. TXN00274398	TXN00273874	\$	938.39	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	SCHOLASTIC EDUCATION	REFUND- TAX AMOUNT PAID FOR BOOK ORDER; REF. TXN00273874	TXN00274398	\$	(61.39)	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/25/2020	SCHOLASTIC EDUCATION	LITERACY CLASSROOM MATERIALS- READING ASSESSMENTS, GRADES 3-6	TXN00274475	\$	571.28	10022274-541000-14500	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	SCHOLASTIC, INC.	LET'S FIND OUT MAGAZINES FOR CLASSROOM USE	TXN00274580	\$	130.90	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2020	SCHOLASTIC, INC.	LET'S FIND OUT MAGAZINES FOR CLASSROOM USE	TXN00274581	\$	130.90	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2020	SCHOLASTIC, INC.	LET'S FIND OUT MAGAZINES FOR CLASSROOM USE	TXN00274597	\$	163.63	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2020	SCHOLASTIC, INC.	LET'S FIND OUT MAGAZINES FOR CLASSROOM USE	TXN00274626	\$	163.63	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/27/2020	SCHOLASTIC, INC.	LET'S FIND OUT MAGAZINES FOR CLASSROOM USE	TXN00274646	\$	163.63	10011170-544000	BLUFFTON ELEMENTARY	GENERAL FUND
8/24/2020	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS - SY 20/21	TXN00274393	\$	1,869.42	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2020	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS - SY 20/21	TXN00274046	\$	1,442.75	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/20/2020	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS - SY 20/21	TXN00274132	\$	412.20	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
8/20/2020	SCHOOL DATEBOOKS	STUDENT AGENDA BOOKS - SY 20/21	TXN00274132	\$	1,168.41	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
8/26/2020	SCHOOL DATEBOOKS	PLANNERS - GRADES 3-4	TXN00274549	\$	376.63	20118854-541000-90003	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2020	SCHOOL HEALTH CORP	EAR TIPS FOR HEARING MACHINE	TXN00274043	\$	84.35	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/10/2020	SCHOOL HEALTH CORP	PPE SUPPLIES- DISPOSABLE FACE MASKS & VINYL GLOVES	TXN00273690	\$	1,183.70	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/07/2020	SCSBA ONLINE	SCHOOL LAW VIRTUAL CONFERENCE REGISTRATION (8/21-22, 2020)	TXN00273646	\$	150.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
8/07/2020	SCSBA ONLINE	SCHOOL LAW VIRTUAL CONFERENCE REGISTRATION (8/21-22, 2020)	TXN00273646	\$	150.00	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
8/07/2020	SCSBA ONLINE	SCHOOL LAW VIRTUAL CONFERENCE REGISTRATION (8/21-22, 2020)	TXN00273646	\$	150.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
8/07/2020	SCSBA ONLINE	SCHOOL LAW VIRTUAL CONFERENCE REGISTRATION (8/21-22, 2020)	TXN00273646	\$	150.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
8/06/2020	SCSBA ONLINE	SCHOOL LAW VIRTUAL CONFERENCE REGISTRATION (8/21-22, 2020)	TXN00273580	\$	150.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND
8/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00274341	\$	19.10	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00274341	\$	114.53	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/19/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00274094	\$	342.83	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00274094	\$	382.28	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00274761	\$	45.00	10023899-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00274386	\$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
8/24/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00274386	\$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/13/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273838	\$	45.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/03/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273477	\$	70.00	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/13/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273823	\$	70.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	SECURADYNE SYSTEMS TEXAS	CARD READER / DOOR REPAIR- CES	TXN00274681	\$	1,275.00	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
8/31/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - DESC (LABOR ONLY)	TXN00274764	\$	330.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
8/31/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIMS (LABOR ONLY)	TXN00274773	\$	271.25	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2020	SECURADYNE SYSTEMS TEXAS	CARD READER - DOOR REPAIR (LABOR ONLY)- RRA	TXN00274244	\$	1,151.89	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2020	SEESAW FOR SCHOOLS	INSTRUCTIONAL SOFTWARE - LICENSING - 08/01/2020-07/31/2021 (ON CONTRACT)	TXN00274192	\$	24,165.90	22011201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/06/2020	SELECTBLINDS LLC	MINI BLINDS FOR OFFICE PRIVACY	TXN00273593	\$	54.76	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/20/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE	TXN00274137	\$	244.04	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/20/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SAFETY SIGNAGE (SOCIAL DISTANCING)	TXN00274189	\$	356.43	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SAFETY SIGNAGE (MAX OCCUPANCY / NOTICE SIGNS)	TXN00274203	\$	128.30	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SAFETY SIGNAGE (WELCOME-FACE MASKS REQUIRED)	TXN00274283	\$	331.44	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SAFETY SIGNAGE (ALLOWED SCHOOL VISITORS LIMITED)	TXN00274321	\$	118.50	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SAFETY SIGNAGE (6 FT. SOCIAL DISTANCING)	TXN00274368	\$	353.42	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SAFETY SIGNAGE (WEAR FACE MASKS)	TXN00274420	\$	223.92	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	SETON IDENTIFICATION PRD	PPE SUPPLIES- SAFETY SIGNAGE (FACE MASKS REQUIRED; DID YOU WASH)	TXN00274444	\$	213.42	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/27/2020	SHARP BUSINESS SYS-SC	RFP#16-023 - PAPER CUT ENTERPRISE PRINT MANAGER - ANNUAL LICENSE RENEWAL	TXN00274596	\$	14,348.58	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/18/2020	SHARP ELECTRONICS CORPOR	ANNUAL PRINTER LEASE (6/1/20 THRU 5/31/21)	TXN00273995	\$	594.88	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00273769	\$	13.47	10023362-539900	HHI ELEMENTARY	GENERAL FUND
8/14/2020	SHARP ELECTRONICS CORPORATION	LEASE- NURSE'S PRINTER	237211	\$	172.01	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	237306	\$	19.43	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	237306	\$	19.55	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	237211	\$	41.46	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/28/2020	SHARP ELECTRONICS CORPORATION	BILLABLE COPIES	237306	\$	69.83	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/28/2020	SHARP ELECTRONICS CORPORATION	LEASE #20298406. YR 4 OF 5. PO#18000002	237307	\$	1,246.62	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SHARP ELECTRONICS CORPORATION	LEASE #20405403. YR. 2 OF 5. PO#20000003	237307	\$	2,328.51	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SHARP ELECTRONICS CORPORATION	LEASE #20293597. YR. 4 OF 5. PO#17000179	237307	\$	622.25	10011276-532500	RED CEDAR ELEMENTARY	GENERAL FUND
8/14/2020	SHARP ELECTRONICS CORPORATION	LEASE	237211	\$	71.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/28/2020	SHARP ELECTRONICS CORPORATION	LEASE #20298407. YR. 4 OF 5. PO#18000001	237307	\$	1,585.14	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/14/2020	SHERWIN WILLIAMS CO	PAINTED HALL WALLS WHERE MURALS WERE- BMS	237213	\$	98.83	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	SHERWIN WILLIAMS CO	PURCHASED RAGS FOR SHOP	237308	\$	23.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	SHERWIN WILLIAMS CO	PAINTED WALLS IN GYM- MCRES	237213	\$	49.41	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN CLASSROOM- MCRES	237213	\$	58.28	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	SHERWIN WILLIAMS CO	TOUCHED UP PAINT CLASSROOM- RCES	237308	\$	48.29	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
8/14/2020	SHI INTERNATIONAL CORP	MICROSOFT LICENSE RENEW 8/120-7/31/2021	237214	\$	237,057.31	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SHI INTERNATIONAL CORP	ACER CHROMEBOX	237309	\$	8,024.68	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	SHI INTERNATIONAL CORP	LED TVS	237309	\$	4,237.20	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	SHI INTERNATIONAL CORP	MICROSOFT TABLETS & COVERS	237309	\$	26,903.74	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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8/14/2020	SIGN D' SIGN	PPE SUPPLIES- SAFETY SIGNAGE (ONE WAY, DO NOT ENTER, UP STAIRS, DOWN STAIRS)	TXN00273884	\$	1,179.26	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	SIMPLEK12.COM	ON LINE TEACHER LEARNING- 2 YEAR MEMBERSHIP (WEBINARS, LESSON PLANS, ETC. - FULL ACCESS)	TXN00274329	\$	277.00	10023394-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/26/2020	SITEONE LANDSCAPE SUPPLY,	MAINTENANCE STOCK - GROUNDS (PRUNER & BACKPACK SPRAYER PISTONS)	TXN00274568	\$	218.98	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
8/12/2020	SMALL DOG ELECTRONICS	C-19 EXPENSE- CASES FOR LAPTOPS TO SUPPORT ONLINE PRESENTATIONS (PRIVATE SCHOOL)	TXN00273767	\$	418.00	22037001-544500-91201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2020	SMARTSIGN	PPE SUPPLIES- SAFETY SIGNAGE (HAND WASHING, SOCIAL DISTANCING, GERM BUSTER, ETC.)	TXN00274207	\$	832.22	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	SMARTSIGN	STUDENT DISMISSAL CAR TAGS	TXN00274701	\$	730.81	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/21/2020	SMARTSIGN	CAR RIDER TAGS	TXN00274239	\$	1,027.31	20118876-536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2020	SMARTSIGN	WATER SHUT OFF SIGNAGE- RSIA	TXN00273901	\$	17.10	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	139,297.39	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	66,476.86	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	908.20	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	987.77	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	1,660.00	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	5,122.68	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	5,243.39	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	12,198.95	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	55,929.68	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	38,012.65	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	480.17	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	6,310.75	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	10,700.83	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	16,136.30	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
8/28/2020	SODEXO INC & AFFILIATES	JULY FIXED PRICE FOOD SERVICE	237310	\$	64,742.77	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
8/06/2020	SOLUTION TREE INC	VIRTUAL LEARNING WORKSHOP REGISTRATION- REMOTE TEACHING; EVENT DATE: 8/10/20	TXN00273586	\$	199.00	20122301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	SOUTH CAROLINA ASSOCIATIO	SUPERINTENDENT SYMPOSIUM CONFERENCE REGISTRATION (9/2-3, 2020)	TXN00274813	\$	150.00	10023201-533202	DISTRICT OFFICE	GENERAL FUND
