

BCSD Transparency Report
July 1-31, 2020

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
7/22/2020	3ID MANAGEMENT	STUDENT ID CARDS & ID PRINTER INK	TXN00273117	\$ 1,008.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/17/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT- BLMS	TXN00273021	\$ 84.40	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/03/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT- PRES	TXN00272612	\$ 84.40	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 1,029.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 366.90	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 812.73	10025490-532302	BEAUFORT HIGH	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 753.18	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 781.08	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 1,445.40	10025498-532302	BLUFFTON HIGH	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 570.00	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 276.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 781.08	10025488-532302	HE MCCracken MIDDLE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 270.00	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 717.75	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 306.03	10025405-532302	KING STREET	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 360.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$ 505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	ABC TROPHIES	WRESTLING REGION TROPHY- BCHS	236931	\$ 318.86	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ACCO BRANDS CORPORATION	MAINT AGREEMENT FOR LAMINATOR @ MAIN BUILDING	237104	\$ 525.42	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	ACE OF HILTON HEAD	W/O# 261493	236932	\$ 30.48	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	ACE OF HILTON HEAD	W/O# 281611	236784	\$ 11.96	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/03/2020	ACE OF HILTON HEAD	W/O# 281654	236503	\$ 12.82	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/03/2020	ACE OF HILTON HEAD	W/O# 281981	236503	\$ 24.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	ACE OF HILTON HEAD	W/O# 282681	236503	\$ 46.80	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/03/2020	ACE OF HILTON HEAD	W/O# 282756	236503	\$ 10.58	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	ACE OF HILTON HEAD	W/O# 283417	237105	\$ 21.37	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	ACE OF HILTON HEAD	W/O# 284046	237105	\$ 14.89	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	ACE OF HILTON HEAD	W/O# 284046	237105	\$ 23.40	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	ADVANCED MEDICAL PERSONNEL SERVICES, INC.	SCHOOL SLP-SPED W/E 6/04/2020	236504	\$ 975.00	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	ADVANCED MEDICAL PERSONNEL SERVICES, INC.	SCHOOL SLP-SPED W/E 6/04/2020	236504	\$ 975.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061620	236485	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061720	236763	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
7/31/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061820	236906	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
7/31/2020	ALAN W JACKSON	CLEANING- FISH TANKS IN BOTH BUILDINGS-BLES	237120	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ALAN W JACKSON	FISH TANK MAINTENANCE FOR BOTH BUILDINGS-BLES	236826	\$ 175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ALICIA LEIGH DAVIS	CULINARY SCHOLARSHIP- BCHS	236807	\$ 200.00	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ALL AMERICAN SPORTS CORP	NEW FOOTBALL HELMETS- MRHS	236785	\$ 2,411.04	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	ALL BATTERY CENTER	C-19 EXPENSE - BATTERIES FOR AUTOMATIC HAND SANITIZER STATIONS/FLOOR STANDS	TXN00273269	\$ 131.12	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
7/29/2020	ALPHA GRAPHICS	A-9 FOLDERS	TXN00273311	\$ 423.72	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/20/2020	ALPHA GRAPHICS	A-9 FOLDERS	TXN00273070	\$ 866.70	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2020	ALPHA GRAPHICS	BUSINESS CARDS	TXN00273188	\$ 50.96	10025201-536000	DISTRICT OFFICE	GENERAL FUND
7/23/2020	ALPHA GRAPHICS	ENVELOPES (FOOD SERVICE OFFICE)	TXN00273143	\$ 361.39	60025601-536000	DISTRICT OFFICE	FOOD SERVICE FUND
7/09/2020	ALPHA GRAPHICS	SPED - DIPLOMA FOR STUDENT	TXN00272743	\$ 16.69	10022101-536000-90002	DISTRICT OFFICE	GENERAL FUND

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

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7/01/2020	AMAZON.COM	REFUND-WIRELESS MOUSE; ITEM RECVD DEFECTIVE/RETURNED; REF. ORIG. PURCHASE TXN00272489	TXN00272553	\$	(32.28)	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/27/2020	AMAZON.COM MF8998CJ1 AMZN	ACTION CAMERA - FOR USE TO TEST VIRTUAL LEARNING - COOKING & WELDING CLASSES	TXN00273272	\$	249.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/06/2020	AMAZON.COM MJ13F1P41 AMZN	MONITOR & HDMI CABLES	TXN00272637	\$	206.97	10026301-539900	DISTRICT OFFICE	GENERAL FUND
7/15/2020	AMAZON.COM MJ1E53WS0 AMZN	BOOK- WORDS THEIR WAY	TXN00272936	\$	60.33	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/13/2020	AMAZON.COM MJ1PY1Y1L1 AMZN	SPED OFFICE SUPPLIES - OT/PT PLANNERS FOR NEW SY	TXN00272874	\$	197.82	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/08/2020	AMAZON.COM MJ1SR76L1	BOOKS-CULTIVATING EMOTIONAL RESILIENCE- PD LEADERSHIP MTG. - JUNE 14-15, 2020	TXN00272708	\$	769.65	10022401-543000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	AMAZON.COM MJ2CW5WRP2 AMZN	BOOKS	TXN00273026	\$	218.98	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	AMAZON.COM MJ2CW5WRP2 AMZN	STORAGE BASKETS	TXN00273026	\$	62.04	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/15/2020	AMAZON.COM MJ3EU3SU2 AMZN	STACK STOOLS & PORTABLE LAP DESKS	TXN00272914	\$	195.03	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	AMAZON.COM MJ3TC4RV2 AMZN	BOOKS	TXN00273006	\$	409.65	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	AMAZON.COM MJ3YY2VF2	COVID-19 SUPPLIES- QUART SIZE ZIPLOCK BAGS	TXN00272808	\$	30.88	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/14/2020	AMAZON.COM MJ54U4DR2 AMZN	STACK STOOLS- FLEXIBLE CLASSROOM SEATING	TXN00272906	\$	118.02	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/09/2020	AMAZON.COM MJ6AB82R1 AMZN	PPE SUPPLIES- SOCIAL DISTANCING FLOOR DOT DECALS	TXN00272759	\$	327.90	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMAZON.COM MJ6HY1K70	BOOK	TXN00272825	\$	31.45	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/15/2020	AMAZON.COM MJ6MV9Y20	PPE SUPPLIES- CHILDREN'S FACE MASKS	TXN00272939	\$	325.90	10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/10/2020	AMAZON.COM MJ8BE0SL0 AMZN	MAINTENANCE STOCK-WET DRY VAC FILTER BAGS	TXN00272865	\$	29.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/02/2020	AMAZON.COM MJ95J70O2 AMZN	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00272591	\$	281.58	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	AMAZON.COM MJ9U391K1 AMZN	BOOKS- LEVERAGE LEADERSHIP GUIDE- PD LEADERSHIP MTG. - JUNE 14-15, 2020	TXN00272596	\$	822.15	10022401-543000	DISTRICT OFFICE	GENERAL FUND
7/27/2020	AMAZON.COM MV05R1UY1 AMZN	HDMI CABLE (FOR MONITOR)	TXN00273266	\$	13.49	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/29/2020	AMAZON.COM MV0KG7K60	BOOKS- BALANCE WITH BLENDED LEARNING (FOR ADMIN)	TXN00273337	\$	118.60	10023390-543000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	AMAZON.COM MV1AX0YD0	COVID-19 SUPPLIES- LAP DESKS (PRIVATE SCHOOL)	TXN00273425	\$	1,278.40	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	AMAZON.COM MV1BL97G0	CLIPBOARDS	TXN00273352	\$	59.56	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/21/2020	AMAZON.COM MV11Z0NT2 AMZN	PPE SUPPLIES- HAND SANITIZER (ELEMENTARY)	TXN00273079	\$	70.74	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/21/2020	AMAZON.COM MV11Z0NT2 AMZN	PPE SUPPLIES- HAND SANITIZER (PRIMARY)	TXN00273079	\$	70.73	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/15/2020	AMAZON.COM MV2LV4N81 AMZN	MAINTENANCE STOCK - DUST BAGS FOR WET/DRY VACUUMS	TXN00272925	\$	21.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/21/2020	AMAZON.COM MV2SP6J0 AMZN	COMPUTER MONITOR	TXN00273096	\$	179.99	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2020	AMAZON.COM MV2T57Z50 AMZN	PPE SUPPLIES- HAND SANITIZER (ELEMENTARY)	TXN00273063	\$	167.53	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/20/2020	AMAZON.COM MV2T57Z50 AMZN	PPE SUPPLIES- HAND SANITIZER (PRIMARY)	TXN00273063	\$	167.54	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/21/2020	AMAZON.COM MV4124NF2 AMZN	COVID-19 EXPENSE - ROLLING LAPTOP CARTS (PRIVATE SCHOOL)	TXN00273102	\$	1,525.22	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMAZON.COM MV4EA7VY1 AMZN	MONITORS & HDMI CABLE	TXN00273041	\$	253.20	10025201-544500	DISTRICT OFFICE	GENERAL FUND
7/20/2020	AMAZON.COM MV4GN74T2 AMZN	HDMI CABLE (FOR MONITOR)	TXN00273076	\$	13.49	10025201-544500	DISTRICT OFFICE	GENERAL FUND
7/27/2020	AMAZON.COM MV5LUMJ2	C-19 EXPENSE- VACUUM CLEANER	TXN00273247	\$	32.09	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/27/2020	AMAZON.COM MV5ZD96Q0 AMZN	COMPUTER MONITORS - NEW STUDENT RESOURCE COORDINATOR	TXN00273242	\$	386.24	10022101-534500	DISTRICT OFFICE	GENERAL FUND
7/21/2020	AMAZON.COM MV6GP7T52 AMZN	COMPUTER MONITOR	TXN00273085	\$	179.99	10028301-539900	DISTRICT OFFICE	GENERAL FUND
7/14/2020	AMAZON.COM MV8E264L1 AMZN	TRASH CANS- SCHOOL WIDE USE	TXN00272896	\$	1,836.60	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
7/29/2020	AMAZON.COM MV8JP7K40	WIRE HOOKS	TXN00273331	\$	19.98	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/14/2020	AMAZON.COM MV8Q71F81	BOOKS- FEARLESSLY TRANSFORMING YOUR SCHOOL	TXN00272904	\$	114.75	10023339-543000	ST HELENA ELEMENTARY	GENERAL FUND
7/27/2020	AMAZON.COM MV8Q888P2 AMZN	MEMORY CARD - TO USE WITH ACTION CAMERA - FOR USE TO TEST VIRTUAL LEARNING - COOKING & WELDING CLASSES	TXN00273229	\$	24.95	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	AMAZON.COM MV8VE30R1 AMZN	BOOKS	TXN00273020	\$	932.19	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	AMAZON.COM MV8VE30R1 AMZN	STORAGE BASKETS	TXN00273020	\$	59.85	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	AMERIGAS	UTILITIES	TXN00272801	\$	681.89	10025490-547001	BEAUFORT HIGH	GENERAL FUND
7/10/2020	AMERIGAS	UTILITIES	TXN00272787	\$	138.47	10025462-547001	HHI ELEMENTARY	GENERAL FUND
7/15/2020	AMERIGAS	UTILITIES	TXN00272946	\$	88.10	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/22/2020	AMERIGAS	UTILITIES	TXN00273133	\$	734.34	10025487-547001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/22/2020	AMERIGAS	UTILITIES	TXN00273109	\$	213.80	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/15/2020	AMERIGAS	UTILITIES	TXN00272926	\$	57.74	10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/15/2020	AMERIGAS	UTILITIES	TXN00272927	\$	125.98	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/10/2020	AMERIGAS	UTILITIES	TXN00272785	\$	90.55	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	AMERIGAS	UTILITIES	TXN00273436	\$	117.44	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
7/30/2020	AMZN MKTP US	REFUND - PPE SUPPLIES- WALL MOUNT & FLOOR STAND HAND SANITIZER DISPENSERS; ORDER CNLD BY VENDOR; REF. ORIG. PURCHASE TXN00272922	TXN00273413	\$	(1,372.00)	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
7/10/2020	AMZN MKTP US	REFUND- PPE SUPPLIES- FACE SHIELDS- PLEXIGLASS; ORDER RETURNED; REF. ORIG. PURCHASE TXN00272654	TXN00272809	\$	(39.99)	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/28/2020	AMZN MKTP US MF17Q8001	PPE SUPPLIES- MESH BAGS FOR STUDENTS (TO HOLD FACE MASKS)	TXN00273308	\$	557.38	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
7/30/2020	AMZN MKTP US MF11X2NA1	PPE SUPPLIES- DISINFECTANT WIPES	TXN00273407	\$	629.91	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
7/30/2020	AMZN MKTP US MF1R81NK1	PPE SUPPLIES - HAND SANITIZER	TXN00273389	\$	160.45	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/30/2020	AMZN MKTP US MF20C53W1	TEACHER MAILBOX CUBES	TXN00273410	\$	120.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2020	AMZN MKTP US MF31D03X1	PAPER TOWEL DISPENSERS FOR NURSE'S OFFICE	TXN00273416	\$	29.94	10023389-541000-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/29/2020	AMZN MKTP US MF3R66491	PPE SUPPLIES - FACE SHIELDS	TXN00273326	\$	248.99	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2020	AMZN MKTP US MF49P93T1	MAINTENANCE PM STOCK- SHOP VAC BRUSHES	TXN00273361	\$	23.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/30/2020	AMZN MKTP US MF4CQ6JJ1	MAINTENANCE STOCK - EDGE GUARDS	TXN00273358	\$	151.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	AMZN MKTP US MF41O6TX1	PPE SUPPLIES - HAND SANTIZER (PRIVATE SCHOOL)	TXN00273451	\$	781.25	22037001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	AMZN MKTP US MF5D19LQ1	PPE SUPPLIES - DISINFECTANT WIPES (PRIVATE SCHOOL)	TXN00273329	\$	349.80	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/30/2020	AMZN MKTP US MF6WK63F1	PPE SUPPLIES - HAND SANITIZER (COURIER/MAILROOM)	TXN00273377	\$	64.18	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/28/2020	AMZN MKTP US MF8U22FK1	BAR CODE SCANNERS	TXN00273296	\$	49.26	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	AMZN MKTP US MF9423AN1	PPE SUPPLIES - FACE MASKS	TXN00273452	\$	99.95	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	AMZN MKTP US MF9DX5C1	PPE SUPPLIES- CLEANING CLOTHS	TXN00273263	\$	369.80	10011339-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
7/29/2020	AMZN MKTP US MF9SG1L01	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00273349	\$	209.97	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/13/2020	AMZN MKTP US MJ0822Q52 AM	MESH ZIPPER DOCUMENT BAGS (FOR ARC & TEACHER RECEIPTS)	TXN00272824	\$	94.75	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/20/2020	AMZN MKTP US MJ0AT9Y62	PPE SUPPLIES - HAND SANITIZER (PRIVATE SCHOOL)	TXN00273072	\$	224.45	22037001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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7/06/2020	AMZN MKTP US MJ0CX1X61	PPE SUPPLIES- SOCIAL DISTANCING FLOOR DECALS	TXN00272632	\$	63.39	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/09/2020	AMZN MKTP US MJ0J23540	PPE SUPPLIES - TRAFFIC CONES FOR HALLWAYS	TXN00272745	\$	310.36	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMZN MKTP US MJ0Z50572	WEBCAM-TO TEST OUT WITH VIRTUAL LEARNING FOR STUDENTS THAT ARE TAKING CLASSES FROM HOME	TXN00272860	\$	126.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/17/2020	AMZN MKTP US MJ1B88RQ2	PPE SUPPLIES- HAND SANITIZER	TXN00272993	\$	320.90	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/06/2020	AMZN MKTP US MJ1GF9J0U	WIRELESS MOUSE (2)	TXN00272645	\$	57.98	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/13/2020	AMZN MKTP US MJ1MT76V0 AM	PPE SUPPLIES- SOCIAL DISTANCING FLOOR DECALS	TXN00272833	\$	33.98	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/15/2020	AMZN MKTP US MJ1V17K62	PPE SUPPLIES- WALL MOUNT & FLOOR STAND HAND SANITIZER DISPENSERS; ORDER CNLD BY VENDOR; REF. REFUND TXN00273413	TXN00272922	\$	1,372.00	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
7/14/2020	AMZN MKTP US MJ21F1U30	WOBLE CUSHIONS- FLEXIBLE CLASSROOM SEATING	TXN00272885	\$	168.00	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/09/2020	AMZN MKTP US MJ21Q6G62	ID BADGE HOLDERS	TXN00272738	\$	74.97	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/13/2020	AMZN MKTP US MJ27G6S60	ID BADGE HOLDERS	TXN00272838	\$	139.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/06/2020	AMZN MKTP US MJ2Z15LU2	PPE SUPPLIES- VISOR FACE SHIELDS	TXN00272624	\$	89.98	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/09/2020	AMZN MKTP US MJ33M72Y1	PPE SUPPLIES- DISPOSABLE FACE MASKS	TXN00272756	\$	184.80	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/13/2020	AMZN MKTP US MJ38752C0	CLEAR DESK BLOTTER/MAT	TXN00272814	\$	22.99	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/15/2020	AMZN MKTP US MJ38Q5ID0	PPE SUPPLIES- CHILDREN'S FACE MASKS (ELEMENTARY)	TXN00272913	\$	49.70	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/15/2020	AMZN MKTP US MJ38Q5ID0	PPE SUPPLIES- CHILDREN'S FACE MASKS (PRIMARY)	TXN00272913	\$	49.70	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2020	AMZN MKTP US MJ3B0I7W1	PPE SUPPLIES - TRAFFIC CONES FOR HALLWAYS	TXN00272800	\$	257.94	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMZN MKTP US MJ3E07210	VIDEO CONFERENCING CAMERA & CABLES- TO TEST OUT WITH VIRTUAL LEARNING FOR STUDENTS THAT ARE TAKING CLASSES FROM HOME	TXN00272843	\$	285.37	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/13/2020	AMZN MKTP US MJ3GZ8Q60	PPE SUPPLIES - FACE SHIELDS	TXN00272873	\$	248.99	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
7/10/2020	AMZN MKTP US MJ4212H70	ID BADGE HOLDERS	TXN00272793	\$	165.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/10/2020	AMZN MKTP US MJ46S5MM2	PPE SUPPLIES- DISPOSABLE GLOVES	TXN00272804	\$	134.94	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
7/06/2020	AMZN MKTP US MJ49C9LW2	ADULT ED - CIRCUIT EXPLORE MACHINE BUNDLE- OFFICE USE	TXN00272621	\$	320.99	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMZN MKTP US MJ4J03HV2	PPE SUPPLIES- CLEAR MOUTHPIECE FACE MASKS FOR SPED STUDENT NEEDS	TXN00272841	\$	17.89	10012763-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/03/2020	AMZN MKTP US MJ4LJ30Q1	THREE SECTION LAUNDRY SORTER FOR DRESS CODE SUPPLIES	TXN00272602	\$	65.99	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	AMZN MKTP US MJ4M0Q7R22	PPE SUPPLIES- ARROW DIRECTIONAL FLOOR DECALS	TXN00273009	\$	47.49	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/15/2020	AMZN MKTP US MJ4Q902S2	WOBLE STOOLS - FLEXIBLE CLASSROOM SEATING	TXN00272937	\$	459.92	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/06/2020	AMZN MKTP US MJ4QO6N0V0	PPE SUPPLIES- FACE SHIELDS & DBL. SIDE PROTECTIVE FILM	TXN00272642	\$	57.98	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/03/2020	AMZN MKTP US MJ4W99ZRO	PPE SUPPLIES- HAND SANITIZER	TXN00272609	\$	1,440.00	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/14/2020	AMZN MKTP US MJ4Z30RT0	PPE SUPPLIES- FACE SHIELDS	TXN00272897	\$	85.58	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/16/2020	AMZN MKTP US MJ5D589H2	HEADSETS W/ MICROPHONES (FOR ALL TEACHERS)	TXN00272968	\$	422.00	10011262-544500	HHI ELEMENTARY	GENERAL FUND
7/15/2020	AMZN MKTP US MJ5E30ZQ2	PLASTIC SNAP CLOSE ENVELOPES & WIRELESS MOUSE	TXN00272911	\$	29.97	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/15/2020	AMZN MKTP US MJ5H19BB2	LAPTOP SHOULDER BAG	TXN00272948	\$	30.49	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/14/2020	AMZN MKTP US MJ5L42SJ2	PPE SUPPLIES- WALL MOUNTED TOUCH-LESS HAND SANITIZER DISPENSERS	TXN00272890	\$	944.70	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
7/14/2020	AMZN MKTP US MJ63T8ID0	PPE SUPPLIES- PAINTERS TAPE TO USE FOR FLOOR MARKING- SOCIAL DISTANCING	TXN00272877	\$	399.60	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/14/2020	AMZN MKTP US MJ6PM5D32	PPE SUPPLIES- HAND SANITIZER	TXN00272875	\$	418.60	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/13/2020	AMZN MKTP US MJ6U91KZ0	DRY ERASE BOARD	TXN00272831	\$	97.50	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/06/2020	AMZN MKTP US MJ7CE75P1	PPE SUPPLIES- FACE SHIELDS- PLEXIGLASS; ORDER RETURNED; REF. FULL REFUND TXN00272809	TXN00272654	\$	39.99	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2020	AMZN MKTP US MJ7DL49N1 AM	PPE SUPPLIES- ROPE & DIRECTIONAL ARROW STICKERS	TXN00272795	\$	100.37	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	AMZN MKTP US MJ7E34X92	ID BADGE HOLDERS	TXN00272803	\$	45.09	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/10/2020	AMZN MKTP US MJ7FP27A1	REPLACEMENT USA & SC STATE FLAGS - OUTSIDE FLAG POLE	TXN00272811	\$	159.96	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/14/2020	AMZN MKTP US MJ7MC6110	FLOOR CORD COVER	TXN00272892	\$	19.91	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	AMZN MKTP US MJ7RY9KT1	MOUNTING TAPE	TXN00272768	\$	5.85	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	AMZN MKTP US MJ7WF5BP0	HD WEBCAM- TO TEST OUT WITH VIRTUAL LEARNING FOR STUDENTS THAT ARE TAKING CLASSES FROM HOME	TXN00272794	\$	277.88	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/06/2020	AMZN MKTP US MJ8297G41	OFFICE SUPPLIES- ENVELOPES, LEGAL PADS & STAPLE CARTRIDGES	TXN00272628	\$	301.46	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/15/2020	AMZN MKTP US MJ8EF6R00	WOBLE STOOLS - FLEXIBLE CLASSROOM SEATING	TXN00272916	\$	199.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/01/2020	AMZN MKTP US MJ8GR1321	PPE SUPPLIES- SPED - HAND SANITIZER	TXN00272554	\$	770.04	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/09/2020	AMZN MKTP US MJ8PY95S0	LANYARDS & BADGE HOLDERS	TXN00272735	\$	227.17	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/06/2020	AMZN MKTP US MJ8RG23F0	PPE SUPPLIES- FLOOR STICKERS FOR SOCIAL DISTANCING- HHMS	TXN00272630	\$	629.70	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/09/2020	AMZN MKTP US MJ8S335P0	DISMISSAL BUS RIDERS TAGS	TXN00272729	\$	490.10	20118874-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/08/2020	AMZN MKTP US MJ8WU46P1	PPE SUPPLIES - TRAFFIC CONES SIGN COVERS (FOR HALLWAYS)	TXN00272694	\$	71.97	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	AMZN MKTP US MJ90X8VP2	PPE SUPPLIES- FACE SHIELDS	TXN00272796	\$	39.98	10011372-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/10/2020	AMZN MKTP US MJ9602800 AM	PPE SUPPLIES- ROPE FOR PATH MARKING	TXN00272782	\$	38.66	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/09/2020	AMZN MKTP US MJ9FY12J1	PRINTER RIBBON, LANYARDS, CARD CLEANING KIT, BADGE HOLDERS & PVC CARDS	TXN00272757	\$	664.21	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	AMZN MKTP US MJ9HN7X12	REPLACEMENT COFFEE CARAFES	TXN00272812	\$	33.95	70875200-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/09/2020	AMZN MKTP US MJ9Z355B0	PPE SUPPLIES - FACE MASKS	TXN00272755	\$	237.40	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
7/01/2020	AMZN MKTP US MS2D41Y90	PPE SUPPLIES- HAND SANITIZER	TXN00272543	\$	134.97	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2020	AMZN MKTP US MV04R4PV2	PPE SUPPLIES - DISPOSABLE NITRILE GLOVES (PRIVATE SCHOOL)	TXN00273199	\$	304.83	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV0853CJ2	PPE SUPPLIES- HAND SANITIZER & FLOOR STAND DISPENSERS (PRIVATE SCHOOL)	TXN00273047	\$	1,508.58	22037001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	AMZN MKTP US MV08D4KX1	ADULT ED - COMPUTER MONITOR	TXN00273195	\$	196.52	24318101-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/23/2020	AMZN MKTP US MV00J6122	BOOK	TXN00273135	\$	8.95	10011334-543000	COOSA ELEMENTARY	GENERAL FUND
7/23/2020	AMZN MKTP US MV00J6122	DANCE SCARVES	TXN00273135	\$	15.69	10011134-541000-99030	COOSA ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV00C6520	PPE SUPPLIES- CHILDREN'S FACE MASKS	TXN00273226	\$	861.30	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV0U93M02	PENCIL POUCHES FOR ALL STUDENTS	TXN00273262	\$	581.76	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	AMZN MKTP US MV0WM7Y40	PPE SUPPLIES- MESH BAGS FOR STUDENTS (TO HOLD FACE MASKS)	TXN00273440	\$	8.99	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
7/29/2020	AMZN MKTP US MV0XN22G2	WIRELESS MOUSE & KEYPAD COMBO	TXN00273328	\$	29.95	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV13B4RP1	PPE SUPPLIES - BLUETOOTH MICROPHONES (PRIVATE SCHOOL)	TXN00273236	\$	224.00	22037001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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7/27/2020	AMZN MKTP US MV1JQ5MA2	PPE SUPPLIES- LATEX FREE GLOVES	TXN00273271	\$	24.99	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/20/2020	AMZN MKTP US MV1OG3JY0	PPE SUPPLIES- TRAFFIC CONES FOR SOCIAL DISTANCING IN HALLWAYS	TXN00273068	\$	159.84	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV1G90VN2	COVID-19 EXPENSE - TABLET STYLUS PENS (PRIVATE SCHOOL)	TXN00273256	\$	22.99	22027001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV20A1XW1	C-19 EXPENSE- CLASSROOM TAPE MEASURES- 6 FT. SOCIAL DISTANCING TOOL	TXN00273077	\$	139.86	10011262-541000-22019	HII ELEMENTARY	GENERAL FUND
7/29/2020	AMZN MKTP US MV22X02G2	ICE SCOOPS	TXN00273320	\$	8.98	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/29/2020	AMZN MKTP US MV22X02G2	PPE SUPPLIES - SOCIAL DISTANCING FLOOR DECALS	TXN00273320	\$	29.00	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	AMZN MKTP US MV22X02G2	PPE SUPPLIES- HAND SANITIZER & FACE MASKS	TXN00273320	\$	144.74	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/16/2020	AMZN MKTP US MV23R2TJ1	PPE SUPPLIES - SOCIAL DISTANCING TRAFFIC CONES	TXN00272960	\$	968.40	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	AMZN MKTP US MV2594X62	PPE SUPPLIES - HAND SANITIZER	TXN00273190	\$	77.58	10011138-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/16/2020	AMZN MKTP US MV20E6CQ0	PPE SUPPLIES- HAND SANITIZER	TXN00272973	\$	791.20	10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/21/2020	AMZN MKTP US MV25P3A10	PPE SUPPLIES - SHOP TOWELS (PRIVATE SCHOOL)	TXN00273078	\$	299.66	22027001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV2YG1JF0 AM	OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS	TXN00273062	\$	328.10	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV22E84K2	ID BADGE CARD HOLDERS	TXN00273043	\$	179.25	10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/20/2020	AMZN MKTP US MV32B1L42	LOCK BOXES	TXN00273038	\$	134.75	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
7/23/2020	AMZN MKTP US MV34G9E82	PPE SUPPLIES - CLEAR WINDOW CHILD FACE MASKS	TXN00273159	\$	53.48	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/30/2020	AMZN MKTP US MV3E49ID0	PPE SUPPLIES - SOCIAL DISTANCING FLOOR DECALS	TXN00273367	\$	144.00	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	AMZN MKTP US MV31W9M00	BOOK	TXN00273171	\$	18.14	10011134-543000-14500	COOSA ELEMENTARY	GENERAL FUND
7/28/2020	AMZN MKTP US MV3L55Z2H0	PPE SUPPLIES- HAND SANITIZER	TXN00273280	\$	73.96	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/27/2020	AMZN MKTP US MV3N87VW1	SCHOOL SUPPLIES - WIGGLE GOOGLY EYES	TXN00273233	\$	11.98	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV45B3RW1	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00273239	\$	94.53	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2020	AMZN MKTP US MV48U3K01	PPE SUPPLIES - GYM TAPE (PRIVATE SCHOOL)	TXN00273204	\$	31.99	22027001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/28/2020	AMZN MKTP US MV4DS16W2	PPE SUPPLIES - FACE MASKS W/ CLEAR WINDOW; WASHABLE	TXN00273283	\$	27.80	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/21/2020	AMZN MKTP US MV4K40NG2	PPE SUPPLIES- CLEANING WET WIPES	TXN00273103	\$	427.50	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV40F8WT1	PPE SUPPLIES - ADJUSTABLE BREAK AWAY LANYARDS TO HOLD CHILD FACE MASKS	TXN00273261	\$	11.76	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV4RS0H02 AM	PPE SUPPLIES - ROLLING STOOLS (PRIVATE SCHOOL)	TXN00273232	\$	87.80	22027001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	AMZN MKTP US MV4SZ4GC2	PPE SUPPLIES - PHONE TRIPODS (PRIVATE SCHOOL)	TXN00273175	\$	727.74	22027001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV4VJ5R51	PPE/COVID-19 SUPPLIES - SQUEEZE WATER BOTTLES, FINGER PULSE OXIMETER, STYLUS PENS & ICE PACKS (PRIVATE SCHOOL)	TXN00273248	\$	290.11	22027001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV4VW7LD2 AM	OFFICE SUPPLIES- STAPLES, WALL MOUNT FILE FOLDER ORGANIZER, LAMINATING POUCHES & ENVELOPES	TXN00273044	\$	174.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2020	AMZN MKTP US MV4X275V0	PPE SUPPLIES - HAND SANITIZER	TXN00273264	\$	137.18	10011138-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/13/2020	AMZN MKTP US MV4ZF0CZ1	COFFEE FILTERS	TXN00272822	\$	11.09	70875200-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	AMZN MKTP US MV4ZF90Z1	PPE SUPPLIES- SOCIAL DISTANCING FLOOR DECALS	TXN00273027	\$	87.92	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV5GZ9J00 AM	OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS	TXN00273034	\$	27.54	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/22/2020	AMZN MKTP US MV5V2D11	OFFICE SUPPLIES ECC- ACRYLIC SIGN HOLDER & PAINTERS TAPE	TXN00273123	\$	53.16	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/20/2020	AMZN MKTP US MV5XQ7MC1 AM	OFFICE SUPPLIES - MESSAGE FLAGS & SCISSORS	TXN00273067	\$	39.87	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2020	AMZN MKTP US MV5YLSH42	PPE SUPPLIES - CONFERENCE CAMERAS (PRIVATE SCHOOL)	TXN00273265	\$	6,165.90	22027001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV5YMS8U1	PPE SUPPLIES- DISINFECTANT WIPES (PRIVATE SCHOOL)	TXN00273249	\$	224.75	22027001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/21/2020	AMZN MKTP US MV63R5EV0	PPE SUPPLIES- HAND SANITIZER, BATTERIES & MASKS	TXN00273106	\$	1,854.30	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
7/21/2020	AMZN MKTP US MV63R5EV0	PPE SUPPLIES- SOCIAL DISTANCING FLOOR DECALS	TXN00273106	\$	38.67	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV65H2HP1	ID BADGE LANYARDS	TXN00273049	\$	195.86	10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/29/2020	AMZN MKTP US MV66A5900	MINI WHITE BOARDS, CONSTRUCTION PAPER, WIGGLE EYES, CLOTHESPIN & COLOR COPY PAPER	TXN00273351	\$	94.21	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV69E6BL2	PPE SUPPLIES - DISPOSABLE NITRILE GLOVES, YOUTH SIZE (PRIVATE SCHOOL)	TXN00273222	\$	74.95	22027001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV6A65VM2	C-19 SUPPLIES- ALCOHOL (FOR USE TO CLEAN TABLETS & SMART BOARDS)	TXN00273270	\$	123.05	10011383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	AMZN MKTP US MV6AJ3YF0	PPE SUPPLIES- SIGNAGE - ANYONE ENTERING MUST WEAR A MASK	TXN00273463	\$	42.76	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV6BV5HK0	PPE SUPPLIES- FACE MASKS	TXN00273257	\$	123.20	10011383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/20/2020	AMZN MKTP US MV6KM7M91	ID BADGE LANYARDS	TXN00273075	\$	223.84	10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/23/2020	AMZN MKTP US MV60X0SW1	PPE SUPPLIES - MULTI-PURPOSE CLEANING SPRAY	TXN00273157	\$	206.43	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	AMZN MKTP US MV67M4I22	PPE SUPPLIES - SNEEZE GUARDS FOR TABLE TOPS (PRIVATE SCHOOL)	TXN00273470	\$	1,799.90	22027001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/23/2020	AMZN MKTP US MV6VW41U2	GREEN PAINTERS TAPE	TXN00273168	\$	441.64	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/24/2020	AMZN MKTP US MV7AD5GX2	PPE SUPPLIES - SAFETY GOGGLE FACE SHIELDS	TXN00273174	\$	11.44	10011138-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV7BL7HE0	PPE SUPPLIES - NON CONTACT THERMOMETERS (PRIVATE SCHOOL)	TXN00273267	\$	2,099.30	22027001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	AMZN MKTP US MV7BM69V1	DESK CHAIR FOR NEW STAFF MEMBER	TXN00273217	\$	56.69	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV7E94BH2	PPE SUPPLIES - DISINFECTANT WIPES	TXN00273253	\$	77.00	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/24/2020	AMZN MKTP US MV7HB6KD1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL)	TXN00273215	\$	1,916.04	22027001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMZN MKTP US MV7M00CR1	DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER	TXN00272861	\$	239.15	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/21/2020	AMZN MKTP US MV7MR08C1	PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND	TXN00273093	\$	2,499.84	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV7SR46A0	PPE SUPPLIES - FACE MASKS	TXN00273258	\$	51.98	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/20/2020	AMZN MKTP US MV7732MR1 AM	OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS	TXN00273059	\$	57.90	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV77H2620	OFFICE SUPPLIES - RESTICKABLE DOTS	TXN00273066	\$	160.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/24/2020	AMZN MKTP US MV8126711	PPE SUPPLIES - DISPOSABLE GOWNS (PRIVATE SCHOOL)	TXN00273213	\$	89.97	22027001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMZN MKTP US MV85F4FB1	WALL MOUNT SURGE PROTECTOR & MOUSE PADS	TXN00272870	\$	23.88	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	AMZN MKTP US MV85Q39F2	PPE SUPPLIES - HAND SANITIZER DISPENSERS (FLOOR STAND)	TXN00273380	\$	1,251.90	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/29/2020	AMZN MKTP US MV89E8900	PPE SUPPLIES - FACE MASKS	TXN00273327	\$	1,495.48	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
7/27/2020	AMZN MKTP US MV89P8B92	PPE SUPPLIES - SOCIAL DISTANCING FLOOR DECALS	TXN00273245	\$	82.35	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV89P8B92	PPE SUPPLIES- ANTI-MICROBIAL WIPES, ALCOHOL PUMP DISPENSER	TXN00273245	\$	215.72	10011383-541000-22019	ROBERT SMALLS INTL ACADEMY	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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7/30/2020	AMZN MKTP US MV8F18100	PPE SUPPLIES- HAND SANITIZER	TXN00273395	\$	133.70	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
7/17/2020	AMZN MKTP US MV8F38FB0	PPE SUPPLIES - MINI HAND SANITIZERS	TXN00273008	\$	224.68	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/27/2020	AMZN MKTP US MV8GB7M32	PPE SUPPLIES - DISINFECTANT CLEANER	TXN00273255	\$	178.06	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/16/2020	AMZN MKTP US MV8GSTOYO0	BOOK	TXN00272992	\$	12.98	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/13/2020	AMZN MKTP US MV8N080I1	SURGE PROTECTOR POWER STRIP	TXN00272828	\$	11.70	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	AMZN MKTP US MV8001701	PPE SUPPLIES - FACE SHIELDS	TXN00273187	\$	113.85	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	AMZN MKTP US MV8015W11	PPE SUPPLIES - FACE MASKS	TXN00273221	\$	39.98	10011138-541000-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV91E95M0	PPE SUPPLIES- CHILDREN'S FACE MASKS, DISPOSABLE	TXN00273237	\$	256.68	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV9570HS2 AM	C-19 SUPPLIES - HDMI CABLE TO ADAPT TV SCREEN TO USE FOR REGISTRATION	TXN00273243	\$	13.90	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV9687MU2	PPE SUPPLIES - FACE SHIELDS (PRIVATE SCHOOL)	TXN00273240	\$	284.10	22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	AMZN MKTP US MV96F37K0	2ND GRADE CLASSROOM SUPPLIES - LAPBOARDS, HANGING STRIPS & RULERS	TXN00273336	\$	80.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/22/2020	AMZN MKTP US MV90236Z1	PPE SUPPLIES- HAND SANITIZER	TXN00273108	\$	599.90	10011339-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
7/27/2020	AMZN MKTP US MV90B6V52	PPE SUPPLIES- LANYARD FOR FACE MASKS	TXN00273241	\$	29.99	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 278604	236933	\$	4.27	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 280624	236933	\$	64.86	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 280694	237106	\$	129.54	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 281402	236933	\$	30.00	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/17/2020	ANCHOR HARDWARE INC	W/O# 281510	236786	\$	52.72	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 281985	236506	\$	4.49	10025487-532309	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 282313	236506	\$	31.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 282391	236506	\$	7.69	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 282902-63	236506	\$	15.49	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 283010	236933	\$	14.12	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	ANCHOR HARDWARE INC	W/O# 283208	236786	\$	4.24	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 283222	236506	\$	3.91	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 283528	236933	\$	7.48	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 283586	237106	\$	3.20	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 284046	237106	\$	24.13	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 284134	237106	\$	19.96	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 284262-97	237106	\$	5.18	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	APPLE.COM/US	SC CONTRACT #4400011906 - REPLACEMENT CHARGING ADAPTERS FOR IPADS TO BE USED IN KINDERGARTEN & 1ST GRADES; REF. TXN00273224 FOR BAL. PAID	TXN00273231	\$	64,039.50	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/27/2020	APPLE.COM/US	SC CONTRACT #4400011906 - REPLACEMENT CHARGING ADAPTERS FOR IPADS TO BE USED IN KINDERGARTEN & 1ST GRADES; REF. TXN00273231 FOR BAL. PAID	TXN00273224	\$	97,744.50	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/23/2020	APPLIED DATA TECHNOLOGIES	COMPUTER	TXN00273153	\$	2,084.36	10023101-544500	DISTRICT OFFICE	GENERAL FUND
7/30/2020	APPLIED DATA TECHNOLOGIES	COMPUTER MONITORS	TXN00273415	\$	554.28	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/22/2020	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00273134	\$	127.33	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
7/16/2020	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00272976	\$	587.43	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
7/16/2020	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS	TXN00272991	\$	587.43	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
7/28/2020	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS - HINGE KIT	TXN00273295	\$	127.33	10011240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
7/22/2020	APPLIED DATA TECHNOLOGIES	LAPTOP SCREEN REPAIR	TXN00273122	\$	208.65	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	ADDITIONAL SPARES FOR TEACHER	237107	\$	134,020.71	54125301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 289649	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 294677	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 294808	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 295896	236934	\$	127.33	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296117	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296120	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296122	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296123	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296124	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296125	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296126	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296127	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296128	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296130	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296132	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296133	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296262	236934	\$	369.15	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299371	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299395	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299396	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299397	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299474	236934	\$	87.61	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299478	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299479	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299480	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299481	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299507	236934	\$	369.15	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299509	236934	\$	101.65	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299511	236934	\$	127.33	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299511	236934	\$	369.15	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299511	236934	\$	369.15	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299512	236934	\$	101.65	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299514	236934	\$	101.65	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299548	236934	\$	101.65	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299549	236934	\$	101.65	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299647	236934	\$	369.15	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299804	236934	\$	101.65	70011555-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237107	\$	798,316.03	54225398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237107	\$	644,950.74	54225396-544500-52005	HILTON HEAD ISLAND HIGH	CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237107	\$	961,376.33	54225397-544500-52005	MAY RIVER HIGH SCHOOL	CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER LAPTOP REFRESH	237107	\$	536,082.84	54125301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM	237108	\$	50,300.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/15/2020	ASCD	BOOKS - CULTURAL COMPETENCE GUIDANCE	TXN00272917	\$	77.37	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/09/2020	ASHA 3	SPEED- ON-LINE HEALTH CARE CONNECT REGISTRATION	TXN00272749	\$	249.00	20322401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	ASPEN REFRIGERANTS, INC.	W/O# 279861	236935	\$	3,869.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	ASPEN REFRIGERANTS, INC.	W/O# 279862	236935	\$	4,291.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	ASPEN REFRIGERANTS, INC.	W/O# 280377	236507	\$	6,634.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	ATLANTIC COASTAL SUPPLY	REPAIR HAND WASH STATION- MOES	TXN00272996	\$	458.25	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/07/2020	ATLANTIC COASTAL SUPPLY	SHUT OFF FOUNTAIN-COMPRESSION SLEEVES	TXN00272676	\$	77.38	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/02/2020	ATLAS	INSTRUCTIONAL CURRICULUM SOFTWARE - ANNUAL RENEWAL-SUBSCRIPTION/MAINTENANCE & PREMIUM SUPPORT (07/01/20 - 06/30/2021)	TXN00272584	\$	48,875.00	10026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
7/29/2020	AUTO PARTS OF BEAUFORT	BATTERY- BUS # 81-0119	TXN00273348	\$	146.44	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2020	AUTO PARTS OF BEAUFORT	BUS SHOP MAINTENANCE SUPPLIES - WIPER BLADES, GAS CAPS, AIR HOSES ETC.	TXN00272966	\$	1,191.39	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00272685	\$	69.21	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR PM- OIL & LUBE	TXN00272707	\$	68.57	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR PM- OIL, OIL FILTERS & FUEL ELEMENT	TXN00272683	\$	116.80	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	GENERATOR PM SUPPLIES- HEATER HOSE, BATTERY BOLT, ETC.	TXN00272690	\$	69.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS- FUSES	TXN00272702	\$	12.10	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS-FUSE	TXN00272705	\$	4.03	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	JACK & FOUR WAY TIRE IRON	TXN00272698	\$	117.25	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	STEAMER REPAIR-GASKET	TXN00272680	\$	9.53	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	BACH COMPANY	PO# 20000128-TI-NSPIRE CX II TP YELLO	236936	\$	8,595.00	20111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
7/02/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS- COIL KIT/JUNCTION BOX & SOLENOID	TXN00272568	\$	316.30	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 283962	237109	\$	33.90	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 278942	236508	\$	39.39	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 282067	236508	\$	160.40	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 282200	236508	\$	112.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282311	237109	\$	12.43	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282311	237109	\$	25.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282311	237109	\$	52.84	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282526	237109	\$	13.25	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 283330	236508	\$	195.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 284046	236937	\$	24.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/06/2020	BALLASTSHOP	EMERGENCY LIGHTING INSPECTION- BALLAST	TXN00272640	\$	369.40	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/03/2020	BAMBERG SCHOOL DISTRICT ONE	REGION G AA- SUPPLEMENTAL DUES	236510	\$	600.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/24/2020	BANK OF AMERICA	JUNE P-CARD PAYMENT	800257	\$	\$1,089,565.56	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
7/24/2020	BANK OF AMERICA	JUNE PAYMENT THANK YOU - CREDIT	TXN00273200	\$	\$ (1,089,565.56)	DISTRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
7/30/2020	BARNARD TIRE CO INC	VEHICLE # 8100-116 - TIRE REPLACEMENT	TXN00273373	\$	331.83	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/03/2020	BARNARD TIRE CO INC	W/O# 282585	236511	\$	116.59	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	BARNARD TIRE CO INC	W/O# 283839	236787	\$	27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	BARNARD TIRE CO INC	W/O# 284077	236939	\$	27.50	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/23/2020	BARNES & NOBLE #2914	BOOKS	TXN00273139	\$	230.78	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	BARNES & NOBLE #2914	BOOKS	TXN00272551	\$	559.15	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	BARNES & NOBLE #2914	BOOKS	TXN00272542	\$	744.58	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/23/2020	BARNES & NOBLE #2914	BOOKS	TXN00273163	\$	767.88	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	BARNES & NOBLE #2914	BOOKS; REF. PARTIAL REFUND TXN00272585	TXN00272555	\$	429.72	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/02/2020	BARNES & NOBLE #2914	REFUND- FOR BOOKS NOT RECEIVED; REF. ORIG. PURCHASE TXN00272555	TXN00272585	\$	\$ (20.78)	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/03/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/17/20- BHS	236512	\$	388.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES- 1/13, 1/21, 1/23/20- HHIMS	236512	\$	533.50	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/30/20- HHIMS	236512	\$	169.75	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER GAME 3/3/20- BCHS	236788	\$	169.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$	2,056.03	10025401-532304	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$	5,133.17	10025401-547002	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$	445.18	10025401-569000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$	438.86	10025501-547004	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$	905.06	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$	370.45	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
7/17/2020	BEAUFORT COUNTY TREASURER	PRODUCTION SERVICES FOR 7/01/19-6/30/20- BOE	236789	\$	30,000.00	10023101-534500	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT GAZETTE	RENEWAL FOR MAY 2020-HH14863446	236514	\$	254.80	10022285-544000	WHALE BRANCH MIDDLE	GENERAL FUND
7/03/2020	BEAUFORT GROUP LLC	WASTEWATER TREATMENT- 5/01-31, 2020 (RFP# 20-013)	236515	\$	3,880.06	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	BEAUFORT GROUP LLC	WWTP - JJ DAVIS JUNE 1-31, 2020	236940	\$	1,800.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/03/2020	BEAUFORT GROUP LLC	WWTP - JJ DAVIS APRIL 1-30, 2020	236515	\$	1,624.92	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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7/17/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	236790	\$	2,714.46	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2020	236791	\$	(2,491.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
7/17/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2020	236791	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR JUNE 2020	236791	\$	(190.57)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272880	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272888	\$	36.55	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272899	\$	861.68	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272878	\$	1,905.80	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273437	\$	29.44	10025490-532100	BEAUFORT HIGH	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273459	\$	57.91	10025490-532100	BEAUFORT HIGH	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273418	\$	1,983.64	10025490-532100	BEAUFORT HIGH	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272893	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272900	\$	19.28	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272884	\$	44.69	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273281	\$	43.67	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273303	\$	56.06	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273306	\$	175.83	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273286	\$	74.19	10025498-532100	BLUFFTON HIGH	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273285	\$	109.13	10025498-532100	BLUFFTON HIGH	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273291	\$	118.93	10025498-532100	BLUFFTON HIGH	GENERAL FUND
7/01/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272546	\$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273290	\$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/01/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272541	\$	30.45	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273277	\$	31.47	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/01/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272558	\$	92.49	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273297	\$	142.32	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272887	\$	51.99	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272903	\$	382.02	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273441	\$	209.03	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272902	\$	76.04	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/09/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272751	\$	33.09	10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/09/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272742	\$	1,533.58	10025401-532100	DISTRICT OFFICE	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273301	\$	27.40	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273300	\$	194.19	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273430	\$	35.53	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273457	\$	3,511.64	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273299	\$	50.79	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273101	\$	5.60	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273094	\$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273100	\$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273092	\$	28.42	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273090	\$	29.44	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273088	\$	49.77	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273095	\$	188.08	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273080	\$	1,192.88	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273279	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273293	\$	377.30	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273302	\$	430.32	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
7/01/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272552	\$	549.31	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272909	\$	96.55	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273105	\$	61.30	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
7/09/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272753	\$	388.44	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
7/09/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272718	\$	1,082.03	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273087	\$	28.42	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273104	\$	104.65	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273288	\$	50.79	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
7/01/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272545	\$	66.05	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
7/28/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273278	\$	628.50	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272881	\$	126.05	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272901	\$	25.57	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
7/23/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273166	\$	28.79	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
7/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273081	\$	56.34	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
7/09/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272725	\$	13.76	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273424	\$	14.12	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273443	\$	60.96	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/09/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272727	\$	65.03	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/09/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272746	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00273444	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272894	\$	44.07	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272879	\$	191.42	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272910	\$	48.75	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272908	\$	13.82	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272898	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
7/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00272883	\$	52.83	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND

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

BCSD Transparency Report
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7/31/2020	BEAUFORT MEMORIAL HOSP	HEP B TESTING-BCSD	236941	\$	30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL - BASKETBALL 12/09/19-1/30/20- BLMS	236792	\$	1,170.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	BEAUFORT WINLECTRIC CO	CREDIT MEMO- W/O# 282294	236942	\$	(70.23)	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/21/2020	BEAUFORT WINLECTRIC CO	RETRACTABLE POWER CORDS	TXN00273084	\$	436.23	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/21/2020	BEAUFORT WINLECTRIC CO	SCOREBOARD REPAIR- BHS	TXN00273098	\$	695.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	BEAUFORT WINLECTRIC CO	W/O# 26561844	236942	\$	208.77	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT WINLECTRIC CO	W/O# 265618-44	236942	\$	25.15	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 276553-39	236516	\$	177.19	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 277819	236516	\$	206.54	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	BEAUFORT WINLECTRIC CO	W/O# 280084-90	237110	\$	12.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 280469-52	236516	\$	1.24	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 281992-85	236516	\$	7.60	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 282169-33	236516	\$	10.54	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 282169-33	236516	\$	14.50	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT WINLECTRIC CO	W/O# 282294-90	236942	\$	70.23	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/17/2020	BEAUFORT WINLECTRIC CO	W/O# 282697-92	236793	\$	119.72	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 282836-02	236516	\$	87.39	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	BEAUFORT WINLECTRIC CO	W/O# 282904-44	236793	\$	121.34	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	BEAUFORT WINLECTRIC CO	W/O# 282904-44	236793	\$	145.62	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT WINLECTRIC CO	W/O# 283294-90	236942	\$	34.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/17/2020	BEAUFORT WINLECTRIC CO	INTERPRETING SERVICES 5/05/20	236794	\$	174.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	BERKELEY COUNTY SCHOOLS	PROVISO 180 DAYS ATTENDED FOR LS-BCSD	236943	\$	1,919.79	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	BESTBUYCOM806234517711	REFUND - SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR #1; LOST IN SHIPMENT; REF: TXN00272728	TXN00273422	\$	(139.09)	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/31/2020	BESTBUYCOM806234517711	REFUND - SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR #2; LOST IN SHIPMENT; REF: TXN00272728	TXN00273455	\$	(139.09)	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/09/2020	BESTBUYCOM806234517711	SPED COMPLIANCE OFFICE EQUIPMENT- HDMI CABLES	TXN00272730	\$	55.60	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/09/2020	BESTBUYCOM806234517711	SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR #1; LOST IN SHIPMENT; REF: REFUND TXN00273422	TXN00272728	\$	139.09	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/09/2020	BESTBUYCOM806234517711	SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR #2; LOST IN SHIPMENT; REF: REFUND TXN00273455	TXN00272728	\$	139.09	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/09/2020	BESTBUYCOM806234517711	SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR DESK STAND	TXN00272750	\$	128.39	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/22/2020	BIBCOM	BACKGROUND CHECKS - JUNE 2020	TXN00273110	\$	1,397.50	10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
7/16/2020	BLUFFTON CUSTOM IMAGES I	5TH GRADE GRADUATION- STUDENT T-SHIRTS	TXN00272972	\$	881.15	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	BLUFFTON ELEMENTARY SCHOOL	IMPREST 2/21-6/30/20 CK# 1055- BLES	236945	\$	175.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	BLUFFTON ELEMENTARY SCHOOL	IMPREST 2/21-6/30/20 CK# 1055- BLES	236945	\$	14.90	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	BLUFFTON ELEMENTARY SCHOOL	IMPREST 2/21-6/30/20 CK# 1055- BLES	236945	\$	15.07	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	BLUFFTON ELEMENTARY SCHOOL	IMPREST 2/21-6/30/20 CK# 1055- BLES	236945	\$	15.50	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	BONITZ FLOORING GROUP INC	PO# 20000143 PROJ# 009259	236796	\$	3,829.00	53825301-532300-52011	DISTRICT OFFICE	CAPITAL FUND
7/17/2020	BONITZ FLOORING GROUP INC	W/O# 270174	236796	\$	209.00	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/08/2020	BOOKS BY THE BUSHLE LLC	BOOKS	TXN00272713	\$	1,287.50	33818801-543000	DISTRICT OFFICE	EIA FUND
7/10/2020	BOOKSAMILLION.COM	BOOKS	TXN00272770	\$	20.29	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/22/2020	BOOKSAMILLION.COM	BOOKS	TXN00273114	\$	38.48	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/24/2020	BOOKSOURCE	BOOKS	TXN00273184	\$	1,733.97	23711272-543000-90020	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/02/2020	BORIE DAVIS INC	HVAC REPAIRS- ABB DRIVE	TXN00272586	\$	1,364.21	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/27/2020	BRAINPOP	INSTRUCTIONAL SKILLS BUILDING SOFTWARE- YEARLY LICENCE RENEWAL	TXN00273250	\$	2,195.00	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	3,819.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	915.00	10025462-532311	HII ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	2,312.67	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND

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7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	5,646.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
7/17/2020	BSN SPORTS LLC	SOFTBALL JERSEY ORDER- MRHS	236797	\$	112.41	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/07/2020	BSN SPORTS LLC	FOOTBALL MOUTH GUARDS	TXN00272667	\$	64.20	10027190-541000	BEAUFORT HIGH	GENERAL FUND
7/29/2020	BSN SPORTS LLC	GIRLS BASKETBALL GAME BALLS	TXN00273343	\$	321.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
7/29/2020	BSN SPORTS LLC	PPE SUPPLIES - CUSTOM LOGO FACE MASKS FOR STAFF	TXN00273310	\$	1,605.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/15/2020	BSN SPORTS LLC	PPE SUPPLIES- ATHLETIC COACHES & STAFF- FACE MASKS	TXN00272943	\$	347.75	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
7/17/2020	BUDGET PRINT	GRADUATION PROGRAMS 2020-BCHS	236798	\$	620.60	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/23/2020	BUDGET PRINT CENTER	SELF INKING STAMP	TXN00273154	\$	47.94	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2020	BUF'S	TOP TEN PLAQUES FOR GRADUATION 2020-BCHS	236946	\$	395.90	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/16/2020	BUF'S	NAME PLATES	TXN00272974	\$	26.75	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/28/2020	BULK REEF SUPPLY	UV STERILIZER FOR SCHOOL FISH TANK	TXN00273305	\$	334.16	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/23/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION ENGLISH WORKSHOP REGISTRATION; EVENT DATE 8/7/20	TXN00273142	\$	259.00	10022494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/23/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION ENGLISH WORKSHOP REGISTRATION; EVENT DATE 8/7/20	TXN00273147	\$	259.00	10022494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/23/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION ENGLISH WORKSHOP REGISTRATION; EVENT DATE 8/7/20	TXN00273160	\$	259.00	10022494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/23/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION ENGLISH WORKSHOP REGISTRATION; EVENT DATE 8/7/20	TXN00273161	\$	259.00	10022494-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/09/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION MATH REGISTRATION; EVENT DATE 7/27/20	TXN00272733	\$	279.00	10022487-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION MATH REGISTRATION; EVENT DATE 7/28/20	TXN00273156	\$	279.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/10/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION SCIENCE REGISTRATION; EVENT DATE 7/24/20	TXN00272810	\$	279.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/21/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION SCIENCE REGISTRATION; EVENT DATE 7/29/20	TXN00273082	\$	279.00	10022489-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/21/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION SCIENCE REGISTRATION; EVENT DATE 7/29/20	TXN00273099	\$	279.00	10022489-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/16/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION SCIENCE REGISTRATION; EVENT DATE 7/30/20	TXN00272981	\$	279.00	10022497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/16/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION SCIENCE REGISTRATION; EVENT DATE 7/30/20	TXN00272990	\$	279.00	10022497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/09/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION SCIENCE REGISTRATION; EVENT DATE 7/30/20	TXN00272734	\$	279.00	10022479-534500	RIVER RIDGE ACADEMY	GENERAL FUND
7/14/2020	BUREAU OF EDUCATION AND R	ONLINE EDUCATION SCIENCE REGISTRATION; EVENT DATE 7/30/20	TXN00272889	\$	279.00	10022479-534500	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273360	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273359	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273362	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273363	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273366	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273370	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273371	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273372	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273379	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273382	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273388	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273391	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273392	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273394	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273399	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273401	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION- PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273402	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND

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7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273403	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273405	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273408	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP. - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	TXN00273412	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BURR & FORMAN, LLP	ATTORNEY BILLING- SERVICES THROUGH 4/30/20	236520	\$	321.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BURR & FORMAN, LLP	ATTORNEY BILLING- SERVICES THROUGH 4/30/20	236520	\$	437.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	BURR & FORMAN, LLP	ATTORNEY BILLING- SERVICES THROUGH 5/31/20	236799	\$	4,240.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BURR & FORMAN, LLP	JUNE INSTALLMENT TOWARD RETAINER AGREEMENT-LOBBYIN	236521	\$	3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	BURR & FORMAN, LLP	LOBBYING SVCS TOWARD RETAINER- MAY 2020	236947	\$	3,416.67	10023101-531900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	C E BOURNE AND CO INC	AMENDMENT #004-BCSD RIGHT CHOICES GYM	236800	\$	213,035.33	54125309-552007-51001	RIGHT CHOICES	CAPITAL FUND
7/17/2020	C E BOURNE AND CO INC	AMENDMENT #004-BCSD RIGHT CHOICES GYM	236800	\$	71,410.00	54125309-552007-51001	RIGHT CHOICES	CAPITAL FUND
7/31/2020	CAITLIN HARREY	SPED CONTRACT SERVICES JUNE 2020	236963	\$	1,390.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	CALERO WHOLESALE - GA	ANNUAL SW LICENSE SUPPORT RENEWAL (07/01/2020 - 06/30/2021)	TXN00272773	\$	5,527.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/07/2020	CAMBRIDGE ASSESSMENT	BCHS - APPLICATION FEE & PROGRAM FEES- INTERNATIONAL EXAMS GROUP DESIGNING & ASSESSMENTS	TXN00272660	\$	7,648.18	10022401-531000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 283806	236522	\$	59.06	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/03/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 283863	236522	\$	22.51	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/03/2020	CAPITOL MATERIALS OF SAVA	MAINTENANCE STOCK - TILE	TXN00272614	\$	683.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	CAPITOL MATERIALS OF SAVANNAH INC	MAINTENANCE STOCK W/O# 274717	236948	\$	2,109.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	CAPITOL MATERIALS OF SAVANNAH INC	W/O# 283362	236803	\$	42.45	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/22/2020	CAROLINA ADVANCED DIGITA	IFB #18-027 - EMAIL SECURITY SOFTWARE- ANNUAL RENEWAL (07/21/2020-07/20/2021)	TXN00273112	\$	41,252.78	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/22/2020	CAROLINA ADVANCED DIGITA	IFB #19-022 - ANNUAL MAINTENANCE & SUPPORT RENEWAL- MONITORS SECURITY DISTRICT WIDE (07/01/2020-06/30/2021)	TXN00273125	\$	21,737.97	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/09/2020	CAROLINA ADVANCED DIGITA	SC CONTRACT #4400011358- ANNUAL SUPPORT/MAINT. RENEWAL- FIREWALL SECURITY (07/08/2020-07/07/2021)	TXN00272739	\$	21,027.64	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/10/2020	CAROLINA GLASS LLC	WINDOW REPAIR - BCHS	TXN00272805	\$	262.48	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	CAROLINA INTERNATIONAL TR	BUS REPAIR - REAR PANEL, RED LIGHT REPLACEMENT & PAINT	TXN00273445	\$	691.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	CAROLINA INTERNATIONAL TR	BUS REPAIR - SIDE PANELS & PAINT GRAPHIC; CAP BUS BODY WITH MARKER; ; REF. TXN00273121 FOR BAL. PAID	TXN00273007	\$	876.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/22/2020	CAROLINA INTERNATIONAL TR	BUS REPAIR - SIDE PANELS & PAINT GRAPHIC; REF. TXN00273007 FOR BAL. PAID	TXN00273121	\$	350.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	CAROLINA SPORTSCARE & PH	ATHLETIC TRAINING-YEARLY CONTRACT SERVICES	TXN00272933	\$	9,000.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
7/17/2020	CAROLINA TRANSIT INC	LEASE FOR TRAVELING PRESCHOOL BUS 1/01-6/30, 2020	236804	\$	5,000.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES-5/12-22, 2020	236523	\$	1,290.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	CATAPULT LEARNING, LLC	TITLE II PRIVATE SCHOOL PAYMENT FOR 11/4/19 & 3/9/20	236524	\$	5,000.00	26737001-531200-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	CBRE HEERY, INC.	AMEND # 0101/RFP# 20-023	236525	\$	100,872.14	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
7/01/2020	CDW GOVT #ZGV8737	HARD DRIVE FOR SCHOOL BELLS	TXN00272539	\$	81.74	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/06/2020	CDW GOVT #ZHP3460	ADOBE PRO SOFTWARE	TXN00272641	\$	327.00	10026401-544500	DISTRICT OFFICE	GENERAL FUND
7/06/2020	CDW GOVT #ZHP3532	ADOBE PRO SOFTWARE	TXN00272653	\$	163.50	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/20/2020	CDW GOVT #ZLH2970	COVID-19 EXPENSE - CONFERENCE CAMERA (PRIVATE SCHOOL)	TXN00273051	\$	211.31	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	CDW GOVT #ZLH2979	PARTIAL SHIP; REF. TXN00273097 & TXN00273507 FOR BAL. OF ORDER	TXN00273057	\$	5,007.60	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/21/2020	CDW GOVT #ZLN6338	COVID-19 EXPENSE - CONFERENCE WEB CAMERAS (PRIVATE SCHOOL) PARTIAL ORDER; BAL. TO COME	TXN00273086	\$	9,892.69	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/21/2020	CDW GOVT #ZLN6361	COVID-19 EXPENSE - HP LAPTOPS (PRIVATE SCHOOL); REF. TXN00273400	TXN00273097	\$	1,056.57	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/23/2020	CDW GOVT #ZMF2197	PPE SUPPLIES - CONFERENCE CAMERAS (PRIVATE SCHOOL) PARTIAL SHIP; REF. TXN00273051 & TXN00273507 FOR BAL. OF ORDER	TXN00273136	\$	8,993.35	22037001-544500-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	CDW GOVT #ZMM3413	COVID-19 EXPENSE - HP LAPTOPS (PRIVATE SCHOOL); REF. TXN00273225	TXN00273192	\$	1,605.00	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	CDW GOVT #ZMV8774	COVID-19 EXPENSE - CHROMEBOOK LICENSES FOR LAPTOPS ON ORDER (PRIVATE SCHOOL)	TXN00273225	\$	1,309.25	22037001-544500-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	CDW GOVT #ZQNQ7813	COVID-19 EXPENSE - HP LAPTOP CARE PACKS (PRIVATE SCHOOL) REF. TXN00273136	TXN00273333	\$	612.28	35618101-534500	DISTRICT OFFICE	EIA FUND
7/30/2020	CDW GOVT #ZNV3586	ADULT ED - COMPUTER SUPPLIES - MONITORS	TXN00273400	\$	1,440.18	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	CE OCCUPATIONALTHERAPY	COVID-19 EXPENSE - HP LAPTOP CARE PACKS (PRIVATE SCHOOL) REF. TXN00273086	TXN00272781	\$	1,602.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CEC	SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM	TXN00273431	\$	1,590.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
7/03/2020	CHAPTER 13 TRUSTEE OFFICE	SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS	236496	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
7/17/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 070320	236774	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 071720	236920	\$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
7/01/2020	CHARLESTON RADIO GROUP	PAYROLL RUN 1 - WARRANT 073120	TXN00272547	\$	2,455.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/06/2020	CHARLESTON RADIO GROUP	BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY	TXN00272625	\$	(2.00)	10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	CHARLOTTE OBSERVER	REFUND FOR OVERCHARGE AMT. - RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00271765	236526	\$	660.24	10023101-535000	DISTRICT OFFICE	GENERAL FUND
7/06/2020	CHEMGARD INC	NEWSPAPER ADS-5/04-31, 2020	TXN00272655	\$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/13/2020	CHEMSEARCH	IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS	TXN00272867	\$	2,364.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/20/2020	CHICK-FIL-A #01476	MAINTENANCE STOCK-STING X PRO AEROSOL	TXN00273042	\$	211.57	10025501-539911	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	LUNCH-DISPATCH SUPERVISOR RADIO TRAINING (ALL DAY EVENT)	236949	\$	262.56	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 258336-90	236950	\$	13.51	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 261289-01	236950	\$	75.25	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 265310-90	236950	\$	123.01	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 269234-01	236950	\$	31.08	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 270538-44	236950	\$				

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7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 271501	236950	\$	204.21	10025462-541001	HII ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 271769-44	236950	\$	23.71	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 271978-96	236950	\$	73.56	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 272488	236950	\$	65.46	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 272981	236950	\$	108.73	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 273547-34	236950	\$	111.11	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 273547-34	236950	\$	155.15	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274341-90	236950	\$	164.78	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274341-90	236950	\$	183.96	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274429-35	236950	\$	14.55	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274883-01	236950	\$	97.50	10025403-541001	BURROUGHS AVENUE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 275014-39	236950	\$	20.57	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 275529-01	236950	\$	149.71	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 275529-01	236949	\$	191.53	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 276206-A8	236950	\$	248.68	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 276631-92	236949	\$	129.69	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 276714-74	236950	\$	78.17	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 277346-01	236949	\$	61.64	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 277726-52	236949	\$	18.87	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 277936	236949	\$	11.75	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 277950-20	236949	\$	38.65	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 278709-98	236949	\$	32.82	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 280351-B5	236949	\$	160.50	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 280425	236950	\$	16.51	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 286552-62	236949	\$	44.52	10025462-541001	HII ELEMENTARY	GENERAL FUND
7/22/2020	CLASSROOM PRODUCTS LLC	PPE SUPPLIES- SNEEZE GUARDS; DEMO BARRIERS FOR REVIEW	TXN00273126	\$	152.08	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	COASTAL CAROLINA STRIPING LLC	PO# 20000154-54 WHITE LINES 3 BLUE HANDICAP	236951	\$	1,966.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/03/2020	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAM FEES- STUDENTS 19-20 SY- HHHS	236528	\$	460.00	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAM FEES- STUDENTS 19-20 SY- MRHS	236805	\$	295.00	70975775-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	COLLEGE ENTRANCE EXAMINATION BOARD	BHS AP CAPSTONE AND AP COURSE TESTS	236952	\$	2,565.00	10011490-531600-93230	BEAUFORT HIGH	GENERAL FUND
7/03/2020	COLORADO EDUCATION INITIA	AP STATISTICS- PROF. DEVELOPMENT; ON LINE TRAINING REGISTRATION	TXN00272605	\$	595.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	COMPLIANCE SIGNS.COM	REPLACEMENT SIGNS- BHS	TXN00272783	\$	39.59	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/13/2020	CONTINENTAL PRESS	ESOL TEACHER TOOLKITS	TXN00272851	\$	47.77	26418889-541000-90002	BLUFFTON MIDDLE SCHOOL	SPECIAL REVENUE-FEDERAL
7/13/2020	CONTINENTAL PRESS	ESOL TEACHER TOOLKITS	TXN00272851	\$	399.00	26418889-541000-90002	BLUFFTON MIDDLE SCHOOL	SPECIAL REVENUE-FEDERAL
7/03/2020	COX ENTERPRISES INC	NEWSPAPER ADS FOR MAY	236529	\$	782.00	10023101-535000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	CREGGER COMPANY BLUFFTON	CHANGE OUT LIGHTS- HICA	TXN00272849	\$	100.81	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/13/2020	CREGGER COMPANY BLUFFTON	FIX RECEPTACLES-BLHS	TXN00272818	\$	70.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/20/2020	CREGGER COMPANY BLUFFTON	INSTALL OUTLETS- HHHS; BAL. PAID REF. TXN00273040	TXN00273065	\$	101.80	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/20/2020	CREGGER COMPANY BLUFFTON	INSTALL OUTLETS- HHHS; BAL. PAID REF. TXN00273065	TXN00273040	\$	25.57	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	CREGGER COMPANY BLUFFTON	REPAIR OUTLETS- HEMMS	TXN00272766	\$	23.47	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/13/2020	CREGGER COMPANY BLUFFTON	REPLACE BULBS	TXN00272829	\$	241.94	10025462-541001	HII ELEMENTARY	GENERAL FUND
7/30/2020	CREGGER COMPANY 6	WATER HEATER REPLACEMENT	TXN00273404	\$	329.29	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/08/2020	CRISIS PREVENTION	SPEED- ANNUAL MEMBERSHIP FOR CERTIFICATION- CPI INSTRUCTOR	TXN00272697	\$	150.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
7/08/2020	CULLIGAN OF LOW COUNTRY	SCHOOL WIDE DRINKING WATER COOLER RENTAL- JULY	TXN00272704	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/08/2020	CULLIGAN OF LOW COUNTRY	WATER DELIVERIES- TECHNOLOGY DEPT.	TXN00272699	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	CUMMINS INC	REPAIR FOR GENERATOR LEAK-W/O# 280693	236530	\$	478.63	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/10/2020	CUMMINS INC - A1	REPAIR GENERATOR- HHHS	TXN00272764	\$	2,973.05	10025462-532301	HII ELEMENTARY	GENERAL FUND
7/13/2020	CURRY PRINTING HII INC	BUSINESS CARDS FOR NEW STAFF MEMBER	TXN00272819	\$	74.15	10023362-536000	HII ELEMENTARY	GENERAL FUND
7/29/2020	CURRY PRINTING HII INC	NAME INSERTS FOR CLASSROOM DOORS; REF. BAL. PAID TXN00273144	TXN00273332	\$	79.50	10011262-541000	HII ELEMENTARY	GENERAL FUND
7/23/2020	CURRY PRINTING HII INC	NAME INSERTS FOR CLASSROOM DOORS; REF. BAL. PAID TXN00273332	TXN00273144	\$	102.40	10011262-541000	HII ELEMENTARY	GENERAL FUND
7/09/2020	DATA PUBLISHING	DIRECTORY PHONE BOOK LISTINGS- 07/01/2020 STATEMENT	TXN00272715	\$	75.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	DAUFUSKIE ISLAND UTILITY	UTILITIES; REF. TXN00273012 FOR PROCESSING FEE	TXN00273031	\$	349.70	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/31/2020	DAUFUSKIE ISLAND UTILITY COMPANY	UTILITIES FROM APRIL-JUNE 2020	236954	\$	354.32	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/31/2020	DAVID L ISAACS	PO# 20000153-SCREEN AND CLEAN FLOORS	236968	\$	1,978.80	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DAVID L ISAACS	PO# 20000153-SCREEN AND CLEAN FLOORS	236968	\$	4,344.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	DAVID L ISAACS	PO# 20000153-SCREEN AND CLEAN FLOORS	236968	\$	3,244.80	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/29/2020	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES- TEMPERA PAINTS, BRUSHES, CONSTRUCTION PAPER, MARKERS, GLUE, RULERS, ERASERS & CRAFT TRAYS (BAL. OF ORDER REF. TXN00273323)	TXN00273346	\$	199.54	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES- TEMPERA PAINTS, BRUSHES, CONSTRUCTION PAPER, MARKERS, GLUE, RULERS, ERASERS & CRAFT TRAYS (BAL. OF ORDER REF. TXN00273346)	TXN00273223	\$	1,159.12	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
7/30/2020	DBC BLICK ART MATERIAL	ART SUPPLIES - PAINT, MARKERS, PAPER, FILM SHEETS, INK, GLUE STICKS, TAPE, ETC.	TXN00273364	\$	567.25	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2020	DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORTAJOHNS- BHS PRACTICE FIELD	236808	\$	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/08/2020	DELTA AIR 0062419159875	REFUND- AIRFARE- SHREB CONFERENCE, NEW ORLEANS (7/7-10, 2020); EVENT CNLD; REF. TXN00267096	TXN00272696	\$	(406.40)	32922401-533203-90019	DISTRICT OFFICE	EIA FUND
7/24/2020	DEX MED INC	MONTHLY BILLING- DIRECTORY LISTINGS- 07/17/2020 STATEMENT	TXN00273189	\$	456.80	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/30/2020	DISPLAYS2GO	WALL MOUNT FLAG TYPE SIGN HOLDER	TXN00273378	\$	144.82	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
7/24/2020	DIY DISCMARKERS	PPE SUPPLIES - FACE SHIELDS (PRIVATE SCHOOL)	TXN00273202	\$	217.77	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	DMI DELL K-12 REL	SC CONTRACT #4400011358 - 1-YEAR ENDPOINT SECURITY ASSETS- TRACKING FOR STUDENT DEVICES - VIRTUAL LEARNING	TXN00273056	\$	109,945.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	DOCTOR'S CARE	HEP B TESTING-EMPLOYEES	236956	\$	160.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND

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7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	8,784.31	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	26.08	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	152.05	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	645.69	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	1,889.84	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	20,258.45	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	21.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	26.75	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	31.46	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	77.94	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	541.24	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	7,860.09	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	2,726.00	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	6,121.26	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	24.16	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	50.28	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	144.78	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	333.95	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	365.12	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	378.34	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	15,987.18	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	258.34	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	409.74	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	3,505.49	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	(15,534.09)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	24.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	37.44	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	740.72	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	744.93	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	818.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	8,013.73	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	944.48	10025405-547000	KING STREET	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	2,961.12	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	38.77	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	156.77	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	553.27	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	6,270.40	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	30.82	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	3,521.88	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	98.91	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	20.38	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	672.59	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	4,738.07	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	2,068.94	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	750.62	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	5,122.14	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	20.38	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	43.15	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	863.93	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	1,244.42	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	24,448.48	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	29.97	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	448.40	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	13,084.28	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	20.38	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	214.56	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	4,238.09	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	73.79	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	261.25	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	51.83	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	458.86	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	6,502.75	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	447.87	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	42.75	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	288.44	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	989.60	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	29,216.75	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	3,787.09	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	5,141.27	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	4,065.61	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	6,727.83	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	8,837.22	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	119.84	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	6,763.82	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND

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7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	784.18	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	2,874.16	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	12,720.68	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	3,748.42	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	20.38	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	53.96	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	9,336.35	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	11,406.62	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	26.31	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	147.54	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	557.57	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	2,518.53	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	22,055.45	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	21.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	24.17	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	29.56	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	77.94	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	541.24	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	13,628.38	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	4,100.84	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	11,758.59	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	24.59	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	39.93	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	127.16	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	341.18	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	391.57	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	572.23	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	24,995.03	10025498-547000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	294.54	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	721.23	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	8,175.48	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	(10,691.45)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	26.32	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	28.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	818.90	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	981.25	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	1,080.58	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	21,466.86	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	1,447.41	10025405-547000	KING STREET	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	4,941.98	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	41.23	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	226.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	553.27	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	14,833.55	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	30.82	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	5,944.75	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	89.07	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	20.38	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	672.59	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	14,304.08	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	3,428.69	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	1,187.08	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	8,338.39	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.21	10026692-534500-90221	BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026690-534500-90221	BEAUFORT HIGH	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026680-534500-90221	BEAUFORT MIDDLE	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.21	10026698-534500-90221	BLUFFTON HIGH	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026689-534500-90221	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026688-534500-90221	HE MCCracken MIDDLE	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.21	10026696-534500-90221	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026687-534500-90221	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026681-534500-90221	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.21	10026697-534500-90221	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026683-534500-90221	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.21	10026694-534500-90221	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$	479.20	10026685-534500-90221	WHALE BRANCH MIDDLE	GENERAL FUND
7/02/2020	DOUBLE O ENTERPRISES	KEYS FOR FOOD SERVICE	TXN00272579	\$	179.23	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/02/2020	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - CLASSROOM LOCK SETS	TXN00272570	\$	2,113.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/23/2020	DRAPHIX/TEACHER DIRECT	READING INTERVENTION SUPPLIES - PENCILS, FOLDERS, POST NOTES, INDEX CARDS, CLIPS, MARKERS, ETC.	TXN00273148	\$	162.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/02/2020	DUDE SOLUTIONS INC	ANNUAL RENEWAL- FSDIRECT SOFTWARE - MAINTENANCE WORK ORDER SYSTEM (07/01/2020 - 06/30/2021)	TXN00272592	\$	10,502.27	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
7/02/2020	DUDE SOLUTIONS INC	ANNUAL RENEWAL- INVENTORY SUPPLY & TOOL TRACKING FOR MAINTENANCE MANAGEMENT- SOFTWARE (07/01/20-06/30/2021)	TXN00272565	\$	26,108.32	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DURACO SPECIALTY TAPES L	TEACHERS TAPE	TXN00273460	\$	242.48	10011262-541000	HHI ELEMENTARY	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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7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BCHS	TXN00273022	\$	1,028.58	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BES	TXN00273022	\$	1,028.57	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BHS	TXN00273022	\$	1,028.57	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BLES	TXN00273022	\$	1,028.57	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BLHS	TXN00273022	\$	1,028.58	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BLMS	TXN00273022	\$	1,028.57	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BMS	TXN00273022	\$	1,028.57	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BRES	TXN00273022	\$	1,028.57	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - CES	TXN00273022	\$	1,028.57	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - DAUF	TXN00273022	\$	1,028.57	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - DESC	TXN00273022	\$	1,028.57	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HEMMS	TXN00273022	\$	1,028.57	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HIECC	TXN00273022	\$	1,028.57	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHIBE	TXN00273022	\$	1,028.57	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHHS	TXN00273022	\$	1,028.58	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHMS	TXN00273022	\$	1,028.57	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHSCA	TXN00273022	\$	1,028.57	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - ISL ACADEMY	TXN00273022	\$	1,028.57	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - JJDEL	TXN00273022	\$	1,028.57	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - JJSSES	TXN00273022	\$	1,028.57	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - LIES	TXN00273022	\$	1,028.57	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - LIMS	TXN00273022	\$	1,028.57	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - MCRES	TXN00273022	\$	1,028.57	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - MOES	TXN00273022	\$	1,028.57	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - MRHS	TXN00273022	\$	1,028.58	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - OES	TXN00273022	\$	1,028.57	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - PRES	TXN00273022	\$	1,028.57	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - PVE	TXN00273022	\$	1,028.57	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - RCE	TXN00273022	\$	1,028.57	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - RRA	TXN00273022	\$	1,028.57	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - RSIA	TXN00273022	\$	1,028.57	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - SHES	TXN00273022	\$	1,028.57	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - WBECHS	TXN00273022	\$	1,028.58	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - WBES	TXN00273022	\$	1,028.57	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - WBMS	TXN00273022	\$	1,028.57	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.77	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.77	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.77	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND

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7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.76	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$	8,163.77	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/07/2020	EDUCATION WEEK	YEARLY SUBSCRIPTION RENEWAL	TXN00272659	\$	79.00	10011387-544000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	EDUCATORSHANDBOOK.COM	20-21 INCIDENTS LICENSE/MINOR INCIDENTS ADDONS	237113	\$	21,638.00	10022101-534500-26200	DISTRICT OFFICE	GENERAL FUND
7/06/2020	EFMLA	ANNUAL LICENSE SUBSCRIPTION RENEWAL- HR REPORTING SOFTWARE (07/01/2020 - 06/30/2021)	TXN00272638	\$	2,495.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EGROUP HOLDING COMPANY	TEMP IT SERVICES- IFB#20-008	236957	\$	25,575.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
7/03/2020	ELEVATION HEALTHCARE, LLC	SPED CONTRACT SERVICES- W/E 06/01-05, 2020	236532	\$	2,139.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3834.	236554	\$	16.13	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3839.	236838	\$	10.35	10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4081.	237102	\$	74.83	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4097.	236751	\$	20.25	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4099.	236812	\$	13.24	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4101.	236864	\$	69.47	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4106.	236817	\$	74.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4108.	236819	\$	58.11	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4111.	236866	\$	47.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4119.	236550	\$	16.69	10023398-533201	BLUFFTON HIGH	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4133.	236813	\$	113.85	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4134.	236823	\$	31.05	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4135.	236546	\$	159.11	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4137.	236552	\$	132.25	20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4138.	236751	\$	25.59	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4140.	237101	\$	41.40	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4141.	237118	\$	51.22	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4142.	236833	\$	103.54	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4143.	236891	\$	40.83	10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4146.	236875	\$	73.60	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4148.	237115	\$	142.60	28722301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4150.	237103	\$	75.90	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/26/20	236885	\$	188.65	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25, 2020 - SCPPSSC CONFERENCE	236938	\$	274.25	10021201-533202	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$	11.46	100-2450	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$	78.72	100-2450	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$	284.19	100-2455	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$	17.40	100-245501	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$	18.00	100-2456	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	RCS MEETING 2/22/20 (REIMBURSEMENT)	236519	\$	163.30	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	REFUND- CANCELLED ORLANDO TRIP	236955	\$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	REFUND- CANCELLED ORLANDO TRIP	237076	\$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	REFUND- ENTRY FEE FOR DRILL COMPETITION- BHS	236517	\$	300.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	REFUND- TEXTBOOK FOUND & RETURNED	236542	\$	39.00	70875800-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	SC SPEECH LANGUAGE PATHOLOGY LICENSE	236878	\$	220.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR COPIES MADE FOR MEETING 6/28/20	236872	\$	119.64	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE FOR PERSONAL CC USE	236755	\$	124.41	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236901	\$	10.67	100-2450	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236901	\$	39.32	100-2450	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236895	\$	14.55	100-2455	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236901	\$	56.50	100-2455	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236902	\$	96.60	100-2455	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236901	\$	9.13	100-245501	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236901	\$	0.29	100-2456	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236902	\$	5.22	100-245603	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236893	\$	11.46	100-2450	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236893	\$	284.19	100-2455	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/3-5/18, 2020	236802	\$	231.15	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/3-5/21, 2020	236534	\$	47.73	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/12/20	236756	\$	5.18	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/12/20 FOLLETT TRAINING	236824	\$	165.60	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/3-13, 2020	236884	\$	92.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 4/6-6/22, 2020	236801	\$	110.98	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 4/29-5/21, 2020	236555	\$	73.60	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 5/4-18, 2020	236731	\$	89.70	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 5/4-25, 2020	236738	\$	60.38	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-5, 2020	236806	\$	66.70	10023101-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-6, 2020	236816	\$	91.43	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-22, 2020	236820	\$	115.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-22, 2020	236802	\$	271.40	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/2-5, 2020	236811	\$	58.80	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-22, 2020	236871	\$	304.18	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/4-22, 2020	236837	\$	169.05	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/8-22, 2020	236860	\$	89.70	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/8-24, 2020	236879	\$	73.60	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND

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7/03/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 5/4-18, 2020	236746	\$	36.80	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ENTERPRISE LEASING COMPANY	VAN RENTAL- SOFTBALL TOURNAMENT- MRHS	236809	\$	222.39	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	ENTERPRISE LEASING COMPANY	VAN RENTAL- SOFTBALL TOURNAMENT- MRHS	236809	\$	232.08	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	ERINCONDREN.COM	TEACHER LESSON PLANNER	TXN00273227	\$	67.01	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/08/2020	ESRI	ANNUAL RENEWAL LICENSE- FOUNDATION SOFTWARE FOR INVISION (7/2/20 THRU 7/1/21)	TXN00272712	\$	2,500.00	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
7/06/2020	ETRAILER CORPORATION	RATCHET STRAP; ORDER CNLD; REF. FULL REFUND TXN00272947	TXN00272633	\$	319.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/15/2020	ETRAILER CORPORATION	REFUND - RATCHET STRAP; ORDER CNLD; REF. ORIG. TXN00272633	TXN00272947	\$	(319.82)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BCHS	TXN00273344	\$	2,093.83	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BES	TXN00273321	\$	837.98	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BHS	TXN00273344	\$	3,392.16	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BLES	TXN00273321	\$	1,967.23	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BLHS (PARTIAL)	TXN00273345	\$	1,685.31	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BLHS (PARTIAL)	TXN00273344	\$	1,863.60	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BLMS	TXN00273344	\$	2,282.04	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BMS	TXN00273321	\$	1,141.02	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - BRES	TXN00273321	\$	911.34	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - CES	TXN00273344	\$	2,521.29	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - HHMS	TXN00273321	\$	2,107.59	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - HHIBS	TXN00273344	\$	3,650.55	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - HHHS	TXN00273344	\$	2,524.48	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - HHIMS	TXN00273321	\$	1,587.62	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - HHSB	TXN00273321	\$	585.96	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - JSES	TXN00273321	\$	318.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - LIES	TXN00273321	\$	1,310.09	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - LIMS	TXN00273321	\$	1,858.77	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - MCRES	TXN00273321	\$	563.63	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - MOES	TXN00273344	\$	4,084.39	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - MRHS	TXN00273321	\$	1,428.12	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - PRES	TXN00273321	\$	187.21	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - PVE	TXN00273321	\$	2,551.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - RCE	TXN00273321	\$	1,361.13	10011276-534500-50019	RED CEDAR ELEMENTARY	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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7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - RRA	TXN00273321	\$	3,115.63	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - RSIA (PARTIAL)	TXN00273321	\$	835.59	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - RSIA (PARTIAL)	TXN00273344	\$	942.43	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - SHES	TXN00273321	\$	566.82	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - WBCHS	TXN00273344	\$	983.71	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - VBES	TXN00273321	\$	751.84	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS-- INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - VBMS	TXN00273344	\$	661.52	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/16/2020	EXPLORELEARNING,LLC	REFLEX MATH INSTRUCTIONAL SUPPORT- YEARLY LICENCE RENEWAL	TXN00272963	\$	3,295.00	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2020	EXXONMOBIL	FUEL	236905	\$	20.29	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
7/31/2020	EZ LOOK DIRECTORY, INC.	COUPON BOOKS FOR SENIOR CLASS- BCHS	236958	\$	200.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061620	236486	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
7/17/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061720	236764	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
7/31/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061820	236907	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
7/15/2020	FAULKNER HAYNES	ANNUAL MAINTENANCE & SUPPORT RENEWAL FOR LIEBERT EQUIPMENT-DISTRICT DATA CENTER (08/01/20-07/31/2021)	TXN00272912	\$	11,739.48	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/02/2020	FAULKNER HAYNES	HVAC REPAIRS- COMPRESSOR	TXN00272569	\$	956.58	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/02/2020	FAULKNER HAYNES	HVAC STOCK- MOTOR ASSEMBLY	TXN00272583	\$	612.04	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	FCC FRANKLINCVY SEMINAR	LEADER IN ME PARTICIPANT KITS (FOR NEW STAFF MEMBERS)	TXN00273435	\$	2,270.18	20122483-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	FCC FRANKLINCVY SEMINAR	REFUND-LEADER IN ME 7 HABITS TRAINING- STUDENT GUIDEBOOKS (K-5) & LEAD JOURNALS; DID NOT RECEIVE MARCH SHIP; REF. TXN00269534; VALID PURCH. REF. TXN00271538	TXN00272537	\$	(5,490.66)	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/23/2020	FCC FRANKLINCVY SEMINAR	STUDENT LEADERSHIP & ACTIVITY GUIDES	TXN00273145	\$	2,583.79	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/15/2020	FERGUSON ENT #589	REPLACE VALVE- FLANGE- BCHS	TXN00272942	\$	390.55	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 280418	237114	\$	45.91	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 280418	236959	\$	63.27	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 281908	236533	\$	87.30	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 281909	236533	\$	128.00	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 282382	236533	\$	158.86	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 282383	236533	\$	158.86	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 282854	236533	\$	122.99	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 282872-81	236533	\$	29.73	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 283206	236533	\$	22.44	10025462-541001	HH ELEMENTARY	GENERAL FUND
7/17/2020	FERGUSON ENTERPRISES INC	W/O# 283215	236810	\$	11.49	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283277	236959	\$	33.11	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283323	236959	\$	25.57	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283323	236959	\$	118.56	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/17/2020	FERGUSON ENTERPRISES INC	W/O# 283327	236810	\$	56.90	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283343-92	236959	\$	19.74	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283386	236959	\$	12.17	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283648	236959	\$	29.94	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283732	236959	\$	19.63	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283835	236959	\$	20.44	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283846	236959	\$	16.96	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 284152-94	236959	\$	71.99	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 284283-94	237114	\$	35.92	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 284426	237114	\$	22.67	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 284602	237114	\$	115.29	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/09/2020	FLEX SEAL PRODUCTS	OBSTACLE COURSE REPAIR- BCHS	TXN00272747	\$	449.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	FOLLETT SCHOOL SOLUTIONS INC	MEDIA BOOK ORDER	236535	\$	2,422.42	10022297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/24/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	ELL ENRICH / 504 PROGRAM 7/1/20-6/30/21	236904	\$	39,531.26	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
7/31/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE, APRIL-JUNE 2020	236960	\$	2,069.12	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	HR SOFTWARE AND RTI ENRICH 7/1/20-6/30/21	236904	\$	52,708.33	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
7/24/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	HR SOFTWARE AND RTI ENRICH 7/1/20-6/30/21	236904	\$	77,787.27	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
7/24/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	PROACTIVE RECRUITING 04/05/20-04/04/2021	236904	\$	4,824.15	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
7/03/2020	FS JOTFORM	MONTHLY SUBSCRIPTION- FORM BUILDING SOFTWARE (JULY)	TXN00272599	\$	21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
7/30/2020	FUEL CLOTHING INC. WHOLES	PPE SUPPLIES - CUSTOM FACE MASKS & NECK GAITERS	TXN00273374	\$	2,776.78	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	G & J EQUIPMENT RENTAL LLC	W/O# 280692	236536	\$	35.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/17/2020	G & J EQUIPMENT RENTAL LLC	W/O# 282835	236814	\$	12.51	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND

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7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	1,604.88	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236815	\$	500.00	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/17/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236815	\$	1,050.00	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/17/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236815	\$	1,500.00	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	14,674.29	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	541.59	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	15,102.08	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	7,914.63	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	14,784.22	10025490-539502	BEAUFORT HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	8,947.20	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	10,755.73	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	13,851.59	10025498-539502	BLUFFTON HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	9,411.13	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	4,245.08	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	5,046.62	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	4,293.60	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	2,455.22	10025401-539502	DISTRICT OFFICE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	8,995.98	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	7,530.23	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	10,265.02	10025462-539502	HHI ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	6,031.08	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	14,991.80	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	10,035.78	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	3,074.32	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	9,839.67	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	15,839.86	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	8,843.41	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	4,103.38	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	5,461.37	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	4,639.29	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	7,091.46	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	6,653.27	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	9,250.54	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	9,532.15	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	4,969.74	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	5,947.50	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	9,008.90	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	8,218.17	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	4,639.29	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND

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7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	7,621.69	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
7/03/2020	GCA SERVICES GROUP	CUSTODIAL SERVICES 12/19/19- OES	236537	\$	120.00	70725580-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	GCA SERVICES GROUP	HEMMS-11/23/19 CUSTODIAL SERVICES	236537	\$	72.00	70881160-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	GCA SERVICES GROUP	PVES- 3/1, 3/8, 3/15/20 CUSTODIAL SERVICES	236537	\$	900.00	70785580-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	GCA SERVICES GROUP	CUSTODIAL SERVICES- 12/14/19- WBECHS	236537	\$	180.00	70945580-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	GCA SERVICES GROUP	CUSTODIAL SERVICES- 3/23- WBECHS	236537	\$	180.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK- MASTER LOCKS	TXN00273464	\$	1,065.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/30/2020	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK- VERTICAL MOUNT SOCKETS	TXN00273387	\$	219.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/09/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- NON CONTACT THERMOMETERS FOR BAND CAMP	TXN00272716	\$	149.69	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
7/09/2020	GIH GLOBALINDUSTRIALEQ	PPE SUPPLIES- NON CONTACT THERMOMETERS FOR SPORTS	TXN00272716	\$	149.70	10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
7/30/2020	GIH GLOBALINDUSTRIALEQ	REPAIR EXHAUST FAN- CES	TXN00273409	\$	259.84	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/14/2020	GIH GLOBALINDUSTRIALEQ	REPLACE EXHAUST FAN	TXN00272891	\$	265.19	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	GLOBAL INDUSTRIAL EQUIPMENT	W/O# 268158 MAINTENANCE STOCK	236538	\$	144.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	GLOBAL INDUSTRIAL EQUIPMENT	W/O# 275058-01 WHITEBOARD INSTALLATION	236538	\$	703.39	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/10/2020	GLOBAL PRINTING/ELAN	STUDENT AGENDA BOOKS FOR 20/21 SY	TXN00272774	\$	3,136.66	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/23/2020	GOVDEALS	AUCTION SERVICE FEES	TXN00273167	\$	3,227.08	50225301-569000	DISTRICT OFFICE	CAPITAL FUND
7/03/2020	GRAINGER	CHANGE OUT EMERGENCY LIGHTS- HHICA	TXN00272610	\$	196.46	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/07/2020	GRAINGER	COURIER DROP BOX FOR MAIN SCHOOL ENTRANCE; ITEM RETURNED; REF. FULL REFUND TXN00273294	TXN00272664	\$	1,049.13	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
7/10/2020	GRAINGER	COVID-19 SUPPLIES- DISINFECTANT FOAM SPRAY	TXN00272791	\$	8.89	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/10/2020	GRAINGER	COVID-19 SUPPLIES- DISINFECTANT SPRAY	TXN00272779	\$	41.08	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/20/2020	GRAINGER	GARBAGE DISPOSAL REPAIR- PRES	TXN00273050	\$	72.23	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/29/2020	GRAINGER	GARBAGE DISPOSAL REPAIR- PRES	TXN00273324	\$	72.23	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/20/2020	GRAINGER	GROUPS - PRESSURE TRANSDUCER	TXN00273052	\$	400.18	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	GRAINGER	HVAC STOCK- CONDENSER CLEANER	TXN00273434	\$	39.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/29/2020	GRAINGER	HVAC STOCK- SLEEVE COUPLING INSERTS	TXN00273354	\$	953.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/10/2020	GRAINGER	PPE SUPPLIES- NON CONTACT THERMOMETERS, FACE MASKS & FACE SHIELDS	TXN00272807	\$	1,349.31	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/22/2020	GRAINGER	PPE SUPPLIES- SPED / ISD - PORTABLE/ ROLLING SNEEZE GUARDS	TXN00273132	\$	1,669.24	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/22/2020	GRAINGER	PPE SUPPLIES- SPED / ISD - PORTABLE/ ROLLING SNEEZE GUARDS	TXN00273132	\$	1,669.24	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/28/2020	GRAINGER	REFUND - COURIER DROP BOX FOR MAIN SCHOOL ENTRANCE; ITEM RETURNED; REF. TXN00272664	TXN00273294	\$	(1,049.13)	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	GRIFFITH, FREEMAN & LIPIFERT, LLC	BCSD 2017-CP-07-01212	236962	\$	82.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	GRIFFITH, FREEMAN & LIPIFERT, LLC	BCSD 2017-CP-07-01212	236962	\$	132.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING- FEB/MARCH 2020	236821	\$	8,996.75	10025401-531900	DISTRICT OFFICE	GENERAL FUND
7/03/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING- MAY 2020	236541	\$	1,163.75	10023201-531900	DISTRICT OFFICE	GENERAL FUND
7/03/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING- MAY 2020	236541	\$	61.25	10028401-531900	DISTRICT OFFICE	GENERAL FUND
7/16/2020	HAMERAY PUBLISHING	BOOKS (LEVEL A THUR F)	TXN00272975	\$	1,661.99	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/16/2020	HAMERAY PUBLISHING	BOOKS (LEVEL G THUR I)	TXN00272950	\$	1,072.45	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - ADULT ED	TXN00273212	\$	92.92	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BHS	TXN00273212	\$	579.27	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BHS	TXN00273212	\$	256.59	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BHS	TXN00273212	\$	723.97	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BHS	TXN00273212	\$	303.21	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BLES	TXN00273212	\$	531.40	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BLHS	TXN00273212	\$	365.83	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BLMS	TXN00273212	\$	249.97	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BMS	TXN00273212	\$	249.41	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BRES	TXN00273212	\$	75.49	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BURROUGHS	TXN00273212	\$	247.74	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - CES	TXN00273212	\$	169.84	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - DAUF	TXN00273212	\$	4,103.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - DESC	TXN00273212	\$	252.43	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - HHLC	TXN00273212	\$	333.41	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - HHBE	TXN00273212	\$	609.00	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - HHHS	TXN00273212	\$	257.65	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - HHMS	TXN00273212	\$	333.43	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - HHSCA	TXN00273212	\$	249.97	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - JUDEL	TXN00273212	\$	248.86	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - JSES	TXN00273212	\$	245.51	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - LIES	TXN00273212	\$				

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7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - LIMS	TXN00273212	\$	438.15	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - MAINT	TXN00273212	\$	248.86	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - MCRES	TXN00273212	\$	579.68	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - MMS	TXN00273212	\$	303.22	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - MOES	TXN00273212	\$	294.90	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - MRHS	TXN00273212	\$	3,013.88	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - OES	TXN00273212	\$	248.30	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - PINK HOUSE	TXN00273212	\$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - PRES	TXN00273212	\$	283.25	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - PVE	TXN00273212	\$	335.78	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - RCE	TXN00273212	\$	286.82	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - RRA	TXN00273212	\$	282.63	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - RSIA	TXN00273212	\$	249.97	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - SAV. HWY.	TXN00273212	\$	113.23	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - SHES	TXN00273212	\$	451.39	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - VBECHS	TXN00273212	\$	444.88	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - VBES	TXN00273212	\$	265.66	10025494-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - VBMS	TXN00273212	\$	265.68	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING - DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER	TXN00273201	\$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - ADULT ED	TXN00273173	\$	1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BACKUP	TXN00273173	\$	537.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BCHS	TXN00273173	\$	1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BES	TXN00273173	\$	1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BHS	TXN00273173	\$	2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BLES	TXN00273173	\$	1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BLHS	TXN00273173	\$	1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BLMS	TXN00273173	\$	1,602.29	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BMS	TXN00273173	\$	1,602.29	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - BRES	TXN00273173	\$	1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - CES	TXN00273173	\$	1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - DAUF	TXN00273173	\$	1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - DESC	TXN00273173	\$	4,806.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - HEMMS	TXN00273173	\$	1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - HHECC	TXN00273173	\$	1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - HHBE	TXN00273173	\$	1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - HHHS	TXN00273173	\$	1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - HHMS	TXN00273173	\$	1,602.29	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - HHSCA	TXN00273173	\$	1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - JJDECL	TXN00273173	\$	1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - JSSES	TXN00273173	\$	1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - LIES	TXN00273173	\$	1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - LIMS	TXN00273173	\$	1,602.29	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - MCRES	TXN00273173	\$	1,602.29	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND

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7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - MOES	TXN00273173	\$	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - MRHS	TXN00273173	\$	6,409.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - OES	TXN00273173	\$	1,602.29	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - PRES	TXN00273173	\$	1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - PVE	TXN00273173	\$	1,602.29	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - RCE	TXN00273173	\$	1,602.29	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - RRA	TXN00273173	\$	1,602.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - RSIA	TXN00273173	\$	1,602.29	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - SHES	TXN00273173	\$	1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - WBECHS	TXN00273173	\$	1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - WBES	TXN00273173	\$	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)--07/10/2020 STATEMENT--ACCT.#1000474859 - WBMS	TXN00273173	\$	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/17/2020	HEINEMANN WORKSHOPS	ONE DAY FP CLASSROOM READING SEMINAR-JSSES	236822	\$	3,400.00	10022444-531200	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	HEINEMANN WORKSHOPS	ONE DAY FP CLASSROOM READING SEMINAR-JSSES	236822	\$	3,400.00	10022444-531200	SHANKLIN ELEMENTARY	GENERAL FUND
7/27/2020	HENRY SCHEIN	PPE SUPPLIES - DISINFECTANT SPRAY	TXN00273244	\$	958.72	10011383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/27/2020	HENRY SCHEIN	PPE SUPPLIES - DISINFECTANT SPRAY & NITRILE GLOVES	TXN00273268	\$	941.92	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	HENRY SCHEIN	PPE SUPPLIES - GLOVES; SHIPMENT LOST IN TRANSIT; REF. FULL REFUND TXN00273423	TXN00273466	\$	106.25	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	HENRY SCHEIN	REFUND - PPE SUPPLIES - GLOVES; SHIPMENT LOST IN TRANSIT; REF. ORIG. PURCHASE TXN00273466	TXN00273423	\$	(106.25)	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/02/2020	HERALD OFFICE SUPPLY INC	PPE SUPPLIES - HAND SANITIZER - RIGHT CHOICES	TXN00272577	\$	328.13	10011409-541000-22019	RIGHT CHOICES	GENERAL FUND
7/02/2020	HERALD OFFICE SUPPLY INC	PPE SUPPLIES- SPED - HAND SANITIZER	TXN00272580	\$	1,845.75	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/02/2020	HERALD OFFICE SUPPLY INC	PPE SUPPLIES- SPED- DISINFECTANT WIPES; DUPLICATE CHARGE MADE IN ERROR; REF. FULL REFUND TXN00272582	TXN00272560	\$	1,679.90	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/02/2020	HERALD OFFICE SUPPLY INC	REFUND-PPE SUPPLIES- SPED- DISINFECTANT WIPES; DUPLICATE CHARGE MADE IN ERROR; REF. TXN00272560; ORIG./VALID CHARGE TXN00272373	TXN00272582	\$	(1,679.90)	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	HERFF JONES	GRADUATION CORDS 2020-BCHS	236964	\$	905.04	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	HERFF JONES	GRADUATION CORDS 2020-BCHS	236964	\$	522.54	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	HERFF JONES	GRADUATION CORDS 2020-BCHS	236964	\$	95.04	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	HERFF JONES	GRADUATION CORDS 2020-BCHS	236964	\$	284.04	70923660-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	HERFF JONES	GRADUATION CORDS 2020-BCHS	236964	\$	117.54	70923750-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	HERFF JONES	GRADUATION CORDS 2020-BCHS	236964	\$	230.09	70923860-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	HERFF JONES	YEARBOOKS- FINAL PAYMENT- 19/20 SY	236965	\$	7,098.22	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/06/2020	HERITAGE FOOD SERVICE GRO	MILK COOLER REPAIR	TXN00272634	\$	765.71	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/09/2020	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00272754	\$	636.40	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/06/2020	HERITAGE FOOD SERVICE GRO	REPLACE FILTERS - WATER FILTRATION SYSTEM	TXN00272639	\$	560.41	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$	419.16	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$	269.67	10025462-532100	HHI ELEMENTARY	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$	184.63	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$	1,989.18	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$	552.80	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/09/2020	HILTON HOTELS	REFUND-SCASA CONFERENCE HOTEL RESERVATION DEPOSIT; EVENT CNLD; REF. TXN00257929	TXN00272760	\$	(252.00)	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/16/2020	HOBBY LOBBY ECOMM	LAP DESKS	TXN00272954	\$	210.31	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/03/2020	HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK - FILTERS	TXN00272620	\$	6,598.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	HOMEDEPOT.COM	FLOOR REPAIR- TILE- HHHS	TXN00272863	\$	121.98	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/27/2020	HOMEDEPOT.COM	PPE SUPPLIES - SAFETY GLASSES	TXN00273246	\$	72.39	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	HOMEDEPOT.COM	REPLACE FLOOR TILE- BLMS	TXN00272869	\$	405.34	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/16/2020	HOMEDEPOT.COM	REPLACE FLOOR TILE- HHHS	TXN00272967	\$	148.77	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/09/2020	HOMEDEPOT.COM	SHUT DOWN FOUNTAINS- COMPRESSION INLET/OUTLETS	TXN00272726	\$	996.10	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE EVALUATION- BCSD	236966	\$	100.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE EVALUATIONS- BCSD	236966	\$	175.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	HORRY COUNTY SCHOOLS	PROVISO	236967	\$	2,533.49	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/30/2020	IDN ARMSTRONGS INC	CHANGE LOCKS- HEMMS	TXN00273406	\$	130.63	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/03/2020	IN 7 MINDSETS ACADEMY LL	YEARLY SUBSCRIPTION RENEWAL -WEB BASED ON LINE RESOURCE & CURRICULUM USAGE	TXN00272604	\$	5,000.00	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/02/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT BEHAVIORAL / DEVELOPMENT SERVICES	TXN00272561	\$	5,600.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	IN DEGLER WASTE SERVICES	CLEAN DRAINAGE PIPES- HHHS	TXN00272776	\$	700.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	185.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	370.00	10025490-532301	BEAUFORT HIGH	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	555.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	555.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	740.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	647.50	10025489-532301	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	740.00	10025488-532301	HE MCCracken MIDDLE	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	370.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	185.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND

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

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7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	1,110.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	555.00	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	481.00	10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	740.00	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$	277.50	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	54.85	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	18.28	10025433-532300	BEAUFORT ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	35.74	10025490-532300	BEAUFORT HIGH	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	25.77	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	78.13	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	88.93	10025498-532300	BLUFFTON HIGH	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	90.20	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	34.91	10025462-532300	HHI ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	8.31	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	75.63	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	1,027.55	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	7.46	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	46.37	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	5.80	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	49.03	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	54.84	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	137.31	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$	37.39	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
7/16/2020	IN IDENT-A-KID SRV OF AM	VISITOR MANAGEMENT SYSTEM - ANNUAL LICENSE RENEWAL (07/18/20-07/18/2021)	TXN00272971	\$	28,120.00	10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
7/14/2020	IN LEVEL DATA	SUPPORT SERVICES- ANNUAL LICENSE RENEWAL - LEVEL DATA MANAGED SERVICES (07/01/2020-06/30/2021)	TXN00272907	\$	48,146.56	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/29/2020	IN LEWIS COLOR LITHOGRAP	STUDENT AGENDA BOOKS (GRADES 3-5)	TXN00273315	\$	1,599.65	20111237-536000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/29/2020	IN LEWIS COLOR LITHOGRAP	STUDENT AGENDA BOOKS (GRADES 3-5)	TXN00273338	\$	449.14	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/29/2020	IN LEWIS COLOR LITHOGRAP	STUDENT AGENDA BOOKS (GRADES K-2)	TXN00273338	\$	200.35	20111237-536000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/02/2020	IN LOWCOUNTRY REGIONAL E	CTE - BLHS - CPR CARDS FOR FIRE FIGHTER PROGRAM	TXN00272567	\$	84.00	32811501-541000	DISTRICT OFFICE	EIA FUND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-06/30/2021 - BLMS	TXN00273347	\$	12,330.00	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-06/30/2021 - BMS	TXN00273347	\$	8,550.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-06/30/2021 - HEMMS	TXN00273347	\$	12,330.00	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-06/30/2021 - HIMS	TXN00273347	\$	2,600.00	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-06/30/2021 - HIMS	TXN00273347	\$	12,330.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-06/30/2021 - LIMS	TXN00273347	\$	8,550.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-06/30/2021 - RRA	TXN00273347	\$	8,550.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/15/2020	IN THE VISION BOARD, LLC	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE REGISTRATION, EVENT DATES 7/16-17, 2020	TXN00272915	\$	149.00	10011385-534500-90006	WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	IN THE VISION BOARD, LLC	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE REGISTRATION, EVENT DATES 7/16-17, 2020	TXN00272915	\$	149.00	10011385-534500-90007	WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	IN THE VISION BOARD, LLC	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE REGISTRATION, EVENT DATES 7/16-17, 2020	TXN00272915	\$	149.00	10011385-534500-90008	WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	IN THE VISION BOARD, LLC	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE REGISTRATION, EVENT DATES 7/16-17, 2020	TXN00272915	\$	149.00	10022485-534500-99000	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	COMPREHENSIVE IMSE TRAINING FOR 17 PEOPLE 8/03-07	237119	\$	19,830.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	INSTITUTE FOR MULTI-SENSORY EDUCATION, LLC	COMPREHENSIVE IMSE TRAINING FOR 17 PEOPLE 8/03-07	237119	\$	19,830.00	20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	INT BACCALAUREATE ORG	ONLINE IB TRAINING REGISTRATION- ENGLISH LANG. & LIT; TRAINING DATE: 12/8/20; REF. TXN00272820 - INTERN. TRANSACTION FEE	TXN00272816	\$	450.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061620	236487	\$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061720	236765	\$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061820	236908	\$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
7/03/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 070320	236497	\$	82.50	100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 071720	236775	\$	82.50	100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 073120	236921	\$	82.50	100-245802	DISTRICT OFFICE	GENERAL FUND
7/07/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE - BCHS - APPLICATION FEE & EDUCATIONAL PROGRAM- REF. TXN00272660	TXN00272662	\$	76.48	10022401-531000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE- ONLINE IB TRAINING REGISTRATION- ENGLISH LANG. & LIT; REF. TXN00272816	TXN00272820	\$	4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	ISLAND PACKET	ADVERTISING- JUNE 2020	236825	\$	6,400.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
7/29/2020	ISTE	ISD - LEADERSHIP BOOKS FOR PROF. DEVELOP.	TXN00273313	\$	107.97	10022101-543000	DISTRICT OFFICE	GENERAL FUND
7/10/2020	ISTE	SUMMER LEARNING ACADEMY REGISTRATION-PROF. DEVELOPMENT	TXN00272780	\$	40.00	10022401-534500	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ITS CLASSICS	PE UNIFORMS (SHORTS & TEES)	TXN00272999	\$	4,308.08	70894480-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/21/2020	ITS CLASSICS	PPE SUPPLIES- CUSTOM LOGO FACE MASKS- ATHLETIC DEPT.	TXN00273089	\$	568.93	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ITS CLASSICS	UNIFORM HOODIES, T-SHIRTS & CINCH BAGS (FOR SCHOOL STORE)	TXN00272593	\$	3,597.13	70892800-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ITS CLASSICS	UNIFORM HOODIES, T-SHIRTS & CINCH BAGS (FOR SCHOOL STORE)	TXN00272593	\$	1,661.74	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ITS CLASSICS	TSHIRTS FOR FFA- BCHS	236969	\$	731.34	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ITS CLASSICS	TSHIRTS FOR GRADUATING CLASS 2020- BCHS	236969	\$	1,346.57	70921530-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ITS CLASSICS	TSHIRTS FOR GRADUATING CLASS 2020- BCHS	236969	\$	1,000.00	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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7/17/2020	IXL	BUILDING MATH SKILLS INSTRUCTIONAL SOFTWARE- YEARLY LICENCE RENEWAL (8/25/20 - 8/25/21)	TXN00273001	\$	2,200.00	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
7/30/2020	IXL	C-19 EXPENSE - MATH, ELA, SCIENCE & SOCIAL STUDIES-- YEARLY INSTRUCTIONAL SITE LICENSE-8/10/20 THRU 8/10/21 (PRIVATE SCHOOL)	TXN00273383	\$	3,500.00	22037001-534500-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	J ROUSEK TOY CO INC	REFUND- TESTING PENCILS; ORDER RETURNED; REF. ORIG. PURCHASE TXN00269507	TXN00272687	\$	(196.48)	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/09/2020	J.W. PEPPER	BAND MATERIALS - SCORE SET	TXN00272758	\$	45.00	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	JACKS SMALL ENGINES & GEN	REPAIR PRESSURE WASHER	TXN00273013	\$	55.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061620	236488	\$	1,795.14	100-245800	DISTRICT OFFICE	GENERAL FUND
7/17/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061720	236766	\$	1,795.14	100-245800	DISTRICT OFFICE	GENERAL FUND
7/31/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061820	236909	\$	956.29	100-245800	DISTRICT OFFICE	GENERAL FUND
7/03/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 070320	236498	\$	518.76	100-245800	DISTRICT OFFICE	GENERAL FUND
7/17/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 071720	236776	\$	518.76	100-245800	DISTRICT OFFICE	GENERAL FUND
7/31/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 073120	236922	\$	1,357.61	100-245800	DISTRICT OFFICE	GENERAL FUND
7/16/2020	JAMF	ANNUAL LICENSE RENEWAL- IPAD/IPHONE MANAGEMENT & APP DELIVERY SYSTEM- INSTRUCTIONAL SOFTWARE (07/15/20-07/14/2021)	TXN00272989	\$	34,200.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	JANINE BICKHAM	OT/PT CONTRACT SERVICES- BCSD-JUNE 2020	236944	\$	4,000.00	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	JANINE BICKHAM	OT/PT CONTRACT SERVICES- BCSD-MAY 2020	236795	\$	5,343.75	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/28/2020	JBC TECHNOL	PPE SUPPLIES- FACE SHIELDS	TXN00273289	\$	238.80	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
7/17/2020	JEWELL RUSSELL	CULINARY SCHOLORSHIP- BCHS	236873	\$	200.00	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/09/2020	JOHNSON CONTROLS FIRE	ALARM SYSTEM- TROUBLE CODE REVIEW & LABOR- SHECC	TXN00272720	\$	498.75	10025439-532301	ST HELENA ELEMENTARY	GENERAL FUND
7/09/2020	JOHNSON CONTROLS FIRE	TROUBLE SHOOT ALARM SYSTEM- LABOR/REVIEW	TXN00272744	\$	498.75	10025401-532301	DISTRICT OFFICE	GENERAL FUND
7/03/2020	JOHNSTONE SUPPLY	HVAC REPAIRS-W/O# 281832	236544	\$	1,001.86	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 270424	236970	\$	378.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 271055	236970	\$	1,097.07	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 272480	236970	\$	657.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 277903	236970	\$	428.80	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 282200	236970	\$	80.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 282200	237121	\$	236.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	JOHNSTONE SUPPLY #174	HVAC STOCK- TEMP RANGES, TEST KITS & FLUX COATE	TXN00272821	\$	397.55	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/02/2020	JORGENSEN LOCKERS	REPLACEMENT LOCKS FOR LOCKERS	TXN00272576	\$	720.92	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	JOSTENS INC	STATE DIPLOMA- BCHS	236971	\$	0.95	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	JOSTENS INC	STATE DIPLOMA- BCHS	236827	\$	2.86	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	JOSTENS INC	STATE DIPLOMAS- BCHS	236971	\$	3.81	70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	JOSTENS INC	YEARBOOKS- FINAL PAYMENT- 19/20 SY	236971	\$	2,483.25	70702050-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/13/2020	JOSTENS INC.	STATE DIPLOMA	TXN00272844	\$	0.95	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/29/2020	JOSTENS INC.	STATE DIPLOMAS	TXN00273330	\$	2.86	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
7/13/2020	JOSTENS INC.	STATE DIPLOMAS	TXN00272823	\$	2.86	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	KARI NELSON	CULINARY SCHOLORSHIP- BCHS	236841	\$	200.00	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	KATHY BAKER	SPEECH SERVICES RENDERED 5/18-22, 2020	236509	\$	912.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	KATHY BAKER	SPEECH SERVICES RENDERED 5/25-29, 2020	236509	\$	1,282.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	KATHY BAKER	SPEECH SERVICES RENDERED 5/31-6/4, 2020	236509	\$	997.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	K-LOG, INC.	CLASSROOM ACTIVITY TABLES & CHAIRS	TXN00273214	\$	3,228.38	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/29/2020	LAKESHORE LEARNING MATER	EARLY CHILDHOOD LEARNING MATERIALS- SES (NEW CLASSROOM SET UP ITEMS)	TXN00273325	\$	15,417.45	20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	LAKESHORE LEARNING MATER	PREK & KINDERGARTEN SUPPLIES - ACTIVITY CARDS, BOOK BINS, SAND TABLE, LID, MOBILE CARTS, KWIK STICKS & MANAGEMENT CHARTS	TXN00273179	\$	1,193.83	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/24/2020	LAKESHORE LEARNING MATER	PREK & KINDERGARTEN SUPPLIES - MAGNETIC BLOCKS, COLOR SORTING KITS, MATH GAMES, PEOPLE SHAPES & COLORS, SOFT SEATS, NAMEPLATE SLEEVES, PHONICS SKILLS CENTER, ENGINEER A COASTER, CREATE A BURGER & FIND THE NUMBER ACTIVITY	TXN00273179	\$	614.23	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/24/2020	LAKESHORE LEARNING MATER	PREK & KINDERGARTEN SUPPLIES - TEMPERA PAINT, TISSUE PAPER SQUARES, PEEL & STICK WIGGLY EYES	TXN00273179	\$	65.34	10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/08/2020	LANGUAGE LINE	ESOL YEARLY CONTRACT FEE-INTERPRETATION SERVICE	TXN00272700	\$	275.00	10022101-564000-12800	DISTRICT OFFICE	GENERAL FUND
7/17/2020	LAURA PETERSON	REFUND FOR FACILITIES USE AGREEMENT DEPOSIT	236861	\$	150.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	LAURENS COUNTY SCHOOL DISTRICT #55	GED ACADEMY SEATS- 3 MONTH	237122	\$	127.50	24318101-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	LAURENS COUNTY SCHOOL DISTRICT 56	FY19-20 PROVISIO RTP REIMBURSEMENT	236973	\$	1,875.76	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	LAYER 3 TECHNOLOGIES INC	ADDITIONAL 1-YEAR TECHNOLOGY SUPPORT	237123	\$	91,338.95	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - BLES/BLECC	TXN00272886	\$	829.11	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - CES	TXN00272886	\$	829.10	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - JJDEL	TXN00272886	\$	829.10	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - MCRES	TXN00272886	\$	829.11	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - MOES	TXN00272886	\$	829.10	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - OES	TXN00272886	\$	829.11	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - PRES	TXN00272886	\$	829.10	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - PVE	TXN00272886	\$	829.11	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - RCE	TXN00272886	\$	829.11	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND

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7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - RRA	TXN00272886	\$	829.11	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - RSIA	TXN00272886	\$	829.11	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - SHES	TXN00272886	\$	829.10	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - WBES	TXN00272886	\$	829.10	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - BES	TXN00272886	\$	829.10	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - BRES	TXN00272886	\$	829.10	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - DAUF	TXN00272886	\$	829.12	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - HHECC	TXN00272886	\$	829.10	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - HHIBE	TXN00272886	\$	829.11	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - HHSCA	TXN00272886	\$	829.11	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - JSES	TXN00272886	\$	829.10	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-08/01/2021) - LIES	TXN00272886	\$	829.10	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/01/2020	LEARNING A-Z, LLC	CLASSROOM LEARNING ANNUAL LICENSE RENEWAL (3 CLASSROOMS/1 YR)	TXN00272544	\$	370.59	20111239-544500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/17/2020	LEARNING A-Z, LLC	INSTRUCTIONAL SUPPORT LEARNING SOFTWARE- YEARLY LICENCE RENEWAL	TXN00272998	\$	1,994.05	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
7/03/2020	LIB CONGRESS/COPYRIGHT	REGISTRATION - HARRIET TUBMAN MOVIE	TXN00272613	\$	65.00	10023201-544500	DISTRICT OFFICE	GENERAL FUND
7/15/2020	LIGHTBULBS.COM	MAINTENANCE STOCK- LIGHT BULBS	TXN00272921	\$	94.33	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/24/2020	LOVE HEY MIC!	COVID-19 EXPENSE - MICROPHONES (PRIVATE SCHOOL)	TXN00273186	\$	328.00	22037001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	LOVE HEY MIC!	COVID-19 EXPENSE - MICROPHONES (PRIVATE SCHOOL)	TXN00273209	\$	1,928.00	22037001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	LOWCOUNTRY INDIVISIBLE, INC.	REFUND FOR FACILITIES USE AGREEMENT	236829	\$	150.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH SERVICES JANUARY - APRIL 2020	236830	\$	5,985.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	LOWES #00907	CABLE TIES- FLAG ART PROJECT SUPPLIES	TXN00272607	\$	23.49	10011334-541000-99020	COOSA ELEMENTARY	GENERAL FUND
7/07/2020	LOWES #00907	METAL GROMMETS - FLAG ART PROJECT SUPPLIES	TXN00272661	\$	14.51	10011334-541000-99020	COOSA ELEMENTARY	GENERAL FUND
7/10/2020	LOWES #00907	PPE SUPPLIES - ACRYLIC SHEETS TO MAKE SNEEZE GUARDS; PARTIAL SHIPMENT- REF. TXN00272772 FOR BAL.	TXN00272786	\$	612.25	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/10/2020	LOWES #00907	PPE SUPPLIES- ACRYLIC SHEETS, PVC PIPING & TAPE TO MAKE SNEEZE GUARDS; PARTIAL SHIPMENT- REF. TXN00272786 FOR BAL.	TXN00272772	\$	435.54	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	LOWES #00907	WATER SUPPLY VALVES	TXN00273446	\$	96.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/30/2020	LOWES #00907	WATER SUPPLY VALVES	TXN00273393	\$	230.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	LOWES #01521	PPE SUPPLIES- HAND SANITIZER	TXN00272606	\$	128.23	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	LOWES #01521	REPLACE BLINDS - LIES	TXN00273433	\$	146.49	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/16/2020	LOWES #01521	REPLACE FLOOR TILES- BRES	TXN00272952	\$	18.25	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/10/2020	LOWES #01521	SHUT DOWN FOUNTAINS-VALVES	TXN00272778	\$	102.08	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	LOWES #01521	WATER SUPPLY VALVES	TXN00273442	\$	105.69	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	LOWES #01533	SNAKE AWAY SUPPLIES FOR HHHS	TXN00273015	\$	41.84	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	CLEAN / DISINFECT CONNEX BOXES TO STORE SCHOLAR UNIT	236547	\$	12.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	CLEAN / DISINFECT CONNEX BOXES TO STORE SCHOLAR UNIT	236547	\$	6.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	CLEAN / DISINFECT CONNEX BOXES TO STORE SCHOLAR UNIT	236547	\$	33.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	CLEAN / DISINFECT CONNEX BOXES TO STORE SCHOLAR UNIT	236547	\$	150.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	CLEAN / REPLACE SIGNS DUE TO VANDALISM	236974	\$	53.82	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	CLEAN / REPLACE SIGNS DUE TO VANDALISM	236974	\$	59.28	10025487-532309	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	CUT DESK REPAIRS / RETURN- MAINTENANCE BUILDING	237124	\$	24.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	GROUND MAINT. APPLICATION- SNAKE AWAY- HHHS	237124	\$	41.84	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	ICE MAKER INSPECTION- OES	236547	\$	17.40	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/17/2020	LOWES COMPANIES INC	INSTALLED DEFLECTOR PRINCIPALS OFFICE- MOES	236831	\$	17.80	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	INSTALLED SECURED SHELVES IN CABINET CLASSROOM- BMS	236547	\$	14.19	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	INSTALLED SECURED SHELVES IN CABINET CLASSROOM- BMS	236547	\$	166.60	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	PAINTED GARAGE DOORS AT MAINTENANCE WAREHOUSE	236974	\$	39.61	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	PAINTED GARAGE DOORS ON MAINT WAREHOUSE 04	236547	\$	12.67	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	PATCHED HOLES AROUND OUTLETS- HEMMS	237124	\$	53.44	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	POWER WASHED DIRECTIONAL SIGNS ON CAMPUS- HHHS	236974	\$	10.15	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	POWER WASHED EXTERIOR OF SCHOOL- MCRES	236547	\$	24.87	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	PRESSURE WASHED BUS LOOP AWNING- BCHS	236547	\$	28.42	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	PURCHASED EXTENSION CORD #8100-50	236547	\$	73.18	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	PURCHASED NEW ALLEN WRENCHES	236974	\$	16.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	PURCHASED PAINTING SUPPLIES WAREHOUSE 02	236547	\$	43.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	PURCHASED WRENCHES FOR PM STAFF	236547	\$	68.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REATTACHED DOOR MULLION TO BASE CAFÉ- BMS	236547	\$	51.80	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REATTACHED MOLDING TO WALL- MOES	236547	\$	47.94	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REATTACHED MULLION TO BASE CAFETERIA- BMS	236547	\$	18.66	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	RECONFIGURED PLUMBING FOR OUTSIDE DRINKING FOUNTAIN	236547	\$	50.28	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REMOVAL- GRAFFITI INSIDE OF LOCKERS- LIMS	236547	\$	8.90	10025481-532309	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REMOVED ADHESIVE FROM WALL CLASSROOM- HEMMS	236547	\$	18.16	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPAIR- BROKEN GLASS ON DOOR NEAR CAFETERIA- HHHS	236547	\$	8.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	REPAIR REPLACED BROKEN / MISSING GATES- HEMMS	236974	\$	10.99	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPAIR BROKEN DRAIN PIPE RTU #5- HHHS	236547	\$	13.76	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND

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7/03/2020	LOWES COMPANIES INC	REPAIR BROKEN DRAIN PIPE RTU #5- HHHS	236547	\$	22.16	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPAIRED DAMAGED WALL- BOYS RR BASEBALL FIELD- BLHS	236547	\$	78.79	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	REPAIRED DISCONNECT ON ROOF	236974	\$	47.74	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPAIRED SERVING LINE WELL KITCHEN- MRHS	236547	\$	15.42	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPAIRED STEAMER- WBECHS	236547	\$	8.12	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPAIRED STEAMER- WBECHS	236547	\$	18.26	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	LOWES COMPANIES INC	REPAIRED WALL IN CLASSROOM- HEMMS	236831	\$	66.84	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM- CES	237124	\$	170.77	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPLACED BROKEN BLINDS IN CLASSROOM- WBES	236547	\$	52.84	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPLACED DAMAGED DECKING UNDER SINK IN CLASSROOM- MOES	236547	\$	40.63	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	REPLACED FAUCET IN CLASSROOM- MCRES	236974	\$	120.96	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPLACED FLOOR TILE CLASSROOM- WBECHS	236547	\$	20.84	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPLACED GYM LIGHTS WITH LEDS- HHS CA	236547	\$	69.02	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	REPLACED HASP KEY LOCK IN CLASSROOM- CES	237124	\$	54.25	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPLACED MOBILE SKIRTING WITH PLYWOOD- BHS	236547	\$	32.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPLACED SOAP DISPENSER IN CLASSROOM- RCES	236547	\$	12.69	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	RESET PAVERS BY FLAGPOLE- BLHS	236974	\$	8.54	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	SIGN FOR OUTDOOR CLASSROOM- MOES	237124	\$	61.57	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	TECH TOOL STOCK	236974	\$	8.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	236975	\$	98.67	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
7/31/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	236975	\$	9,863.31	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
7/17/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	236932	\$	9,828.57	51925397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
7/17/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	236832	\$	1,067.22	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
7/31/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	236975	\$	1,067.22	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
7/03/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	236548	\$	792.00	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
7/03/2020	LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	236548	\$	8,311.33	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
7/31/2020	LS3P ASSOCIATES LTD	RFQ-19-008 PROJ# 1201-192350 RRA	236975	\$	792.00	51925379-539902-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
7/31/2020	LS3P ASSOCIATES LTD	RFQ-19-008 PROJ# 1201-192350 RRA	236975	\$	8,358.13	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	25,248.94	54125388-532300-51001	HE MCCracken MIDDLE	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	4,798.72	54125388-539900	HE MCCracken MIDDLE	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	8,118.64	54125388-553000-51002	HE MCCracken MIDDLE	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	31,324.41	54225388-558000-51001	HE MCCracken MIDDLE	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	540.28	54125363-552005-51002	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	882.82	54125363-554000-51001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
7/03/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236549	\$	250,273.41	51925362-553002-52004	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	6,664.91	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
7/03/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236549	\$	264,493.57	51925370-553002-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	6,664.91	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	16,889.80	54125370-532300-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	74,547.30	54125370-532300-51002	BLUFFTON ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	204,540.62	54125370-532300-51005	BLUFFTON ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	87,124.85	54125389-532300-51002	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	7,444.47	54125389-539900	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	945.00	51925301-532400	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	54,130.83	51925388-553001-52008	HE MCCracken MIDDLE	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	6,932.78	51925363-552006-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	546.40	51925363-554500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	10,913.37	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	10,913.38	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
7/03/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236549	\$	8,617.32	54125362-532300-51003	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	88,365.14	54125362-532300-51003	HHI ELEMENTARY	CAPITAL FUND
7/03/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236549	\$	1,275.74	54125362-532300-51004	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	13,081.93	54125362-532300-51004	HHI ELEMENTARY	CAPITAL FUND
7/03/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236549	\$	6,905.73	54125362-539900	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	70,813.93	54125362-539900	HHI ELEMENTARY	CAPITAL FUND
7/03/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236549	\$	1,700.99	54125362-539900-51005	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	17,442.57	54125362-539900-51005	HHI ELEMENTARY	CAPITAL FUND
7/03/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236549	\$	48,000.10	54125362-552010-51002	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	492,210.31	54125362-552010-51002	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	2,032.33	54125317-552010-51001	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	2,493.61	54225317-552010-51001	HILTON HEAD EARLY CHILDHOOD	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	6,028.96	51925396-553001-52008	HILTON HEAD ISLAND HIGH	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$	26,055.00	51925301-532400	DISTRICT OFFICE	CAPITAL FUND
7/24/2020	MACGILL SCHOOL NURSE SUPP	PPE SUPPLIES - ISOLATION GOWNS (PRIVATE SCHOOL)	TXN00273172	\$	79.98	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	MARCHING BANKWORKS	MUSICAL SCRIPTS FOR MARCHING BAND 20-21 SY- BHS	236835	\$	1,800.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	MARK O RENNIX	TRANSPORTATION & OFFICIAL FEE 3/2/20	236868	\$	58.50	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061620	236489	\$	16,362.54	100-245468	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061720	236767	\$	16,362.54	100-245468	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061820	236910	\$	15,759.67	100-245468	DISTRICT OFFICE	GENERAL FUND
7/03/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 070320	236499	\$	3,869.42	100-245468	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 071720	236778	\$	2,428.21	100-245468	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 073120	236923	\$	3,452.10	100-245468	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 71720A	236777	\$	723.86	100-245468	DISTRICT OFFICE	GENERAL FUND
7/03/2020	MASTER LOCK COMPANY	3 KEYS FOR LOCKERS	236551	\$	30.32	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL

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7/31/2020	MAULDIN & JENKINS, LLC	AUDITS ENDING 6/30/20	236977	\$	5,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	HVAC REPAIR- BES	236553	\$	6.46	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	HVAC REPAIR- BES	236553	\$	30.28	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	HVAC REPAIR- BES	236553	\$	132.90	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BMS	236553	\$	56.84	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BRES	236978	\$	25.18	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BRES	237125	\$	45.52	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BRES	236978	\$	92.76	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- MOES	237125	\$	30.57	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- MOES	237125	\$	37.53	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR- FINANCE DESC	236978	\$	131.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR GYM- LIMS	236978	\$	50.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	MCCALLS SUPPLY	HVAC REPAIR IN CLASSROOM- BRES	236836	\$	161.03	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR LG SYSTEM- DESC	236978	\$	14.91	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR LG SYSTEM- DESC	236978	\$	136.17	10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR MUSIC ROOM- MOES	236978	\$	47.21	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/17/2020	MCCALLS SUPPLY	HVAC REPAIR MUSIC ROOM- MOES	236894	\$	91.51	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR SPAC 3B- JSES	237125	\$	25.36	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR TEACHERS LOUNGE- MOES	236978	\$	49.33	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	REPAIRED STEAMER- WBECHS	236553	\$	20.15	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE 1/1-31, 2020 (JAN)	236979	\$	347.02	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE 2/1-29, 2020 (FEB)	236979	\$	196.84	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/06/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (JUNE)	TXN00272651	\$	82.00	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/06/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (MARCH)	TXN00272649	\$	121.98	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/06/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (MAY)	TXN00272631	\$	186.55	10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/31/2020	METLIFE	PAYROLL RUN 1 - WARRANT 073120	236924	\$	17,904.01	100-245469	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MGT OF AMERICA CONSULTING, LLC	TASK 5 DRAFT AND FINAL REPORTS TASK 6 PROJ MANG	236839	\$	16,105.50	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MINGLEDORFFS INC	HVAC REPAIR RTHP-1- BCHS	237126	\$	138.92	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	MINGLEDORFFS INC	HVAC REPAIR YELLOW GYM- HHIB	237126	\$	10.28	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	MINGLEDORFFS INC	HVAC REPAIR YELLOW GYM- HHIB	237126	\$	10.28	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/03/2020	MITCHELLEVILLE PRESERVATION PROJECT, INC.	AFRICAN AMERICAN INST MAT GRANT TOUR	236556	\$	100.00	80622101-531200	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/17/2020	MODERN BUSINESS EQUIPMENT INC	PO# 20000110	236840	\$	4,117.25	10021401-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MODERN BUSINESS EQUIPMENT INC	PO# 20000110	236840	\$	494.07	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MODERN BUSINESS EQUIPMENT INC	PO# 0000110	236840	\$	4,117.25	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/31/2020	NAPA AUTO PARTS	HEADLIGHTS - VEHICLE # 8100-104	TXN00273462	\$	20.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/23/2020	NASN	ANNUAL MEMBERSHIP RENEWAL-NATIONAL ASSOC. OF SCHOOL NURSES	TXN00273141	\$	106.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
7/23/2020	NASSP PRODUCT & SERVICE	MEMBERSHIP DUES- NATIONAL HONOR SOCIETY	TXN00273170	\$	84.00	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/22/2020	NASSP PRODUCT & SERVICE	NATIONAL ELEMENTARY HONOR SOCIETY AFFILIATION- YEARLY FEE (7/1/20 THRU 6/30/21)	TXN00273128	\$	84.00	20111237-564000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/13/2020	NASSP PRODUCT & SERVICE	NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21)	TXN00272872	\$	95.00	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	NATIONAL SCHOOL FORMS	REPORT CARD ENVELOPES	TXN00273024	\$	117.83	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/20/2020	NATIONAL SCIENCE TEACHER	VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020	TXN00273048	\$	47.00	10022481-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
7/16/2020	NATURE S CALLING	PORTABLE TOILET RENTAL- RRA (4/15-5/12, 2020)	TXN00272969	\$	314.60	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2020	NATURE S CALLING	PORTABLE TOILET RENTAL- RRA (5/13-6/9, 2020)	TXN00272983	\$	314.60	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2020	NATURE S CALLING	PORTABLE TOILET RENTAL- RRA (6/10-7/7, 2020)	TXN00272988	\$	314.60	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/16/2020	NATURE S CALLING	PORTABLE TOILET RENTAL- RRA (7/8-8/4, 2020)	TXN00272985	\$	314.60	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2020	NBF NATL BIZ FURNITURE	WORKSTATION FOR NEW STAFF MEMBER (L DESK)	TXN00273193	\$	858.77	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
7/16/2020	NCS GED EXAM	ADULT ED - GED MODULES / VOUCHERS	TXN00272964	\$	1,875.00	24318101-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/16/2020	NEW READERS PRESS	ADULT ED - GED READY TEST PREP VOUCHERS	TXN00272980	\$	664.00	24318201-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/16/2020	NEW READERS PRESS	ADULT ED - GED READY TEST PREP VOUCHERS	TXN00272980	\$	753.43	95622301-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
7/30/2020	NEW READERS PRESS	ADULT ED - LEARNING MATERIALS - READING, LANGUAGE, VOCABULARY & MATH	TXN00273365	\$	206.76	35618101-541000	DISTRICT OFFICE	EIA FUND
7/17/2020	NEXBILLPAY, LLC	UTILITIES - PROCESSING FEE; REF. TXN00273031	TXN00273012	\$	9.62	10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/09/2020	NOREDINK CORP	PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS THROUGH INTEREST BASED CURRICULUM, ADAPTIVE EXERCISES AND ACTIONABLE DATA) - BCHS	TXN00272736	\$	7,650.00	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
7/09/2020	NOREDINK CORP	PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS THROUGH INTEREST BASED CURRICULUM, ADAPTIVE EXERCISES AND ACTIONABLE DATA) - BCHS	TXN00272736	\$	7,650.00	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/09/2020	NOREDINK CORP	PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS THROUGH INTEREST BASED CURRICULUM, ADAPTIVE EXERCISES AND ACTIONABLE DATA) - BHS	TXN00272736	\$	7,650.00	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/09/2020	NOREDINK CORP	PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS THROUGH INTEREST BASED CURRICULUM, ADAPTIVE EXERCISES AND ACTIONABLE DATA) - BLHS	TXN00272736	\$	4,000.00	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
7/09/2020	NOREDINK CORP	PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS THROUGH INTEREST BASED CURRICULUM, ADAPTIVE EXERCISES AND ACTIONABLE DATA) - DESC	TXN00272736	\$	7,650.00	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/09/2020	NOREDINK CORP	PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS THROUGH INTEREST BASED CURRICULUM, ADAPTIVE EXERCISES AND ACTIONABLE DATA) - HHHS	TXN00272736	\$	7,650.00	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/09/2020	NOREDINK CORP	PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS THROUGH INTEREST BASED CURRICULUM, ADAPTIVE EXERCISES AND ACTIONABLE DATA) - MRHS	TXN00272736	\$	7,650.00	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/16/2020	NOVATIME TECHNOLOGY, INC	TIMEKEEPING SET UP & YEARLY SERVICE FEE	TXN00272951	\$	1,100.00	50225301-534500-50003	DISTRICT OFFICE	CAPITAL FUND
7/29/2020	OFFICESUPPLY.COM	FLIP CHART MARKERS	TXN00273314	\$	442.34	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

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7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236671	\$	15.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236625	\$	15.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236700	\$	15.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236572	\$	15.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236617	\$	15.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236675	\$	15.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236716	\$	15.00	70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236579	\$	18.99	70881500-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE	236624	\$	33.25	600-247474	DISTRICT OFFICE	FOOD SERVICE FUND
7/31/2020	ONE TIME VENDOR	REFUND- BOOK FOUND & RETURNED	237025	\$	16.00	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236845	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236594	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236858	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236558	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236580	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236630	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236655	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236664	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236678	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236714	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236843	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236694	\$	30.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236722	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236614	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236704	\$	30.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236673	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236612	\$	50.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236611	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236851	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236697	\$	7.00	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236584	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP CHARGER	237027	\$	70.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP CHARGER	237067	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP CHARGER	236623	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP CHARGER	236690	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP CHARGER	236639	\$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP CHARGER	236577	\$	40.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE	236699	\$	67.50	600-247437	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE	236699	\$	47.00	600-247480	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE	236557	\$	49.10	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE	236566	\$	20.05	600-247481	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE	236669	\$	29.85	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236632	\$	52.00	70945700-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237022	\$	25.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237056	\$	50.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237068	\$	50.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237031	\$	100.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237046	\$	100.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237060	\$	150.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236582	\$	50.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236705	\$	50.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236619	\$	150.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236649	\$	150.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236620	\$	150.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236708	\$	150.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236980	\$	50.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236985	\$	100.00	70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236720	\$	50.00	7095700-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236650	\$	25.00	70895700-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236581	\$	52.00	70945700-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236654	\$	52.00	70945700-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236672	\$	50.00	70875700-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236565	\$	100.00	70805700-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236613	\$	50.00	70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236683	\$	50.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236634	\$	150.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236711	\$	150.00	70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- VIRTUAL SUMMER SCHOOL FEE WAIVED	236695	\$	26.00	70815700-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- VIRTUAL SUMMER SCHOOL FEE WAIVED	236640	\$	52.00	70815700-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- YEARBOOK	237007	\$	25.00	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- YEARBOOK	237026	\$	65.00	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND-CANCELLED FIELD TRIP TO IFLY	236598	\$	35.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REISSUE-REFUND- CANCELLED FIELD TRIP- UNIVERSAL CIRCUS	237034	\$	60.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,193.01	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND

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7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$	121.54	10023392-532500	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$	121.54	10011490-532500	BEAUFORT HIGH	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	2,775.50	10011490-532500	BEAUFORT HIGH	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	316.73	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$	245.82	10023398-532500	BLUFFTON HIGH	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	7,132.15	10011389-532500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$	241.89	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	748.83	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,193.01	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,193.01	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,193.03	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,616.16	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	161.75	10011363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,750.14	10011262-532500-50019	HHI ELEMENTARY	GENERAL FUND
7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$	356.85	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	2,436.64	10011387-532500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$	1,381.72	10011497-532500	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	10,914.78	10011497-532500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	3,333.40	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$	4,540.93	10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,826.02	10011279-532500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	1,129.15	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$	4,275.38	10011494-532500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	65.00	10025490-539506	BEAUFORT MIDDLE	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	35.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	100.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	50.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$	105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
7/10/2020	PACE ADAMS	HVAC REPAIRS- COMPRESSOR	TXN00272775	\$	2,089.68	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/29/2020	PACE ADAMS	HVAC REPAIRS- COMPRESSOR FAN	TXN00273355	\$	666.50	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/09/2020	PACE ADAMS	HVAC REPAIRS- CONDENSER FAN	TXN00272722	\$	666.50	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/09/2020	PACE ADAMS	HVAC REPAIRS- CRANK CASE	TXN00272741	\$	146.76	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	PACE ADAMS	HVAC REPAIRS- HHMS	TXN00273449	\$	246.44	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/09/2020	PACE ADAMS	HVAC REPAIRS- HHMS	TXN00272724	\$	1,074.30	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/08/2020	PAYPAL EDUCATIONAL	THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT - TEXTBOOKS	TXN00272691	\$	165.79	10022463-542000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/28/2020	PAYPAL IDENTAKID	LABELS FOR VISITOR & TARDY MANAGEMENT	TXN00273307	\$	127.05	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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7/01/2020	PAYPAL NATIONALADU	ADULT ED - NATIONAL HONOR SOCIETY PACKETS, CERTIFICATES & PINS	TXN00272540	\$	95.00	81818201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/07/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272666	\$	225.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
7/07/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272670	\$	225.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
7/07/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272658	\$	225.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272692	\$	225.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272788	\$	225.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272797	\$	225.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272802	\$	225.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272839	\$	225.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	PAYPAL PALMETTOPLA PALME	CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23, 2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272603	\$	225.00	10021285-564000	WHALE BRANCH MIDDLE	GENERAL FUND
7/08/2020	PAYPAL READINGWRIT	AUGUST WRITING INSTITUTE-REGISTRATION FEE	TXN00272711	\$	850.00	20122462-533201	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/10/2020	PAYPAL READINGWRIT	AUGUST WRITING INSTITUTE-REGISTRATION FEE	TXN00272763	\$	850.00	20122462-533201	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/16/2020	PAYPAL READINGWRIT	AUGUST WRITING INSTITUTE-REGISTRATION FEE	TXN00272987	\$	850.00	20122462-533201	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/10/2020	PBI LEASEDEQUIPMENT	POSTAGE MACHINE LEASE	TXN00272767	\$	676.95	10023394-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/02/2020	PBI LEASEDEQUIPMENT	QUARTERLY POSTAGE MACHINE LEASE (3/20-6/19, 2020)	TXN00272587	\$	494.37	10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/02/2020	PCS REVENUE CONTROL SY	RFP-13018 - ANNUAL SOFTWARE SUPPORT SERVICE AGREEMENT-FOOD SERVICE ALL SCHOOLS (7/1/20 THRU 6/30/21)	TXN00272566	\$	17,462.00	60025601-554500	DISTRICT OFFICE	FOOD SERVICE FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BCHS	TXN00273210	\$	297.15	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BES	TXN00273210	\$	297.14	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BHS	TXN00273210	\$	297.15	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BLES	TXN00273210	\$	297.14	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BLHS	TXN00273210	\$	297.15	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BLMS	TXN00273210	\$	297.15	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BMS	TXN00273210	\$	297.14	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BRES	TXN00273210	\$	297.14	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - CES	TXN00273210	\$	297.14	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - DAUF	TXN00273210	\$	297.14	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - DESC	TXN00273210	\$	297.15	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HEMMS	TXN00273210	\$	297.14	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHCC	TXN00273210	\$	297.14	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHIBE	TXN00273210	\$	297.15	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHHS	TXN00273210	\$	297.14	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHMS	TXN00273210	\$	297.14	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHSCA	TXN00273210	\$	297.15	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - ISL ACADEMY	TXN00273210	\$	297.14	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - JDEL	TXN00273210	\$	297.14	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - JSSES	TXN00273210	\$	297.14	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - LIES	TXN00273210	\$	297.14	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - LIMS	TXN00273210	\$	297.14	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - MCRES	TXN00273210	\$	297.14	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - MOES	TXN00273210	\$	297.15	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - MRHS	TXN00273210	\$	297.14	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - OES	TXN00273210	\$	297.14	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - PRES	TXN00273210	\$	297.14	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - PVE	TXN00273210	\$	297.14	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - RCE	TXN00273210	\$	297.14	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND

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7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - RRA	TXN00273210	\$	297.14	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - RSIA	TXN00273210	\$	297.14	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - SHES	TXN00273210	\$	297.14	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - VBECHS	TXN00273210	\$	297.15	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - WBES	TXN00273210	\$	297.14	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - WBMS	TXN00273210	\$	297.14	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/03/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061620	236490	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
7/17/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061720	236768	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061820	236911	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
7/07/2020	PETCO 2756 63527568	FISH FOR SCHOOL FISH TANK	TXN00272673	\$	72.17	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	PHYLLIS S WHITE	FINANCIAL ADVISORY SERVICES- JULY 2020	237140	\$	2,468.75	10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$	252.52	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$	274.46	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$	301.21	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$	305.37	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$	374.23	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$	420.51	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$	1,411.87	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PINE GROVE	STUDENT SERVICES	236897	\$	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/17/2020	PINE GROVE	STUDENT SERVICES	236897	\$	1,942.56	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 061820	236912	\$	827.31	100-245607	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 073120	236925	\$	122.28	100-245607	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PITNEY BOWES INC	POSTAGE MACHINE	237077	\$	231.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	PITNEY BOWES INC	POSTAGE MACHINE	237129	\$	5,000.00	10025201-549000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PITNEY BOWES INC	POSTAGE MACHINE	237077	\$	135.00	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	PITNEY BOWES INC	POSTAGE MACHINE	237078	\$	494.37	10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	PITNEY BOWES INC	POSTAGE MACHINE	236863	\$	192.25	10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	PITNEY BOWES PI	ANNUAL SOFTWARE RENEWAL- PRO MATS PROJ. PLANNING (6/26/20 THRU 6/25/21)	TXN00272777	\$	495.00	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
7/15/2020	PITNEY BOWES PI	POSTAGE MACHINE LEASE ,QUARTERLY PAYMENT (7/1-9/30, 2020)	TXN00272919	\$	250.38	20218885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
7/21/2020	PITNEY BOWES PI	QUARTERLY POSTAGE MACHINE LEASE (SERVICE DATES 4/1-6/30, 2020)	TXN00273091	\$	231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
7/09/2020	PLANBOOK.COM	YEARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 6/30/21	TXN00272714	\$	405.00	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	PLUMBINGSUPPLY.COM	REPAIR DRAIN- ROD ASSEMBLY	TXN00272594	\$	43.31	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	PLUSOPTIX	YEARLY RENEWAL OF WARRANTY VISION SCREENER (1)	TXN00273438	\$	262.15	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PLUSOPTIX	YEARLY RENEWAL OF WARRANTY VISION SCREENER (2)	TXN00273438	\$	524.30	20118801-564000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	PORTMANS MUSIC SAVANNAH	INSTRUMENT REPAIRS	237079	\$	148.00	70921500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/22/2020	PORTMANS MUSIC SAVANNAH	BAND SUPPLIES- CHIME HAMMER, CLARINET REEDS, VIOLIN ROSIN & SAX STRAP	TXN00273116	\$	239.02	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
7/30/2020	POSITIVE PROMOTIONS	BUS DRIVERS & TRANSPORTATION STAFF- TOTE BAGS, AGENDA BOOKS & PENS	TXN00273384	\$	1,367.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/29/2020	POWERSCHOOL	RFP #13-019 - ANNUAL RENEWAL - ONLINE STUDENT REGISTRATION- 1 YEAR EXTENSION, 7/1/20 - 6/31/21 (FORMERLY CALLED INFOSNAP)	TXN00273323	\$	54,269.79	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/17/2020	PRECISION SIDEWALK SAFETY CORP	PO# 20000117	236865	\$	15,043.41	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	PRODUCTS UNLIMITED	PPE SUPPLIES - HAND SANITIZER	TXN00273023	\$	1,812.29	10011388-541000-22019	HE MCCracken MIDDLE	GENERAL FUND
7/03/2020	PROFLOWERS	FLOWERS FOR STAFF MEMBER	TXN00272617	\$	70.60	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	PROGRESSIVE COMMUNICATIONS, INC.	PO# 20000139	236733	\$	4,584.62	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/03/2020	PROGRESSIVE COMMUNICATIONS, INC.	PO# 20000152	236733	\$	4,584.62	10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/02/2020	PROJECT LEAD THE WAY, INC	CTE - ONLINE TRAINING-COMPUTER SCIENCE INNOVATORS REGISTRATION- JULY 20-31, 2020 (LIMS)	TXN00272581	\$	1,200.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/02/2020	PROJECT LEAD THE WAY, INC	CTE - ONLINE TRAINING-FLIGHT & SPACE REGISTRATION- JULY 13-17, 2020 (LIMS)	TXN00272564	\$	1,200.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	PUBLIX #473	BALLOONS TO MARK ENTRY FOR SUMMER SCHOOL ASSISTANCE	TXN00273208	\$	6.90	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237080	\$	2,400.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237080	\$	625.00	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237080	\$	1.50	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237130	\$	3.27	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237080	\$	35.75	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237080	\$	39.26	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - BES	TXN00273468	\$	1,680.00	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - BLES	TXN00273468	\$	1,680.00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - BRES	TXN00273468	\$	1,680.00	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - CES	TXN00273468	\$	1,680.00	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - HHIBE	TXN00273468	\$	1,680.00	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - HHIECC	TXN00273468	\$	1,680.00	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - HHSCA	TXN00273468	\$	1,680.00	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - LIES	TXN00273468	\$	1,680.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - MCRES	TXN00273468	\$	1,680.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - MOES	TXN00273468	\$	1,680.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - OES	TXN00273468	\$	1,680.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - PRES	TXN00273468	\$	1,680.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - PVE	TXN00273468	\$	1,680.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - RCE	TXN00273468	\$	1,680.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - RRA	TXN00273468	\$	1,680.00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - RSIA	TXN00273468	\$	1,680.00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - SHES	TXN00273468	\$	1,680.00	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - WBES	TXN00273468	\$	1,680.00	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - WBMS	TXN00273468	\$	1,680.00	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/30/2020	QUILL CORPORATION	C-19 SUPPLIES - CHART MOUNTS FOR SAFETY POSTERS	TXN00273390	\$	90.15	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	QUILL CORPORATION	PPE SUPPLIES - SANITIZING WIPES	TXN00273234	\$	54.13	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	QUILL CORPORATION	SPED OFFICE SUPPLIES - INK CARTRIDGES	TXN00272845	\$	140.04	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	ACU INSPECTION- HHIB	236867	\$	92.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	ACU INSPECTION- RSIA	237131	\$	211.60	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	ACU INSPECTION- RVCS	237131	\$	211.60	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	AHU INSPECTION- PRES	236867	\$	95.02	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	AHU INSPECTION- PVES	236867	\$	211.60	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	AHU INSPECTION- RCES	237131	\$	131.74	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	AHU INSPECTION- RCES	236867	\$	230.61	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	AHU INSPECTION- RSIA	237131	\$	230.61	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	AHU INSPECTION- WBES	237131	\$	95.02	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	CLEANED CONDENSER COILS SPAC-1- LIMS	237131	\$	60.42	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	DHS INSPECTION- MRHS	236867	\$	235.23	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	HEAT PUMP INSPECTION- MRHS	236898	\$	95.02	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	HEAT PUMP INSPECTION- PVES	236867	\$	235.23	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	HEAT PUMP INSPECTION- RRA	237131	\$	174.88	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	HEAT PUMP INSPECTION- WBES	237131	\$	211.60	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/03/2020	R E MICHEL COMPANY INC	HVAC DRAIN LINE LEAKING COMPUTER LAB- CES	236734	\$	52.49	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	R E MICHEL COMPANY INC	HVAC INSTALLED NEW VALVES DRIERS GUM- LIMS	236734	\$	51.15	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	HVAC REPAIR GYM- LIMS	236867	\$	237.20	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	R E MICHEL COMPANY INC	HVAC REPAIR MOBILES 4 6 8- HEMMS	236734	\$	61.64	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	HVAC REPAIR PHOTOGRAPHY LAB- HHHS	236867	\$	6.22	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	R E MICHEL COMPANY INC	HVAC REPAIR SERVER ROOM- LIES	236734	\$	2.30	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	R E MICHEL COMPANY INC	HVAC REPAIR SERVER ROOM- LIES	236734	\$	116.15	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	HVAC REPAIR TEACHERS LOUNGE- MOES	236898	\$	237.20	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	HVAC REPAIR WSHP 76- HHMS	236898	\$	153.46	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	HVAC REPAIR YELLOW GYM- HHIB	237131	\$	40.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	HVAC SEARCHED FOR LEAK CLASSROOM- CES	237131	\$	63.42	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	INSTALLED TEMP CONTROL FOR KILN- RSIA	236898	\$	83.47	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	MAGNETIC UMBRELLA FOR HEAT HVAC TECHS	236898	\$	69.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	MAU INSPECTION- WBECHS	237131	\$	131.74	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	PACKAGE UNIT INSPECTION- OES	236867	\$	230.61	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	PM AHU INSPECTION- JSES	237131	\$	211.60	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	PM ERU INSPECTION- WBECHS	237131	\$	117.61	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	PURCHASED 9 IN 1 TOOL	237131	\$	12.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	PURCHASED REFRIGERANT SCALE HVAC VAN	236898	\$	234.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	REFRIGERANT FOR HVAC REPAIRS	236867	\$	277.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	REPLACED MUA FILTERS IN KITCHEN- LIMS	237131	\$	28.57	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	RTHP INSPECTION- SHES	237131	\$	230.61	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	R E MICHEL COMPANY INC	RTU INSPECTION- JSES	237131	\$	211.60	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	R E MICHEL COMPANY INC	RTU INSPECTION- MCRES	236867	\$	172.95	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	RANDELS LAWNMOWER EQUIPMENT	REPLACED PRIMER BUBBLE ON HEDGE TRIMMER	236735	\$	3.21	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/09/2020	RE MICHEL 317 HVAC	HVAC REPAIRS- LIMS	TXN00272748	\$	711.59	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/16/2020	RE MICHEL 317 HVAC	VENT COVERS- SHES	TXN00272986	\$	321.77	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/24/2020	REALLY GOOD STUFF	HOMEWORK ORGANIZERS FOR STUDENTS (8 POCKET)	TXN00273183	\$	298.97	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	REALLY GOOD STUFF	KINDER INSTRUCTIONAL SUPPLIES - JOURNALS, TAKE HOME BAGS, FOLDERS, LABELS, WRITING FOLDERS, BOOK BINS, SIGN LANG. POSTER, ETC.	TXN00273381	\$	504.63	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/30/2020	REALLY GOOD STUFF	PRE-K INSTRUCTIONAL SUPPLIES - NAME PLATES, FEATHERS, TAKE HOME BAGS, GET MOVING STICKS, LAMINATION SLEEVES, DOT MARKERS, MAIL CENTER, SENSORY SAND, ETC.	TXN00273381	\$	725.37	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/03/2020	RESERVE ACCOUNT	BHS PREPAY POSTAGE	236736	\$	2,500.00	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND

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7/17/2020	RESERVE ACCOUNT	POSTAGE REFILL- WBMS	236869	\$	500.00	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
7/03/2020	RESERVE ACCOUNT	RESERVE ACCT FOR PITNEY BOWES MACHINE	236737	\$	5,000.00	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/06/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET & SHOULDER PAD REPLACEMENTS	TXN00272627	\$	2,572.32	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00273218	\$	2,187.41	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00272618	\$	2,566.13	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	RIDDELL ALL AMERICAN COR	FOOTBALL HELMET RECONDITIONING	TXN00273448	\$	2,170.30	10027183-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/09/2020	RIDDELL ALL AMERICAN COR	FOOTBALL SAFETY- PROTECTIVE HARDWARE FOR HELMETS	TXN00272719	\$	1,777.43	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2020	RIDDELL KOLLEGE TOWN CORP	REFUND - FOOTBALL HELMET RECONDITIONING- OVERCHARGE ERROR; REF. TXN00272400	TXN00273029	\$	(98.61)	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2020	RIVERSIDE INSIGHTS	SPED - STUDENT EVALUATIONS	TXN00273385	\$	3,714.75	10021401-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	RIVERVIEW CHARTER SCHOOL	AUGUST ALLOCATION	237133	\$	442,260.07	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/17/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JULY PAYMENT	236870	\$	275.40	30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
7/17/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JULY PAYMENT	236870	\$	(69.63)	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
7/17/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JULY PAYMENT	236870	\$	3.97	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
7/31/2020	RIVERVIEW CHARTER SCHOOL	FY21 TEACHER SUPPLY PAYMENT	237132	\$	16,500.00	37741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
7/03/2020	RIVERVIEW CHARTER SCHOOL	JULY ALLOCATION	236757	\$	447,848.67	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/31/2020	RIVERVIEW CHARTER SCHOOL	REIMBURSEMENT WORKERS COMP JUNE, JULY, SEPT 2019	237081	\$	3,220.94	10012720-527000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/17/2020	ROBERT M MALPHRUS III	PO# 20000142 W/O# 261351-54	236834	\$	3,000.00	10025454-532301	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/24/2020	ROCHESTER 100, INC	COMMUNICATION FOLDERS	TXN00273177	\$	337.50	20111237-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/07/2020	ROCHESTER 100, INC	COMMUNICATION FOLDERS	TXN00272679	\$	2,100.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	ROCHESTER 100, INC	COMMUNICATOR FOLDERS	TXN00273025	\$	913.50	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/02/2020	ROCHESTER 100, INC	YELLOW COMMUNICATION FOLDERS	TXN00272578	\$	1,147.50	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/31/2020	ROCK HILL HIGH SCHOOL	PROVISO	237082	\$	1,395.00	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/03/2020	RONALD KEITH KIZER	W/O# 282299	236545	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/17/2020	RONALD KEITH KIZER	W/O# 282542	236828	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	RONALD KEITH KIZER	W/O# 282543	236545	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	RONALD KEITH KIZER	W/O# 282833	236545	\$	43.90	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/03/2020	RONALD KEITH KIZER	W/O# 282913	236545	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	RONALD KEITH KIZER	W/O# 284238-02	236972	\$	43.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	RUSH TRK CTR-BLACKSHEAR	BUSES # 8190-10 &14- LABOR CHARGE ONLY- REPAIR REVIEW (EXPANSION PLUG & GASKET)	TXN00273454	\$	130.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
7/31/2020	S4TEACHERS, LLC	BILLING FOR W/E 4/25/20	800258	\$	5,044.90	100-240204	DISTRICT OFFICE	GENERAL FUND
7/03/2020	S4TEACHERS, LLC	BILLING FOR W/E 6/6/20	800255	\$	659.46	100-240204	DISTRICT OFFICE	GENERAL FUND
7/15/2020	SAFELITE AUTOGLASS	DRIVER'S ED CAR REPAIRS- BLHS	TXN00272944	\$	458.07	65025498-532400	BLUFFTON HIGH	FOOD SERVICE FUND
7/03/2020	SAFELITE AUTOGLASS	REPLACE WINDSHIELD- VEHICLE #8100-116	TXN00272600	\$	517.63	65025404-532400	MAINTENANCE ANNEX-BURNT CH RD	FOOD SERVICE FUND
7/13/2020	SAFETYSIGN.COM	PPE SUPPLIES - HAND WASHING SIGNS FOR THE BATHROOMS	TXN00272848	\$	445.18	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	SAFETYSIGN.COM	PPE SUPPLIES - SAFETY SIGNAGE (HAND WASHING & SOCIAL DISTANCING)	TXN00273054	\$	445.18	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/30/2020	SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING	TXN00273369	\$	964.70	10025501-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SALUDA COUNTY SCHOOL DISTRICT ONE	FY19-20 PROVISO RTF REIMBURSEMENT	237083	\$	1,270.90	10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/20/2020	SAMS CLUB RENEWAL	ANNUAL MEMBERSHIP RENEWAL (20/21 SY)	TXN00273053	\$	45.00	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/28/2020	SAMSCLUB #6582	PPE SUPPLIES - HAND SANTIZER	TXN00273284	\$	416.44	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/17/2020	SAMSCLUB.COM	PPE SUPPLIES- FACE SHIELDS	TXN00273017	\$	400.45	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
7/15/2020	SAMSCLUB.COM	SNACKS FOR SIC/PYP MEETINGS & NURSE'S STATION-WATER, SODA, CHIPS, GRANOLA BARS, POPCORN, PEANUTS & CANDY	TXN00272934	\$	403.32	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/03/2020	SAVANNAH BRUSH & CHEMICAL	POWER WASH - BLEACH	TXN00272598	\$	45.00	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/16/2020	SAVANNAH CLEANING SYSTEMS	REPLACE FUEL GAUGE	TXN00272958	\$	51.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	SC ATHLETIC COACHES ASSOC	2020-2021 COACHES MEMBERSHIPS	237134	\$	1,106.00	10027198-564000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	SC ATHLETIC COACHES ASSOC	SPONSORSHIP FEE- SCACA NORTH SOUTH WRESTLING	237084	\$	100.00	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	SC BUDGET & CONTROL BOARD	ADVANCE PREMIUMS- JULY 2020	236758	\$	1,541,441.44	100-2455	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020	237135	\$	130,584.34	100-2450	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020	237135	\$	1,869,222.18	100-2455	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020	237135	\$	18,741.12	100-245501	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020	237135	\$	5,408.34	100-2456	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020	237135	\$	30,432.76	100-245603	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020	237135	\$	13,698.84	100-245811	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY 2020	236759	\$	134,016.72	100-2450	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY 2020	236759	\$	1,927,449.28	100-2455	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY 2020	236759	\$	19,277.74	100-245501	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY 2020	236759	\$	5,536.06	100-2456	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY 2020	236759	\$	30,928.52	100-245603	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JULY 2020	236759	\$	14,044.96	100-245811	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC DEPARTMENT OF EDUCATION	2020 ADULT ED SUMMER ACD	236760	\$	225.00	81822401-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/03/2020	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWIDTH- CUST 3071002	236739	\$	152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC DEPARTMENT OF EDUCATION	READ TO SUCCEED COURSES	236874	\$	3,120.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC DEPARTMENT OF EDUCATION	2020 ADULT ED SUMMER ACD	236760	\$	225.00	81822401-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/03/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061620	236491	\$	3,623.10	100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061720	236769	\$	3,582.30	100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061820	236913	\$	3,083.12	100-245802	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 070320	236500	\$	443.36	100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 071720	236780	\$	251.99	100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 073120	236926	\$	673.26	100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 71720A	236779	\$	44.05	100-245802	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC HIGH SCHOOL LEAGUE	BHS STATE WRESTLING MATCH ENTRY FEES	236740	\$	100.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	SC HIGH SCHOOL LEAGUE	BLHS 2020-21 ATHLETIC BOOK ORDER	237136	\$	183.00	10027198-541000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	SC HIGH SCHOOL LEAGUE	CLASS AAAA MEMBERSHIP, CATASTROPHIC INS, BOOKING-BLHS	237136	\$	4,810.00	10027198-564000	BLUFFTON 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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7/31/2020	SC HIGH SCHOOL LEAGUE	CROSS COUNTRY ENTRY FEE- BLHS	237085	\$	175.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	SC HIGH SCHOOL LEAGUE	TENNIS ENTRY FEE- BLHS	237085	\$	25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	SC HIGH SCHOOL LEAGUE	WRESTLING INDIVIDUALS	237085	\$	25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061620	236492	\$	2,068.07	100-245400	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061720	236770	\$	2,068.07	100-245400	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061820	236914	\$	2,068.07	100-245400	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 070320	236501	\$	40.76	100-245400	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 071720	236781	\$	40.76	100-245400	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 073120	236927	\$	40.76	100-245400	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 061920	236903	\$	5,921,290.59	100-2454	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 061920	236903	\$	831,706.47	100-2484	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC SCHOOL BOARDS ASSOCIATION	2020-2021 MEMBERSHIP DUES- POLICY SVCS LEGAL DEF FUND	237137	\$	50,400.00	10023101-564000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC SCHOOL BOARDS ASSOCIATION	MEMBERSHIP TO SC COUNCIL OF SCHOOL ATTORNEYS 20-21 SY	236899	\$	225.00	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC SECRETARY OF STATE	NOTARY RENEWAL	236900	\$	25.00	10023101-539500	DISTRICT OFFICE	GENERAL FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	2,012.65	100-2402	DISTRICT OFFICE	GENERAL FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	34.99	201-2402	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	141.65	202-2402	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	4.27	309-2402	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	4.48	329-2402	DISTRICT OFFICE	EIA FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	60.53	395-2402	DISTRICT OFFICE	EIA FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	9.60	738-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	0.71	762-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	41.16	774-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	90.91	778-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	70.86	779-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	35.70	788-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	128.55	790-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	27.44	792-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	26.22	794-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	50.30	796-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	94.01	797-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	89.89	798-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	12.75	844-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	149.55	848-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$	21.95	867-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/27/2020	SCDOT CIP TOLLS WAL	TOLLS - DIES (ACGT. REPLENISHMENT)	TXN00273230	\$	25.00	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
7/27/2020	SCHOLASTIC EDUCATION	BOOKS - RISING VOICES LIBRARY	TXN00273252	\$	596.95	20111240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/16/2020	SCHOLASTIC, INC.	SPRING BOOK FAIR-FINAL PAYMENT	TXN00272961	\$	2,170.28	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/23/2020	SCHOOL HEALTH CORP	C-19 EXPENSE - MEDICAL SUPPLIES - 6 DRAWER LOCKING CART (PRIVATE SCHOOL)	TXN00273165	\$	904.80	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/01/2020	SCHOOL HEALTH CORP	PPE SUPPLIES- GLOVES	TXN00272550	\$	132.71	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/09/2020	SCHOOL NURSE SUPPLY, INC	NURSES OFFICE EQUIPMENT-BEDS (2)	TXN00272761	\$	1,258.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/22/2020	SCHOOL NURSE SUPPLY, INC	PPE SUPPLIES - SCREENS, SANITIZE STATION & SANITIZER, FACE MASKS, CABINET, PEDIATRIC PULSE OXIMETER & ALCOHOL WIPES (PRIVATE SCHOOL)	TXN00273131	\$	2,477.39	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/28/2020	SCHOOLLABELS.COM	CAR TAGS (FOR STUDENT- PARENT PICK UP)	TXN00273287	\$	796.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/24/2020	SCREENCAST-O-MATIC.COM	VIDEO EDITING & RECORDING SW FOR MEETINGS- TELECOM- 3 YR. SUBSCRIPTION (7/23/20-7/23/23)	TXN00273191	\$	36.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273120	\$	19.72	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273120	\$	115.99	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273472	\$	31.75	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$	32.70	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$	32,535.43	10025462-547000	HHI ELEMENTARY	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273427	\$	37,026.32	10025462-547000	HHI ELEMENTARY	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$	8,750.18	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273472	\$	10,522.24	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272548	\$	20.28	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/20/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273035	\$	339.97	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$	23,782.27	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273427	\$	24,749.08	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/20/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273035	\$	376.86	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$	11,805.08	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273427	\$	14,687.82	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$	8,645.52	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273472	\$	10,196.01	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272548	\$	957.78	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$	12,311.97	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273427	\$	14,819.49	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
7/27/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273259	\$	70.00	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/23/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273164	\$	80.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/23/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273164	\$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/16/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272979	\$	80.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/23/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273140	\$	150.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
7/16/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272953	\$	90.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA MAINTENANCE WO 259840	237086	\$	198.22	10025462-541001	HHI ELEMENTARY	GENERAL FUND