8/14/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 081420	237151	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 082820	237235	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
8/28/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18022 CONSTRUCTION SERVICES	237311	\$	201,685.00	54125362-552007-51001	HHI ELEMENTARY	CAPITAL FUND
8/14/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING-ANNUAL FEE- ADULT ED (8/31/20 THRU 8/30/21)	TXN00273900	\$	420.00	10025405-532302	KING STREET	GENERAL FUND
8/04/2020	SOUTHERN ATLANTIC MECHANI	RFP # 16-003 FIRE DAMPER INSPECTION- BCHS	TXN00273524	\$	40,100.00	53725392-532300-52001	BATTERY CREEK HIGH	CAPITAL FUND
8/20/2020	SOUTHERN ATLANTIC MECHANI	RFP # 16-003 FIRE DAMPER INSPECTION- SES	TXN00274193	\$	44,325.00	53725344-532300-52001	SHANKLIN ELEMENTARY	CAPITAL FUND
8/05/2020	SOUTHERN REGIONAL EDUCBD	ON LINE VIRTUAL INSTRUCTION- WORKSHOP REGISTRATION (8/31, 9/1-4, 2020)	TXN00273537	\$	250.00	10022494-634500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/12/2020	SP CLEARMASK	SPED - PPE SUPPLIES FOR STUDENTS - DISPOSABLE CLEAR FACE MASKS	TXN00273765	\$	1,869.00	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	SP JOY DISPLAYS	PPE SUPPLIES (SPED) - SNEEZE GUARD BARRIERS- FLOOR STAND ROLLING (47.25 X 60)	TXN00273568	\$	939.00	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/05/2020	SP MHS: MULTI-HEALTH	SPED STUDENT EVALUATION MATERIALS: 1 YEAR UNLIMITED SUBSCRIPTION; REF. INTERNATIONAL FEE TXN00273548	TXN00273563	\$	225.00	10021401-541000	DISTRICT OFFICE	GENERAL FUND
8/04/2020	SP TAPE & CASE	PPE SUPPLIES- TAPE FOR SOCIAL DISTANCE MARKING	TXN00273520	\$	145.73	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/11/2020	SQ BJP CREATIVITY	FROSTED WINDOW / DOOR GRAPHICS	TXN00273751	\$	845.92	10023398-539900	BLUFFTON HIGH	GENERAL FUND
8/31/2020	SQ BJP CREATIVITY	VINYL REPLACEMENT GRAPHICS / SIGN FOR ATHLETIC WING	TXN00274825	\$	282.21	10027198-539900	BLUFFTON HIGH	GENERAL FUND
8/21/2020	SQ DOWNTOWN DELI/CATERIN	LEADERSHIP LUNCH (BTS)	TXN00274256	\$	142.25	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
8/13/2020	SQ NEW YORK CITY P	PIZZA & SALAD- LUNCH -STAFF MEETING	TXN00273848	\$	81.48	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	SQ NEW YORK CITY P	SALAD- LUNCH -STAFF MEETING	TXN00273887	\$	11.71	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/05/2020	SQ NEW YORK CITY P	PIZZA / LUNCH- VOLUNTEERS FOR BACK TO SCHOOL REGISTRATION	TXN00273541	\$	251.96	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/12/2020	SQ SHELburne ADVERTISING	FACULTY / STAFF PARKING PASSES	TXN00273756	\$	102.00	10023398-541000	BLUFFTON HIGH	GENERAL FUND
8/12/2020	SQ SHELburne ADVERTISING	STUDENT PARKING PASSES	TXN00273756	\$	467.50	70982700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2020	SQ SIGNS NOW	MARQUEE REPLACEMENT- JD ELC	TXN00274217	\$	2,050.04	10025452-532300	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/21/2020	SQ SIGNS NOW	PPE SUPPLIES- SAFETY SIGNAGE (LIMIT IN BUILDING, DIRECTIONAL ARROWS, STOP /STAND HERE, FACE MASKS REQUIRED, HAND SANITIZER)	TXN00274216	\$	1,499.07	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2020	SQ SIGNS NOW	C-19 SUPPLIES- SAFETY SIGNAGE (STAND HERE, STOP HERE, DIRECTIONAL ARROWS, HAND SANITIZE STATION & MUST WASH HANDS)	TXN00274510	\$	872.05	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/26/2020	SQ TEACHER TOPS BO	CUSTOM SCHOOL LOGO T-SHIRTS FOR FACULTY/STAFF	TXN00274550	\$	663.00	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/27/2020	SSI SCHOOL SPECIALTY	ELEMENTARY CLASSROOM SUPPLIES- WORKBOOKS FOR STUDENTS- GRADES 3,4 & 5	TXN00274591	\$	1,685.26	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- PENCIL SHARPENER, PENCILS, SCISSORS, CRAYONS, MARKERS, GLUE STICKS, TISSUE, FILLER PAPER, BINDER CLIPS, BROOM/DUST PAN & SWIFFER	TXN00274312	\$	208.66	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- FOLDERS, FILLER PAPER & TISSUE	TXN00274351	\$	40.42	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- RULERS, CLIPBOARDS, SCISSORS, FILLER & CONSTRUCTION PAPER, FOLDERS	TXN00274377	\$	77.48	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- CHART PAPER, BULLETIN BOARD SETS, PENCILS, ERASERS, MARKERS, PENS, HIGHLIGHTERS, FILLER PAPER & ELECTRIC PENCIL SHARPENER	TXN00274405	\$	232.65	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/27/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- CONVECTION DEMONSTRATOR, DENSITY SET, SOLAR BEADS & MAGNA-PROBE MAGNETIC FIELD DETECTOR	TXN00274585	\$	45.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/27/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- DRY ERASE POKETS, PENS, EASEL PADS, LEARNING GAME, COLORED PAPER, MARKERS & POSTER BOARD	TXN00274587	\$	219.89	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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8/27/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- TAPE, FILLER PAPER, STICKY NOTES, POLY BOARD, PENCILS, PAPER CLIPS, SCISSORS & MARKERS	TXN00274606	\$	184.69	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/27/2020	SSI SCHOOL SPECIALTY	TEACHER SUPPLIES- GLUE STICKS, PAPER, SCISSORS, HIGHLIGHTERS, COMPOSITION NOTEBOOKS & WELCOME DOOR MAT	TXN00274612	\$	202.31	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/27/2020	SSI SCHOOL SPECIALTY	SCIENCE ELL MATERIALS - LAB BOOKS- SCIENCE SET OF 3	TXN00274584	\$	84.90	10011381-543000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/11/2020	SSI SCHOOL SPECIALTY	KINDERGARTEN CLASSROOM SUPPLIES- BAGGE HOLDER & CLIPS AND VELCRO	TXN00273735	\$	48.55	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/11/2020	SSI SCHOOL SPECIALTY	STEM SCHOOL SUPPLIES- MARKERS, GLUE & TAPE	TXN00273724	\$	19.92	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	SSI SCHOOL SPECIALTY	2ND GRADE SCHOOL SUPPLIES- CONSTRUCTION PAPER, FOLDERS, WRITING PAPER, SHEET PROTECTORS & TAPE	TXN00273868	\$	127.68	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	SSI SCHOOL SPECIALTY	4TH GRADE CLASSROOM MATERIALS- BULLETIN BOARD DECOR, CLIPS & CALENDAR DESK PAD	TXN00274622	\$	27.01	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	SSI SCHOOL SPECIALTY	4TH GRADE SCHOOL SUPPLIES- MARKERS, TAPE, PENS, PENCILS, ERASERS & 3 HOLE PUNCH	TXN00274634	\$	61.80	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/18/2020	SSI SCHOOL SPECIALTY	GLUE STICKS, PENCILS & ERASERS	TXN00274008	\$	388.67	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
8/27/2020	SSI SCHOOL SPECIALTY	PAPER CHARTS, CARD STOCK & MARKERS	TXN00274598	\$	49.62	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/12/2020	SSI SCHOOL SPECIALTY	WHITE BOARD EASEL	TXN00273759	\$	271.14	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/28/2020	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	237312	\$	26.02	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	STANDARD INSURANCE CO	EMP MATCHING SS MC TAXES STATE OF SC POLICY 627284	237313	\$	61.68	10012201-523000	DISTRICT OFFICE	GENERAL FUND
8/13/2020	STAPLES 00108696	OFFICE SUPPLIES- FILE CRATES & HANGING FILE FOLDERS	TXN00273841	\$	64.18	10023101-541000	DISTRICT OFFICE	GENERAL FUND
8/06/2020	STAPLES 00108787	ART PROJECT SUPPLIES- LAMINATED FOAM POSTER BOARDS	TXN00273592	\$	38.49	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/24/2020	STAPLES 00111906	SCHOOL SUPPLIES- COMPOSITION NOTEBOOKS	TXN00274274	\$	16.05	20111374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/27/2020	STAPLES 00111906	LABELS FOR DEVICES	TXN00274582	\$	77.84	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	STAPLES DIRECT	MONITORS FOR ADMIN STAFF	TXN00274347	\$	641.97	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
8/21/2020	STAPLES DIRECT	CHAIR FOR TECH OFFICE - RSIA	TXN00274220	\$	299.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
8/27/2020	STAPLES DIRECT	DESK CHAIR FOR NURSE'S OFFICE	TXN00274586	\$	96.29	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/06/2020	STAPLS7307653872000001	CLASSROOM / LAB SUPPLIES- BATTERIES, COLORED PENCILS & PAPER ROLLS	TXN00273594	\$	199.52	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/26/2020	STAPLS7309623220000003	GUIDANCE - NEW OFFICE TABLE FOR MEETINGS	TXN00274560	\$	872.87	39521201-541000	DISTRICT OFFICE	EIA FUND
8/05/2020	STAPLS7310041697000001	PPE SUPPLIES- HAND SANITIZER	TXN00273540	\$	96.48	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
8/19/2020	STAPLS73104980750001001	REFUND- PPE SUPPLIES- VINYL GLOVES; ITEM NOT RECEIVED; REF. TXN00274108	TXN00274067	\$	(42.00)	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/19/2020	STAPLS7310498075002001	PPE SUPPLIES- VINYL GLOVES; ITEM NOT RECEIVED; REF. FULL REFUND TXN00274067	TXN00274108	\$	42.00	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/06/2020	STAPLS7310762390000002	INK CARTRIDGES	TXN00273597	\$	89.86	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/03/2020	STAPLS7310849050000001	WALL CALENDAR & PENS	TXN00273478	\$	82.21	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/06/2020	STAPLS7310849050000002	DESK CALENDAR	TXN00273583	\$	13.69	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/03/2020	STAPLS7310855762000001	TABBED DIVIDERS	TXN00273510	\$	6.84	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/03/2020	STAPLS7310883099000001	PPE SUPPLIES- HAND SANITIZER, FACE MASKS & GLOVES (PRIVATE SCHOOL)	TXN00273486	\$	1,873.24	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	STAPLS7310883099000002	PPE SUPPLIES- FACE MASKS (PRIVATE SCHOOL)	TXN00273489	\$	749.00	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	STAPLS7311032199000001	OFFICE SUPPLIES- HANGING FILE BOX	TXN00273539	\$	14.54	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/06/2020	STAPLS7311121316000001	OFFICE SUPPLIES - INK TONER CARTRIDGES	TXN00273606	\$	256.77	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
8/07/2020	STAPLS7311123618000001	OFFICE SUPPLIES- RULERS (PARTIAL SHIPMENT- REF. TXN00273588)	TXN00273660	\$	1.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/06/2020	STAPLS7311123618000002	OFFICE SUPPLIES- MEMO PADS, HIGHLIGHTERS & CLIPBOARDS (PARTIAL SHIPMENT- REF. TXN00273660)	TXN00273588	\$	55.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/06/2020	STAPLS7311136014000001	OFFICE SUPPLIES- MEMO PADS, HIGHLIGHTERS, CLIPBOARDS & PENS (PARTIALSHIPMENT- REF. TXN00273640)	TXN00273601	\$	93.39	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/06/2020	STAPLS7311136014000001	OFFICE SUPPLIES- TONER CARTRIDGES	TXN00273601	\$	326.33	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
8/07/2020	STAPLS7311136014000002	OFFICE SUPPLIES- RULERS (PARTIAL SHIPMENT- REF. TXN00273601)	TXN00273640	\$	1.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/07/2020	STAPLS7311138048000002	OFFICE SUPPLIES- WIRELESS KEYBOARD, STAPLER, FOLDERS, INK CARTRIDGES & LAPTOP STAND; REF. TXN00273679 FOR BAL. OF ORDER	TXN00273625	\$	296.84	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/10/2020	STAPLS7311138048000003	OFFICE SUPPLIES- HEADPHONES; REF. TXN00273625 FOR BAL. OF ORDER	TXN00273679	\$	43.42	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
8/07/2020	STAPLS7311262810000001	PPE SUPPLIES- HAND SANITIZER (FOR TEACHERS)	TXN00273612	\$	177.93	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2020	STAPLS7311296267000001	TONER CARTRIDGE & BINDERS	TXN00273665	\$	206.49	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2020	STAPLS7311296267000002	HARD COVER JOURNAL / NOTEBOOK	TXN00273643	\$	16.04	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/10/2020	STAPLS7311296267000003	PENS	TXN00273719	\$	25.46	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/10/2020	STAPLS7311296267000004	PENS	TXN00273696	\$	31.37	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/07/2020	STAPLS7311314183000001	STEM CLASSROOM SUPPLIES- STAPLES, ERASERS, MARKERS & PENS	TXN00273626	\$	17.54	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/12/2020	STAPLS7311314183000002	STEM CLASSROOM MATERIALS- INCENTIVE CHART SET	TXN00273753	\$	10.15	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2020	STAPLS7311334103000001	OFFICE SUPPLIES- LABELS, DIVIDER TABS, STAPLES, FOLDERS, TONER, BINDER & PAPER CLIPS, SCISSORS, CARD STOCK, ETC.	TXN00273649	\$	792.02	10023388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
8/12/2020	STAPLS7311334103000002	OFFICE SUPPLIES- ENVELOPES & PAPER CUTTERS	TXN00273776	\$	568.02	10023388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
8/10/2020	STAPLS7311359610000001	CHAIRS FOR NEWLY RENOVATED NOC AREA IN TECHNOLOGY	TXN00273685	\$	935.14	53825301-541000-51001	DISTRICT OFFICE	CAPITAL FUND
8/10/2020	STAPLS7311382557000001	OFFICE SUPPLIES - DESK TOP LABEL MAKER	TXN00273706	\$	64.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/10/2020	STAPLS7311399662000001	POCKET FOLDER FOR IN-SERVICE MEETING NEEDS	TXN00273710	\$	25.65	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/10/2020	STAPLS7311463603000001	OFFICE SUPPLIES- LABEL MAKER TAPE	TXN00273701	\$	34.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/12/2020	STAPLS7311562179000001	OFFICE SUPPLIES- FOLDERS & PENS	TXN00273768	\$	51.69	10025201-541000	DISTRICT OFFICE	GENERAL FUND
8/13/2020	STAPLS7311603464000001	EXTERNAL HARD DRIVES	TXN00273818	\$	576.61	20111385-544500	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
8/17/2020	STAPLS7311632689000001	PPE SUPPLIES- TISSUES, HAND SANITIZER & DISINFECTANT WIPES	TXN00273947	\$	549.23	10011492-541000-22019	BATTERY CREEK HIGH	GENERAL FUND
8/13/2020	STAPLS7311643267000001	OFFICE SUPPLIES - POSTAGE SCALE & LABEL MAKER TAPE- HHIMS	TXN00273788	\$	69.69	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/13/2020	STAPLS7311662617000001	C-19 SUPPLIES- PK READINESS - MARKERS, COMPOSITION NOTEBOOKS, PENCILS & SHEET PROTECTORS (FOR STUDENT TAKE HOME PACKETS)	TXN00273831	\$	3,602.45	34013901-541000-22019	DISTRICT OFFICE	EIA FUND



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8/19/2020	STAPLS7311662617001001	C-19 SUPPLIES- PK READINESS - COMPOSITION NOTEBOOKS (FOR STUDENT TAKE HOME PACKETS)	TXN00274057	\$	283.12	34013901-541000-22019	DISTRICT OFFICE	EIA FUND
8/13/2020	STAPLS7311678647000001	TEACHER SUPPLIES- FOLDERS, PENS, MARKERS, TAPE, ERASERS & HIGHLIGHTERS	TXN00273843	\$	2,297.93	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/14/2020	STAPLS7311700682000001	2ND GRADE SCHOOL SUPPLIES- CARD STOCK	TXN00273905	\$	5.23	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/17/2020	STAPLS7311736711000001	BINDERS	TXN00273943	\$	191.32	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/14/2020	STAPLS7311739718000001	OFFICE SUPPLIES- CLIPBOARDS, POST NOTES & FILE STORAGE BOXES	TXN00273888	\$	151.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	STAPLS7311761084000001	MASKING TAPE & SHREDDER LUBRICANT SHEETS	TXN00273895	\$	32.31	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2020	STAPLS7311761084000002	SHREDDER OIL, WASTE BAGS, SHORTAGE BOX, SENTENCE STRIPS, MARKERS, INDEX TABS, POST NOTES, CORRECTION TAPE, ETC.	TXN00273892	\$	544.15	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/17/2020	STAPLS7311761084000003	ARROW MESSAGE PAGE FLAGS	TXN00273951	\$	4.10	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/19/2020	STAPLS7311761084000004	FILE FOLDERS	TXN00274068	\$	13.05	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2020	STAPLS7311769614000001	GT SCHOOL SUPPLIES- MARKERS, EASEL PADS, CHART TABLETS & POST NOTES	TXN00273990	\$	57.51	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/20/2020	STAPLS7311769614000002	GT SCHOOL SUPPLIES- SELF-ADHESIVE LIBRARY POCKETS	TXN00274146	\$	10.26	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	STAPLS731177778000001	SPED CLASSROOM MATERIALS- MARKERS, CONSTRUCTION PAPER & LAMINATING POUCHES	TXN00273872	\$	22.00	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	STAPLS7311780403000001	3RD GRADE SCHOOL SUPPLIES- EASEL PADS, CORRECTION TAPE & MASKING TAPE	TXN00273863	\$	39.30	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/17/2020	STAPLS7311816140000001	ISD - OFFICE SUPPLIES - FOLDERS, PENS, TAPE, BINDER CLIPS & HIGHLIGHTERS	TXN00273955	\$	231.60	10022101-541000	DISTRICT OFFICE	GENERAL FUND
8/24/2020	STAPLS7311843510000002	PPE SUPPLIES- NON CONTACT THERMOMETERS (PRIVATE SCHOOL)	TXN00274416	\$	427.89	22037001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/19/2020	STAPLS7311995054000001	CLASSROOM SUPPLIES- EASEL PADS, FOLDERS & HIGHLIGHTERS	TXN00274098	\$	159.44	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7311996085000001	CLASSROOM SUPPLIES- CONSTRUCTION PAPER, MODELING CLAY, MARKERS, TAPE, TAPE DISPENSER, STAPLER & GLUE STICKS	TXN00274112	\$	56.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7311996417000001	CLASSROOM SUPPLIES- EASEL PADS	TXN00274048	\$	24.68	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7311996949000001	CLASSROOM SUPPLIES- TISSUES, MARKERS & PENCILS	TXN00274069	\$	259.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7311997714000001	CLASSROOM SUPPLIES- MARKERS	TXN00274148	\$	95.59	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7311997714000002	CLASSROOM SUPPLIES- GLUE STICKS	TXN00274088	\$	27.61	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7311998272000001	CLASSROOM SUPPLIES- STICKY WALL PADS, PENCILS, FILLER PAPER & ADHESIVE STRIP REFILL	TXN00274099	\$	182.86	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7311998272003001	CLASSROOM SUPPLIES- PENCILS-DUPLICATE CHARGE; REF. REFUND TXN00275018	TXN00274121	\$	7.36	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000001	BOOKS	TXN00274504	\$	19.04	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000002	CLASSROOM SUPPLIES- BIG BOX OF SENTENCE BUILDING	TXN00274559	\$	29.95	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312000377000003	CLASSROOM SUPPLIES- TISSUE, MAGIC ERASERS, PENS & DESK CALENDAR	TXN00274079	\$	60.55	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000004	CLASSROOM SUPPLIES- NEWSPRINT PAPER	TXN00274537	\$	24.60	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312000377000005	CLASSROOM SUPPLIES- NAME TAGS	TXN00274439	\$	5.39	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312000377000006	CLASSROOM SUPPLIES- NAME PLATES	TXN00274413	\$	6.20	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000007	CLASSROOM SUPPLIES- MODELING CLAY	TXN00274552	\$	13.69	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000008	BOOKS	TXN00274564	\$	58.83	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000009	CLASSROOM SUPPLIES- BORDER SET	TXN00274512	\$	6.94	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000010	CLASSROOM SUPPLIES- BORDER SET	TXN00274534	\$	10.58	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312000377000011	CLASSROOM SUPPLIES- LESSON PLAN / RECORD BOOK	TXN00274548	\$	14.76	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312002583000001	CLASSROOM SUPPLIES- ERASERS, MARKERS, TAPE, PENS, TISSUE, AIR FRESHENER, PENCIL SHARPENERS & CORNER SHELF UNIT; CORNER SHELF NOT RECVD; REF. REFUND TXN00274566	TXN00274117	\$	253.32	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312002583000002	CLASSROOM SUPPLIES- LAMINATED WORLD MAP	TXN00274508	\$	30.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312002583000003	CLASSROOM SUPPLIES- TAPE	TXN00274049	\$	4.59	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312002583000004	CLASSROOM SUPPLIES- LG. ART ERASERS	TXN00274561	\$	10.05	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312002583001001	REFUND- CLASSROOM SUPPLIES-CORNER SHELF NOT RECVD; REF. TXN00274117	TXN00274566	\$	(66.44)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2020	STAPLS7312002583002001	CLASSROOM SUPPLIES- FLIP SHELF CORNER UNIT	TXN00274267	\$	66.44	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312003332000001	CLASSROOM SUPPLIES- MARKERS, COLORED PAPER & EASEL PADSS	TXN00274083	\$	91.56	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312003332000002	CLASSROOM SUPPLIES- STAPLES	TXN00274105	\$	2.88	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312005342000001	CLASSROOM SUPPLIES- PENS, PENCILS, CHALK, TAPE, POSTER BOARD, EASEL PADS, MOUNTING SQUARES, CONSTRUCTION PAPER & PENCIL SHARPENER	TXN00274036	\$	119.37	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312005342000002	CLASSROOM SUPPLIES- ERASERS	TXN00274038	\$	3.41	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312005342000004	CLASSROOM SUPPLIES- RULERS	TXN00274097	\$	28.16	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312005342000005	CLASSROOM SUPPLIES- MARKERS	TXN00274116	\$	10.15	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312009515000001	CLASSROOM SUPPLIES- STAPLER, STAPLES, MARKERS, TAPE, SCISSORS, GLUE STICKS & RULERS	TXN00274100	\$	84.81	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312009515000002	CLASSROOM SUPPLIES- SPANISH POSTERS	TXN00274523	\$	47.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312009515000003	CLASSROOM SUPPLIES- SPANISH POSTERS	TXN00274547	\$	8.55	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312009515000004	CLASSROOM SUPPLIES- RAINBOW BORDER SET	TXN00274515	\$	11.09	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312009515000005	CLASSROOM SUPPLIES- CRAYONS & MARKERS	TXN00274291	\$	77.24	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312012045000001	CLASSROOM SUPPLIES- COLOR & FILLER PAPER, GLUE STICKS, TAPE, PENS, NOTE PADS, POST NOTES & ENVELOPES	TXN00274084	\$	124.57	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312012045000002	CLASSROOM SUPPLIES- LUNCH BAGS	TXN00274539	\$	12.57	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312012045000003	CLASSROOM SUPPLIES- STAPLES	TXN00274047	\$	2.88	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312012045000004	CLASSROOM SUPPLIES- WHITEBOARD ERASER	TXN00274526	\$	8.12	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/31/2020	STAPLS7312013355000002	CLASSROOM SUPPLIES- GRAMMAR GAME (GRADES 2-6)	TXN00274792	\$	29.95	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312013355000003	CLASSROOM SUPPLIES- STAPLER, EASEL PADS, MARKERS, ERASERS, PAPER, PENCILS, FLASH CARDS & PENCIL SHARPENER	TXN00274072	\$	150.48	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312016732000001	CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS, PENCILS & INK CARTRIDGE	TXN00274082	\$	166.81	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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8/20/2020	STAPLS7312016732000002	CLASSROOM SUPPLIES- GLUE STICKS	TXN00274188	\$	93.13	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312029586000001	WIRELESS MOUSE & WRITABLE DVD DISC	TXN00274065	\$	20.74	10023362-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/19/2020	STAPLS7312030443000001	OFFICE SUPPLIES- NOTEPADS, CORRECTION TAPE, FOLDERS, PENS & DIVIDERS	TXN00274073	\$	95.26	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	STAPLS7312030443000002	OFFICE SUPPLIES- BINDER	TXN00274196	\$	4.27	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/19/2020	STAPLS7312040328000001	PPE SUPPLIES- BATTERIES FOR HAND SANITIZER DISPENSER STATIONS	TXN00274093	\$	137.97	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