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7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA MAINTENANCE WO 261967	237086	\$	237.86	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 261842	237086	\$	136.96	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 248330	237086	\$	471.86	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 261841	237086	\$	136.96	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 261845	237086	\$	136.96	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 263837	237086	\$	265.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 265794	237086	\$	517.56	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 266969	237086	\$	196.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267975	237086	\$	247.85	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267976	237086	\$	196.37	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267977	237086	\$	196.37	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267978	237086	\$	159.70	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267980	237086	\$	196.37	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267986	237086	\$	196.37	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267988	237086	\$	159.70	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267989	237086	\$	159.70	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267997	237086	\$	196.37	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267998	237086	\$	196.37	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267999	237086	\$	196.37	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 268000	237086	\$	675.45	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CARD READER REPAIR WO 260524	237086	\$	32.22	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CARD READER REPAIR WO 263293	237086	\$	487.28	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	FRONT DESK AIRPHONE REWIRE	237086	\$	280.00	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	KEY PAD REPAIR WO# 268362	237086	\$	241.92	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY HALLWAY READER REPAIR WO# 266935	237086	\$	272.00	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM CAMERA REPAIR WO# 263993	237086	\$	185.25	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 1/1-30/20	237086	\$	3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 1/1-30/19	237086	\$	3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 12/1-31/19	237086	\$	3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 7/1-31/19	237086	\$	3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
7/10/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - PARKING LOT- MCRES	TXN00272798	\$	541.25	10025474-532301	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- HHHS	TXN00272595	\$	542.50	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- HHHS	TXN00272597	\$	865.87	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	SECURADYNE SYSTEMS TEXAS	CARD READER/DOOR REPAIR- MOES	TXN00272611	\$	388.75	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/07/2020	SECURADYNE SYSTEMS TEXAS	CARD READER/DOOR REPAIR- RRA	TXN00272672	\$	1,199.66	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
7/07/2020	SECURADYNE SYSTEMS TEXAS	INTERCOM REPAIR CHARGES- BCHS	TXN00272683	\$	420.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	SFI ELECTRONICS LLC	CAMERA REPAIR MAINT CAR RIDER 2	236741	\$	471.86	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	SHANKLIN ELEMENTARY SCHOOL	IMPREST 7/7/20	236876	\$	12.00	70445300-566000	SHANKLIN ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/15/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21)	TXN00272949	\$	206.51	10025201-532500	DISTRICT OFFICE	GENERAL FUND
7/14/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272895	\$	14.05	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/07/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272678	\$	28.58	10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272928	\$	7.56	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/07/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272678	\$	1.04	10025801-541000	DISTRICT OFFICE	GENERAL FUND
7/07/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272678	\$	4.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/07/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272688	\$	7.86	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
7/22/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00273124	\$	4.92	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/22/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00273124	\$	27.86	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/10/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00272784	\$	34.54	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/23/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00273155	\$	21.90	10011385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
7/07/2020	SHARP ELECTRONICS CORPOR	YR 2 OF 5- LEASED COPIER FEE-CHILD FIND EXPANSION	TXN00272671	\$	440.41	33818801-532500-90001	DISTRICT OFFICE	EIA FUND
7/31/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	237088	\$	27.76	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	237088	\$	120.43	10011498-541000	BLUFFTON HIGH	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	236877	\$	46.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	237088	\$	73.74	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	236877	\$	208.55	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	236877	\$	28.65	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	SHARP ELECTRONICS CORPOR	CONTRACT 20435021	237089	\$	6,186.81	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	237088	\$	6.67	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	COPIES CHARGES FOR PRINTERS IN BOTH BUILDINGS	236877	\$	5.45	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	COPY CHARGES FOR CHILD FIND AREA AT DESC	236877	\$	13.56	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
7/03/2020	SHARP ELECTRONICS CORPOR	COPY CHARGES- LEASED COPIER PINK HOUSE	236742	\$	6.71	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	FRONT OFFICE PRINTER- STAPLES CARTRIDGE	236743	\$	97.69	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	FY20 COPIER MONTHLY USAGE FEES SOB MAINT SHOP	236877	\$	28.33	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	JUNE COPY CLICKS	236877	\$	80.95	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	MONTHLY MAINT FEE BOOKKEEPER PRINTER- BMS	236742	\$	9.96	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/17/2020	SHARP ELECTRONICS CORPOR	PRINTING FEE INV FOR 5/18-6/19, 2020	236877	\$	30.75	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/31/2020	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	237088	\$	12.56	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	STAPLES FOR COPY MACHINE	236742	\$	186.82	10011490-541000	BEAUFORT HIGH	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 2 OF 5- HHHS- PO 19000083	236761	\$	3,616.74	10011496-532500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 3 OF 5- BCHS- PO 18000151	236761	\$	3,566.36	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 3 OF 5- BES- PO 18000147	236761	\$	1,858.13	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 3 OF 5- HR DEPT- PO 18000133	236761	\$	1,585.15	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 3 OF 5- MCRES- PO 18000149	236761	\$	1,585.14	10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 3 OF 5- PRES- PO 18000148	236761	\$	1,246.62	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND

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7/03/2020	SHARP ELECTRONICS CORPOR	YR 3 OF 5- RSIA- PO 18000150	236761	\$	3,443.26	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 3 OF 5- TECH SVCS- PO 18000132	236761	\$	1,585.15	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 4 OF 5- BES- PO 17000172	236761	\$	3,457.59	10011233-532500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	SHARP ELECTRONICS CORPOR	YR 4 OF 5- MCRES- PO 17000184	236761	\$	188.91	10011274-532500	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	SHEFFIELD OIL COMPANY INC	DIESEL FOR GENERATOR W/O 279297	236744	\$	640.93	10025498-547002	BLUFFTON HIGH	GENERAL FUND
7/31/2020	SHERATON MRTL E BCH CONV	REFUND- LODGING - PSUG CONFERENCE; EVENT CNLD; REF. ORIG. TXN00264042	TXN00273447	\$	(371.48)	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/02/2020	SHERWIN WILLIAMS 702046	PAINT CLASSROOMS	TXN00272562	\$	48.29	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/02/2020	SHERWIN WILLIAMS 702046	PAINT OFFICE	TXN00272575	\$	48.29	10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/03/2020	SHERWIN WILLIAMS CO	MATERIALS PURCHASED TO REPAINT SIDEWALK	236745	\$	254.49	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PAINTED HALLWAY - HHHS	237138	\$	49.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PAINTED PRINCIPALS OFFICE- BHS	237138	\$	54.77	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PAINTED X-HALLWAY- HHHS	237138	\$	148.24	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PATCHED, PREPPED & PAINT WALLS IN OFFICE- RC	237138	\$	48.29	10025409-541001	RIGHT CHOICES	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	REPAIRED HOLE IN WALL- PATCHED & PAINTED CLASSROOM- BMS	237138	\$	48.29	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	TOUCHED UP PAINT IN HALLWAY- HHHS	237138	\$	49.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/20/2020	SHI INTERNATIONAL CORP	AUDIO & VIDEO CONFERENCING LICENSE RENEWAL (08/01/20-07/31/2021)	TXN00273033	\$	900.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SIGN D' SIGN	SIGNS - FIELD	TXN00272615	\$	321.06	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/03/2020	SIGN MART INC	DIGITAL SCHOOL SIGN - TROUBLESHOOT- BCHS	TXN00272601	\$	300.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
7/30/2020	SITEONE LANDSCAPE SUPPLY,	GROUNDS - HERBICIDE	TXN00273396	\$	293.51	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/20/2020	SITEONE LANDSCAPE SUPPLY,	GROUNDS - INSECTICIDE- BHS	TXN00273036	\$	61.14	10025490-532312	BEAUFORT HIGH	GENERAL FUND
7/02/2020	SMARTSIGN	STAFF PARKING HANG TAGS	TXN00272588	\$	415.70	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/09/2020	SOCIAL DISTANCING STICKER	PPE SUPPLIES - FACE MASKS	TXN00272717	\$	269.90	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/09/2020	SOCIAL DISTANCING STICKER	PPE SUPPLIES - SOCIAL DISTANCING FLOOR DECALS	TXN00272717	\$	348.50	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/15/2020	SOCIAL DISTANCING STICKER	PPE SUPPLIES - SOCIAL DISTANCING FLOOR DECALS	TXN00272924	\$	348.50	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	5,764.48	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	80,063.81	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	560.24	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	618.12	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	828.79	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	1,203.83	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	3,801.32	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	4,954.23	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	8,236.96	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	37,263.10	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	310.22	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	7,366.50	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	152.79	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	314.85	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	6,991.46	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	151,916.13	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	939.91	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	1,759.44	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	14,626.51	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	926.02	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$	30,070.23	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	78,091.05	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	8,411.19	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	25,860.86	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	5,289.07	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	61,686.85	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	1,848.56	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	41,243.37	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	5,935.36	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	11,504.80	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	21,712.29	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	57,234.14	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	9,504.17	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
7/02/2020	SOLARWINDS	ANNUAL MAINTENANCE RENEWAL- WEB HELP DESK SOFTWARE (07/15/2020 - 07/15/2021)	TXN00272573	\$	8,700.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/02/2020	SOLARWINDS	ANNUAL RENEWAL- SERVER & APPLICATION MONITOR & NETWORK PERFORMANCE (07/01/2020-07/01/2021)	TXN00272590	\$	7,888.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SOLANT HEALTH INC	STUDENT SERVICES	236748	\$	503.63	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	SOLANT HEALTH INC	STUDENT SERVICES	236748	\$	587.56	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/07/2020	SOUTH CAROLINA ASSOCIATIO	PROFESSIONAL MEMBERSHIP YEARLY RENEWAL- 20/21 SY DUES (SCACPA)	TXN00272657	\$	799.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061620	236493	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061720	236771	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061820	236915	\$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SOUTH CAROLINA FFA ASSOCIATION	OFFICER HOUSING FOR SCCFA STATE CONVENTION	236880	\$	66.56	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18022 CONSTRUCTION SERVICES	236881	\$	133,411.25	54125370-552007-51004	BLUFFTON ELEMENTARY	CAPITAL FUND
7/17/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18022 CONSTRUCTION SERVICES	236881	\$	343,009.25	54125362-552007-51001	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18022 CONSTRUCTION SERVICES	237091	\$	484,430.00	54125362-552007-51001	HHI ELEMENTARY	CAPITAL FUND
7/13/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING-ANNUAL FEE BHS (8/16/20 THRU 8/15/21)	TXN00272837	\$	420.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
7/13/2020	SOUTHEASTERN BUSINESS MAC	QUARTERLY FIRE ALARM MONITORING- HHIICC (6/5-9/4, 2020)	TXN00272852	\$	1,410.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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7/03/2020	SOUTHERN CURRENT LLC	YEAR 2 OPERATIONS/MAINT AGREEMENT SOLAR ARRAY	236762	\$	7,857.00	10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	SOUTHERN REGIONAL EDUCBD	ONLINE EDUCATIONAL WORKSHOP REGISTRATIONS (AUGUST)	TXN00272857	\$	500.00	32922401-534500	DISTRICT OFFICE	EIA FUND
7/16/2020	SP BLOOM DAILY PLANN	DAILY PLANNERS FOR MENTORS	TXN00272970	\$	40.55	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/22/2020	SP CLEARMASK	PPE SUPPLIES - CLEAR FACE MASKS	TXN00273111	\$	134.00	10023378-541000-22019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	SP SITSPOTS	PPE SUPPLIES - SIT SPOT VELCRO STICKERS (FOR SOCIAL DISTANCING)	TXN00273005	\$	412.32	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/14/2020	SPARROW & KENNEDY TRACTOR	GROUNDING - LOADER REPAIR	TXN00272882	\$	355.30	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/10/2020	SQ BALMAN10@AOL.COM	PREK & KINDERGARTEN GRADUATION T-SHIRTS	TXN00272790	\$	891.99	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/09/2020	SQ BALMAN10@AOL.COM	RIISING 9TH GRADE STUDENT T-SHIRTS (MOVING UP ITEMS FROM 19/20 SY)	TXN00272732	\$	547.37	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	SQ BJP CREATIVITY	ATHLETIC HALLWAY WRAP	TXN00273003	\$	2,498.45	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	SQ BRUCE AND LIN DESIGNS	PPE SUPPLIES - CUSTOM SCHOOL LOGO FACE MASKS	TXN00273417	\$	510.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/15/2020	SQ PEEQ TECHNOLOGI	SOCIAL STUDIES SUPPLIES- QBALL & COVER	TXN00272941	\$	203.99	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/29/2020	SQ SIGNS NOW	SIGNS- HEMMS	TXN00273334	\$	192.60	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/31/2020	SSI EPSCC	REFUND- ALL SCHOOL MATH ASSESSMENT WORKBOOK MATERIALS- DUPLICATE ORDER/VENDOR ERROR; REF. TXN00268902	TXN00273467	\$	(686.50)	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SSI EPSCC	REFUND- ALL SCHOOL MATH ASSESSMENT WORKBOOK MATERIALS- DUPLICATE ORDER/VENDOR ERROR; REF. TXN00268902	TXN00273467	\$	(1,360.61)	10022101-542000-12500	DISTRICT OFFICE	GENERAL FUND
7/23/2020	SSI SCHOOL SPECIALTY	1ST GRADE ACTIVITY WORKBOOKS; BACK ORDER FROM 19/20 SY; SHIPMENT NOT ACCEPTED; REFUND TO COME	TXN00273162	\$	3,248.67	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/27/2020	SSI SCHOOL SPECIALTY	2ND GRADE ACTIVITY WORKBOOKS; BACK ORDER FROM 19/20 SY; SHIPMENT NOT ACCEPTED; REFUND TO COME	TXN00273276	\$	3,072.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/02/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES - PAINT, ORIGAMI PAPER, PAPER, BADGE MAKER, ETC. (FOR CLASSROOM ART INTEGRATION)	TXN00272574	\$	1,236.03	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
7/15/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES- ORIGAMI PAPER	TXN00272940	\$	18.19	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
7/14/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES-TEMPERA PAINTS	TXN00272876	\$	24.61	85222435-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
7/08/2020	SSI SCHOOL SPECIALTY	CANVAS & CLEAR ACRYLIC COATING- FLAG ART PROJECT SUPPLIES	TXN00272686	\$	266.45	10011334-541000-99020	COOSA ELEMENTARY	GENERAL FUND
7/29/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - MARKER BOARD & CORK BOARD	TXN00273356	\$	559.76	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/06/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- ALT. SEATING- CURVED ROCKER CHAIRS	TXN00272643	\$	90.46	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/22/2020	SSI SCHOOL SPECIALTY	DRY ERASE MARKERS, DRY ERASE PENS, COTTON SWABS, HOOK AND LOOP COINS FOR INSTRUCTIONAL MATERIALS FOR PRE-K FIDGETS, BALLS & COLORING BOOKS	TXN00273118	\$	67.89	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/02/2020	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - PENCILS, FOLDERS, SHEET PROTECTORS, CONSTRUCTION PAPER, MARKERS, JOURNALS, ETC. FOR KINDER	TXN00272572	\$	207.59	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/22/2020	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - PENCILS, FOLDERS, SHEET PROTECTORS, CONSTRUCTION PAPER, MARKERS, JOURNALS, ETC. FOR KINDER	TXN00273118	\$	218.86	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/13/2020	SSI SCHOOL SPECIALTY	LINKING CUBE SET	TXN00272846	\$	40.66	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/23/2020	SSI SCHOOL SPECIALTY	MOBILE CUBBY CARTS FOR CLASSROOMS	TXN00273138	\$	8,367.19	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
7/06/2020	STAPLES 00108696	PPE SUPPLIES- HAND SANITIZER	TXN00272647	\$	65.74	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/06/2020	STAPLES DIRECT	ADULT ED - OFFICE SUPPLIES - HANGING FILE BOXES	TXN00272644	\$	640.66	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	STAPLES DIRECT	ADULT ED - STORAGE CABINET	TXN00272688	\$	790.06	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	STAPLES DIRECT	BROOMS (WITH DUSTPAN)- FOR RCES & MCRES TECH CLOSETS	TXN00273426	\$	65.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/24/2020	STAPLES DIRECT	PPE CLEANING SUPPLIES FOR OFFICE- WIPES -ADULT ED	TXN00273182	\$	414.19	24318201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	STAPLES DIRECT	TECH. DEPT. HELP DESK OFFICE SUPPLIES- COPY PAPER, RUBBER BANDS & DESK CHAIR (WBMS TECH)	TXN00273312	\$	733.79	10026601-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	STAPLES DIRECT	TONER CARTRIDGES (BENEFITS DEPT.)	TXN00273456	\$	612.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2020	STAPLS722976546005001	REFUND- MEDIA CENTER SUPPLIES- LAMINATING FILM-RECVD WRONG SIZE/RETURNED; REF. ORIG. PURCHASE TXN00266736	TXN00273032	\$	(40.15)	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
7/29/2020	STAPLS7229783897004001	REFUND- SPED SUPPLIES- WRONG INK CARTRIDGES RECVD/ RETURNED; REF. ORIG. PURCHASE TXN00266907	TXN00273353	\$	(42.78)	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	STAPLS7307600295003001	REFUND-DUPLICATE ORDER ERROR-COPY PAPER; ORDER RETURNED; REF. TXN00271289	TXN00272608	\$	(419.39)	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/01/2020	STAPLS7308069999000002	ADULT ED - OFFICE SUPPLIES - DOUBLE SIDED TAPE	TXN00272549	\$	346.85	24318101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/01/2020	STAPLS7309292231000001	CARD STOCK & BATTERIES	TXN00272559	\$	30.05	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/08/2020	STAPLS7309292231000002	WIRELESS MOUSE	TXN00272710	\$	42.90	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/08/2020	STAPLS7309421569000001	ADULT ED - COOL MIST ULTRASONIC HUMIDIFIER	TXN00272703	\$	564.85	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/06/2020	STAPLS7309426104000001	OFFICE SUPPLIES- STAPLES, STAPLERS, STICKY NOTES, RUBBER BANDS & TAPE	TXN00272646	\$	381.43	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/08/2020	STAPLS7309582646000001	COVID-19 EXPENSES- POSTER PAPER FOR SIGNS	TXN00272682	\$	112.56	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	STAPLS7309582646000001	OFFICE SUPPLIES- FILE BOXES, PENS & FOLDERS	TXN00272682	\$	67.82	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	STAPLS7309582646000002	C-19 EXPENSES- INK CARTRIDGES FOR POSTER PRINTER; TO MAKE SAFETY SIGNS	TXN00272836	\$	251.45	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/17/2020	STAPLS7309582646000003	C-19 EXPENSES- INK CARTRIDGES FOR POSTER PRINTER; TO MAKE SAFETY SIGNS	TXN00273014	\$	100.58	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/08/2020	STAPLS7309582646000004	OFFICE SUPPLIES- PENS	TXN00272701	\$	11.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/20/2020	STAPLS7309582646001001	REFUND (PARTIAL) OFFICE SUPPLIES- FILE FOLDERS & PENS; SHIPMENT DAMAGED UPON RECEIPT; REF. TXN00272752	TXN00273061	\$	(21.98)	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/09/2020	STAPLS7309582646002001	OFFICE SUPPLIES- FILE FOLDERS & PENS; PARTIAL SHIPMENT DAMAGED UPON RECEIPT; REF. REFUND TXN00273061	TXN00272752	\$	35.43	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/09/2020	STAPLS7309623220000001	GUIDANCE OFFICE SUPPLIES- BINDERS, BULLETIN BOARD & 3 HOLE PUNCH	TXN00272721	\$	151.47	39521201-541000	DISTRICT OFFICE	EIA FUND
7/16/2020	STAPLS7309623220000004	GUIDANCE OFFICE EQUIPMENT- STEEL STORAGE CABINET	TXN00272957	\$	247.16	39521201-541000	DISTRICT OFFICE	EIA FUND
7/22/2020	STAPLS7309623220001001	REFUND-GUIDANCE OFFICE SUPPLIES - BINDERS & ELECTRIC 3 HOLE PUNCH; ITEMS RECVD DAMAGED/RETURNED; REF. ORIG. PURCHASE TXN00272931	TXN00273130	\$	(40.44)	39521201-541000	DISTRICT OFFICE	EIA FUND
7/15/2020	STAPLS7309623220002001	GUIDANCE OFFICE SUPPLIES - BINDERS & ELECTRIC 3 HOLE PUNCH; ITEMS RECVD DAMAGED/RETURNED; REF. FULL CREDIT TXN00273130	TXN00272931	\$	40.44	39521201-541000	DISTRICT OFFICE	EIA FUND
7/16/2020	STAPLS7309655809000001	FILE FOLDERS	TXN00272965	\$	25.07	10021290-541000	BEAUFORT HIGH	GENERAL FUND
7/09/2020	STAPLS7309659199000001	OFFICE SUPPLIES- STAPLE REMOVERS, BINDER CLIPS & TAPE DISPENSER	TXN00272737	\$	10.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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7/09/2020	STAPLS7309659199000001	OFFICE SUPPLIES-INK CARTRIDGE	TXN00272737	\$	94.15	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
7/09/2020	STAPLS7309659199000002	OFFICE SUPPLIES- TONER CARTRIDGE	TXN00272740	\$	4.48	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
7/09/2020	STAPLS7309660968000001	OFFICE SUPPLIES- INK CARTRIDGE	TXN00272723	\$	33.16	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
7/10/2020	STAPLS7309660968000002	OFFICE SUPPLIES- COLOR COMBO INK CARTRIDGES	TXN00272789	\$	42.79	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
7/10/2020	STAPLS7309660968000003	OFFICE SUPPLIES- NOTE PADS	TXN00272771	\$	10.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	STAPLS7309730708000001	SCHOOL SUPPLIES - STAPLES & FASTENERS	TXN00272856	\$	49.27	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2020	STAPLS7309730708000002	SCHOOL/OFFICE SUPPLIES - MARKERS, TAPE, FINGERTIP MOISTENERS, WHISTLES, PENS, SHEET PROTECTORS, STAPLE REMOVER, BINDER & PAPER CLIPS, ETC. (SHARED ACCT. FUNDING)	TXN00272868	\$	502.19	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2020	STAPLS7309730708000002	SCHOOL/OFFICE SUPPLIES - MARKERS, TAPE, FINGERTIP MOISTENERS, WHISTLES, PENS, SHEET PROTECTORS, STAPLE REMOVER, BINDER & PAPER CLIPS, ETC. (SHARED ACCT. FUNDING)	TXN00272868	\$	502.18	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2020	STAPLS7309730708000002	SCHOOL/OFFICE SUPPLIES - MARKERS, TAPE, FINGERTIP MOISTENERS, WHISTLES, PENS, SHEET PROTECTORS, STAPLE REMOVER, BINDER & PAPER CLIPS, ETC. (SHARED ACCT. FUNDING)	TXN00272868	\$	502.18	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/16/2020	STAPLS7309730708000003	SCHOOL SUPPLIES - WHISTLES	TXN00272956	\$	23.85	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
7/13/2020	STAPLS7309756670000001	OFFICE SUPPLIES - SHEET PROTECTORS & PENS	TXN00272840	\$	46.59	10025301-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	STAPLS7309756670000002	OFFICE SUPPLIES - FLASH DRIVES, CALCULATOR, ROLL PAPER, DESK CHAIR, FILE ORGANIZERS, BUSINESS CARD HOLDER, DESK PAD, COPY PAPER, PENS, WIRELESS MOUSE, ERASERS, STICKY NOTES, MARKERS, LABEL MAKER TAPE & PUSH PINS	TXN00272854	\$	569.14	10025301-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	STAPLS7309756670000003	OFFICE SUPPLIES - PENS	TXN00272865	\$	15.69	10025301-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	STAPLS7309756670000004	OFFICE SUPPLIES - DRY ERASE & CORK BOARD COMBO	TXN00272827	\$	79.92	10025301-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	STAPLS7309763111000001	COVID-19 SUPPLIES- HOOKS FOR FACE MASK STORAGE	TXN00272866	\$	10.34	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/13/2020	STAPLS7309763111000001	SCHOOL SUPPLIES- COPY PAPER & STAPLES	TXN00272866	\$	1,147.14	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2020	STAPLS7309763111000002	PPE SUPPLIES- NITRILE GLOVES	TXN00273198	\$	41.13	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2020	STAPLS7309763111000003	PPE SUPPLIES- VINYL GLOVES	TXN00273158	\$	12.18	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/20/2020	STAPLS7309804913000001	PPE SUPPLIES - DISINFECTANT ALCOHOL WIPES	TXN00273060	\$	71.90	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/13/2020	STAPLS7309814560000001	SUPPLIES- INK CARTRIDGES; REF. BAL. OF ORDER TXN00272871 & TXN00272930	TXN00272830	\$	197.90	10023101-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	STAPLS7309814560000002	SUPPLIES - PENS; REF. BAL. OF ORDER TXN00272830 & TXN00272930	TXN00272871	\$	9.06	10023101-541000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	STAPLS7309814560000003	SUPPLIES - PENS; REF. BAL. OF ORDER TXN00272830 & TXN00272871	TXN00272930	\$	9.06	10023101-541000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	STAPLS7309911553000001	COVID-19 SUPPLIES- HOOKS FOR FACE MASK STORAGE	TXN00272923	\$	103.36	10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/15/2020	STAPLS73099113946000001	TAPE, HIGHLIGHTERS, POST NOTES, GLUE STICKS, CRAYONS, COLORED PENCILS, PENCILS, MARKERS, FILE FOLDERS & COPY PAPER	TXN00272935	\$	536.49	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/15/2020	STAPLS73099113946000002	GLUE, MASKING TAPE & GAL. ZIPLOC BAGS	TXN00272920	\$	109.20	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/20/2020	STAPLS73099113946000003	2 POKET SCHOOL FOLDERS - RED	TXN00273069	\$	62.02	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/20/2020	STAPLS73099113946000004	2 POKET PRESENTATION FOLDERS - RED	TXN00273045	\$	84.56	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/16/2020	STAPLS73099113946000005	PPE SUPPLIES- MASKING TAPE- FOR SOCIAL DISTANCE MARKING	TXN00272959	\$	30.98	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/22/2020	STAPLS7310002644000001	ADULT ED - BULL HORN - FOR GRADUATION	TXN00273129	\$	85.59	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/16/2020	STAPLS7310002644000002	ADULT ED - OFFICE SUPPLIES - PAGE FLAGS	TXN00272955	\$	4.10	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/16/2020	STAPLS7310002644000003	ADULT ED - OFFICE SUPPLIES- PLANNER, MESH ORGANIZER, PENS, PAPER, INDEX DIVIDERS, ETC.	TXN00272982	\$	98.33	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/22/2020	STAPLS7310011596000001	ADULT ED - BULL HORNS - FOR GRADUATION	TXN00273113	\$	171.18	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	STAPLS7310015232000001	SUPPLIES- MARKERS, PENS, MECHANICAL PENCILS, CLASP ENVELOPES, HIGHLIGHTERS & FOLDERS	TXN00273004	\$	429.34	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/17/2020	STAPLS7310034963000001	OFFICE SUPPLIES- LANYARDS FOR ID BADGES	TXN00272997	\$	37.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	STAPLS7310034963000002	OFFICE SUPPLIES- ID BADGE HOLDERS, CORRECTION TAPE, PENS & MARKERS	TXN00273019	\$	44.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	STAPLS7310041697000002	FINGERTIP PULSE OXIMETER	TXN00273018	\$	42.79	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	STAPLS7310041697000002	PRONGS	TXN00273018	\$	14.32	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	STAPLS7310041697000003	PPE SUPPLIES- DISINFECTANT WIPES	TXN00272995	\$	42.48	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
7/22/2020	STAPLS7310041697000005	PPE SUPPLIES- SAFETY WALL SIGNAGE	TXN00273127	\$	17.25	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	STAPLS7310041697000006	PPE SUPPLIES - FACE MASKS	TXN00273016	\$	53.71	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
7/22/2020	STAPLS7310041697004001	FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME	TXN00273107	\$	42.79	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
7/22/2020	STAPLS7310041697004001	PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME	TXN00273107	\$	14.32	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	STAPLS7310044444000001	WIRELESS HEADSETS FOR FRONT OFFICE PHONES	TXN00272994	\$	997.13	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
7/17/2020	STAPLS7310073003000001	PPE SUPPLIES - FACE MASKS	TXN00273030	\$	75.54	10025201-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	STAPLS7310077483000001	COPY PAPER	TXN00273011	\$	838.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2020	STAPLS7310110181000001	OFFICE SUPPLIES - TONER CARTRIDGES	TXN00273073	\$	78.09	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
7/20/2020	STAPLS7310132161000001	WIRELESS MOUSE	TXN00273064	\$	12.20	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/20/2020	STAPLS7310198271000001	OFFICE SUPPLIES - COPY PAPER & PENS	TXN00273039	\$	273.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/23/2020	STAPLS7310335972000001	FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS	TXN00273146	\$	516.14	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/23/2020	STAPLS7310350490000001	SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, STAPLES, INDEX CARDS, GLUE STICKS, CHART TABLETS & SENTENCE STRIPS	TXN00273169	\$	527.69	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
7/29/2020	STAPLS7310350490000002	SCHOOL SUPPLIES - CONSTRUCTION PAPER	TXN00273322	\$	31.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
7/23/2020	STAPLS7310350490000003	SCHOOL SUPPLIES - CONSTRUCTION PAPER	TXN00273151	\$	17.49	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
7/24/2020	STAPLS7310364131000001	ECC OFFICE SUPPLIES - LABELS, SHEET PROTECTORS, TAPE & MARKERS	TXN00273205	\$	77.61	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/24/2020	STAPLS7310364131000002	ECC OFFICE SUPPLIES - PENS	TXN00273181	\$	37.29	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/29/2020	STAPLS7310370633000001	SCHOOL SUPPLIES - CRAYONS, FILE JACKETS, COPY PAPER, LAMINATION FILM ROLLS, SHIP LABELS, GLUE STICKS, BADGE HOLDERS, TAPE, ETC.	TXN00273341	\$	4,575.43	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/29/2020	STAPLS7310370633000002	CLEAR PENCIL BOXES	TXN00273316	\$	628.65	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/29/2020	STAPLS7310370633000003	SHIPPING TAGS - BUS-CAR ID FOR STUDENT BOOKBAGS	TXN00273342	\$	37.67	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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7/30/2020	STAPLS7310370633000004	STACKABLE CRAYON BOXES	TXN00273411	\$	470.16	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/29/2020	STAPLS7310370633000005	SHARPENED PENCILS	TXN00273317	\$	111.11	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/24/2020	STAPLS7310376038000001	OFFICE SUPPLIES- ADDRESS LABELS, FILE FOLDERS & TAB DIVIDERS	TXN00273219	\$	57.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/24/2020	STAPLS7310376038000002	OFFICE SUPPLIES- FILE FOLDERS	TXN00273178	\$	61.08	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/24/2020	STAPLS7310376038000003	OFFICE SUPPLIES- PENS	TXN00273206	\$	12.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2020	STAPLS7310386584000001	PPE SUPPLIES- HAND SANITIZER	TXN00273238	\$	980.68	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
7/24/2020	STAPLS7310391457000001	CONSTRUCTION PAPER, GLUE, BINDER CLIPS & CARD STOCK	TXN00273211	\$	111.24	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
7/27/2020	STAPLS7310392225000001	PPE SUPPLIES - DISINFECTANT WIPES	TXN00273251	\$	640.93	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/24/2020	STAPLS7310417726000001	5 SHELF BOOKCASE	TXN00273180	\$	160.49	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2020	STAPLS7310438306000001	PPE SUPPLIES - SANITIZING WIPES	TXN00273194	\$	103.77	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	STAPLS7310464929000001	PPE SUPPLIES - HAND SANITIZER; PARTIAL SHIPMENT DAMAGED IN TRANSIT; REF. REFUND TXN00273429 & REPLACEMENT ORDER TXN00273471	TXN00273275	\$	394.33	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	STAPLS7310464929001001	REFUND - PPE SUPPLIES- HAND SANITIZER; PARTIAL DAMAGED IN TRANSIT; REF. ORIG. PURCHASE TXN00273275	TXN00273429	\$	(204.32)	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	STAPLS7310464929002001	PPE SUPPLIES- HAND SANITIZER; DAMAGED IN TRANSIT; REF. REFUND TXN00273429	TXN00273471	\$	204.32	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/27/2020	STAPLS7310498075000001	PPE SUPPLIES - NON-CONTACT THERMOMETERS	TXN00273273	\$	149.76	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/27/2020	STAPLS7310498075000002	PPE SUPPLIES- GLOVES (LARGE)	TXN00273260	\$	42.00	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/29/2020	STAPLS7310498075000003	PPE SUPPLIES- GLOVES (MEDIUM)	TXN00273335	\$	42.00	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/27/2020	STAPLS7310498075000004	PPE SUPPLIES- GLOVES (SMALL)	TXN00273254	\$	42.00	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/27/2020	STAPLS7310506415000001	SCHOOL SUPPLIES - PRINTING CALCULATOR	TXN00273274	\$	24.34	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	STAPLS7310605803000001	PPE SUPPLIES - PAPER TOWELS	TXN00273386	\$	362.73	10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/29/2020	STAPLS7310627378000001	PLASTIC WALL DOCUMENT HOLDERS	TXN00273319	\$	119.75	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/29/2020	STAPLS7310639136000001	OFFICE SUPPLIES - BINDER CLIPS, FILE FOLDERS, CORRECTION TAPE & SHRED LUB SHEETS	TXN00273339	\$	37.49	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/30/2020	STAPLS7310639136000003	FOLDER DIVIDER TABS	TXN00273397	\$	11.38	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	STAPLS7310723260000001	POST NOTES, PENS, TAPE, CARD STOCK, PRONGS, SHEET PROTECTORS, FOLDERS, LABELS, ENVELOPES, WHITE OUT, SCISSORS, PAPER CLIPS, BINDER CLIPS, MARKERS, POSTER BOARD, STAPLERS, STAPLER REMOVER	TXN00273450	\$	2,109.89	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/30/2020	STAPLS7310726747000001	ADULT ED - OFFICE SUPPLIES - INK STAMPS	TXN00273368	\$	114.53	24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	STAPLS7310762390000001	OFFICE SUPPLIES- DIVIDERS, PENS, FOLDERS, BINDER CLIPS, PAPER CLIPS, BINDERS, INDEX CARDS & POST NOTES	TXN00273439	\$	525.86	10026401-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	STAPLS7310762390000003	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00273420	\$	12.56	10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/31/2020	STAPLS7310769630000001	TAB DIVIDERS FOR NURSE	TXN00273465	\$	8.92	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	236749	\$	685.98	10041201-572000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	237092	\$	779.99	10041201-572000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	STEVENS & STEVENS BUSINESS RECORDS MGMT., INC.	MTHLY SVC FOR STUDENT RECORDS STORAGE	236883	\$	309.55	10025401-539903	DISTRICT OFFICE	GENERAL FUND
7/03/2020	STRAWBRIDGE STUDIOS INC	PAYMENT- SOFTBACK YEARBOOK	236752	\$	172.60	70342050-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/10/2020	SUPER DUPER PUBLICATIONS	SPED SPEECH PROTOCOLS- EVAL. FORMS & SPANISH VOCAB.	TXN00272799	\$	505.04	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK - ISOLATION WATER SUPPLY VALVES	TXN00273002	\$	29.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK - ISOLATION WATER SUPPLY VALVES	TXN00272864	\$	44.59	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK - ISOLATION WATER SUPPLY VALVES	TXN00272834	\$	208.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK - ISOLATION WATER SUPPLY VALVES	TXN00272835	\$	356.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK - ISOLATION WATER SUPPLY VALVES	TXN00273458	\$	357.98	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK - ISOLATION WATER SUPPLY VALVES	TXN00272817	\$	460.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK- PVC PLUGS	TXN00273419	\$	143.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	SUPPLYHOUSE.COM	REPLACE RECRUITING PUMP- SEAL KIT- RRA	TXN00272853	\$	104.80	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/31/2020	SUPPLYHOUSE.COM	WATER SUPPLY VALVES	TXN00273432	\$	31.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/21/2020	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE, YEARLY FEE (8/1/20 THRU 7/31/21)	TXN00273083	\$	511.00	20111237-534500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/06/2020	TAMU PPO 2	AP CALCULUS- PROF. DEVELOPMENT; ON LINE TRAINING REGISTRATION	TXN00272656	\$	500.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	TARGET.COM	MARKERS (FOR STUDENT ART KITS)	TXN00273340	\$	104.87	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	TE21 INC	RENEWAL FOR ONLINE STUDENT ACCESS	237093	\$	3,426.00	10011492-534500	BATTERY CREEK HIGH	GENERAL FUND
7/14/2020	TEACHER CREATED RESOURCES	READING ADVENTURE BOOKS-CLASSROOM SET	TXN00272905	\$	172.18	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	2,487.00	54125333-539902-51000	BEAUFORT ELEMENTARY	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	804.00	54125390-539902-51000	BEAUFORT HIGH	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	714.50	54125340-539902-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	1,282.63	54025301-539902-51000	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	628.75	54125301-539902-51000	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	787.99	54025363-539902-51000	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	5,000.00	54025396-539902-51000	HILTON HEAD ISLAND HIGH	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	375.00	54125381-539902-51000	LADY'S ISLAND MIDDLE	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	522.00	54125309-539902-51000	RIGHT CHOICES	CAPITAL FUND
7/31/2020	THE CENTER FOR INTERNATIONAL EDUCATION, INC.	INTERNATIONAL TEACHER 20-21 SY RENEWALS	237111	\$	394,000.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,483.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,537.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,175.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,016.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,121.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,243.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,380.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,044.08	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,367.67	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	582.00	10025405-532311	KING STREET	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,631.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	418.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,086.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,139.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,528.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,118.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	1,566.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,555.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	3,808.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,856.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	3,328.67	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	THE HOOVE LLC	T-SHIRTS FOR SPECIAL OLYMPICS	TXN00272918	\$	52.15	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/15/2020	THE INSTITUTE FOR AI	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE REGISTRATION, EVENT DATES 7/16-17, 2020	TXN00272938	\$	149.00	10011385-534500-90005	WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	THE POST AND COURIER	NEWSPAPER ADS	TXN00272929	\$	210.75	10025801-535000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	THE POST AND COURIER	NEWSPAPER ADS	TXN00272929	\$	141.50	10026401-535000	DISTRICT OFFICE	GENERAL FUND
7/08/2020	THE READING WAREHOUSE IN	MRHS STUDENT BOOKS - GREAT EXPECTATIONS	TXN00272681	\$	288.25	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
7/17/2020	THE STATE NEWSPAPER	ADVERTISING- JUNE 2020	236882	\$	585.18	10025801-535000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	THE STATE NEWSPAPER	ADVERTISING- JUNE 2020	236882	\$	396.54	10026601-535000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	THE STATE NEWSPAPER	NEWSPAPER ADS FOR MAY	236750	\$	469.30	10023101-535000	DISTRICT OFFICE	GENERAL FUND
7/30/2020	THE UPS STORE 3483	POSTAGE TO SHIP EXTRA 19/20 YEARBOOKS BACK TO VENDOR (OVERRUN)	TXN00273398	\$	15.64	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/06/2020	THE WEBSTAIRANT STORE	REPLACE FAUCET- MCRES	TXN00272648	\$	95.68	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/06/2020	THE WEBSTAIRANT STORE	REPLACE FAUCET- MCRES	TXN00272650	\$	95.68	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/06/2020	THE WEBSTAIRANT STORE	REPLACE FAUCET- RCES	TXN00272626	\$	95.68	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/06/2020	THE WEBSTAIRANT STORE	REPLACE FAUCET- RCES	TXN00272629	\$	95.68	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	236887	\$	352.21	60025670-544000-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	236887	\$	204.13	10025460-554000	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	236887	\$	944.82	60025663-554000-51001	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	236887	\$	967.90	60025696-554000-51001	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	236887	\$	960.12	60025697-554000-51001	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	362,763.13	51925390-552006-52001	BEAUFORT HIGH	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	46,493.38	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	722.90	54125340-539900	BROAD RIVER ELEMENTARY	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	846.03	51925334-554500-52005	COOSA ELEMENTARY	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	101,347.68	54125334-532300-51001	COOSA ELEMENTARY	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	3,404.99	53825301-552005-51001	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	91,759.99	51925381-552006-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	32,598.35	54125381-532300-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	1,147.56	54125337-539900	MOSSY OAKS ELEMENTARY	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	12,461.25	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	52,847.48	51925315-553002-52004	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	318,545.79	51925394-553001-52008	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$	1,566.30	54125394-553001-51001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
7/07/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL (MAY)	TXN00272665	\$	486.85	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
7/07/2020	THOMSON WEST TCD	MONTHLY ONLINE SERVICE 5/5-6/4, 2020 (LIBRARY)	TXN00272675	\$	52.07	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
7/03/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061620	236494	\$	28,452.34	100-245466	DISTRICT OFFICE	GENERAL FUND
7/17/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061720	236772	\$	28,043.09	100-245466	DISTRICT OFFICE	GENERAL FUND
7/31/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061820	236916	\$	26,931.31	100-245466	DISTRICT OFFICE	GENERAL FUND
7/03/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 070320	236502	\$	3,105.72	100-245466	DISTRICT OFFICE	GENERAL FUND
7/17/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 071720	236783	\$	3,964.38	100-245466	DISTRICT OFFICE	GENERAL FUND
7/31/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 073120	236928	\$	4,745.67	100-245466	DISTRICT OFFICE	GENERAL FUND
7/17/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 71720A	236782	\$	77.45	100-245466	DISTRICT OFFICE	GENERAL FUND
7/17/2020	TISCHLERBISE, INC.	IMPACT STUDY FEE JUNE 1-30 2020	236888	\$	760.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUND
7/24/2020	TODAY'S CLASSROOM	CLASSROOM SUPPLIES - CHART STAND; REF. TXN00273318 FOR SHIPPING CHARGES	TXN00273216	\$	191.52	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/23/2020	TODAY'S CLASSROOM	PPE SUPPLIES - FIVE PANEL MOBILE ROOM DIVIDERS (PRIVATE SCHOOL)	TXN00273150	\$	11,507.03	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	TODAY'S CLASSROOM	PPE SUPPLIES - PANEL ROOM DIVIDERS; REF. REFUND FOR DECREASED QTY.; REFUND TXN00273350 (PRIVATE SCHOOL)	TXN00273176	\$	17,792.50	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	TODAY'S CLASSROOM	REFUND FOR DECREASED QTY. - PPE SUPPLIES - PANEL ROOM DIVIDERS; REF. ORIG. PURCHASE TXN00273176 (PRIVATE SCHOOL)	TXN00273350	\$	(10,687.70)	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	TODAY'S CLASSROOM	SHIPPING CHARGES FOR CHART STAND; REF. TXN00273216	TXN00273318	\$	43.53	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	TOOLS 4 FLOORING	REPLACE MISSING BASEBOARD MOLDING-HEMMS	TXN00272850	\$	180.71	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
7/10/2020	TOOLS TO GROW INC	SPED - OT/PT THERAPY MATERIALS / WORKSHOP & ANNUAL MEMBERSHIP	TXN00272762	\$	425.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
7/03/2020	TOWN OF BLUFFTON	POLICE OFFICER FOR BASKETBALL GAMES- HEMMS	236753	\$	472.50	70884255-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	TRACTOR SUPPLY CO #5509	IMMERSION TUB - MIDDLE SCHOOL ATHLETICS PROGRAM (HEAT RELATED INJURIES USAGE)	TXN00273010	\$	99.50	10027101-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	TRACTOR SUPPLY CO #5509	REPLACE WELL PUMP TAKE-PRESSURE TANK	TXN00272842	\$	267.49	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	TRACY COOPERMAN	ACT WORKSHOP FOR STUDENTS-BCHS	236953	\$	520.00	70921500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	TRACY COOPERMAN	ACT WORKSHOP FOR STUDENTS-BCHS	236953	\$	100.00	70923500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	TRACY COOPERMAN	ACT WORKSHOP FOR STUDENTS-BCHS	236953	\$	500.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	TRAINING VISIONS	INSTRUCTION FOR FACILITATING CAREER DEVELOPMENT	237097	\$	5,000.00	10022401-531000	DISTRICT OFFICE	GENERAL FUND