8/19/2020	STAPLS7312050871000001	CLASSROOM SUPPLIES- BLANK BUSINESS CARDS	TXN00274050	\$	38.32	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312052610000001	CLASSROOM SUPPLIES - DUCT TAPE	TXN00274181	\$	5.55	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312052610000002	CLASSROOM SUPPLIES- DUCT TAPE & PENCIL SHARPENER	TXN00274123	\$	59.14	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312052610000003	CLASSROOM SUPPLIES- TAPE, FOLDERS, ENVELOPES, STAPLER, PAPER, BINDERS, CORRECTION TAPE, PENS, PENCILS, DIVIDERS, 2 HOLE PUNCH & CALCULATORS	TXN00274139	\$	390.61	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312052610000005	CLASSROOM SUPPLIES - ENVELOPES	TXN00274554	\$	18.07	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312064105000001	CLASSROOM SUPPLIES- FILE FOLDERS & RECEIPT BOOKS	TXN00274122	\$	141.03	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/19/2020	STAPLS7312064105000002	CLASSROOM SUPPLIES- SCREEN CLEANING WIPES	TXN00274095	\$	320.20	10011498-541000	BLUFFTON HIGH	GENERAL FUND
8/24/2020	STAPLS7312080193000001	TEACHER SUPPLIES- ACADEMIC PLANNER	TXN00274285	\$	38.50	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/20/2020	STAPLS7312080193000002	TEACHER SUPPLIES- RECORD LOG, INDEX CARDS, SCISSORS & WALL CALENDAR	TXN00274199	\$	38.01	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2020	STAPLS7312080561000001	CLASSROOM SUPPLIES- SCISSORS	TXN00274565	\$	95.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312083810000001	PAPER, HIGHLIGHTERS, STAPLER, STAPLES, HOOKS, FOLDERS, WHITE OUT, MARKERS, PENCIL SHARPENER, VELCRO, PAPER CLIPS, ORGANIZER	TXN00274157	\$	132.53	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/20/2020	STAPLS7312085392000001	MARKERS, TAPE, SCISSORS, SHEET PROTECTORS & POST NOTES	TXN00274140	\$	84.27	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/26/2020	STAPLS7312085392000002	WORLD STUDY PADS	TXN00274507	\$	19.25	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/27/2020	STAPLS7312085392001001	REFUND- WASHI TAPE; ITEM NOT RECVD; REF. TXN00274604	TXN00274613	\$	(8.54)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/27/2020	STAPLS7312085392002001	WASHI TAPE; ITEM NOT RECVD; REF. FULL REFUND TXN00274613	TXN00274604	\$	8.54	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/24/2020	STAPLS7312097569000001	CLASSROOM SUPPLIES- MARKERS	TXN00274388	\$	12.41	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312107542000001	CLASSROOM SUPPLIES- EASEL PADS	TXN00274165	\$	24.67	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312118368000001	CLASSROOM SUPPLIES- PENS, PENCILS & GLUE STICKS	TXN00274151	\$	43.24	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312118368000002	CLASSROOM SUPPLIES- PAPER ROLL	TXN00274163	\$	21.59	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312121880000001	OFFICE SUPPLIES - TAPE DISPENSERS, TAPE, STAPLERS, POST NOTES, PENS, WIRELESS MOUSE & MESSAGE PADS	TXN00274159	\$	156.55	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/27/2020	STAPLS7312121880000002	TEACHER SUPPLIES - PRESHARPENED PENCILS	TXN00274603	\$	70.71	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/20/2020	STAPLS7312135277000001	OFFICE SUPPLIES- LABELS & COPY PAPER	TXN00274172	\$	120.73	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/21/2020	STAPLS7312167727000001	SHEET PROTECTORS- PRE-K READINESS TOTES (STUDENT TAKE HOME PACKETS)	TXN00274218	\$	160.39	34013901-541000-22019	DISTRICT OFFICE	EIA FUND
8/21/2020	STAPLS7312240208000001	OFFICE SUPPLIES - BINDERS, CORRECTION TAPE, PENS, PASTEL PAPER, MARKERS, POST NOTES & STAPLER	TXN00274259	\$	219.91	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2020	STAPLS7312240208000002	OFFICE SUPPLIES- BINDER	TXN00274233	\$	3.20	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312240208000003	OFFICE SUPPLIES - LAPTOP CASE	TXN00274638	\$	23.77	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2020	STAPLS7312252538000001	CLASSROOM SUPPLIES- MARKERS, COLORED PENCILS, FILLER PAPER & CARDS	TXN00274237	\$	96.40	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2020	STAPLS7312252538000002	CLASSROOM SUPPLIES- CONSTRUCTION PAPER	TXN00274272	\$	11.53	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2020	STAPLS7312256008000001	PENCILS, STAPLES/STAPLER, CARD STOCK, CRAYONS, MARKERS, TAPE, GLUE STICK, COMP. NOTEBOOKS & ERASERS	TXN00274204	\$	131.31	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/21/2020	STAPLS7312256008000002	CLASSROOM SUPPLIES- DUCT TAPE	TXN00274223	\$	7.37	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	STAPLS7312256008000003	SCISSORS	TXN00274338	\$	8.54	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
8/24/2020	STAPLS7312269214000001	5TH GRADE SCHOOL SUPPLIES- GLUE STICKS, DRY ERASE CLEANER & POST NOTES	TXN00274340	\$	18.39	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	STAPLS7312276021000001	5TH GRADE SCHOOL SUPPLIES- CONSTRUCTION PAPER	TXN00274214	\$	5.77	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	STAPLS7312276021000002	5TH GRADE SCHOOL SUPPLIES- PAPER CLIPS, INDEX CARDS & MARKERS	TXN00274361	\$	33.11	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/21/2020	STAPLS7312276767000001	CLASSROOM SUPPLIES- PENCILS, MARKERS, GLUE STICKS, STAPLES, PAPER, TAPE, ERASERS & STICKY NOTES	TXN00274201	\$	157.08	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312320221000001	CLASSROOM SUPPLIES- COLORED PENCILS, GLUE STICKS & RECEIPT BOOKS	TXN00274337	\$	74.20	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312332493000001	OFFICE SUPPLIES- CARD STOCK, DESK CALENDAR, GEL PENS & A-Z DIVIDERS	TXN00274307	\$	158.97	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/24/2020	STAPLS7312339165000001	3RD GRADE SCHOOL SUPPLIES- MARKERS, PENCILS & ERASERS	TXN00274320	\$	38.08	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	STAPLS7312355836000001	3RD GRADE SCHOOL SUPPLIES- NAME PLATES	TXN00274667	\$	6.20	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	STAPLS7312355836000002	3RD GRADE SCHOOL SUPPLIES- EASEL PADS & GLUE STICKS	TXN00274303	\$	30.03	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	STAPLS7312357905000001	POSTER PAPER	TXN00274322	\$	34.24	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312375667000001	OFFICE SUPPLIES- PENS	TXN00274378	\$	10.23	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	STAPLS7312399766000001	OFFICE SUPPLIES- DESK CALENDAR; BAL. OF ORDER TXN00274389	TXN00274820	\$	11.12	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/24/2020	STAPLS7312399766000002	OFFICE SUPPLIES - STICKY NOTES, FILE FOLDERS, SHEET PROTECTORS, BINDERS & DIVIDERS; PARTIAL SHIP; BAL. OF ORDER REF. TXN00274820	TXN00274389	\$	166.85	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/24/2020	STAPLS7312401649000001	CLASSROOM SUPPLIES- FOLDERS, MARKERS & STICKY NOTES	TXN00274357	\$	55.43	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312405779000001	STORAGE BOXES FOR RECORDS / FILES	TXN00274332	\$	10.80	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/24/2020	STAPLS7312410414000001	CLASSROOM SUPPLIES- BORDERS & MARKERS	TXN00274297	\$	16.49	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/24/2020	STAPLS7312417946000001	4TH GRADE SCHOOL SUPPLIES- TAPE, POST NOTES, MARKERS & STAPLES	TXN00274376	\$	67.67	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	STAPLS7312422621000001	5TH GRADE CLASSROOM MATERIALS- POST NOTES & MARKERS	TXN00274311	\$	34.49	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	STAPLS7312435754000001	DRY ERASE MARKERS FOR CLASSROOMS	TXN00274296	\$	134.29	10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/24/2020	STAPLS7312435754000001	PPE SUPPLIES- HAND SANITIZER	TXN00274296	\$	153.55	10013917-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/24/2020	STAPLS7312435754000001	OFFICE SUPPLIES- POST NOTES, LEGAL PADS, FILE FOLDERS, ETC. FOR GUIDANCE	TXN00274296	\$	102.48	10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/24/2020	STAPLS7312435754000001	OFFICE SUPPLIES- HANGING FOLDERS, TAPE, POST NOTES, NOTEBOOKS, FLASH DRIVES, ETC.	TXN00274296	\$	672.90	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/31/2020	STAPLS7312435754000002	WALL FILE HOLDER FOR OFFICES	TXN00274828	\$	20.31	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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

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8/28/2020	STAPLS7312435754000003	C-19 SIGNAGE EXPENSE- PAINTER TAPE FOR MARKING SOCIAL DISTANCE IN CLASSROOMS	TXN00274664	\$	196.87	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	STAPLS7312435754000004	PPE SUPPLIES- HAND SANITIZER (FOR CLASSROOMS)	TXN00274431	\$	235.87	10013917-541000-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/28/2020	STAPLS7312435754000005	POWER SURGE PROTECTORS FOR OFFICE	TXN00274659	\$	74.88	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/27/2020	STAPLS7312435754000006	OFFICE SUPPLIES- NOTEBOOKS	TXN00274651	\$	24.18	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/24/2020	STAPLS7312435754000007	OFFICE SUPPLIES- PENS	TXN00274403	\$	63.94	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/24/2020	STAPLS7312454930000001	1ST GRADE CLASSROOM MATERIALS- GLUE STICKS & CLOTHESPINS	TXN00274331	\$	13.90	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
8/26/2020	STAPLS7312485413000001	CLASSROOM SUPPLIES - DRY ERASE MARKER KITS	TXN00274562	\$	183.18	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/26/2020	STAPLS7312517312000001	PPE SUPPLIES- VINYL GLOVES (PRIMARY); PARTIAL SHIPMENT; BAL. OF ORDER REF. TXN00274578	TXN00274551	\$	32.49	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2020	STAPLS7312517312000001	PPE SUPPLIES- VINYL GLOVES (ELEMENTARY); PARTIAL SHIPMENT; BAL. OF ORDER REF. TXN00274578	TXN00274551	\$	32.48	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/27/2020	STAPLS7312517312000002	PPE SUPPLIES- VINYL GLOVES (PRIMARY)	TXN00274578	\$	8.40	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/27/2020	STAPLS7312517312000002	PPE SUPPLIES- VINYL GLOVES (ELEMENTARY)	TXN00274578	\$	8.40	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/26/2020	STAPLS7312547734000001	OFFICE SUPPLIES- EXPO ERASERS, STAPLERS, STAPLES, PENS & POST-IT NOTES (PARTIAL SHIPMENT- REF. TXN00274563 FOR BAL.)	TXN00274509	\$	84.59	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/26/2020	STAPLS7312547734000002	OFFICE SUPPLIES- PENS (PARTIAL SHIPMENT- REF. TXN00274509 FOR BAL.)	TXN00274563	\$	9.06	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/26/2020	STAPLS7312549575000001	4 DRAWER LOCKING FILE CABINET	TXN00274546	\$	470.78	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312549575000002	TASK CHAIR	TXN00274767	\$	90.30	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/27/2020	STAPLS7312562432000002	OFFICE SUPPLIES- PENS, WITE-OUT, STAPLERS, WALL FILES, STENO PADS, BINDERS, MARKERS, ENVELOPES, ETC.	TXN00274656	\$	342.81	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/27/2020	STAPLS7312562432000003	OFFICE SUPPLIES- IN /OUT CARDS FOR STUDENT SERVICES VAULT & BOOK ENDS	TXN00274633	\$	122.69	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/27/2020	STAPLS7312562432000004	DATA SPECIALIST SUPPLIES- BINDER & ROLLING CRATE	TXN00274594	\$	22.84	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/27/2020	STAPLS7312634015000001	NURSE SUPPLIES- TAB DIVIDERS	TXN00274602	\$	5.95	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/27/2020	STAPLS7312653960000001	CLASSROOM SUPPLIES - HIGHLIGHTERS, POST NOTES, WHITEBOARD CLEANER & MARKERS	TXN00274618	\$	244.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	STAPLS7312653960000001	PPE SUPPLIES- HAND SANITIZER	TXN00274618	\$	333.67	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
8/28/2020	STAPLS7312659622000001	SPED DISTANCING LEARNING SUPPLIES- GLUE STICKS, MARKERS & CRAYONS	TXN00274727	\$	65.11	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/28/2020	STAPLS7312683129000001	BINDERS & ENVELOPES	TXN00274694	\$	104.59	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2020	STAPLS7312688591000001	EEDA FUNDING - GUIDANCE SUPPLIES - BINDERS & DIVIDER TABS	TXN00274674	\$	118.75	39521201-541000	DISTRICT OFFICE	EIA FUND
8/28/2020	STAPLS7312723276000001	OFFICE SUPPLIES- STAPLERS, SCISSORS, TAPE & PAPER CLIP DISPENSERS	TXN00274722	\$	78.36	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/28/2020	STAPLS7312736826000001	POST NOTES, MARKERS, PENS, INK CARTRIDGES & NOTEBOOKS	TXN00274676	\$	424.43	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312736826000002	POST NOTES	TXN00274673	\$	11.36	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000001	POST NOTES, MONITOR STAND, STAPLES, TAPE, MARKERS & WIRELESS MOUSE	TXN00274696	\$	71.71	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000001	POST NOTES, MONITOR STAND, STAPLES, TAPE, MARKERS & WIRELESS MOUSE	TXN00274696	\$	71.73	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000001	POST NOTES, MONITOR STAND, STAPLES, TAPE, MARKERS & WIRELESS MOUSE	TXN00274696	\$	71.74	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000001	POST NOTES, MONITOR STAND, STAPLES, TAPE, MARKERS & WIRELESS MOUSE	TXN00274696	\$	71.76	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000002	WIRELESS MOUSE	TXN00274687	\$	15.24	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000002	WIRELESS MOUSE	TXN00274687	\$	15.25	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000002	WIRELESS MOUSE	TXN00274687	\$	15.25	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000002	WIRELESS MOUSE	TXN00274687	\$	15.25	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000003	STAPLER	TXN00274729	\$	6.79	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000003	STAPLER	TXN00274729	\$	6.77	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000003	STAPLER	TXN00274729	\$	6.76	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
8/28/2020	STAPLS7312751841000003	STAPLER	TXN00274729	\$	6.75	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
8/31/2020	STAPLS7312783693000001	COPY PAPER (GREEN)	TXN00274787	\$	18.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312786176000001	TASK CHAIR, LOCKING FILE CABINET, PENS, & STICKY NOTES	TXN00274837	\$	357.51	10023390-541000	BEAUFORT HIGH	GENERAL FUND
8/31/2020	STAPLS7312786514000001	TONER CARTRIDGES	TXN00274826	\$	352.02	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312792360000001	LABELS FOR STUDENT DEVICES	TXN00274740	\$	40.42	10022262-544500	HHI ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312816864000001	SCHOOL SUPPLIES- COPY PAPER & 3 HOLE PUNCH (MAIN BLDG.)	TXN00274835	\$	298.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312819641000001	SCHOOL SUPPLIES- COPY PAPER (ECC BLDG.)	TXN00274819	\$	139.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312822787000001	OFFICE SUPPLIES- TAPE, BINDERS, RUBBER BANDS, ENVELOPES, FOLDERS, LABELS & PAPER	TXN00274768	\$	265.69	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	STAPLS7312830704000001	2ND GRADE SCHOOL SUPPLIES- MARKERS	TXN00274756	\$	17.47	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312840555000001	ESOL CLASSROOM MATERIALS- STAPLES, PENCILS, CRAYONS, SCISSORS & GLUE STICKS	TXN00274788	\$	35.63	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312852838000001	A-Z DIVIDERS	TXN00274741	\$	2.97	10021334-541000	COOSA ELEMENTARY	GENERAL FUND
8/31/2020	STAPLS7312900526000002	KEYBOARD SUPPORT- WRIST RESTS	TXN00274775	\$	20.09	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	STAPLS7312900553000001	PICTURE HANGING STRIPS	TXN00274824	\$	63.96	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/31/2020	STAPLS7312903748000001	OFFICE SUPPLIES- LABEL MAKER TAPE & POST NOTES	TXN00274734	\$	58.75	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	STAPLS7312905105000001	CLASSROOM SUPPLIES- FOLDERS & CARD STOCK	TXN00274759	\$	114.02	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/31/2020	STAPLS7312906409000001	PRINTER TONER CARTRIDGE	TXN00274807	\$	135.88	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/07/2020	STARR GLOBAL LEARNING NET	SOCIAL WORKER REFERENCE BOOKS	TXN00273639	\$	81.00	10021174-543000	MC RILEY ELEMENTARY	GENERAL FUND
8/24/2020	STICKER GENIUS	PPE SUPPLIES- SOCIAL DISTANCING SAFETY SIGNAGE (FLOOR STICKERS FOR SOCIAL DISTANCING)	TXN00274279	\$	644.00	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/24/2020	STICKER MULE	C-19 EXPENSE- STICKERS FOR DESK DIVIDERS	TXN00274437	\$	242.89	10011379-541000-22019	RIVER RIDGE ACADEMY	GENERAL FUND
8/05/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00273564	\$	765.58	10011134-544000	COOSA ELEMENTARY	GENERAL FUND
8/05/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00273564	\$	2,296.76	10011234-544000	COOSA ELEMENTARY	GENERAL FUND



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8/05/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00273564	\$	1,318.51	10011334-544000	COOSA ELEMENTARY	GENERAL FUND
8/18/2020	STUDIES WEEKLY	SOCIAL STUDIES WEEKLY FOR 3RD GRADE STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00273996	\$	850.65	10011362-544000	HII ELEMENTARY	GENERAL FUND
8/07/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE, GRADES K & 1	TXN00273656	\$	1,105.85	10011137-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/07/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE, GRADES 2 & 3	TXN00273656	\$	1,020.78	10011237-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/07/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE, GRADES 4 & 5	TXN00273656	\$	850.65	10011337-544000	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/25/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00274479	\$	297.73	10011138-544000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/25/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00274479	\$	663.51	10011238-544000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/25/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00274479	\$	825.13	10011338-544000	PORT ROYAL ELEMENTARY	GENERAL FUND
8/07/2020	STUDIES WEEKLY	WEEKLY PERIODICALS FOR STUDENTS-INSTRUCTIONAL MATERIALS/MAGAZINE	TXN00273627	\$	2,585.98	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/14/2020	SUMTER SCHOOL DISTRICT	19-20 PROVISIO	237216	\$	232.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
8/06/2020	SUPER DUPER PUBLICATIONS	SPEECH CLASSROOM RESOURCE- ANNUAL ON LINE SUBSCRIPTION-SOFTWARE	TXN00273579	\$	212.93	10012674-534500	MC RILEY ELEMENTARY	GENERAL FUND
8/27/2020	SUPPLYHOUSE.COM	COOLER REPAIR- MOTOR- BLES	TXN00274609	\$	254.52	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
8/06/2020	SUSTAINABLE SUPPLY	FAUCET REPAIR- VALVES- LIMS	TXN00273584	\$	319.01	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/07/2020	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE- ANNUAL RENEWAL, 8/10/20 THRU 8/9/21	TXN00273668	\$	658.00	10022288-544500	HE MCCrackEN MIDDLE	GENERAL FUND
8/26/2020	TARGET 00012989	COMPOSITION NOTEBOOKS & PENS	TXN00274522	\$	114.81	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
8/06/2020	TCL BOOKSTORE	WBECBS - DUAL ENROLLMENT TEXTBOOKS	TXN00273587	\$	8,647.28	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/07/2020	TCL BOOKSTORE	MRHS - DUAL ENROLLMENT TEXTBOOKS	TXN00273654	\$	2,950.95	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/13/2020	TCL BOOKSTORE	BCHS - DUAL ENROLLMENT TEXTBOOKS	TXN00273796	\$	4,917.24	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/13/2020	TCL BOOKSTORE	BLHS - DUAL ENROLLMENT TEXTBOOKS	TXN00273814	\$	955.60	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/13/2020	TCL BOOKSTORE	BHS - DUAL ENROLLMENT TEXTBOOKS	TXN00273835	\$	4,402.67	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	TCL BOOKSTORE	HHHS - DUAL ENROLLMENT TEXTBOOKS	TXN00273858	\$	1,027.30	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	TCL BOOKSTORE	BHS - DUAL ENROLLMENT TEXTBOOKS	TXN00273867	\$	125.70	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	TCL BOOKSTORE	BHS - DUAL ENROLLMENT TEXTBOOKS	TXN00273899	\$	502.80	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/20/2020	TCL BOOKSTORE	BCHS - DUAL ENROLLMENT TEXTBOOKS	TXN00274170	\$	220.30	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/26/2020	TCL BOOKSTORE	BHS - DUAL ENROLLMENT TEXTBOOKS	TXN00274532	\$	283.80	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	TCL BOOKSTORE	MRHS - DUAL ENROLLMENT TEXTBOOKS	TXN00274695	\$	394.65	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
8/06/2020	TCL BOOKSTORE	DUAL ENROLLMENT MATH TEXTBOOK	TXN00273604	\$	148.65	10011494-542000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/18/2020	TE21 INC	PO 20000111	237223	\$	2,500.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
8/12/2020	TEACHING STRATEGIES,LLC	TEACHING STRATEGIES PRE-K CURRICULUM KIT- NEW EARLY CHILDHOOD CLASS AT SES	TXN00273758	\$	2,635.83	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	TECHNICAL COLLEGE OF LOW	WBECBS - DUAL ENROLLMENT TUITION	TXN00273556	\$	2,411.94	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SPRING 2020 TUITION- ONE STUDENT	237316	\$	253.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	TECHNICAL COLLEGE OF THE LOWCOUNTRY	TCL SUMMER 2019 TUITION- ONE STUDENT	237316	\$	2,534.00	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
8/17/2020	TENNIS EXPRESS	TENNIS BALL RETRIEVERS & BALL CARTS	TXN00273913	\$	358.00	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2020	TENNIS WAREHOUSE, RACQUE	TENNIS BALLS FOR GIRLS TENNIS TEAM	TXN00274056	\$	699.90	10027190-541000	BEAUFORT HIGH	GENERAL FUND