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

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7/31/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR	TXN00273453	\$	1,291.61	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR- MCRES	TXN00272815	\$	1,040.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/20/2020	TRANE SUPPLY-115410	HVAC REPAIRS- MOTOR	TXN00273037	\$	1,223.38	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/13/2020	TRANE SUPPLY-115410	HVAC REPAIRS-VALVES	TXN00272826	\$	152.33	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/20/2020	TRANE SUPPLY-115410	HVAC STOCK- BALL BEARINGS	TXN00273055	\$	333.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/20/2020	TRANSAIRMFGCORP	AC COMPRESSOR PULLEY - BUS # 819-42	TXN00273071	\$	52.19	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 061820	236917	\$	320,171.40	100-245860	DISTRICT OFFICE	GENERAL FUND
7/31/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 073120	236929	\$	56,248.99	100-245860	DISTRICT OFFICE	GENERAL FUND
7/03/2020	TYLER TECHNOLOGIES INC	SOCRATA OPEN FINANCE YEARLY FEE	236754	\$	11,330.00	10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
7/31/2020	TYLER TECHNOLOGIES INC	SOFTWARE RENEWAL (07/01/20-06/30/21)	237139	\$	13,323.49	10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
7/28/2020	UCLA ONLINE	SPED - SEMEL PEERS TRAINING SEMINAR/ VIRTUAL EDUCATION WORKSHOP FOR AUTISM STUDENT (REGISTRATION)	TXN00273304	\$	500.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	UCR EXTENSION UNEX	AP HUMAN GEOGRAPHY PROF. DEVELOPMENT; ON LINE TRAINING REGISTRATION	TXN00272619	\$	600.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	ULINE SHIP SUPPLIES	LOCKSMITH CART	TXN00273461	\$	289.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/08/2020	UNCA EXT & DISTANCE	AP BIOLOGY- PROF. DEVELOPMENT; ON LINE TRAINING REGISTRATION	TXN00272706	\$	665.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/06/2020	UNITED REFRIG E-COM	REPLACE EMERGENCY LIGHTS- HHHS	TXN00272652	\$	178.25	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/08/2020	UNITED REFRIG E-COM	TORCH TOTE - HVAC	TXN00272689	\$	91.01	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/02/2020	UNITEDMEDCO	PPE SUPPLIES - HAND SANITIZER	TXN00272589	\$	184.06	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/17/2020	UNIVERSITY OF SOUTH CAROLINA	DUAL ENROLLMENT	236889	\$	240.00	10011401-531000-94000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 061620	236495	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
7/17/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 061720	236773	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
7/31/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 061820	236918	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
7/31/2020	USPS PO 4505200659	POSTAGE STAMPS	TXN00273428	\$	6.05	10023399-541000	ST HELENA ELEMENTARY	GENERAL FUND
7/15/2020	USPS PO 4571200735	POSTAGE STAMPS- NEW PARENT MAILING	TXN00272932	\$	165.00	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
7/01/2020	USPS PO 4577050739	POSTAGE- PANTHER CHOW MAILING (SUMMER MEAL PROGRAM INFO)	TXN00272556	\$	31.20	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 073120	236930	\$	14,941.29	100-245467	DISTRICT OFFICE	GENERAL FUND
7/31/2020	VARSITY	DEPOSIT- CHEER UNIFORMS	237098	\$	2,116.14	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/02/2020	VECTOR SOLUTIONS	RFP #19-019 - ANNUAL RENEWAL FOR SAFESCHOOLS ONLINE STAFF TRAINING SYSTEM (06/15/20-06/14/2021)	TXN00272571	\$	11,200.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 257590-92	237117	\$	16.42	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 265618-44	236961	\$	63.94	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	VENTURE INC OF BEAUFORT	W/O# 279701-94	2368818	\$	13.75	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 279701-94	236961	\$	16.27	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 280407-37	236539	\$	18.37	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 280668-80	236540	\$	4.27	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 280689	237117	\$	33.10	10025483-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 281518-39	236540	\$	33.31	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282292-81	236540	\$	7.47	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282560-35	236540	\$	11.42	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282562-80	236540	\$	51.10	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282734-02	236540	\$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 28287281	236540	\$	8.11	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	VENTURE INC OF BEAUFORT	W/O# 283362	236818	\$	20.84	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 283860-90	236961	\$	8.54	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 283940-02	236961	\$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	VENTURE INC OF BEAUFORT	W/O# 283995-38	236818	\$	45.92	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 284069-90	237117	\$	6.09	10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 284442-81	237117	\$	20.31	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	VENTURE INC OF BEAUFORT	W/O# 284475	236818	\$	53.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 284510080	237117	\$	32.09	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 284620-02	237117	\$	78.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST CELLULAR PHONES	236890	\$	2,714.64	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	162.27	10023101-544500	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	12,699.84	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	96.14	10026401-534000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$	48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR EMERGENCY PHONES0 5/24-6/23, 2020	237099	\$	52.20	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/03/2020	VICTOR LUIS BLACKBURN II	REISSUE-OFFICIAL SOCCER 5/2/19 6PM- MRHS	236518	\$	78.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	VICTOR LUIS BLACKBURN II	REISSUE-OFFICIAL SOCCER 5/3/19 630P- MRHS	236518	\$	74.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	VICTOR LUIS BLACKBURN II	REISSUE-OFFICIAL SOCCER 5/4/19 1PM- MRHS	236518	\$	78.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/24/2020	VISTAPR VISTAPRINT.COM	CUSTOM ENVELOPES WITH SCHOOL LOGO & RETURN ADDRESS	TXN00273203	\$	314.39	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/08/2020	VISTAPR VISTAPRINT.COM	PRINCIPAL- BUSINESS CARDS	TXN00272709	\$	23.10	10023363-536000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/08/2020	VISTAPR VISTAPRINT.COM	SELF INKING STAMPS- ATTENDANCE & DATA SPECIALIST NEEDS	TXN00272693	\$	64.19	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/28/2020	WAL-MART #6395	MARKERS (FOR STUDENT ART KITS)	TXN00273298	\$	622.74	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
7/08/2020	WAL-MART #7181	PPE SUPPLIES- DISPOSABLE FACE MASKS	TXN00272695	\$	479.90	10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (ELEMENTARY)	TXN00273207	\$	20.60	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND

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7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (ELEMENTARY)	TXN00273220	\$	51.50	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (ELEMENTARY)	TXN00273197	\$	103.00	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (PRIMARY)	TXN00273207	\$	20.60	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (PRIMARY)	TXN00273220	\$	51.50	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR CLASSROOM SUPPLIES (PRIMARY)	TXN00273185	\$	103.00	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/17/2020	WALMART.COM	IMMERSION TUBS - MIDDLE SCHOOL ATHLETICS PROGRAM (HEAT RELATED INJURIES USAGE)	TXN00273028	\$	1,146.64	10027101-541000	DISTRICT OFFICE	GENERAL FUND
7/27/2020	WALMART.COM	PPE SUPPLIES - NON CONTACT THERMOMETERS, BANDAGES & MOP PAD REFILLS (PRIVATE SCHOOL)	TXN00273235	\$	620.09	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	WALMART.COM	PPE SUPPLIES - GALLON PITCHER (PRIVATE SCHOOL)	TXN00273228	\$	83.70	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/22/2020	WALMART.COM	PPE SUPPLIES - WHEELCHAIR, NON-CONTACT THERMOMETERS, TRASH CANS & TRASH BAGS (PRIVATE SCHOOL)	TXN00273115	\$	310.26	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	WALMART.COM	REFUND - DISINFECTANT WIPES & SPRAY FOR BUSES; ITEMS NOT SHIPPED/REC'D; REF. ORIG. PURCHASE TXN00264804	TXN00272684	\$	(104.79)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/01/2020	WALMART.COM AU	COOLERS - SUMMER FOOD DELIVERY (NOT C-19 EXPENSE)	TXN00272538	\$	317.80	84025601-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	251.00	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	1,016.00	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	284.60	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	251.00	10025462-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	280.28	10025462-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	254.84	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	284.12	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	251.00	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	251.00	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	251.00	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	251.00	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	326.00	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$	251.00	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	85.54	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	114.53	10025490-532900	BEAUFORT HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	132.29	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	167.83	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	167.83	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	167.83	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025401-532900	DISTRICT OFFICE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	167.83	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	264.58	10025462-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	132.29	10025417-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	60.06	10025405-532900	KING STREET	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	167.83	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	274.41	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	264.58	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	114.53	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	132.29	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	114.53	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	114.53	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	167.83	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	221.13	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	167.83	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	203.35	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
7/29/2020	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL	TXN00273309	\$	14.70	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/16/2020	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL; MONTHLY FEE	TXN00272984	\$	7.35	81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/23/2020	WATER - COFFEE DELIVERY	ISD WATER COOLER RENTAL	TXN00273137	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
7/07/2020	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL FOR OFFICE	TXN00272669	\$	4.27	10025201-532500	DISTRICT OFFICE	GENERAL FUND

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7/23/2020	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL FOR OFFICE	TXN00273149	\$	4.27	10025201-532500	DISTRICT OFFICE	GENERAL FUND
7/03/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL	TXN00272616	\$	17.10	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/07/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL FOR NURSE'S STATION	TXN00272677	\$	5.35	10023396-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/07/2020	WATER - COFFEE DELIVERY	WATER COOLER RENTAL - MONTHLY INVOICE	TXN00272674	\$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WORKERS COMP PREMIUM 2020-2021	237141	\$	99,983.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
7/30/2020	WM SUPERCENTER #1383	BOTTLED WATER & CANDY - ADMINISTRATIVE MEETINGS	TXN00273376	\$	82.52	10026401-569911	DISTRICT OFFICE	GENERAL FUND
7/15/2020	WM SUPERCENTER #7181	COMPOSITION NOTEBOOKS	TXN00272945	\$	107.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - BES	TXN00273414	\$	435.10	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - BLES	TXN00273414	\$	771.40	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - BRES	TXN00273414	\$	456.95	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - CES	TXN00273414	\$	487.35	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - HHECC	TXN00273414	\$	336.30	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - HHBE	TXN00273414	\$	813.20	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - HSCA	TXN00273414	\$	658.35	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - JSSES	TXN00273414	\$	360.05	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - LIES	TXN00273414	\$	280.25	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - MCRES	TXN00273414	\$	739.10	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - MOES	TXN00273414	\$	353.40	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - OES	TXN00273414	\$	610.85	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - PRES	TXN00273414	\$	241.30	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - PVE	TXN00273414	\$	945.25	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - RCE	TXN00273414	\$	590.90	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - RRA	TXN00273414	\$	1,131.45	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - SHES	TXN00273414	\$	354.35	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED KEYBOARDING PROGRAM - WBES	TXN00273414	\$	409.45	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 061820	236919	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
7/31/2020	ZIPPY LUBE INC	OIL CHANGE # 8100-109	237100	\$	44.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/06/2020	ZORO TOOLS INC	MAINTENANCE EQUIPMENT/STOCK - HAND TRUCK	TXN00272623	\$	162.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/06/2020	ZORO TOOLS INC	MAINTENANCE EQUIPMENT/STOCK - HAND TRUCKS	TXN00272636	\$	325.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/10/2020	ZORO TOOLS INC	MAINTENANCE STOCK - ACRYLIC WINDOW & DOOR SEALANT	TXN00272806	\$	71.39	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/06/2020	ZORO TOOLS INC	MAINTENANCE STOCK - LED EXIT SIGNS	TXN00272622	\$	210.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/20/2020	ZORO TOOLS INC	MAINTENANCE STOCK - PM PAINT ROLLERS	TXN00273058	\$	205.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/09/2020	ZORO TOOLS INC	MAINTENANCE STOCK - SAFETY HASP	TXN00272731	\$	80.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK - TOOL- RATCHET COMBO WRENCH	TXN00272813	\$	23.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK- BOW RACK	TXN00272847	\$	17.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK- DEEP SOCKET WRENCH TOOL SET & CONCRETE SEALANT	TXN00272859	\$	123.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK- GLOVES	TXN00272858	\$	299.36	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/16/2020	ZORO TOOLS INC	MAINTENANCE STOCK- LAMP RECYCLING KIT	TXN00272962	\$	1,036.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	ZORO TOOLS INC	PM STOCK - CLEANER	TXN00273421	\$	65.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/16/2020	ZORO TOOLS INC	REPAIR SEWAGE MACHINE- MOTOR ASSY.	TXN00272978	\$	418.68	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/13/2020	ZORO TOOLS INC	REPLACE PRESSURE SWITCH- RELAY	TXN00272832	\$	72.71	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/24/2020	ZVERSE.COM	PPE SUPPLIES - FACE SHIELDS (PRIVATE SCHOOL)	TXN00273196	\$	7,978.98	22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

FRAUDULENT/DISPUTED CHARGES & CLAIM ADJUSTMENTS

6/26/2020	WALMART.COM	DISPUTED TRANSACTION CHARGE FOR FILE BOXES; REF. TXN00271091 & REFUND TXN00271442 (STILL WAITING ON RESOLUTION TO POST; BAL. OF AMT. DUE)	TXN00272468	\$	\$802.38	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
7/20/2020	AMTRAK .COM 2000615002803	FRAUDULENT / UNAUTHORIZED PURCHASE; REF. FULL REFUND TXN00273282	TXN00273074	\$	70.00	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/28/2020	CLAIM ADJ/AMTRAK .COM 200	REFUND - FRAUDULENT / UNAUTHORIZED PURCHASE; REF. TXN00273074	TXN00273282	\$	(70.00)	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/22/2020	HOLIDAY INN ROCKHILL	UNAUTHORIZED CHARGE; FULL REFUND ISSUED; REF. TXN00273469	TXN00273119	\$	106.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CLAIM ADJ/HOLIDAY INN ROC	REFUND- UNAUTHORIZED CHARGE; REF. TXN00273119	TXN00273469	\$	(106.56)	10026401-533202	DISTRICT OFFICE	GENERAL FUND