8/28/2020	TESTOUT CORPORATION	CTE - BLHS - STUDENT ONLINE SUBSCRIPTION - ENROLLMENT-COMPUTER REPAIR & NETWORKING COURSE	TXN00274693	\$	1,905.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	TESTOUT CORPORATION	CTE - BHS - STUDENT ONLINE SUBSCRIPTION - ENROLLMENT-COMPUTER REPAIR & NETWORKING COURSE	TXN00274707	\$	7,937.50	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	TESTOUT CORPORATION	CTE - WBECBS - STUDENT ONLINE SUBSCRIPTION - ENROLLMENT-COMPUTER REPAIR & NETWORKING COURSE	TXN00274718	\$	3,175.00	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/14/2020	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	2020-21 RELOCATION EXPENSES	237167	\$	20,000.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,483.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,537.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,175.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	418.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,016.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,121.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,243.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,380.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,044.08	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,367.67	10025488-532311	HE MCCrackEN MIDDLE	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	582.00	10025405-532311	KING STREET	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,631.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,086.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,139.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,528.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,118.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	1,566.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,555.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	3,808.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	2,856.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/31/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SITES - AUGUST 2020	TXN00274737	\$	3,328.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
8/20/2020	THE HOME DEPOT #1115	TOWELS, FIRE ANT & ROACH SPRAY, WD40 & AERATOR (ATHLETICS)	TXN00274191	\$	76.85	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/21/2020	THE HOME DEPOT #1115	SPRAY BOTTLES, FUNNEL & CABLE TIES (ATHLETICS)	TXN00274260	\$	45.68	10027198-541000	BLUFFTON HIGH	GENERAL FUND
8/07/2020	THE HOME DEPOT #1115	MAINTENANCE STOCK - PVC PIPING	TXN00273670	\$	244.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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8/19/2020	THE HOME DEPOT PRO	PPE SUPPLIES- DISINFECTANT (PRIVATE SCHOOL)	TXN00274076	\$	1,818.98	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	THE POST AND COURIER	ADS	TXN00274657	\$	210.75	10027101-539900	DISTRICT OFFICE	GENERAL FUND
8/11/2020	THE READING WAREHOUSE IN	BOOKS	TXN00273732	\$	2,888.08	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/28/2020	THE STATE NEWSPAPER	NEWSPAPER ADS FOR 6/29-8/2, 2020	237314	\$	292.90	51925392-535000-50000	BATTERY CREEK HIGH	CAPITAL FUND
8/28/2020	THE STATE NEWSPAPER	NEWSPAPER ADS FOR 6/29-8/2, 2020	237314	\$	585.18	10027101-535000	DISTRICT OFFICE	GENERAL FUND
8/28/2020	THE STATE NEWSPAPER	NEWSPAPER ADS FOR 6/29-8/2, 2020	237314	\$	585.81	54025301-535000-52010	DISTRICT OFFICE	CAPITAL FUND
8/28/2020	THE STATE NEWSPAPER	NEWSPAPER ADS FOR 6/29-8/2, 2020	237314	\$	292.91	51925383-535000-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
8/18/2020	THE UPS STORE #4753	SHIPPING- RETREE PACKAGE	TXN00274010	\$	35.72	10026401-539900	DISTRICT OFFICE	GENERAL FUND
8/28/2020	THE WEBSTAIRANT STORE	CTE - HHHS - CULINARY SUPPLIES TO SUPPORT & TRAIN STUDENTS (PANS, UTENSILS, LINENS, ETC.)	TXN00274712	\$	1,864.61	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
8/28/2020	THE WEBSTAIRANT STORE	STOVE TOP REPAIR - HHHS	TXN00274690	\$	153.45	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2020	THE CERAMIC SHOP	CERAMICS CLASSROOM SUPPLIES- GLAZES, BRUSHES, ROLLERS & SPONGES	TXN00274115	\$	513.56	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
8/14/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 081420	237152	\$	33,142.61	100-245466	DISTRICT OFFICE	GENERAL FUND
8/28/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 082820	237236	\$	33,767.21	100-245466	DISTRICT OFFICE	GENERAL FUND
8/10/2020	TIM TIME FOR KIDS MAG	5TH GRADE CLASSROOM MATERIALS- MAGAZINE SUBSCRIPTION- FOR STUDENT LEARNING (GRADES 5-6)	TXN00273681	\$	534.00	10011374-544000-90005	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	TISCHLERBISE, INC.	IMPACT STUDY FEE 7/1-31/2020	237218	\$	12,864.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUND
8/18/2020	TMS SOUTH INC	REPLACE HANDLE- WBECES	TXN00273991	\$	61.04	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/28/2020	TOUCHMATH ACQUISITION, LLC	MATH MATERIALS FOR K-2	237317	\$	(250.00)	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	TOUCHMATH ACQUISITION, LLC	MATH MATERIALS FOR K-2	237317	\$	335.00	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	TOUCHMATH ACQUISITION, LLC	MATH MATERIALS FOR K-2	237317	\$	395.98	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	TOUCHMATH ACQUISITION, LLC	MATH MATERIALS FOR K-2	237317	\$	1,296.00	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	TOUCHMATH ACQUISITION, LLC	MATH MATERIALS FOR K-2	237317	\$	1,829.00	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	TOUCHMATH ACQUISITION, LLC	MATH MATERIALS FOR K-2	237317	\$	1,939.00	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	TRACTOR SUPPLY #2384	REFUND- IMMERSION TUB - MIDDLE SCHOOL ATHLETICS PROGRAM; RETURNED/ REF. ORIG. PURCHASE TXN00273505	TXN00273505	\$	(99.50)	10027101-541000	DISTRICT OFFICE	GENERAL FUND
8/31/2020	TRACTOR SUPPLY CO #1860	PPE SUPPLIES- PUMP FOR HAND SANITIZER	TXN00274771	\$	58.84	10023389-941000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/13/2020	TRANE SUPPLY-115410	CHILLER REPAIR- MOTOR- BHS	TXN00273791	\$	1,466.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/07/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00273651	\$	2,105.09	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
8/28/2020	TRANE SUPPLY-115410	HVAC REPAIRS - BLHS	TXN00274688	\$	230.25	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/28/2020	TRANE SUPPLY-115410	HVAC REPAIRS - BLHS	TXN00274723	\$	125.40	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/28/2020	TRANE SUPPLY-115410	HVAC STOCK- SENSORS	TXN00274665	\$	391.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/31/2020	TRANE SUPPLY-115410	HVAC STOCK- MOTORS	TXN00274803	\$	1,504.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/31/2020	TRANE SUPPLY-115410	HVAC STOCK- CONTACTORS & CAPACITORS	TXN00274818	\$	607.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/31/2020	TRANE SUPPLY-115410	HVAC REPAIRS- HHIES	TXN00274744	\$	68.62	10025462-541001	HHI ELEMENTARY	GENERAL FUND
8/19/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR; REF. SEPARATE TRANSACTION FOR FREIGHT- TXN00274208	TXN00274096	\$	837.81	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/21/2020	TRANE SUPPLY-115410	HVAC REPAIRS- FREIGHT CHARGES ONLY FOR COMPRESSOR; REF. TXN00274096	TXN00274208	\$	115.00	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/10/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00273678	\$	970.93	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/19/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00274077	\$	1,120.36	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
8/17/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00273927	\$	2,415.26	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 082820	237237	\$	244,771.36	100-245860	DISTRICT OFFICE	GENERAL FUND
8/24/2020	TST STREET MEET THE AMER	LUNCH- ORIENTATION MEETING	TXN00274290	\$	224.38	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/18/2020	TST STREET MEET THE AMER	LUNCH - ANNUAL SUMMER LEADERSHIP RETREAT	TXN00273986	\$	156.96	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	TYLER TECHNOLOGIES INC	DISASTER RECOVERY- 9/03/20-09/02/2021	237318	\$	32,100.00	10028601-534500-90252	DISTRICT OFFICE	GENERAL FUND
8/28/2020	UHL BLUFFTON SELF STORAGE	VEHICLE RENTAL FOR MOVE OF CLASSROOM AT HHHS	TXN00274669	\$	101.62	10025496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	UHL BLUFFTON SELF STORAGE	VEHICLE RENTAL FOR MOVE OF CLASSROOM AT HHHS	TXN00274692	\$	94.24	10025496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/28/2020	UHL BLUFFTON SELF STORAGE	VEHICLE RENTAL FOR MOVE OF CLASSROOM AT HHHS	TXN00274728	\$	121.61	10025496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/24/2020	UHL PROBLEM SOLVERS LLC	C-19 EXPENSE- VEHICLE RENTAL TO DELIVER PPE SUPPLIES	TXN00274381	\$	128.42	10025402-532500-22019	DISC-MAINTENANCE	GENERAL FUND
8/21/2020	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- HAND WRAP & TAPE	TXN00274226	\$	553.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/11/2020	ULINE SHIP SUPPLIES	TRASH CANS- WBMS	TXN00273727	\$	75.11	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/14/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 041020	237219	\$	944.00	100-245805	DISTRICT OFFICE	GENERAL FUND
8/28/2020	UNIVERSITY OF SOUTH CAROLINA	J. CLARK #00616359 - MISS HHHS SCHOLARSHIP	237319	\$	1,000.00	70965675-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 081420	237153	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
8/28/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 082820	237238	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BCHS	TXN00273494	\$	2,887.87	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BES	TXN00273494	\$	2,887.87	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BHS	TXN00273494	\$	2,887.87	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BMS	TXN00273494	\$	4,492.26	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BLES	TXN00273494	\$	2,887.87	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BLHS	TXN00273494	\$	2,887.88	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BLMS	TXN00273494	\$	4,492.26	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - BRES	TXN00273494	\$	2,887.87	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - CES	TXN00273494	\$	2,887.87	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - HEMMS	TXN00273494	\$	4,492.26	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - HHSCA	TXN00273494	\$	2,887.87	10011263-534500-50019	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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8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - HHIBE	TXN00273494	\$	2,887.87	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - HHHS	TXN00273494	\$	2,887.87	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - HHMS	TXN00273494	\$	4,492.26	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - LIES	TXN00273494	\$	2,887.87	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - LIMS	TXN00273494	\$	4,492.26	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - MRHS	TXN00273494	\$	2,887.87	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - MCRES	TXN00273494	\$	2,887.87	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - MOES	TXN00273494	\$	2,887.87	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - OES	TXN00273494	\$	2,887.87	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - PRES	TXN00273494	\$	2,887.87	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - PVE	TXN00273494	\$	2,887.87	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - RCE	TXN00273494	\$	2,887.87	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - RRA	TXN00273494	\$	7,059.26	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - RSA	TXN00273494	\$	7,059.26	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - JSSES	TXN00273494	\$	2,887.87	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - SHES	TXN00273494	\$	2,887.87	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - WBECHS	TXN00273494	\$	2,887.87	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/24/2020	USATESTPREP LLC	CLASSROOM INSTRUCTIONAL SUPPORT & TEST PREP- ANNUAL SUBSCRIPTION ON LINE ACCESS	TXN00274396	\$	4,994.00	20111494-544500	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - WBES	TXN00273494	\$	1,925.26	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/03/2020	USATESTPREP LLC	INSTRUCTIONAL SW - STATE ASSESSMENTS & TEST PREP FOR SAT/ACT - ANNUAL RENEWAL--07/01/20-07/02/2021 - WBMS	TXN00273494	\$	4,492.26	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/05/2020	USPS PO 4508000663	POSTAGE TO MAIL OUT HEARING MACHINE TO BE CALIBRATED	TXN00273542	\$	26.45	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/19/2020	USPS PO 4508000663	COVID-19 EXPENSE- POSTAGE STAMPS	TXN00274051	\$	220.00	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
8/25/2020	USPS PO 4539610755	POSTAGE STAMPS	TXN00274488	\$	110.00	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/25/2020	USPS PO 4539610755	POSTAGE STAMPS	TXN00274488	\$	110.00	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/28/2020	USPS PO 4539610755	POSTAGE STAMPS	TXN00274663	\$	55.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
8/12/2020	USPS PO 4577050739	POSTAGE STAMPS	TXN00273762	\$	165.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/24/2020	USPS PO 4579800741	POSTAGE STAMPS	TXN00274277	\$	165.00	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/28/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 082320	237299	\$	48,425.26	100-245467	DISTRICT OFFICE	GENERAL FUND
8/21/2020	VAUX MARSCHER BERGLIND, P	ATTORNEY BILLING (JUNE PAYMENT; PAYMENT MADE IN JULY/ LATE POST DATE BY BANK)	TXN00274240	\$	1,680.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 283343-92	237176	\$	7.61	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 283343-92	237176	\$	26.62	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284599-92	237176	\$	17.10	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284599-92	237176	\$	25.33	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284731	237176	\$	7.48	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 273244-90	237266	\$	14.63	10025490-532309	BEAUFORT HIGH	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 273244-90	237266	\$	32.36	10025490-532309	BEAUFORT HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284287-90	237176	\$	15.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 284287-90	237266	\$	11.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 284623-90	237266	\$	28.87	10025490-541001	BEAUFORT HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/# 283838	237176	\$	35.25	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 283938	237176	\$	29.37	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 283938	237176	\$	41.12	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 283938	237176	\$	116.52	10025498-541001	BLUFFTON HIGH	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284698	237176	\$	109.92	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284790-02	237176	\$	13.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285019-02	237176	\$	10.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285020-02	237176	\$	75.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285236	237176	\$	47.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285716	237176	\$	4.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 285820-02	237266	\$	160.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 285862	237266	\$	83.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 279104-81	237176	\$	10.69	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284753	237176	\$	112.28	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 279104-81	237266	\$	13.56	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 285404-81	237266	\$	13.46	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 286335-81	237266	\$	16.04	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/28/2020	VENTURE INC OF BEAUFORT	W/O# 286335-81	237266	\$	59.86	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284204	237176	\$	15.39	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284342-37	237176	\$	25.51	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284547-37	237176	\$	11.80	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND



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8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285329	237176	\$	67.23	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 280534-20	237176	\$	7.27	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 282054-83	237176	\$	26.34	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285767-15	237176	\$	25.64	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284508-39	237176	\$	6.33	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285014-39	237176	\$	28.95	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 285209-94	237176	\$	4.99	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/14/2020	VENTURE INC OF BEAUFORT	W/O# 284621-85	237176	\$	59.00	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
8/20/2020	VERIZONWRLSS RTCCR VB	SC CONTRACT #5000011452 - MONTHLY BILLING FOR CELLULAR SERVICE THROUGHOUT DISTRICT( 6/24 -7/23, 2020 )	TXN00274169	\$	2,868.14	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/21/2020	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR DISTRICT EMERGENCY CELL PHONES ( 6/24 - 7/23, 2020)	TXN00274270	\$	147.64	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
8/28/2020	VIDEO WAREHOUSE EXPRESS, LLC	REFUNDABLE DEPOSIT FOR RENTAL OF 10K SOFT WRHS SPA	237320	\$	2,700.00	10025401-532500	DISTRICT OFFICE	GENERAL FUND
8/10/2020	VWR INTERNATIONAL INC	PHYSICS LAB EQUIPMENT- GENERATOR SINE SQUARE	TXN00273694	\$	60.22	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/20/2020	WAL-MART #1383	OFFICE SUPPLIES- STICKY NOTES, NOTEBOOK & DESK PAD	TXN00274125	\$	16.53	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
8/20/2020	WAL-MART #1383	GIFT BAGS & CANDY	TXN00274125	\$	54.56	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/06/2020	WAL-MART #1383	SNACKS & DRINKS	TXN00273603	\$	49.53	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/19/2020	WAL-MART #1383	BEGINNING OF YEAR IN-SERVICE MEETING- DRINKS & MINTS	TXN00274055	\$	123.64	10025501-569911	DISTRICT OFFICE	GENERAL FUND
8/18/2020	WAL-MART #1383	GENERAL CLEANING SUPPLIES FOR FRONT OFFICE- TISSUES, PAPER TOWELS, DUSTER & CLEANER	TXN00273981	\$	50.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
8/27/2020	WAL-MART #2832	STAFF DEVELOPMENT MEETING- MINTS	TXN00274611	\$	9.89	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/31/2020	WAL-MART #2832	STAFF DEVELOPMENT MEETING- CREAMER, ORANGE JUICE, PAPER PLATES, COFFEE CUPS & NAPKINS	TXN00274747	\$	46.66	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/20/2020	WAL-MART #6395	DAY FOLDERS FOR AGENDA BOOKS	TXN00274173	\$	107.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/20/2020	WAL-MART #6395	DAY FOLDERS FOR AGENDA BOOKS	TXN00274173	\$	107.00	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/20/2020	WAL-MART #6395	DAY FOLDERS FOR AGENDA BOOKS	TXN00274173	\$	107.00	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/21/2020	WAL-MART #6395	SCHOOL SUPPLIES- COMPOSITION NOTEBOOKS	TXN00274247	\$	39.59	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/21/2020	WAL-MART #7181	PPE SUPPLIES- SAFETY SIGNAGE- TAPE FOR FLOOR MARKING	TXN00274206	\$	28.72	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/31/2020	WAL-MART #7181	PRE-K TAKE HOME LEARNING PACKET SUPPLIES- PAINT BRUSHES, COTTON BALLS, ZIPLOCK BAGS & MARKERS	TXN00274760	\$	32.93	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/24/2020	WAL-MART #7181	COOKIES TO WELCOME TEACHERS BACK	TXN00274415	\$	19.23	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	WAL-MART #7181	SPED- CASE LOAD HOME VISITS - SNACKS & DRINKS	TXN00274811	\$	51.93	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
8/31/2020	WAL-MART #7181	STAFF DEVELOPMENT MEETING- SNACKS & DRINKS	TXN00274738	\$	282.10	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/31/2020	WAL-MART #7181	STAFF BREAKFAST- PLATES, CREAMER, GRAPES, STRAWBERRIES, ETC.	TXN00274743	\$	44.01	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/20/2020	WALMART GROCERY	WIRELESS MOUSE & COLOR CODE LABELS	TXN00274187	\$	27.92	10025501-541000	DISTRICT OFFICE	GENERAL FUND
8/24/2020	WALMART GROCERY	CLASSROOM SUPPLIES - FILE FOLDER CRATES	TXN00274325	\$	40.34	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/24/2020	WALMART GROCERY	CLASSROOM SUPPLIES - FILE FOLDER CRATES	TXN00274342	\$	49.31	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
8/03/2020	WALMART.COM	CAR SEATS FOR PARENTS ARE TEACHERS PROGRAM, PARTIAL SHIPMENT; REF. TXN00273499	TXN00273474	\$	285.69	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/03/2020	WALMART.COM	CAR SEATS FOR PARENTS ARE TEACHERS PROGRAM, PARTIAL SHIPMENT; REF. TXN00273474	TXN00273499	\$	574.59	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	WALMART.COM AS	C-19 EXPENSE- FLOOR CUSHIONS FOR CLASSROOM SOCIAL DISTANCING (PRIVATE SCHOOL)	TXN00273534	\$	1,337.23	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/05/2020	WALMART.COM AS	PPE SUPPLIES- NON CONTACT THERMOMETERS (PRIVATE SCHOOL)	TXN00273555	\$	481.50	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/12/2020	WALMART.COM AS	C-19 SUPPLIES- WHITE BOARDS (PRIVATE SCHOOL)	TXN00273782	\$	346.62	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/21/2020	WALMART.COM AV	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (PRIMARY)	TXN00274234	\$	38.11	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/21/2020	WALMART.COM AV	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (ELEMENTARY)	TXN00274234	\$	38.11	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/21/2020	WALMART.COM AV	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (ELEMENTARY)	TXN00274262	\$	103.00	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/13/2020	WALMART.COM AV	DESK CHAIR FOR PRINCIPAL	TXN00273853	\$	160.49	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/24/2020	WALMART.COM AX	POPSICLES FOR MEET THE PRINCIPAL EVENT & DEVISE PICKUP	TXN00274327	\$	103.41	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/14/2020	WALMART.COM AY	SCIENCE LAB CLASSROOM SUPPLIES- FOLD TOP PLASTIC BAGS (PARTIAL SHIPMENT- REF. TXN00273911 FOR BAL. OF ORDER)	TXN00273882	\$	29.42	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/14/2020	WALMART.COM AY	SCIENCE LAB CLASSROOM SUPPLIES- ETHYL ALCOHOL, STIRRING RODS, PIPETTES EYE DROPPER & BROMOTHYMOLO BLUE INDICATOR (PARTIAL SHIPMENT- REF. TXN00273882 FOR BAL. OF ORDER)	TXN00273911	\$	266.54	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
8/27/2020	WALMART.COM AZ	HEAT PRESS	TXN00274638	\$	278.19	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/21/2020	WALMART.COM AZ	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (PRIMARY)	TXN00274205	\$	11.85	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/21/2020	WALMART.COM AZ	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (PRIMARY)	TXN00274241	\$	103.00	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/21/2020	WALMART.COM AZ	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (ELEMENTARY)	TXN00274205	\$	11.83	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	85.54	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	114.53	10025490-532900	BEAUFORT HIGH	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE- BLES	TXN00274167	\$	251.96	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	132.29	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JULY SERVICE DATES- BLHS	TXN00274167	\$	865.44	10025498-532900	BLUFFTON HIGH	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE- BLHS	TXN00274167	\$	573.52	10025498-532900	BLUFFTON HIGH	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE- BLMS	TXN00274167	\$	75.00	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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

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8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE-BRES	TXN00274167	\$	302.41	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	167.83	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	167.83	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE- JDES	TXN00274167	\$	90.37	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	167.83	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JULY SERVICE DATES- DISTRICT	TXN00274167	\$	526.16	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATES- DISTRICT	TXN00274167	\$	1,116.50	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JULY SERVICE DATE- HEMMS	TXN00274167	\$	328.28	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE- HEMMS	TXN00274167	\$	267.80	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	167.83	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	264.58	10025462-532900	HHI ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	132.29	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	60.06	10025405-532900	KING STREET	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	167.83	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	274.41	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	264.58	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	114.53	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	132.29	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	114.53	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	114.53	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025479-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE- DISTRICT	TXN00274167	\$	254.36	10025409-532900	RIGHT CHOICES	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025409-532900	RIGHT CHOICES	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	167.83	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	221.13	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JULY SERVICE DATE- WBES	TXN00274167	\$	278.84	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB16-007 30 YARD ROLL OFF, JUNE SERVICE DATE- WBES	TXN00274167	\$	316.76	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	167.83	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/20/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONTLOAD WASTE, JULY SERVICE DATES 7/1-31, 2020	TXN00274190	\$	203.35	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
8/19/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL	TXN00274066	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
8/04/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL	TXN00273531	\$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
8/14/2020	WATER - COFFEE DELIVERY	WATER COOLER & WATER DELIVERY SERVICE	TXN00273866	\$	120.00	10025501-532500	DISTRICT OFFICE	GENERAL FUND
8/07/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL FOR NURSE'S STATION (AUG. INVOICE)	TXN00273841	\$	5.35	10023396-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/19/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL FOR NURSE'S STATION (JULY INVOICE)	TXN00274039	\$	5.35	10023396-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
8/10/2020	WAYFAIR WAYFAIR	MOBILE LITERACY CART	TXN00273716	\$	524.29	20211233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/03/2020	WF WAYFAIR 337877901	3 DRAWER MOBILE PEDESTAL PARTITION DESKS (PRIVATE SCHOOL)	TXN00273503	\$	3,445.35	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/28/2020	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	237321	\$	(200.00)	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	237321	\$	200.00	70854050-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	WHALE BRANCH MIDDLE SCHOOL	SCHOOL IMPREST ACCOUNT	237321	\$	600.00	70855025-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	WILLIS TOWERS WATSON SOUTHEAST, INC.	WILLIS FEE	237322	\$	25,000.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
8/11/2020	WM SUPERCENTER #1383	COACHES CONVOCATION SUPPLIES- PENS, TAPE & BATTERIES	TXN00273744	\$	16.88	10027101-541000	DISTRICT OFFICE	GENERAL FUND
8/11/2020	WM SUPERCENTER #1383	PPE SUPPLIES- FACE MASKS (FOR COACHES CONVOCATION)	TXN00273744	\$	31.69	10027101-541000-22019	DISTRICT OFFICE	GENERAL FUND
8/11/2020	WM SUPERCENTER #1383	COACHES CONVOCATION SUPPLIES- BOTTLED WATER	TXN00273744	\$	57.45	10027101-569911	DISTRICT OFFICE	GENERAL FUND
8/27/2020	WM SUPERCENTER #2832	SCHOOL SUPPLIES- COMPOSITION NOTEBOOKS	TXN00274595	\$	54.50	20111374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
8/26/2020	WM SUPERCENTER #2832	STAFF DEVELOPMENT MEETING- SNACKS, WATER, MINTS, CANDY & BAGS	TXN00274570	\$	133.49	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
8/20/2020	WM SUPERCENTER #6395	GALLON BAGS FOR STUDENT DEVICE DISTRIBUTION	TXN00274155	\$	59.92	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
8/31/2020	WM SUPERCENTER #7181	PPE SUPPLIES- SAFETY SIGNAGE- COMMAND STRIPS FOR COVID SIGNS)	TXN00274779	\$	41.81	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
8/13/2020	WM SUPERCENTER #7181	ITEMS (SNACKS & CLASSROOM SUPPLIES ) FOR TEACHER BDAY BAGS & WELCOME BASKETS	TXN00273786	\$	42.37	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/25/2020	WM SUPERCENTER #7181	LEAP WEEK & PD WEEK TRAINING - SNACKS, DRINKS & CONDIMENTS	TXN00274481	\$	215.74	10022481-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
8/31/2020	WM SUPERCENTER #7181	BREAKFAST ITEMS FOR LEAP WEEK- YOGURT & JUICE	TXN00274779	\$	65.56	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/28/2020	WM SUPERCENTER #7181	STAFF DEVELOPMENT MEETING- POPCORN	TXN00274661	\$	10.06	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - BES	TXN00273664	\$	222.75	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - BMS	TXN00273664	\$	222.75	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - BLES	TXN00273664	\$	222.75	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - BLMS	TXN00273664	\$	222.75	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - BRES	TXN00273664	\$	222.75	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND

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8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - CES	TXN00273664	\$	222.75	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - HEMMS	TXN00273664	\$	222.75	10011388-534500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - HSCA	TXN00273664	\$	222.75	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - HHBE	TXN00273664	\$	222.75	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - HHMS	TXN00273664	\$	222.75	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - LIES	TXN00273664	\$	222.75	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - LIMS	TXN00273664	\$	222.75	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - MCRES	TXN00273664	\$	222.75	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - MOES	TXN00273664	\$	222.75	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - OES	TXN00273664	\$	222.75	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - PRES	TXN00273664	\$	222.75	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - PVE	TXN00273664	\$	222.75	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - RCE	TXN00273664	\$	222.75	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - RRA	TXN00273664	\$	445.50	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - RSIA	TXN00273664	\$	445.50	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - JSSES	TXN00273664	\$	222.75	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - SHES	TXN00273664	\$	222.75	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - WBES	TXN00273664	\$	222.75	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
8/07/2020	WORDMASTERSCHALLENGE.COM	ANNUAL SW LICENSE RENEWAL--NATIONAL VOCABULARY COMPETITION FOR K-8 (INSTRUCTIONAL SOFTWARE) - WBMS	TXN00273664	\$	222.75	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
8/25/2020	WPY SIMPLY SWIM CAPS LLC	SWIM CAPS FOR SWIM TEAM	TXN00274477	\$	383.50	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
8/24/2020	WWW.WEVIDEO.COM/CHARGE	WEB BASED YEARLY SOFTWARE SUBSCRIPTION- CREATE & EDIT VIDEOS (TECHNOLOGY USE DISTRICT WIDE)	TXN00274300	\$	299.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
8/28/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 082820	237240	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
8/19/2020	ZONAR SYSTEMS INC	RFP #17-008 - BUS FLEET TRACKING SOFTWARE ANNUAL RENEWAL (07/01/20-06/30/2021) REF. TXN00274089 FOR BAL. OF PURCHASE	TXN00274074	\$	17,912.88	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
8/19/2020	ZONAR SYSTEMS INC	RFP #17-008 - BUS FLEET TRACKING SOFTWARE ANNUAL RENEWAL (07/01/20-06/30/2021) REF. TXN00274047 FOR BAL. OF PURCHASE	TXN00274089	\$	99,000.00	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
8/28/2020	ZONAR SYSTEMS INC	GPS SYSTEM ACCESS- YEARLY RENEWAL FOR BUSES	TXN00274716	\$	178.37	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
8/10/2020	ZORO TOOLS INC	REPLACE FAUCET- BCHS	TXN00273683	\$	982.80	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
8/18/2020	ZORO TOOLS INC	GENERATOR INSPECTION- BES	TXN00274003	\$	130.14	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
8/13/2020	ZORO TOOLS INC	WELL PUMP REPAIR	TXN00273802	\$	72.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/18/2020	ZORO TOOLS INC	REFUND- MAINTENANCE STOCK - GLOVES; REF. TXN00272858	TXN00274018	\$	(279.58)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/19/2020	ZORO TOOLS INC	MAINTENANCE STOCK - V BELTS	TXN00274113	\$	84.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/24/2020	ZORO TOOLS INC	MAINTENANCE STOCK - BATTERIES	TXN00274436	\$	40.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
8/10/2020	ZORO TOOLS INC	SINK REPAIR- LIMS	TXN00273691	\$	300.26	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
8/21/2020	ZORO TOOLS INC	SINK REPAIR- VALVES	TXN00274263	\$	639.68	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
8/24/2020	ZORO TOOLS INC	SINK FAUCET REPAIR- VALVE	TXN00274436	\$	316.82	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
<b>FRAUDULENT/DISPUTED CHARGES &amp; CLAIM ADJUSTMENTS</b>								
6/26/2020	WALMART.COM	DISPUTED TRANSACTION CHARGE FOR FILE BOXES; REF. TXN00271091 & REFUND TXN00271442 (PENDING RESOLUTION; BAL. OF AMT. DUE TO POST)	TXN00272468	\$	802.38	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND