DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION	AMO	UNT	GL ACCOUNT	LOCATION	FUND
/22/2020	3ID MANAGEMENT	STUDENT ID CARDS & ID PRINTER INK	NUMBER TXN00273117	\$ 1	1 000 00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
/17/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT- BLMS		\$		10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
/03/2020	4TE SONITROL SECURITY SYS	FIRE ALARM BATTERY REPLACEMENT- PRES		\$		10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
/13/2020		QUARTERLY SECURITY SYSTEM MONITORING REP 07-016		•		10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING REP 07-016		\$		10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025490-532302	BEAUFORT HIGH	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		•		10025498-532302	BLUFFTON HIGH	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$,	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$	357.90	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
13/2020		QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025434-532302	COOSA ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025402-532302	DISC-MAINTENANCE	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$	165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$	165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	474.75	10025401-532302	DISTRICT OFFICE	GENERAL FUND
3/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$		10025488-532302	HE MCCRACKEN MIDDLE	GENERAL FUND
3/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862			10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
13/2020		QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016				10025462-532302	HHI ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$ 1	1.027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$		10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
/13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	306.03	10025405-532302	KING STREET	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	232.20	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
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
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$		10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
13/2020		QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$		10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016		\$	420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016				10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862			10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
3/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
13/2020	4TE SONITROL SECURITY SYS	QUARTERLY SECURITY SYSTEM MONITORING RFP 07-016	TXN00272862	\$	505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
31/2020	ABC TROPHIES	WRESTLING REGION TROPHY- BCHS	236931	\$	318.86	70924800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
31/2020	ACCO BRANDS CORPORATION	MAINT AGREEMENT FOR LAMINATOR @ MAIN BULIDING	237104	\$	525.42	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
31/2020	ACE OF HILTON HEAD	W/O# 261493	236932	\$	30.48	10025496-541001	HIL <mark>TON</mark> HEAD ISLAND HIGH	GENERAL FUND
17/2020	ACE OF HILTON HEAD	W/O# 281611	236784	\$	11.96	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
03/2020	ACE OF HILTON HEAD	W/O# 281654	236503	\$	12.82	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
03/2020	ACE OF HILTON HEAD	W/O# 281654 W/O# 281981 W/O# 282681	236503	\$	24.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
03/2020	ACE OF HILTON HEAD	W/O# 202001	236503	\$	46.80	10025462-541001	HHI ELEMENTARY	GENERAL FUND
03/2020	ACE OF HILTON HEAD	W/O# 282756	236503	\$	10.58	10025462-541001	HHI ELEMENTARY	GENERAL FUND
31/2020	ACE OF HILTON HEAD	W/O# 283417	237105	\$	21.37	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
31/2020	ACE OF HILTON HEAD	W/O# 284046	237105	\$	14.89	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
31/2020	ACE OF HILTON HEAD	W/O# 284046	237105	\$	23.40	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
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
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
3/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061620	236485	\$	7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
17/2020		PAYROLL RUN 1 - WARRANT 061720		\$		100-245801	DISTRICT OFFICE	GENERAL FUND
	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061820		\$		100-245801	DISTRICT OFFICE	GENERAL FUND
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
17/2020		FISH TANK MAINTENANCE FOR BOTH BUILDINGS-BLES		\$	175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
17/2020	ALICIA LEIGH DAVIS	CULINARY SCHOLORSHIP- BCHS	236807	\$	200.00	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
17/2020	ALL AMERICAN SPORTS CORP	NEW FOOTBALL HELMETS- MRHS	236785	\$ 2	2,411.04	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
27/2020	ALL BATTERY CENTER	C-19 EXPENSE - BATTERIES FOR AUTOMATIC HAND SANITIZER	TXN00273269	\$	131.12	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
		STATIONS/FLOOR STANDS						
	ALPHA GRAPHICS	A-9 FOLDERS		\$		10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
	ALPHA GRAPHICS	A-9 FOLDERS		\$		10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		BUSINESS CARDS	TXN00273188	\$	50.96	10025201-536000	DISTRICT OFFICE	GENERAL FUND
24/2020	ALPHA GRAPHICS							
/24/2020 /23/2020	ALPHA GRAPHICS ALPHA GRAPHICS ALPHA GRAPHICS	ENVELOPES (FOOD SERVICE OFFICE) SPED - DIPLOMA FOR STUDENT		\$		60025601-536000 10022101-536000-90002	DISTRICT OFFICE	FOOD SERVICE FUND GENERAL FUND

7/01/2020	AMAZON.COM	REFUND-WIRELESS MOUSE; ITEM RECVD DEFECTIVE/RETURNED;	TXN00272553	\$	(32.28)	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		REF. ORIG. PURCHASE TXN00272489			, ,			
7/27/2020	AMAZON.COM MF8998CJ1 AMZN	ACTION CAMERA - FOR USE TO TEST VIRTUAL LEARNING -	TXN00273272	\$	249.00	10026601-541000	DISTRICT OFFICE	GENERAL FUND
,,_,		COOKING & WELDING CLASSES		_				
7/06/2020	AMAZON.COM MJ13F1P41 AMZN	MONITOR & HDMI CABLES BOOK- WORDS THEIR WAY	TXN00272637	\$		10026301-539900	DISTRICT OFFICE	GENERAL FUND
7/15/2020	AMAZON.COM MJ1E53WS0 AMZN	SPED OFFICE SUPPLIES - OT/PT PLANNERS FOR NEW SY	TXN00272936	\$		10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/13/2020	AMAZON.COM MJ1PY1YL1 AMZN	BOOKS-CULTIVATING EMOTIONAL RESILIENCE- PD LEADERSHIP	TXN00272874	\$		10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/08/2020	AMAZON.COM MJ1SR76L1	MTG JUNE 14-15, 2020	TXN00272708	\$	769.65	10022401-543000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	AMAZON.COM MJ2CW5RP2 AMZN	BOOKS	TXN00273026	\$	218 08	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	AMAZON.COM MJ2CW5RP2 AMZN	STORAGE BASKETS	TXN00273026	\$		10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/15/2020	AMAZON.COM MJ3EU3SU2 AMZN	STACK STOOLS & PORTABLE LAP DESKS	TXN00273020	\$		10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	AMAZON.COM MJ3TC4RV2 AMZN	BOOKS	TXN00272014	\$		10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	AMAZON.COM MJ3YY2VF2	COVID-19 SUPPLIES- QUART SIZE ZIPLOCK BAGS	TXN00273000 TXN00272808	\$		10023376-543000	DISTRICT OFFICE	GENERAL FUND
7/14/2020	AMAZON.COM MJ54U4DR2 AMZN	STACK STOOLS- FLEXIBLE CLASSROOM SEATING	TXN00272906	\$		10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/09/2020	AMAZON.COM MJ6AB82R1 AMZN	PPE SUPPLIES- SOCIAL DISTANCING FLOOR DOT DECALS	TXN00272759	\$		22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMAZON.COM MJ6HY1K70	ROOK	TXN00272759	\$		10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/15/2020	AMAZON.COM MJ6MV9YZ0	PPE SUPPLIES- CHILDREN'S FACE MASKS		\$		10023340-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/13/2020	AMAZON.COM MJ8BE0SL0 AMZN	MAINTENANCE STOCK-WET DRY VAC FILTER BAGS	TXN00272939 TXN00272855	\$		10025357-541000-22019	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	AMAZON.COM MJ95J7OO2 AMZN	PPE SUPPLIES- NON CONTACT THERMOMETERS	TXN00272591	\$		10023402-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	AMAZON.COM MJ9U391K1 AMZN	BOOKS- LEVERAGE LEADERSHIP GUIDE- PD LEADERSHIP MTG	TXN00272591	φ		10022401-543000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	ANNAZON.COM MIJ9039 TKT ANIZN	JUNE 14-15, 2020	1XN00272596	φ	022.13	10022401-343000	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	\$ -		10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	AMAZON.COM MV1AX0YD0	COVID-19 SUPPLIES- LAP DESKS (PRIVATE SCHOOL)	TXN00273425			22037001-541000-91207		SPECIAL REVENUE-FEDERAL
7/29/2020	AMAZON.COM MV1BL97G0	CLIPBOARDS	TXN00273352	S		10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/21/2020	AMAZON.COM MV1IZONT2 AMZN	PPE SUPPLIES- HAND SANITIZER (ELEMENTARY)	TXN00273079	\$			HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/21/2020	AMAZON.COM MV1IZONT2 AMZN	PPE SUPPLIES- HAND SANITIZER (PRIMARY)	TXN00273079	\$		10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/15/2020	AMAZON.COM MV2LV4N91 AMZN	MAINTENANCE STOCK - DUST BAGS FOR WET/DRY VACUUMS	TXN00273079	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/21/2020	AMAZON.COM MV2SP6EJ0 AMZN	COMPUTER MONITOR	TXN00272925 TXN00273096	\$		10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2020	AMAZON.COM MV2T57Z50 AMZN	PPE SUPPLIES- HAND SANITIZER (ELEMENTARY)	TXN00273096	\$		10023201-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/20/2020	AMAZON.COM MV2T57Z50 AMZN	PPE SUPPLIES- HAND SANITIZER (PRIMARY)	TXN00273063	\$		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)	TXN00273003	φ		22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		MONITORS & HDMI CABLE		\$				GENERAL FUND
7/20/2020 7/20/2020	AMAZON.COM MV4EA7VY1 AMZN AMAZON.COM MV4GN74T2 AMZN	HDMI CABLE (FOR MONITOR)	TXN00273041 TXN00273076	\$		10025201-544500 10025201-544500	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
	AMAZON.COM MV4GN7412 AMZN AMAZON.COM MV5LU8MJ2	C-19 EXPENSE- VACUUM CLEANER	TXN00273076	\$				
7/27/2020		COMPUTER MONITORS - NEW STUDENT RESOURCE COORDINATOR		\$		10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/27/2020	AMAZON.COM MV5ZD96Q0 AMZN		TXN00273242	\$		10022101-534500	DISTRICT OFFICE	GENERAL FUND
7/21/2020	AMAZON.COM MV6GP7T52 AMZN	COMPUTER MONITOR	TXN00273085	\$		10026301-539900	DISTRICT OFFICE	GENERAL FUND
7/14/2020	AMAZON.COM MV8EZ64L1 AMZN	TRASH CANS- SCHOOL WIDE USE	TXN00272896			10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
7/29/2020	AMAZON.COM MV8JP7K40	WIRE HOOKS	TXN00273331	\$		10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/14/2020	AMAZON.COM MV8Q71F81	BOOKS- FEARLESSLY TRANSFORMING YOUR SCHOOL	TXN00272904	\$		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	s d	022.10	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	AMAZON.COM MV8VE30R1 AMZN	STORAGE BASKETS	TXN00273020	φ			PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	AMERIGAS	UTILITIES	TXN00273020 TXN00272801	φ		10022276-547000-14500	BEAUFORT HIGH	GENERAL FUND
7/10/2020	AMERIGAS	UTILITIES	TXN00272801	\$		10025490-547001	HHI ELEMENTARY	GENERAL FUND
		UTILITIES		\$				
7/15/2020	AMERIGAS	UTILITIES	TXN00272946	\$		10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/22/2020	AMERIGAS		TXN00273133	\$		10025487-547001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/22/2020	AMERIGAS	UTILITIES UTILITIES	TXN00273109	\$		10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/15/2020	AMERIGAS	********	TXN00272926	\$		10025404-547001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/15/2020	AMERIGAS	UTILITIES	TXN00272927	\$		10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/10/2020	AMERIGAS	UTILITIES COLUMN	TXN00272785	\$		10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	AMERIGAS	UTILITIES	TXN00273436	\$		10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
7/30/2020	AMZN MKTP US	REFUND - PPE SUPPLIES- WALL MOUNT & FLOOR STAND HAND	TXN00273413	\$	(1,372.00)	10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
		SANITIZER DISPENSERS; ORDER CNLD BY VENDOR; REF. ORIG. PURCHASE TXN00272922						
7/10/2020	AMZN MKTP US	REFUND- PPE SUPPLIES- FACE SHIELDS-PLEXIGLASS: ORDER	TXN00272809	\$	(30.00)	10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
111012020	,	RETURNED; REF. ORIG. PURCHASE TXN00272654	. ATTOOL / 2003	Ψ	(55.55)	.0020000 0-1000-22019	SOLIOOL I OIL OILLATIVE AILIS	SERENGE FORD
7/28/2020	AMZN MKTP US MF17Q8O01	PPE SUPPLIES- MESH BAGS FOR STUDENTS (TO HOLD FACE	TXN00273308	\$	557.38	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
		MASKS)		•				
7/30/2020	AMZN MKTP US MF1IX2NA1	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 MF2OC53W1	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	\$		10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2020	AMZN MKTP US MF49P93T1	MAINTENANCE PM STOCK- SHOP VAC BRUSHES	TXN00273361	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/30/2020	AMZN MKTP US MF4CQ6JJ1	MAINTENANCE STOCK - EDGE GUARDS	TXN00273358	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	AMZN MKTP US MF4IQ6TX1	PPE SUPPLIES - HAND SANITIZER (PRIVATE SCHOOL)	TXN00273356	\$		22037001-541000-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	AMZN MKTP US MF5D19LQ1	PPE SUPPLIES - DISINFECTANT WIPES (PRIVATE SCHOOL)	TXN00273451 TXN00273329	\$		22037001-541000-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
7/29/2020	AMZN MKTP US MF5D19LQ1 AMZN MKTP US MF6WK63F1	PPE SUPPLIES - HAND SANITIZER (COURIER/MAILROOM)	TXN00273329 TXN00273377	\$ \$		10026401-541000-91202	DISTRICT OFFICE	GENERAL FUND
7/30/2020		BAR CODE SCANNERS						GENERAL FUND
	AMZN MKTP US MF8U22FK1	PPE SUPPLIES - FACE MASKS	TXN00273296	\$		10023379-541000	RIVER RIDGE ACADEMY	
7/31/2020	AMZN MKTP US MF9423AN1		TXN00273452	\$		10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	AMZN MKTP US MF9DX5CI1	PPE SUPPLIES- CLEANING CLOTHS	TXN00273263	\$		10011339-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
7/29/2020	AMZN MKTP US MF9SG1L01	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00273349	\$		10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/13/2020	AMZN MKTP US MJ08Z2Q52 AM	MESH ZIPPER DOCUMENT BAGS (FOR ARC & TEACHER RECEIPTS)	TXN00272824	\$		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

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 MJ1GF9JI0	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	\$			DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/15/2020	AMZN MKTP US MJ1V17KG2	PPE SUPPLIES- WALL MOUNT & FLOOR STAND HAND SANITIZER DISPENSERS; ORDER CNLD BY VENDOR; REF. REFUND TXN00273413	TXN00272922	\$		10011498-541000-22019	BLUFFTON HIGH	GENERAL FUND
7/14/2020	AMZN MKTP US MJ21F1U30	WOBBLE CUSHIONS- FLEXIBLE CLASSROOM SEATING	TXN00272885	\$	168.00	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/09/2020	AMZN MKTP US MJ211 1030	ID BADGE HOLDERS	TXN00272738	\$		10011376-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
		ID BADGE HOLDERS		*			HHI EI EMENTARY	
7/13/2020	AMZN MKTP US MJ27G6S60		TXN00272838	\$		10011262-541000		GENERAL FUND
7/06/2020	AMZN MKTP US MJ2Z15LU2	PPE SUPPLIES- VISOR FACE SHIELDS	TXN00272624	\$		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 MJ3BI07W1	PPE SUPPLIES - TRAFFIC CONES FOR HALLWAYS	TXN00272800	\$		22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	AMZN MKTP US MJ3E07210	VIDEO CONFERENCING CAMERA & CABLES- TO TEST OUT WITH	TXN00272843	\$		10026601-544500	DISTRICT OFFICE	GENERAL FUND
1/13/2020	ANIZIVINITIF OS MOSEO/210	VIRTUAL LEARNING FOR STUDENTS THAT ARE TAKING CLASSES FROM HOME	TAN00272043	Ψ	200.37	10020001-344300	DISTRICT OFFICE	GENERALTOND
7/13/2020	AMZN MKTP US MJ3GZ8QG0	PPE SUPPLIES - FACE SHIELDS	TXN00272873	\$	248 99	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
7/10/2020	AMZN MKTP US MJ42I2H70	ID BADGE HOLDERS	TXN00272793	\$		10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/10/2020		PPE SUPPLIES- DISPOSABLE GLOVES					71 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	GENERAL FUND
	AMZN MKTP US MJ46S5MM2		TXN00272804	\$		10011388-541000-22019		
7/06/2020	AMZN MKTP US MJ49C9LW2	ADULT ED - CIRCUIT EXPLORE MACHINE BUNDLE- OFFICE USE	TXN00272621	\$		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 MJ4MQ7R22	PPE SUPPLIES- ARROW DIRECTIONAL FLOOR DECALS	TXN00273009	\$	47.49	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/15/2020	AMZN MKTP US MJ4O902S2	WOBBLE STOOLS - FLEXIBLE CLASSROOM SEATING	TXN00272937	\$	459.92	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/06/2020	AMZN MKTP US M.J4OO6NY0	PPE SUPPLIES- FACE SHIELDS & DBL. SIDE PROTECTIVE FILM	TXN00272642	\$		10023363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/03/2020	AMZN MKTP US MJ4W99ZR0	PPE SUPPLIES- HAND SANITIZER	TXN00272609	\$		10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/14/2020	AMZN MKTP US MJ4Z30RT0	PPE SUPPLIES- FACE SHIELDS	TXN00272897	\$		10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/16/2020	AMZN MKTP US MJ5D589H2	HEADSETS W/ MICROPHONES (FOR ALL TEACHERS)	TXN00272968	\$		10011262-544500	HHI ELEMENTARY	GENERAL FUND
7/15/2020	AMZN MKTP US MJ5E302Q2	PLASTIC SNAP CLOSE ENVELOPES & WIRELESS MOUSE	TXN00272911	\$		10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
7/15/2020	AMZN MKTP US MJ5HL9BB2	LAPTOP SHOULDER BAG	TXN00272948	\$		10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/14/2020	AMZN MKTP US MJ5LA2SJ2	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	\$	419.60	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/13/2020	AMZN MKTP US MJ6U91KZ0	DRY ERASE BOARD	TXN00272831			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	\$			HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2020	AMZN MKTP US MJ7DL49N1 AM	PPE SUPPLIES- ROPE & DIRECTIONAL ARROW STICKERS	TXN00272795	\$		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	REPLACMENT USA & SC STATE FLAGS - OUTSIDE FLAG POLE	TXN00272811	\$	159.96	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/14/2020	AMZN MKTP US MJ7MC6I10	FLOOR CORD COVER	TXN00272892	\$	19.91	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	AMZN MKTP US MJ7RY9KT1	MOUNTING TAPE	TXN00272768	\$		10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	AMZN MKTP US MJ7WF5BP0	HD WEBCAM- TO TEST OUT WITH VIRTUAL LEARNING FOR	TXN00272794	\$		10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/06/2020	AMZN MKTP US MJ8297G41	STUDENTS THAT ARE TAKING CLASSES FROM HOME OFFICE SUPPLIES- ENVELOPES, LEGAL PADS & STAPLE	TXN00272628	\$		10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/15/2020	AMZN MKTP US MJ8EF6R00	CARTRIDGES WOBBLE STOOLS - FLEXIBLE CLASSROOM SEATING	TXN00272916	s		10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/01/2020	AMZN MKTP US MJ8GR1321	PPE SUPPLIES- SPED - HAND SANITIZER	TXN00272554	\$		20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/09/2020	AMZN MKTP US MJ8PY95S0	LANYARDS & BADGE HOLDERS	TXN00272735	\$		10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/06/2020	AMZN MKTP US MJ8RG23F0	PPE SUPPLIES- FLOOR STICKERS FOR SOCIAL DISTANCING- HHIMS	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 M.J9602B00 AM	PPE SUPPLIES- ROPE FOR PATH MARKING	TXN00272782	\$		22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/09/2020	AMZN MKTP US MJ9FY12J1	PRINTER RIBBON, LANYARDS, CARD CLEANING KIT, BADGE	TXN00272757	\$		10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
		HOLDERS & PVC CARDS		*				
7/10/2020	AMZN MKTP US MJ9HN7XI2	REPLACEMENT COFFEE CARAFES	TXN00272812	\$		70875200-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/09/2020	AMZN MKTP US MJ9Z355B0	PPE SUPPLIES - FACE MASKS	TXN00272755	\$		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 MV00.J6122	BOOK	TXN00273135	\$		10011334-543000	COOSA ELEMENTARY	GENERAL FUND
7/23/2020	AMZN MKTP US MV00J6122	DANCE SCARVES	TXN00273135	\$		10011334-541000-99030	COOSA ELEMENTARY	GENERAL FUND
7/23/2020	AMZN MKTP US MV0006122 AMZN MKTP US MV00C6570	PPE SUPPLIES- CHILDREN'S FACE MASKS	TXN00273135	\$ \$		10023374-541000-99030	MC RILEY ELEMENTARY	GENERAL FUND
				-				
7/27/2020	AMZN MKTP US MV0U93MQ2	PENCIL POUCHES FOR ALL STUDENTS	TXN00273262	\$		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
	AMZN MKTP US MV13B4RP1	PPE SUPPLIES - BLUETOOTH MICROPHONES (PRIVATE SCHOOL)	TXN00273236	\$			DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/21/2020	AMERICAN CONTROL I			Ψ	224.00	2200.001 077000 31200	District Office	o. come neveroe i edelvie

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	TXN00273068	\$	159.84 22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		HALLWAYS					
7/27/2020	AMZN MKTP US MV1Q90VN2	COVID-19 EXPENSE - TABLET STYLUS PENS (PRIVATE SCHOOL)	TXN00273256	\$	22.99 22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	AMZN MKTP US MV20A1XW1	C-19 EXPENSE- CLASSROOM TAPE MEASURES- 6 FT. SOCIAL	TXN00273077	\$	139.86 10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
		DISTANCING TOOL					
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 MV2OE6CQ0	PPE SUPPLIES- HAND SANITIZER	TXN00272973	\$	791.20 10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/21/2020	AMZN MKTP US MV2SP3AI0	PPE SUPPLIES - SHOP TOWELS (PRIVATE SCHOOL)	TXN00273078	\$	299.66 22037001-541000-91205	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 MV2ZE84K2	ID BADGE CARD HOLDERS	TXN00273043	\$	179.25 10011498-541000	BLUFFTON HIGH	GENERAL FUND
		LOCK BOXES					
7/20/2020	AMZN MKTP US MV32B1L42		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 MV3IW9M00	2001	TXN00273171	\$	18.14 10011134-543000-14500	COOSA ELEMENTARY	GENERAL FUND
7/28/2020	AMZN MKTP US MV3L552H0	PPE SUPPLIES- HAND SANITIZER	TXN00273280	\$	73.96 10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/27/2020	AMZN MKTP US MV3N97WN1	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 22037001-541000-91202	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 MV4OF8WT1	PPE SUPPLIES - ADJUSTABLE BREAK AWAY LANYARDS TO HOLD	TXN00273261	s	11.76 10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
		CHILD FACE MASKS		*			
7/27/2020	AMZN MKTP US MV4RS0HO2 AM	PPE SUPPLIES - ROLLING STOOLS (PRIVATE SCHOOL)	TXN00273232	\$	87.80 22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	AMZN MKTP US MV4SZ4GC2	PPE SUPPLIES - PHONE TRIPODS (PRIVATE SCHOOL)	TXN00273175	\$	727.74 22037001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV4VJ5R51	PPE/COVID-19 SUPPLIES - SQUEEZE WATER BOTTLES, FINGER	TXN00273248	\$	290.11 22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
172172020	AMERICAN COMPTOCOLOT	PULSE OXIMETER, STYLUS PENS & ICE PACKS (PRIVATE SCHOOL)	174100270210	Ψ	200.11 2200.001 011000 01202	5.011.01 011102	of Lonie Nevertoe Februar
7/20/2020	AMZN MKTP US MV4WV7LD2 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
	AMZN MKTP US MV4X275V0 AMZN MKTP US MV4ZF0CZ1	COFFEE FILTERS				HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/13/2020		PPE SUPPLIES- SOCIAL DISTANCING FLOOR DECALS	TXN00272822	\$	11.09 70875200-566000	DISTRICT OFFICE	
7/17/2020	AMZN MKTP US MV4ZF90Z1		TXN00273027	\$	87.92 22025801-541000-97000		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 MV5VV2D11	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 MV5YL9H42	PPE SUPPLIES - CONFERENCE CAMERAS (PRIVATE SCHOOL)	TXN00273265	\$	6,165.90 22037001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	AMZN MKTP US MV5YM8UQ1	PPE SUPPLIES- DISINFECTANT WIPES (PRIVATE SCHOOL)	TXN00273249	\$	224.75 22037001-541000-91202	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 MV66A59O0	MINI WHITE BOARDS, CONSTRUCTION PAPER, WIGGLE EYES,	TXN00273351	s	94.21 10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
		CLOTHESPINS & COLOR COPY PAPER					
7/27/2020	AMZN MKTP US MV69E6BL2	PPE SUPPLIES - DISPOSABLE NITRILE GLOVES, YOUTH SIZE	TXN00273222	\$	74.95 22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		(PRIVATE SCHOOL)					
7/27/2020	AMZN MKTP US MV6A65VM2	C-19 SUPPLIES- ALCOHOL (FOR USE TO CLEAN TABLETS & SMART	TXN00273270	\$	123.05 10011383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		BOARDS)					
7/31/2020	AMZN MKTP US MV6AJ3YF0	PPE SUPPLIES - SIGNAGE - ANYONE ENTERING MUST WEAR A MASK	TXN00273463	\$	42.76 22025801-541000-97000	DIS <mark>TRI</mark> CT 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 MV6OX0SW1	PPE SUPPLIES - MULTI-PURPOSE CLEANING SPRAY	TXN00273157	\$	206.43 10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	AMZN MKTP US MV6TM4I22	PPE SUPPLIES - SNEEZE GUARDS FOR TABLE TOPS (PRIVATE	TXN00273470	\$	1,799.90 22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		SCHOOL)					
7/23/2020	AMZN MKTP US MV6WW41U2	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	TXN00273267	\$	2,099.30 22037001-541000-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		SCHOOL)					
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		PPE SUPPLIES - DISINFECTANT WIPES		\$	77.00 10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
1/21/2020	AMZN MKTP US MV7E94BH2	FFE SUFFLIES - DISINFECTANT WIFES	TXN00273253	Ф			
7/24/2020	AMZN MKTP US MV7E94BH2 AMZN MKTP US MV7HB6KD1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE	TXN00273253 TXN00273215	\$	1,916.04 22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	AMZN MKTP US MV7HB6KD1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL)	TXN00273215	\$.,		
		PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER			1,916.04 22037001-541000-91204 239.15 10023396-541000	DISTRICT OFFICE HILTON HEAD ISLAND HIGH	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/24/2020 7/13/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER	TXN00273215 TXN00272861	\$	239.15 10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	AMZN MKTP US MV7HB6KD1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND	TXN00273215	\$.,		
7/24/2020 7/13/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH	TXN00273215 TXN00272861	\$	239.15 10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020 7/13/2020 7/21/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7MR08C1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND	TXN00273215 TXN00272861 TXN00273093	\$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY	GENERAL FUND
7/24/2020 7/13/2020 7/21/2020 7/27/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7MR08C1 AMZN MKTP US MV7SR46A0	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - FACE MASKS	TXN00273215 TXN00272861 TXN00273093 TXN00273258	\$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019 51.98 10023381-541000-22019	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL
7/24/2020 7/13/2020 7/21/2020 7/27/2020 7/20/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7MR08C1 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7T3ZMR1 AM	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - FACE MASKS OFFICE SUPPLIES - FACE MASKS	TXN00273215 TXN00273261 TXN00273093 TXN00273258 TXN00273059	\$ \$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019 51.98 10023381-541000-22019 57.90 24322301-541000	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
7/24/2020 7/13/2020 7/21/2020 7/27/2020 7/20/2020 7/20/2020 7/24/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7MR08C1 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7T32MR1 AM AMZN MKTP US MV7T192F60 AMZN MKTP US MV7T192F60 AMZN MKTP US MV8126711	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - FACE MASKS OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS OFFICE SUPPLIES - RESTICKABLE DOTS PPE SUPPLIES - DISPOSABLE GOWNS (PRIVATE SCHOOL)	TXN00273215 TXN002732861 TXN00273093 TXN00273258 TXN00273059 TXN00273066 TXN00273213	\$ \$ \$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019 51.98 10023381-541000-22019 57.90 24322301-541000 180.32 10025501-541000 89.97 22037001-541000-91202	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL
7/24/2020 7/13/2020 7/21/2020 7/27/2020 7/20/2020 7/20/2020 7/24/2020 7/13/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7MR08C1 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7T3ZMR1 AM AMZN MKTP US MV7T19Z60 AMZN MKTP US MV8126711 AMZN MKTP US MV8126711 AMZN MKTP US MV812674B1	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - FACE MASKS OFFICE SUPPLIES - FACE MASKS OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS OFFICE SUPPLIES - RESTICKABLE DOTS PPE SUPPLIES - DISPOSABLE GOWNS (PRIVATE SCHOOL) WALL MOUNT SURGE PROTECTOR & MOUSE PADS	TXN00273215 TXN00272861 TXN00273093 TXN00273059 TXN00273066 TXN00273213 TXN00273270	\$ \$ \$ \$ \$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019 51.98 10023381-541000-22019 57.90 24322201-541000 160.32 10025501-541000 89.97 22037001-541000-91202 23.88 10023396-541000	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND
7/24/2020 7/13/2020 7/21/2020 7/27/2020 7/20/2020 7/20/2020 7/24/2020 7/13/2020 7/30/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7MR08C1 AMZN MKTP US MV7MR08C1 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7T3ZMR1 AM AMZN MKTP US MV7T3ZMR1 AM AMZN MKTP US MV7T19Z60 AMZN MKTP US MV8126711 AMZN MKTP US MV85G39F2	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES - AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS OFFICE SUPPLIES - DISPOSABLE GOWNS (PRIVATE SCHOOL) WALL MOUNT SURGE PROTECTOR & MOUSE PADS PPE SUPPLIES - HAND SANITIZER DISPENSERS (FLOOR STAND)	TXN00273215 TXN00272861 TXN00273093 TXN00273258 TXN00273059 TXN00273066 TXN00273213 TXN0027380 TXN0027380	\$ \$ \$ \$ \$ \$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019 51.98 10023381-541000-22019 57.90 24322301-541000 160.32 10025501-541000 89.97 22037001-541000-91202 23.88 10023396-541000 1,251.90 10011240-541000-22019	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
7/24/2020 7/13/2020 7/21/2020 7/27/2020 7/20/2020 7/20/2020 7/24/2020 7/30/2020 7/30/2020 7/29/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7T32MR1 AM AMZN MKTP US MV7H9260 AMZN MKTP US MV85F4FB1 AMZN MKTP US MV85F4FB1 AMZN MKTP US MV85G4FB1 AMZN MKTP US MV86J9F2 AMZN MKTP US MV86J9F2 AMZN MKTP US MV85G9F2	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - FACE MASKS OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS OFFICE SUPPLIES - RESTICKABLE DOTS PPE SUPPLIES - DISPOSABLE GOWNS (PRIVATE SCHOOL) WALL MOUNT SURGE PROTECTOR & MOUSE PADS PPE SUPPLIES - HAND SANITIZER DISPENSERS (FLOOR STAND) PPE SUPPLIES - FACE MASKS	TXN00273215 TXN00272861 TXN00273093 TXN00273059 TXN00273056 TXN00273066 TXN00273213 TXN00272870 TXN0027380 TXN00273380 TXN00273327	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019 51.98 10023381-541000 57.90 24322301-541000 180.32 10025501-541000 89.97 22037001-541000-91202 23.88 10023396-541000 1,251.90 10011240-541000-22019 1,495.48 10011498-541000-22019	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY BLUFFTON HIGH	GENERAL FUND GENERAL FUND SECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/24/2020 7/13/2020 7/21/2020 7/27/2020 7/20/2020 7/20/2020 7/20/2020 7/13/2020 7/29/2020 7/29/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7MR08C1 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7T32MR1 AM AMZN MKTP US MV7T19260 AMZN MKTP US MV8126711 AMZN MKTP US MV85C39F2 AMZN MKTP US MV85C39F2 AMZN MKTP US MV89E8900 AMZN MKTP US MV89E8900 AMZN MKTP US MV89E8992	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - FACE MASKS OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS OFFICE SUPPLIES - RESTICKABLE DOTS PPE SUPPLIES - DISPOSABLE GOWNS (PRIVATE SCHOOL) WALL MOUNT SURGE PROTECTOR & MOUSE PADS PPE SUPPLIES - HAND SANITIZER DISPENSERS (FLOOR STAND) PPE SUPPLIES - FACE MASKS PPE SUPPLIES - SOCIAL DISTANCING FLOOR DECALS	TXN00273215 TXN002732861 TXN00273093 TXN00273258 TXN00273059 TXN00273066 TXN00273213 TXN00273287 TXN00273380 TXN00273380 TXN00273327 TXN00273327	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	239.15 10023396-541000 2.499.84 10023374-541000-22019 51.98 10023381-541000-22019 57.90 24322201-541000 160.32 10025501-541000 89.97 22037001-541000-91202 23.88 10023396-541000 1,251.90 10011240-541000-22019 82.35 22025801-541000-97000	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL
7/24/2020 7/13/2020 7/21/2020 7/27/2020 7/20/2020 7/20/2020 7/20/2020 7/13/2020 7/29/2020 7/29/2020	AMZN MKTP US MV7HB6KD1 AMZN MKTP US MV7M00CR1 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7SR46A0 AMZN MKTP US MV7T32MR1 AM AMZN MKTP US MV7H9260 AMZN MKTP US MV85F4FB1 AMZN MKTP US MV85F4FB1 AMZN MKTP US MV85G4FB1 AMZN MKTP US MV86J9F2 AMZN MKTP US MV86J9F2 AMZN MKTP US MV85G9F2	PPE SUPPLIES - BACKPACK SPRAYER/SANITIZER (PRIVATE SCHOOL) DESK PAD, CABLES, CABLE COVER/ORGANIZER & PAPER SHREDDER PPE SUPPLIES- AUTOMATIC HAND SANITIZER DISPENSERS WITH FLOOR STAND PPE SUPPLIES - FACE MASKS OFFICE SUPPLIES - ADULT ED - EXPANDING FILE FOLDERS OFFICE SUPPLIES - RESTICKABLE DOTS PPE SUPPLIES - DISPOSABLE GOWNS (PRIVATE SCHOOL) WALL MOUNT SURGE PROTECTOR & MOUSE PADS PPE SUPPLIES - HAND SANITIZER DISPENSERS (FLOOR STAND) PPE SUPPLIES - FACE MASKS	TXN00273215 TXN00272861 TXN00273093 TXN00273059 TXN00273056 TXN00273066 TXN00273213 TXN00272870 TXN0027380 TXN00273380 TXN00273327	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	239.15 10023396-541000 2,499.84 10023374-541000-22019 51.98 10023381-541000 57.90 24322301-541000 180.32 10025501-541000 89.97 22037001-541000-91202 23.88 10023396-541000 1,251.90 10011240-541000-22019 1,495.48 10011498-541000-22019	HILTON HEAD ISLAND HIGH MC RILEY ELEMENTARY LADY'S ISLAND MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HILTON HEAD ISLAND HIGH BROAD RIVER ELEMENTARY BLUFFTON HIGH	GENERAL FUND GENERAL FUND SECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND

7/30/2020	AMZN MKTP US MV8F18I00	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	\$		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 MV8GS7OY0	BOOK	TXN00272992	\$	12.98	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/13/2020	AMZN MKTP US MV8N08OI1	SURGE PROTECTOR POWER STRIP	TXN00272828	\$	11.70	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	AMZN MKTP US MV8O017O1	PPE SUPPLIES - FACE SHIELDS	TXN00273187	\$	113.85	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	AMZN MKTP US MV8O15W11	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	TXN00273243	\$	13.90	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
		REGISTRATION						
7/27/2020	AMZN MKTP US MV9687MU2	PPE SUPPLIES - FACE SHIELDS (PRIVATE SCHOOL)	TXN00273240	\$		22037001-541000-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	AMZN MKTP US MV96F37K0	2ND GRADE CLASSROOM SUPPLIES - LAPBOARDS, HANGING	TXN00273336	\$	80.97	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
7/22/2020	AMZNIMI/TD LIC MI/0000074	STRIPS & RULERS	TVN00070400	•	F00.00	40044000 544000 00040	OT LIELENIA EL EMENTADY	CENEDAL FUND
7/22/2020	AMZN MKTP US MV9O236Z1 AMZN MKTP US MV9QB6V52	PPE SUPPLIES- HAND SANITIZER PPE SUPPLIES- LANYARD FOR FACE MASKS	TXN00273108	\$		10011339-541000-22019 10023381-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
7/21/2020	ANCHOR HARDWARE INC	W/O# 278604	TXN00273241 236933	\$ \$		10025381-541000-22019	LADY'S ISLAND MIDDLE BLUFFTON HIGH	GENERAL FUND GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 280624	236933	\$		10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 280694	236933	\$ \$		10025488-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 204 402	236933	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/17/2020	ANCHOR HARDWARE INC	WO# 281402 WO# 281510 WO# 282313 WO# 282311 WO# 292023 62	236786	Ф \$		10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
7/17/2020	ANCHOR HARDWARE INC	W/O# 281985	236506	φ		10025487-532309	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 282313	236506	\$		10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 282391	236506	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 282902-63	236506	\$		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 283010	236933	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	ANCHOR HARDWARE INC	W/O# 283208	236786	\$		10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/03/2020	ANCHOR HARDWARE INC	W/O# 283222	236506	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 283528	236933	\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 283586	237106	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 284046	237106	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 284134	237106	\$		10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
7/31/2020	ANCHOR HARDWARE INC	W/O# 284262-97	237106	\$		10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	APPLE.COM/US	SC CONTRACT #4400011906 - REPLACEMENT CHARGING ADAPTERS	TXN00273231	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1/21/2020	ALL ELICONI/OC	FOR IPADS TO BE USED IN KINDERGARTEN & 1ST GRADES; REF.	17(1002/3231	Ψ	04,000.00	70011133 300000	BIGINIOT GITTIGE	TO TE ACTIVITION DENT & CONCOL CENERATED TONE
		TXN00273224 FOR BAL. PAID						
7/27/2020	APPLE.COM/US	SC CONTRACT #4400011906 - REPLACEMENT CHARGING ADAPTERS	TXN00273224	\$	97,744.50	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		FOR IPADS TO BE USED IN KINDERGARTEN & 1ST GRADES; REF.						
7/00/0000	APPLIED DATA TECHNOLOGIES	TXN00273231 FOR BAL. PAID COMPUTER	TVN00070450		0.004.00	10023101-544500	DISTRICT OFFICE	GENERAL FUND
7/23/2020 7/30/2020	APPLIED DATA TECHNOLOGIES APPLIED DATA TECHNOLOGIES	COMPUTER MONITORS	TXN00273153 TXN00273415	\$	_,	10023101-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/30/2020	APPLIED DATA TECHNOLOGIES APPLIED DATA TECHNOLOGIES	LAPTOP REPAIR	TXN00273415 TXN00273134	\$ \$		10023383-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
	APPLIED DATA TECHNOLOGIES APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS					BATTERY CREEK HIGH	
7/16/2020		LAPTOP REPAIRS	TXN00272976	\$		10011492-544500		GENERAL FUND
7/16/2020	APPLIED DATA TECHNOLOGIES	LAPTOP REPAIRS - HINGE KIT	TXN00272991 TXN00273295	\$		10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
7/28/2020	APPLIED DATA TECHNOLOGIES APPLIED DATA TECHNOLOGIES	LAPTOP SCREEN REPAIR	TXN00273295 TXN00273122	\$ \$		10011240-544500 10026401-544500	BROAD RIVER ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
7/22/2020 7/31/2020	APPLIED DATA TECHNOLOGIES APPLIED DATA TECHNOLOGIES INC	ADDITIONAL SPARES FOR TEACHER	237107			54125301-544500-52005	DISTRICT OFFICE	GENERAL FUND CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 289649	236934	\$		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	\$		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	\$		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	\$		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	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		HP LAPTOP REPAIR HELP DESK TICKET 296120	236934	\$			DISTRICT OFFICE	
7/31/2020 7/31/2020	APPLIED DATA TECHNOLOGIES INC APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296122	236934	\$		70011155-566000 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296123	236934	\$		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	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 296125	236934	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299262	236934	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		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	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299511	236934	\$		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	\$	369.15 700	011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299512	236934	\$		011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299514	236934	\$		011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299548	236934	\$		011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299549	236934	\$		011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299647	236934	\$		011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	HP LAPTOP REPAIR HELP DESK TICKET 299804	236934	\$		011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237107	\$		225398-544500-52005	BLUFFTON HIGH	CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237107	\$		225396-544500-52005	HILTON HEAD ISLAND HIGH	CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	STUDENT DEVICE REFRESH	237107	\$	961,376,33 542	225397-544500-52005	MAY RIVER HIGH SCHOOL	CAPITAL FUND
7/31/2020	APPLIED DATA TECHNOLOGIES INC	TEACHER LAPTOP REFRESH	237107	\$	536.082.84 541	125301-544500-52005	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	APPLIED NETWORK CONSULTING GROUP INC	BRIGHT ARROW NOTIFICATION SYSTEM	237108	\$		025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/15/2020	ASCD	BOOKS - CULTURAL COMPETENCE GUIDANCE	TXN00272917	\$	77.37 100	023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/09/2020	ASHA 3	SPED- ON-LINE HEALTH CARE CONNECT REGISTRATION	TXN00272749	\$	249.00 203	322401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	ASPEN REFRIGERANTS, INC.	W/O# 279861	236935	\$		025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	ASPEN REFRIGERANTS, INC.	W/O# 279862	236935	\$		025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	ASPEN REFRIGERANTS, INC.	W/O# 280377	236507	\$	6,634.54 100	025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	ATLANTIC COASTAL SUPPLY	REPAIR HAND WASH STATION- MOES	TXN00272996	\$	458.25 100	025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/07/2020	ATLANTIC COASTAL SUPPLY	SHUT OFF FOUNTAIN-COMPRESSION SLEEVES	TXN00272676	\$	77.38 100	025401-541001	DISTRICT OFFICE	GENERAL FUND
7/02/2020	ATLAS	INSTRUCTIONAL CURRICULUM SOFTWARE - ANNUAL RENEWAL-	TXN00272584	\$	48,875.00 100	026601-534500-90221	DISTRICT OFFICE	GENERAL FUND
		SUBSCRIPTION/MAINTENANCE & PREMIUM SUPPORT (07/01/20 -			100	MILE IN		
		06/30/2021)			VUC.	THE W	A	
7/29/2020	AUTO PARTS OF BEAUFORT	BATTERY- BUS # 81-0119	TXN00273348	\$	146.44 100	025501-541000	DISTRICT OFFICE	GENERAL FUND
7/16/2020	AUTO PARTS OF BEAUFORT	BUS SHOP MAINTENANCE SUPPLIES - WIPER BLADES, GAS CAPS, AIR HOSES ETC.	TXN00272966	\$	1,191.39 100	025501-541000	DISTRICT OFFICE	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00272685	\$	69 21 100	025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR PM- OIL & LUBE	TXN00272707	\$		025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR PM- OIL, OIL FILTERS & FUEL ELEMENT	TXN00272683	\$		025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	GENERATOR PM SUPPLIES- HEATER HOSE, BATTERY BOLT, ETC.	TXN00272690	\$		025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS- FUSES	TXN00272702	\$		025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIRS-FUSE	TXN00272702 TXN00272705	\$		025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	JACK & FOUR WAY TIRE IRON	TXN00272698	\$		025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/08/2020	AUTO PARTS OF BEAUFORT	STEAMER REPAIR-GASKET	TXN00272680	\$		025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	BACH COMPANY	PO# 20000128-TI-NSPIRE CX II TP YELLO	236936	\$		111494-541000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
7/02/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS- COIL KIT/JUNCTION BOX & SOLENOID	TXN00272568	\$		025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 283962	237109	\$	33.90 100	025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 278942	236508	\$		025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 282067	236508	\$		025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 282200	236508	\$		025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282311	237109	\$		025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282311	237109	\$		025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282311	237109	\$		025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 282526	237109	\$		025 487 -5410 0 1	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	BAKER DISTRIBUTING CO	W/O# 283330	236508	\$		025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	BAKER DISTRIBUTING CO	W/O# 284046	236937	\$		025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/06/2020	BALLASTSHOP	EMERGENCY LIGHTING INSPECTION- BALLAST	TXN00272640	\$		025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/03/2020	BAMBERG SCHOOL DISTRICT ONE	REGION G AA- SUPPLEMENTAL DUES	236510	\$		944050-566000	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 DIS		DISTRICT OFFICE	ASSOCIATED FUNDS
7/24/2020	BANK OF AMERICA	JUNE PAYMENT THANK YOU - CREDIT	TXN00273200	\$	(1,089,565.56) DIS	STRICT OFFICE	DISTRICT OFFICE	ASSOCIATED FUNDS
7/30/2020	BARNARD TIRE CO INC	VEHICLE # 8100-116 - TIRE REPLACEMENT	TXN00273373	\$	331.83 100	025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/03/2020	BARNARD TIRE CO INC	W/O# 282585	236511	\$	116.59 100	025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	BARNARD TIRE CO INC	W/O# 283839	236787	\$	27.50 100	025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	BARNARD TIRE CO INC	W/O# 284077	236939	\$	27.50 100	025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/23/2020	BARNES & NOBLE #2914	BOOKS	TXN00273139	\$		111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	BARNES & NOBLE #2914	BOOKS	TXN00272551	\$	559.15 201	111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	BARNES & NOBLE #2914	BOOKS	TXN00272542	\$	744.58 201	111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/23/2020	BARNES & NOBLE #2914	BOOKS	TXN00273163	\$	767.88 201	111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	BARNES & NOBLE #2914	BOOKS; REF. PARTIAL REFUND TXN00272585	TXN00272555	\$	429.72 201	111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/02/2020	BARNES & NOBLE #2914	REFUND- FOR BOOKS NOT RECEIVED; REF. ORIG. PURCHASE	TXN00272585	\$	(20.78) 201	111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
		TXN00272555						
7/03/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/17/20- BHS	236512	\$		025801-539900	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	\$		027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/30/20- HHIMS	236512	\$		027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR SOCCER GAME 3/3/20- BCHS	236788	\$		027192-566000	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$,	025401-532304	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$		025401-547002	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$		025401-569000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$		025501-547004	DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$		025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL SVCS-MAY 2020	236513	\$		025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
7/17/2020	BEAUFORT COUNTY TREASURER	PRODUCTION SERVICES FOR 7/01/19-6/30/20- BOE	236789	\$	30,000.00 100		DISTRICT OFFICE	GENERAL FUND
7/03/2020	BEAUFORT GROUP I I C	RENEWAL FOR MAY 2020-HH14863446	236514	\$		022285-544000	WHALE BRANCH MIDDLE	GENERAL FUND
7/03/2020	BEAUFORT GROUP LLC	WASTEWATER TREATMENT- 5/01-31, 2020 (RFP# 20-013) WWTP - JJ DAVIS JUNE 1-31, 2020	236515	\$		025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	BEAUFORT GROUP LLC	WWTP - JJ DAVIS JUNE 1-31, 2020 WWTP - JJ DAVIS APRIL 1-30, 2020	236940 236515	\$ \$		025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/03/2020	BEAUFORT GROUP LLC	***** 00 DAVIO AFIXIE 1-00, 2020	230315	Ф	1,024.92 100	025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

7/17/2020	BEAUFORT HIGH SCHOOL
7/17/2020	BEALIFORT IACRED ACADEM
	BEAUFORT JASFER ACADEM
7/17/2020	BEAUFORT JASPER ACADEM
7/17/2020	BEAUFORT JASPER ACADEM
7/14/2020	REALIFORT JASPER WSA
	DEAUTORT HARRED WOA
7/14/2020	BEAUFORT JASPER WSA
7/14/2020	BEAUFORT JASPER WSA
7/14/2020	BEALIFORT JASPER WSA
	DEALIFORT IACRED WCA
7/31/2020	BEAUFORT JASPER WSA
7/31/2020	BEAUFORT JASPER WSA
7/31/2020	BEAUFORT JASPER WSA
7/14/2020	REALIFORT JASPER WSA
	DEAUTORT HARRED WOA
7/14/2020	BEAUFORT JASPER WSA
7/14/2020	BEAUFORT JASPER WSA
7/28/2020	BEAUFORT JASPER WSA
7/28/2020	DEALIFORT IACRED WCA
	BEAUTORT JASFER WSA
7/28/2020	BEAUFORT JASPER WSA
7/28/2020	BEAUFORT JASPER WSA
7/28/2020	BEALIFORT JASPER WSA
	DEALIFORT IACRED WCA
7/28/2020	BEAUFORT JASPER WSA
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7/28/2020	BEAUFORT JASPER WSA
7/01/2020	REALIFORT JASPER WSA
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	BEAUTORT JASFER WSA
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7/31/2020	BEAUFORT JASPER WSA
7/14/2020	BEALIFORT JASPER WSA
7/09/2020	DEALIFORT IACRED WOA
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7/09/2020	BEAUFORT JASPER WSA
7/28/2020	BEAUFORT JASPER WSA
7/28/2020	REALIFORT JASPER WSA
	DEAUTORT HARRED WOA
7/31/2020	BEAUFORT JASPER WSA
7/31/2020	BEAUFORT JASPER WSA
7/28/2020	BEAUFORT JASPER WSA
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7/28/2020	BEAUFORT JASPER WSA
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7/14/2020	BEALFORT IACRED WCA
	BEAUFORT JASFER WSA
7/21/2020	BEAUFORT JASPER WSA
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7/21/2020	BEALIFORT IACRED WCA
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7/14/2020	BEAUFORT JASPER WSA
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7/21/2020	BEALFORT IACRED WCA
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7/09/2020	BEAUFORT JASPER WSA
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7/09/2020	BEAUFORT JASPER WSA
7/31/2020	BEAUFORT JASPER WSA
7/14/2020	DEALIFORT IACRED MICA
	DEALIEOPT IACRED WOA
7/14/2020	DEAUFURI JASPER WSA
7/14/2020	BEAUFORT JASPER WSA
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	BEAUFORT JASPER WSA
7/14/2020	DEAUFURT JASPER WSA

SCHOOL IMPREST ACCOUNT
MONTHLY DISBURSEMENT FOR JUNE 2020
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236790	\$	2,714.46	70903649-566000	
236791	\$	(2,491.10)	10026601-511500	
236791	\$	(543.31)		
236791 TXN00272880	\$ \$	(190.57) 26.80	10026601-523000 10025492-532100	
TXN00272888	\$	36.55	10025492-532100	
TXN00272899	\$	861.68	10025492-532100	
TXN00272878	\$	1,905.80	10025433-532100	
TXN00273437	\$	29.44	10025490-532100	
TXN00273459	\$	57.91	10025490-532100	
TXN00273418 TXN00272893	\$ \$	1,983.64	10025490-532100 10025480-532100	
TXN00272893 TXN00272900	\$	13.40 19.28	10025480-532100	
TXN00272884	\$	44.69	10025480-532100	
TXN00273281	\$	43.67	10025470-532100	
TXN00273303	\$	56.06	10025470-532100	
TXN00273306	\$	175.83	10025470-532100	
TXN00273286	\$	74.19	10025498-532100	
TXN00273285 TXN00273291	\$ \$	109.13 118.93	10025498-532100 10025498-532100	
TXN00273291	\$	27.40	10025489-532100	
TXN00273290	\$	27.40	10025489-532100	
TXN00272541	\$	30.45	10025489-532100	
TXN00273277	\$	31.47	10025489-532100	
TXN00272558	\$	92.49	10025489-532100	
TXN00273297 TXN00272887	\$ \$	142.32 51.99	10025489-532100 10025440-532100	
TXN00272903	\$	382.02	10025440-532100	
TXN00272441	\$	209.03	10025434-532100	
TXN00272902	\$	76.04	10025452-532100	
TXN00272751	\$	33.09	10025401-532100	
TXN00272742	\$	1,533.58	10025401-532100	
TXN00273301 TXN00273300	\$	27.40 194.19	10025488-532100 10025488-532100	
TXN00273300 TXN00273430	\$	194.19 35.53	10025488-532100	
TXN00273457	\$	3,511.64	10025481-532100	
TXN00273299	\$	50.79	10025404-532100	
TXN00273101	\$	5.60	10025497-532100	
TXN00273094	\$	27.40	10025497-532100	
TXN00273100 TXN00273092	\$ \$	27.40 28.42	10025497-532100 10025497-532100	7
TXN00273092 TXN00273090	\$	29.44	10025497-532100	•
TXN00273088	\$	49.77	10025497-532100	
TXN00273095	\$	188.08	10025497-532100	
TXN00273080	\$	1,192.88	10025497-532100	
TXN00273279	\$	13.40	10025474-532100	
TXN00273293 TXN00273302	\$	377.30 430.32	10025474-532100 10025474-532100	
TXN00273502	\$	549.31	10025474-532100	
TXN00272909	\$	96.55	10025437-532100	
TXN00273105	\$	61.30	10025472-532100	
TXN00272753	\$	388.44	10025438-532100	
TXN00272718 TXN00273087	\$	1,082.03 28.42	10025438-532100 10025478-532100	
TXN00273087	\$		10025478-532100	
TXN00273104	\$	50.79	10025476-532100	
TXN00272545	\$	66.05	10025476-532100	
TXN00273278	\$	628.50	10025479-532100	
TXN00272881	\$	126.05	10025483-532100	
TXN00272901 TXN00273166	\$ \$	25.57 28.79	10025444-532100 10025444-532100	
TXN00273166 TXN00273081	\$	56.34	10025444-532100	
TXN00272725	\$	13.76	10025415-532100	
TXN00273424	\$	14.12	10025415-532100	
TXN00273443	\$	60.96	10025415-532100	
TXN00272727	\$	65.03	10025415-532100	
TXN00272746 TXN00273444	\$ \$	13.40 13.40	10025439-532100 10025439-532100	
TXN00273444 TXN00272894	\$	13.40 44.07	10025439-532100	
TXN00272879	\$	191.42	10025494-532100	
TXN00272910	\$	48.75	10025454-532100	
TXN00272908	\$	13.82	10025485-532100	
TXN00272898	\$	27.40	10025485-532100	
TXN00272883	\$	52.83	10025485-532100	

	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	DISTRICT OFFICE	GENERAL FUND
	DISTRICT OFFICE	GENERAL FUND
	DISTRICT OFFICE	GENERAL FUND
	BATTERY CREEK HIGH	GENERAL FUND
	BATTERY CREEK HIGH	GENERAL FUND
	BATTERY CREEK HIGH BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
	BEAUFORT HIGH	GENERAL FUND
	BEAUFORT HIGH	GENERAL FUND
	BEAUFORT HIGH	GENERAL FUND
	BEAUFORT MIDDLE	GENERAL FUND
	BEAUFORT MIDDLE	GENERAL FUND
	BEAUFORT MIDDLE	GENERAL FUND
	BLUFFTON ELEMENTARY	GENERAL FUND
	BLUFFTON ELEMENTARY	GENERAL FUND
	BLUFFTON ELEMENTARY	GENERAL FUND
	BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
	BLUFFTON HIGH	GENERAL FUND
	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	BROAD RIVER ELEMENTARY	GENERAL FUND
	BROAD RIVER ELEMENTARY COOSA ELEMENTARY	GENERAL FUND GENERAL FUND
	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	DISTRICT OFFICE	GENERAL FUND
	DISTRICT OFFICE	GENERAL FUND
	HE MCCRACKEN MIDDLE	GENERAL FUND
N.	HE MCCRACKEN MIDDLE	GENERAL FUND
	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	LADY'S ISLAND MIDDLE MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND GENERAL FUND
	MAY RIVER HIGH SCHOOL	GENERAL FUND
	MAY RIVER HIGH SCHOOL	GENERAL FUND
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	MC RILEY ELEMENTARY	GENERAL FUND
	MC RILEY ELEMENTARY	GENERAL FUND
	MC RILEY ELEMENTARY	GENERAL FUND
	MC RILEY ELEMENTARY	GENERAL FUND
	MOSSY OAKS ELEMENTARY	GENERAL FUND
	OKATIE ELEMENTARY	GENERAL FUND
	PORT ROYAL ELEMENTARY PORT ROYAL ELEMENTARY	GENERAL FUND GENERAL FUND
	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	RED CEDAR ELEMENTARY	GENERAL FUND
	RED CEDAR ELEMENTARY	GENERAL FUND
	RIVER RIDGE ACADEMY	GENERAL FUND
	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	SHANKLIN ELEMENTARY SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND
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	ST HELENA EARLY CHILDHOOD	GENERAL FUND
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	WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
	WHALE BRANCH ELEMENTARY	GENERAL FUND GENERAL FUND
	WHALE BRANCH MIDDLE	GENERAL FUND
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	WHALE BRANCH MIDDLE	GENERAL FUND

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	\$.,	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	BEAUFORT WINLECTRIC CO	CREDIT MEMO- W/O# 282294	236942	\$	V/	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
7/21/2020	BEAUFORT WINLECTRIC CO	RETRACTABLE POWER CORDS SCOREBOARD REPAIR- BHS		\$		10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/21/2020 7/31/2020	BEAUFORT WINLECTRIC CO BEAUFORT WINLECTRIC CO	W/O# 26561844	TXN00273098 236942	\$ \$		10025490-541001 10025444-541001	BEAUFORT HIGH SHANKLIN ELEMENTARY	GENERAL FUND GENERAL FUND
7/31/2020	BEAUFORT WINLECTRIC CO	W/O# 265618-44	236942	\$		10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 276553-39	236516	\$		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	\$		10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 280469-52	236516	\$		10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/03/2020 7/03/2020	BEAUFORT WINLECTRIC CO BEAUFORT WINLECTRIC CO	W/O# 281992-85 W/O# 282169-33	236516 236516	\$ \$		10025485-541001 10025433-541001	WHALE BRANCH MIDDLE BEAUFORT ELEMENTARY	GENERAL FUND GENERAL FUND
7/03/2020	BEAUFORT WINLECTRIC CO	W/O# 282169-33	236516	\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/31/2020	BEAUFORT WINLECTRIC CO	W/O# 282294-90	236942	\$		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	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	BEAUFORT WINLECTRIC CO	W/O# 282904-44	236793	\$		10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020 7/31/2020	BEAUFORT WINLECTRIC CO BEAUFORT WINLECTRIC CO	W/O# 282904-44 W/O# 283294-90	236793 236942	\$		10025444-541001 10025490-541001	SHANKLIN ELEMENTARY BEAUFORT HIGH	GENERAL FUND GENERAL FUND
7/31/2020	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES 5/05/20		\$		10025490-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	BERKELEY COUNTY SCHOOLS	PROVISO 180 DAYS ATTENDED FOR LS-BCSD	236943	\$		10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	BESTBUYCOM806234517711	REFUND - SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR #1;	TXN00273422	\$		10022101-534500-90002		GENERAL FUND
7/04/0000	DECEDURACIONAL SECTION	LOST IN SHIPMENT; REF. TXN00272728 REFUND - SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR #2:	TVA 100070 455	_				OFNEDAL FUND
7/31/2020	BESTBUYCOM806234517711	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	TXN00272728	\$	139.09	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/09/2020	DECTRI N/COM00000 4547744	SHIPMENT; REF. REFUND TXN00273422 SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR #2: LOST IN	TVN00070700	\$	400.00	10022101-534500-90002	DISTRICT OFFICE	OFNEDAL FUND
7/09/2020	BESTBUYCOM806234517711	SHIPMENT; REF. REFUND TXN00273455	TXN00272728	ф	139.09	10022101-534500-90002	DISTRICT OFFICE	GENERAL FUND
7/09/2020	BESTBUYCOM806234517711	SPED COMPLIANCE OFFICE EQUIPMENT- MONITOR DESK STAND	TXN00272750	\$			DISTRICT OFFICE	GENERAL FUND
7/22/2020	BIBCOM	BACKGROUND CHECKS - JUNE 2020	TXN00273110	\$		10026401-539900-90002	DISTRICT OFFICE	GENERAL FUND
7/16/2020	BLUFFTON CUSTOM IMAGES I	5TH GRADE GRADUATION- STUDENT T-SHIRTS		\$		70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020 7/31/2020	BLUFFTON ELEMENTARY SCHOOL BLUFFTON ELEMENTARY SCHOOL	IMPREST 2/21-6/30/20 CK# 1055- BLES IMPREST 2/21-6/30/20 CK# 1055- BLES	236945 236945	\$		70702300-566000 70705300-566000	BLUFFTON ELEMENTARY BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	BLUFFTON ELEMENTARY SCHOOL	IMPREST 2/21-6/30/20 CK# 1055- BLES	236945	\$		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	\$		70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	BONITZ FLOORING GROUP INC	PO# 20000143 PROJ# 009259	236796	\$		53625301-532300-52011	DISTRICT OFFICE	CAPITAL FUND
7/17/2020	BONITZ FLOORING GROUP INC	W/O# 270174	236796	\$		10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
7/08/2020	BOOKS BY THE BUSHEL LLC	BOOKS BOOKS	TXN00272713	\$		33818801-543000	DISTRICT OFFICE	EIA FUND
7/10/2020 7/22/2020	BOOKSAMILLION.COM BOOKSAMILLION.COM	BOOKS	TXN00272770 TXN00273114	\$		20111383-543000	ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
7/22/2020	BOOKSOURCE	BOOKS	TXN00273114 TXN00273184	\$		201113 83 -543000 23711272-543000-90020	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
7/02/2020	BORIE DAVIS INC	HVAC REPAIRS- ABB DRIVE	TXN00272586	\$.,	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/27/2020	BRAINPOP	INSTRUCTIONAL SKILLS BUILDING SOFTWARE- YEARLY LICENCE	TXN00273250	\$	2,195.00	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	RENEWAL GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN002731 <mark>52</mark>	\$	F 077 07	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
1/23/2020	BRIGHT VIEW COMPANIES LLC	SCHOOLS JULY 2020	1XN002/3152	Þ	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	s	2 910 49	10025490-532310	BEAUFORT HIGH	GENERAL FUND
1/23/2020	BRIGHT VIEW COMPANIES LLC	SCHOOLS JULY 2020	TXIN00273132	Ф	3,019.40	10025490-552510	BEAUFORT HIGH	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	6 704 00	10025498-532310	BI UEFTON HIGH	GENERAL FUND
1/23/2020	BRIGITI VIEW COMPARILS LLC	SCHOOLS JULY 2020		φ	-,			GENERAL FOND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
112512020	BRIGHT VIEW COMIT PRINCE EEC	SCHOOLS JULY 2020	17(1400273132	Ψ	012.00	10025400 552511	DAGI GORIE ELEMENTARY	OENEIVAET ONE
7/23/2020				\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
1/23/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	Ψ				OLIVETOND
		SCHOOLS JULY 2020			885.00	10025463-532311	HHISCHOOL FOR CREATIVE ARTS	
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152	\$		10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED				10025463-532311 10025462-532311	HH SCHOOL FOR CREATIVE ARTS	
7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152 TXN00273152	\$ \$ \$	915.00 688.00	10025462-532311 10025417-532311	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD	GENERAL FUND GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152	\$	915.00 688.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152 TXN00273152	\$ \$ \$	915.00 688.00 5,189.00	10025462-532311 10025417-532311	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD	GENERAL FUND GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152	\$ \$ \$ \$	915.00 688.00 5,189.00 2,405.00	10025462-532311 10025417-532311 10025496-532310 10025496-532311	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152 TXN00273152 TXN00273152 TXN00273152	\$ \$ \$	915.00 688.00 5,189.00 2,405.00	10025462-532311 10025417-532311 10025496-532310	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152	\$ \$ \$ \$	915.00 688.00 5,189.00 2,405.00 1,351.00	10025462-532311 10025417-532311 10025496-532310 10025496-532311	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152	\$ \$ \$ \$ \$ \$ \$ \$ \$	915.00 688.00 5,189.00 2,405.00 1,351.00 2,312.67	10025462-532311 10025417-532311 10025496-532310 10025496-532311 10025487-532310 10025487-532310	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152	\$ \$ \$ \$ \$	915.00 688.00 5,189.00 2,405.00 1,351.00 2,312.67	10025462-532311 10025417-532311 10025496-532310 10025496-532311 10025487-532310	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED SCHOOLS JULY 2020	TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152 TXN00273152	\$ \$ \$ \$ \$ \$ \$ \$ \$	915.00 688.00 5,189.00 2,405.00 1,351.00 2,312.67 1,306.00	10025462-532311 10025417-532311 10025496-532310 10025496-532311 10025487-532310 10025487-532310	HHI ELEMENTARY HILTON HEAD EARLY CHILDHOOD HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	GENERAL FUND

7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$	1.620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$,	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED	TXN00273152	\$		10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
		SCHOOLS JULY 2020 GROUNDS AND ATHLETIC FIELD MAINTENANCE - ALL CONTRACTED		•				
7/23/2020	BRIGHTVIEW COMPANIES LLC	SCHOOLS JULY 2020	TXN00273152	\$		10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/23/2020	BRIGHTVIEW COMPANIES LLC	GROUNDS 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	GROUNDS 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	GROUNDS 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	GROUNDS 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	\$		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			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	\$		10027190-541000-22019	BEAUFORT HIGH	GENERAL FUND
				Þ				
7/17/2020	BUDGET PRINT	GRADUATION PROGRAMS 2020-BCHS	236798	\$		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	\$		10025201-541000	DISTRICT OFFICE	GENERAL FUND
7/28/2020	BULK REEF SUPPLY	UV STERLIZER FOR SCHOOL FISH TANK	TXN00272374	\$		70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
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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	\$		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	\$		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	\$		10022489-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
		ONLINE EDUCATION SCIENCE REGISTRATION: EVENT DATE 7/29/20						
7/21/2020	BUREAU OF EDUCATION AND R		TXN00273099	\$		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	\$		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 -	TXN00273360	\$		10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
1/30/2020	BUREAU OF EDUCATION AND K	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020	1 XINUU27 3300	Ф	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	DIS <mark>TRI</mark> CT 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	DIS <mark>TRI</mark> CT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273363	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273366	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273370	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273371	\$		10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273372	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273379	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273382	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273388	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273391	\$		10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING: EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP WEBINAR -	TXN00273392	\$		10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
7/30/2020	BUREAU OF EDUCATION AND R	DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273394	\$		10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
		DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP: - WEBINAR -		\$				
7/30/2020 7/30/2020	BUREAU OF EDUCATION AND R BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION - FROP: DEVELOP: - WEBINAR - DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP WEBINAR -	TXN00273399 TXN00273401	\$		10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
		DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020		•				
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

7/30/2020	BUREAU OF EDUCATION AND R	WORLD LANGUAGES - REGISTRATION -PROF. DEVELOP WEBINAR -	TXN00273403	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
		DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020 WORLD LANGUAGES - REGISTRATION - PROF. DEVELOP - WERINAR -						
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 -	TXN00273408	\$	259.00	10022101-534500-12800	DISTRICT OFFICE	GENERAL FUND
		DISTANT LEARNING; EVENT DATES: 7/30 & 8/4, 2020						
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	\$		10025401-531900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	BURR & FORMAN, LLP	ATTORNEY BILLING- SERVICES THROUGH 5/31/20	236799	\$		10025401-531900	DISTRICT OFFICE	GENERAL FUND
		JUNE INSTALLMENT TOWARD RETAINER AGREEMENT-LOBBYIN			,		DISTRICT OFFICE	
7/03/2020	BURR & FORMAN, LLP		236521	\$		10023101-531900		GENERAL FUND
7/31/2020	BURR & FORMAN, LLP	LOBBYING SVCS TOWARD RETAINER- MAY 2020	236947	\$	-, -	10023101-531900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	C E BOURNE AND CO INC	AMENDMENT #004-BCSD RIGHT CHOICES GYM	236800	\$		54125309-552007-51001	RIGHT CHOICES	CAPITAL FUND
7/17/2020	C E BOURNE AND CO INC	AMENDMENT #004-BCSD RIGHT CHOICES GYM	236800	\$		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	TXN00272660	\$	7,648.18	10022401-531000	DISTRICT OFFICE	GENERAL FUND
		EXAMS GROUP DESIGNING & ASSESSMENTS						
7/03/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 283806	236522	\$		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	TXN00273112	\$	41,252,78	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		(07/21/2020-07/20/2021)		-				
7/22/2020	CAROLINA ADVANCED DIGITA	IFB #19-022 - ANNUAL MAINTENANCE & SUPPORT RENEWAL-	TXN00273125	\$	21,737.97	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		MONITORS SECURITY DISTRICT WIDE (07/01/2020-06/30/2021)						
7/09/2020	CAROLINA ADVANCED DIGITA	SC CONTRACT #4400011358- ANNUAL SUPPORT/MAINT. RENEWAL-	TXN00272739	\$	21,027.64	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		FIREWALL SECURITY (07/08/2020-07/07/2021)						
7/10/2020	CAROLINA GLASS LLC	WINDOW REPAIR - BCHS	TXN00272805	\$		10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	CAROLINA INTERNATIONAL TR	BUS REPAIR - REAR PANEL, RED LIGHT REPLACEMENT & PAINT	TXN00273445	\$		10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	CAROLINA INTERNATIONAL TR	BUS REPAIR - SIDE PANELS & PAINT GRAPHIC; CAP BUS BODY WITH	TXN00273007	\$	876.99	10025501-541000	DISTRICT OFFICE	GENERAL FUND
		MARKER; ; REF. TXN00273121 FOR BAL. PAID						
7/22/2020	CAROLINA INTERNATIONAL TR	BUS REPAIR - SIDE PANELS & PAINT GRAPHIC; REF. TXN00273007	TXN00273121	\$	350.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	CAROLINA SPORTSCARE & PH	FOR BAL. PAID ATHLETIC TRAINING-YEARLY CONTRACT SERVICES	TXN00272933	\$	0.000.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
				-				
7/17/2020	CAROLINA TRANSIT INC	LEASE FOR TRAVELING PRESCHOOL BUS 1/01-6/30, 2020	236804	\$		20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES-5/12-22, 2020	236523	\$		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	\$		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
		PARTIAL SHIP; REF. TXN00273097 & TXN00273507 FOR BAL. OF						
		ORDER						
7/20/2020	CDW GOVT #ZLH2979	COVID-19 EXPENSE - CONFERENCE WEB CAMERAS (PRIVATE	TXN00273057	\$	5,007.60	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
,,		SCHOOL) PARTIAL ORDER; BAL. TO COME						
7/21/2020	CDW GOVT #ZLN6338	COVID-19 EXPENSE - HP LAPTOPS (PRIVATE SCHOOL); REF. TXN00273400	TXN00273086	\$	9,892.69	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	CDW GOVT #ZLN6361	PPE SUPPLIES - CONFERENCE CAMERAS (PRIVATE SCHOOL)	TXN00273097	\$	1 056 57	22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1/21/2020	CDW GOVT #2LN0301	PARTIAL SHIP; REF. TXN00273051 & TXN00273507 FOR BAL. OF	1 XINUU27 3097	Φ	1,056.57	22037001-344300-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		ORDER						
7/23/2020	CDW GOVT #ZMF2197	COVID-19 EXPENSE - HP LAPTOPS (PRIVATE SCHOOL); REF.	TXN00273136	s	8 993 35	22037001-544500-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1720/2020	ODW GOVT #ZWII Z137	TXN00273225	17(1400273130	Ψ	0,555.55	22037001 344300 31202	DIGITALOT OF FIGE	OF EGIAL REVENOL 1 EDETAL
7/24/2020	CDW GOVT #ZMM3413	COVID-19 EXPENSE - CHROMEBOOK LICENSES FOR LAPTOPS ON	TXN00273192	\$	1,605.00	22037001-544500-91205	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		ORDER (PRIVATE SCHOOL)						
7/27/2020	CDW GOVT #ZMV8774	COVID-19 EXPENSE - HP LAPTOP CARE PACKS (PRIVATE SCHOOL)	TXN00273225	\$	1,309.25	22037001-544500-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		REF. TXN00273136						
7/29/2020	CDW GOVT #ZNQ7813	ADULT ED - COMPUTER SUPPLIES - MONITORS	TXN00273333	\$		35618101-534500	DISTRICT OFFICE	EIA FUND
						22037001-544500-91203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/30/2020	CDW GOVT #ZNV3586	COVID-19 EXPENSE - HP LAPTOP CARE PACKS (PRIVATE SCHOOL)	TXN00273400	\$	1,440.18	22037001-344300-31203		
		REF. TXN00273086		*	.,		DIOTRICT OFFICE	
7/10/2020	CE OCCUPATIONALTHERAPY	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM	TXN00272781	\$	1,602.00	10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020	CE OCCUPATIONALTHERAPY CEC	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS	TXN00272781 TXN00273431	\$	1,602.00 1,590.00	10022101-564000-90002 10022101-564000-90002	DISTRICT OFFICE	GENERAL FUND GENERAL FUND
7/10/2020 7/31/2020 7/03/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE	REF. TXN00273086 SPED- OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320	TXN00272781 TXN00273431 236496	\$ \$ \$	1,602.00 1,590.00 268.15	10022101-564000-90002 10022101-564000-90002 100-245800	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720	TXN00272781 TXN00273431 236496 236774	\$ \$ \$	1,602.00 1,590.00 268.15 268.15	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120	TXN00272781 TXN00273431 236496 236774 236920	\$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 100-245800	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP	REF. TXN00Z73086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY	TXN00272781 TXN00273431 236496 236774	\$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY REFUND FOR OVERCHARGE AMTRADIO ADS - BUS DRIVER	TXN00272781 TXN00273431 236496 236774 236920	\$ \$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 100-245800	DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP	REF. TXN00Z73086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTHJULY REFUND FOR OVERCHARGE ANT - RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00Z1765	TXN00272781 TXN00273431 236496 236774 236920 TXN00272547 TXN00272625	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00)	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 100-245800 10025501-535000 10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/03/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER	REF. TXN00Z73086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 071720 BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY REFUND FOR OVERCHARGE AMT - RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00Z71765 NEWSPAPER ADS-5/04-31, 2020	TXN00272781 TXN00273431 236496 236774 236920 TXN00272547 TXN00272625 236526	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00) 660.24	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 1002501-535000 10025501-535000 10023101-535000	DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/06/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTHUJULY REFUND FOR OVERCHANGE AMT. "RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00271765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS	TXN00272781 TXN00273431 236496 236774 236920 TXN00272547 TXN00272625	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00) 660.24 914.00	10022101-564000-90002 10022101-564000-90002 1002445800 100-245800 100-245800 10025501-535000 10025501-535000 10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/03/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER	REF. TXN00Z73086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY REFUND FOR OVERCHARGE AMTRADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00Z71765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS MAINTENANCE STOCK-STING X PRO AEROSOL	TXN00272781 TXN00273431 236496 236774 236920 TXN00272547 TXN00272625 236526	\$ \$ \$ \$ \$ \$ \$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00) 660.24 914.00	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 1002501-535000 10025501-535000 10023101-535000	DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/06/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTHUJULY REFUND FOR OVERCHANGE AMT. "RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00271765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS	TXN00272781 TXN002723431 236496 236774 236920 TXN00272547 TXN00272625 236526 TXN00272655	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00) 660.24 914.00 2,364.00	10022101-564000-90002 10022101-564000-90002 1002445800 100-245800 100-245800 10025501-535000 10025501-535000 10025501-535000	DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/17/2020 7/01/2020 7/06/2020 7/06/2020 7/06/2020 7/13/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC CHEMSEARCH	REF. TXN00Z73086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY REFUND FOR OVERCHARGE AMTRADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00Z71765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS MAINTENANCE STOCK-STING X PRO AEROSOL	TXN00272781 TXN00272431 236496 236774 236920 TXN00272625 236526 TXN00272655 TXN00272667	\$\$\$\$\$\$\$\$\$\$\$\$\$\$\$	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00) 660.24 914.00 2,364.00 211.57	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 100-245800 10025501-535000 10025501-535000 10025401-532302 10025401-532302 10025401-532302	DISTRICT OFFICE DISC-MAINTENANCE	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/06/2020 7/06/2020 7/13/2020 7/20/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC CHEMSEARCH CHICK-FIL-A #01476	REF. TXN00Z73086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTHUJULY REFUND FOR OVERCHARGE AMT - RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00271765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS MAINTENANCE STOCK-STING X PRO AEROSOL LUNCH-DISPATCH SUPERVISOR RADIO TRAINING (ALL DAY EVENT)	TXN00272781 TXN00272431 236496 236774 236920 TXN00272547 TXN00272625 236526 TXN00272655 TXN00272867 TXN00273042	***********	1,602.00 1,590.00 268.15 268.15 2,455.00 (2.00) 660.24 914.00 2,364.00 211.57 262.56	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 100-245800 1002501-535000 10025501-535000 1002501-535000 10023101-535000 10023401-532302 10025402-541001 10025501-539911	DISTRICT OFFICE DISCAMAINTENANCE DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/06/2020 7/06/2020 7/13/2020 7/13/2020 7/13/2020 7/31/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC CHEMSEARCH CHICK-FIL-A #01476 CITY ELECTRIC SUPPLY CO LTD	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071220 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTHUJULY REFUND FOR OVERCHANGE AMT. "RADIO ADS - BUS DRIVER RECRUITMENT: REF. ORIG. TRANSACTION TXN00271765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS MAINTENANCE STOCK-STING X PRO AEROSOL LUNCH-DISPATCH SUPERVISOR RADIO TRAINING (ALL DAY EVENT) W/0# 258336-90	TXN00272781 TXN00272431 236496 236774 236920 TXN00272547 TXN00272655 TXN00272655 TXN00272867 TXN00273042 236949	************	1,602.00 1,590.00 268.15 268.15 248.5.00 (2.00) 660.24 914.00 2,364.00 211.57 262.56	10022101-564000-90002 10022101-564000-90002 1002-245800 100-245800 100-245800 10025501-535000 10025501-535000 10025501-535000 10025401-532302 10025401-532302 10025401-532911 10025490-541001	DISTRICT OFFICE BEAUFORT HIGH	GENERAL FUND
7/10/2020 7/31/2020 7/03/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/06/2020 7/13/2020 7/31/2020 7/31/2020 7/31/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC CHEMSEARCH CHICK-FIL-A #01476 CITY ELECTRIC SUPPLY CO LTD CITY ELECTRIC SUPPLY CO LTD	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY REFUND FOR OVERCHARGE AMTRADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00271765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS MAINTENANCE STOCK-STING X PRO AEROSOL LUNCH-DISPATCH SUPERVISOR RADIO TRAINING (ALL DAY EVENT) W/O# 258336-90 W/O# 261288-01	TXN00272781 TXN00272781 TXN00273431 236496 236774 236920 TXN00272625 TXN00272625 Z36526 TXN00272655 TXN00272867 TXN00273042 236949 236950	* * * * * * * * * * * * * * * * * * * *	1,602.00 1,590.00 268.15 268.15 2455.00 (2.00) 660.24 914.00 2,364.00 211.57 262.56 13.51 75.25	10022101-564000-90002 10022401-564000-90002 100-245800 100-245800 100-245800 10025501-535000 10025501-535000 10025401-532302 10025401-532302 10025401-532302 10025401-541001 10025401-541001	DISTRICT OFFICE BISTRICT OFFICE BISTRICT OFFICE BISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/31/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/06/2020 7/13/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC CHEMSEARCH CHICK-FIL-A #01476 CITY ELECTRIC SUPPLY CO LTD	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071220 PAYROLL RUN 1 - WARRANT 071120 BUS DRIVER RECRUITMENT ADVERTISING- MONTHUJULY REFUND FOR OVERCHARGE AMT. "RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00271765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS MAINTENANCE STOCK-STING X PRO AEROSOL LUNCH-DISPATCH SUPERVISOR RADIO TRAINING (ALL DAY EVENT) W//# 261289-01 W//# 261289-01 W//# 265310-90 W//# 265234-01	TXN00272781 TXN00272431 236496 236774 236920 TXN00272547 TXN00272655 TXN00272655 TXN00272657 TXN00273042 236949 236950 236950	****************	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00) 660.24 914.00 2,364.00 211.57 262.56 13.51 75.25	10022101-564000-90002 10022101-564000-90002 100245800 100-245800 10025501-535000 10025501-535000 10025501-535000 10025401-532302 10025401-532302 10025402-541001 10025490-541001 10025490-541001 10025490-541001 10025490-541001 10025490-541001	DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE	GENERAL FUND
7/10/2020 7/31/2020 7/31/2020 7/17/2020 7/31/2020 7/01/2020 7/06/2020 7/06/2020 7/13/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	CE OCCUPATIONALTHERAPY CEC CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHAPTER 13 TRUSTEE OFFICE CHARLESTON RADIO GROUP CHARLESTON RADIO GROUP CHARLOTTE OBSERVER CHEMGARD INC CHEMSEARCH CHICK-FIL-A #01476 CITY ELECTRIC SUPPLY CO LTD CITY ELECTRIC SUPPLY CO LTD CITY ELECTRIC SUPPLY CO LTD	REF. TXN00273086 SPED - OT/PT YEARLY MEMBERSHIP- CEU PROGRAM SPED - COUNCIL FOR EXCEPTIONAL CHILDREN- MEMBERSHIPS PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 07120 PAYROLL RUN 1 - WARRANT 073120 BUS DRIVER RECRUITMENT ADVERTISING- MONTH/JULY REFUND FOR OVERCH-ARGE AMT - RADIO ADS - BUS DRIVER RECRUITMENT; REF. ORIG. TRANSACTION TXN00271765 NEWSPAPER ADS-5/04-31, 2020 IFB 17-007 MONTHLY SERVICE CONTRACT COOLING TOWERS MAINTENANCE STOCK-STING X PRO AEROSOL LUNCH-DISPATCH SUPERVISOR RADIO TRAINING (ALL DAY EVENT) W/O# 2581289-01 W/O# 261289-01 W/O# 26510-90	TXN00272781 TXN00272781 TXN00273431 236496 236774 236920 TXN00272547 TXN00272625 236526 TXN00272665 TXN00272867 TXN00273042 236949 236950 236950	*************	1,602.00 1,590.00 268.15 268.15 268.15 2,455.00 (2.00) 660.24 914.00 2,364.00 211.57 262.56 13.51 75.25	10022101-564000-90002 10022101-564000-90002 100-245800 100-245800 100-245800 10025501-535000 10025501-535000 10025501-535000 10025401-532302 10025402-541001 10025401-541001 10025409-541001 10025401-541001	DISTRICT OFFICE DISC-MAINTENANCE DISTRICT OFFICE BEAUFORT HIGH DISTRICT OFFICE BEAUFORT HIGH BEAUFORT HIGH	GENERAL FUND

7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 271501	236950	\$	204.21	10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 271769-44	236950	\$		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	\$		10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 273547-34	236950	\$		10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 273547-34	236950	\$		10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274341-90	236950	\$		10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274341-90	236950	\$		10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274429-35	236950	\$		10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 274883-01	236950	\$		10025403-541001	BURROUGHS AVENUE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 275014-39	236950	\$		10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 275529-01	236950	\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 275529-01	236949	\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 276206-A8	236949	Ф \$		10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY COLLTD	W/O# 276631-92	236949	Ф \$		10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 276714-74	236950	φ		10025492-541001	MC RILEY ELEMENTARY	GENERAL FUND
				ф				
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 277346-01	236949	\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	WI/O# 277728-52 W/O# 277936 W/O# 277950-20 W/O# 27850-98 W/O# 280351-85	236949	\$		10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 277936 W/O# 277950-20	236949	\$		10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 27/950-20	236949	\$		10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 278709-98	236949	\$		10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD		236949	\$		10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 280425	236950	\$		10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	CITY ELECTRIC SUPPLY CO LTD	W/O# 266552-62	236949	\$		10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/22/2020	CLASSROOM PRODUCTS LLC	PPE SUPPLIES- SNEEZE GUARDS; DEMO BARRIERS FOR REVIEW	TXN00273126	\$		22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	COASTAL CAROLINA STRIPING LLC	PO# 20000154-54 WHITE LINES 3 BLUE HANDICAP	236951	\$		10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/03/2020	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAM FEES- STUDENTS 19-20 SY- HHIHS	236528	\$		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	\$,	10011490-531600-93230	BEAUFORT HIGH	GENERAL FUND
7/03/2020	COLORADO EDUCATION INITIA	AP STATISTICS- PROF. DEVELOPMENT; ON LINE TRAINING	TXN00272605	\$	595.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		REGISTRATION			na			
7/10/2020	COMPLIANCESIGNS.COM	REPLACEMENT SIGNS- BHS	TXN00272783	\$		10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/13/2020	CONTINENTAL PRESS	ESOL TEACHER TOOLKITS	TXN00272851	\$		26418889-541000-90002	BLUFFTON MIDDLE SCHOOL	SPECIAL REVENUE-FEDERAL
7/13/2020	CONTINENTAL PRESS	ESOL TEACHER TOOLKITS	TXN00272851	\$		26418889-541000-90002	BLUFFTON MIDDLE SCHOOL	SPECIAL REVENUE-FEDERAL
7/03/2020	COX ENTERPRISES INC	NEWSPAPER ADS FOR MAY	236529	\$		10023101-535000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	CREGGER COMPANY BLUFFTON	CHANGE OUT LIGHTS- HHICA	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- HHIHS; BAL. PAID REF. TXN00273040	TXN00273065	\$	101.80	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/20/2020	CREGGER COMPANY BLUFFTON	INSTALL OUTLETS- HHIHS; 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	HHI 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	SPED- 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	\$		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- HHIES	TXN00272764	\$	2,973.05	10025462-532301	HHI ELEMENTARY	GENERAL FUND
7/13/2020	CURRY PRINTING HHI INC	BUSINESS CARDS FOR NEW STAFF MEMBER	TXN00272819	\$	74.15	10023362-536000	HHI ELEMENTARY	GENERAL FUND
7/29/2020	CURRY PRINTING HHI INC	NAME INSERTS FOR CLASSROOM DOORS; REF. BAL. PAID	TXN00273332	\$	79.50	10011262-541000	HHI ELEMENTARY	GENERAL FUND
		TXN00273144		× T				
7/23/2020	CURRY PRINTING HHI INC	NAME INSERTS FOR CLASSROOM DOORS; REF. BAL. PAID TXN00273332	TXN00273144	\$	102.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
7/00/2020	DATA DUDU ICHING	DIRECTORY PHONE BOOK LISTINGS- 07/01/2020 STATEMENT	TXN00272715	\$	75.00	10035401 534000 50010	DISTRICT OFFICE	CENERAL FUND
7/09/2020 7/17/2020	DATA PUBLISHING DAUFUSKIE ISLAND UTILITY	UTILITIES; REF. TXN00273012 FOR PROCESSING FEE	TXN00272715 TXN00273031	\$		10025401-534000-50019 10025460-532100	DAUFUSKIE ELEMENTARY	GENERAL FUND GENERAL FUND
7/17/2020		UTILITIES; REF. TXN00273012 FOR PROCESSING FEE UTILITIES FROM APRIL-JUNE 2020	236954	Ψ		10025460-532100	DAUFUSKIE ELEMENTARY DAUFUSKIE ELEMENTARY	GENERAL FUND
7/31/2020 7/31/2020	DAUFUSKIE ISLAND UTILITY COMPANY DAVID L ISAACS		236954 236968	\$				GENERAL FUND GENERAL FUND
		PO# 20000153-SCREEN AND CLEAN FLOORS PO# 20000153-SCREEN AND CLEAN FLOORS		\$		10025480-532301	BEAUFORT MIDDLE	
7/31/2020	DAVID L ISAACS		236968	\$		10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	DAVID L ISAACS	PO# 20000153-SCREEN AND CLEAN FLOORS	236968	\$		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, RULLERS, ERASERS &	TXN00273346	\$	199.54	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
7/27/2020	DBC BLICK ART MATERIAL	CRAFT TRAYS (BAL. OF ORDER REF. TXN00273323) ART CLASSROOM SUPPLIES- TEMPERA PAINTS, BRUSHES,	TXN00273223	\$	1 150 10	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
1/21/2020	DBC BLICK ART MATERIAL	CONSTRUCTION PAPER, MARKERS, GLUE, RULERS, ERASERS &	1 XNUU2/3223	ф	1,159.12	10011274-541000-18000	MC RILET ELEMENTARY	GENERAL FUND
		CRAFT TRAYS (BAL. OF ORDER REF. TXN00273346)						
7/30/2020	DBC BLICK ART MATERIAL	ART SUPPLIES - PAINT, MARKERS, PAPER, FILM SHEETS, INK, GLUE	TXN00273364	\$	567.25	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
1/30/2020	DO DEIGNANT WATENIAL	STICKS, TAPE, ETC.	1/11/002/3304	φ	301.23	10011013-341000-31000	MIVER RIDGE ACADEMII	OLINEI OND
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,	TXN00272696	\$		32922401-533203-90019	DISTRICT OFFICE	EIA FUND
		2020); EVENT CNLD; REF. TXN00267096		-	, 220)			
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 DISCMAKERS	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-	TXN00273056	\$		70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TRACKING FOR STUDENT DEVICES - VIRTUAL LEARNING		·	,.			
7/31/2020	DOCTOR'S CARE	HEP B TESTING-EMPLOYEES	236956	\$	160.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND

7/00/0000	DOMINION ENERGY COLETI CAROLINA INC	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$	0.704.04	40005400 547000		DEALIEODT ELEMENTADY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.			-		10025433-547000		BEAUFORT ELEMENTARY	
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		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	\$,	10025490-547000		BEAUFORT HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$.,	10025480-547000		BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025480-547000		BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		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	\$		10025470-547000		BLUFFTON ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025498-547000		BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254			10025498-547000		BLUFFTON HIGH	GENERAL FUND
				\$					
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025498-547000		BLUFFTON HIGH	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		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 ELECTRIC ACCT# 4-1898-0000-8301 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	S/		10025434-547000	VV.	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025434-547000		COOSA ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025401-547000		DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025401-547000		DISTRICT OFFICE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		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	\$		10025488-547000		HE MCCRACKEN MIDDLE	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025405-547000		KING STREET	GENERAL FUND
		ELECTRIC ACCT# 4-1898-0000-8301		\$					
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1098-0000-0301 ELECTRIC ACCT# 4-1898-0000-8301	800254			10025435-547000		LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		800254	\$		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	\$		10025472-547000		OKATIE ELEMENTARY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025483-547000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254			10025483-547000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
				\$					
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		10025483-547000		ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/03/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800254	\$		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	S		10025492-547000		BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025492-547000		BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025492-547000		BATTERY CREEK HIGH	GENERAL FUND
				, o					
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894 ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025492-547000		BATTERY CREEK HIGH	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		800256	\$		10025489-547000		BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025489-547000		BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		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	\$,	10025460-547000		DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025460-547000		DAUFUSKIE ELEMENTARY	GENERAL FUND
		ELECTRIC ACCT-0-2101-1771-3894							
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		800256	\$		10025452-547000		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025452-547000		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025452-547000		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		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	\$		10025497-547000		MAY RIVER HIGH SCHOOL	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025497-547000		MAY RIVER HIGH SCHOOL	GENERAL FUND
		ELECTRIC ACCT-0-2101-1771-3894						MC RILEY ELEMENTARY	
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		800256	\$		10025474-547000			GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$	- /	10025474-547000		MC RILEY ELEMENTARY	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$,	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	\$		10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/17/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800256	\$		10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		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	\$		10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$,	10025490-547000	BEAUFORT HIGH	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$,	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		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 ELECTRIC ACCT-4-1898-0000-8301 ELECTRIC ACCT-4-1898-0000-8301	800259	\$		10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259			10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
		ELECTRIC ACCT-4-1898-0000-8301	000259	D D				
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	All Allendary Control	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		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	\$		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			10025498-547000	BLUFFTON HIGH	GENERAL FUND
				\$				
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		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	\$		10025401-547000	DISTRICT OFFICE	GENERAL FUND
		ELECTRIC ACCT-4-1898-0000-8301						
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.		800259	\$		10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		10025401-547000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	1011111	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	S		10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
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7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		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	\$		10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	-		10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
				\$,			
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$	-,	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800259	\$		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	\$		10026680-534500-90221	BEAUFORT MIDDLE	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$		10026698-534500-90221	BLUFFTON HIGH	GENERAL FUND
		LICENSE RENEWAL FOR CHARMS SOF						
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC		236892	\$		10026689-534500-90221	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$		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	\$		10026694-534500-90221	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	DORIAN BUSINESS SYSTEMS, LLC	LICENSE RENEWAL FOR CHARMS SOF	236892	\$		10026685-534500-90221	WHALE BRANCH MIDDLE	GENERAL FUND
7/02/2020	DOUBLE O ENTERPRISES	KEYS FOR FOOD SERVICE	TXN00272579	\$		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	TXN00273148	\$	162.08	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		NOTES, INDEX CARDS, CLIPS, MARKERS, ETC.						
7/02/2020	DUDE SOLUTIONS INC	ANNUAL RENEWAL- FSDIRECT SOFTWARE - MAINTENANCE WORK	TXN00272592	\$	10,502.27	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
		ORDER SYSTEM (07/01/2020 - 06/30/2021)						
7/02/2020	DUDE SOLUTIONS INC	ANNUAL RENEWAL- INVENTORY SUPPLY & TOOL TRACKING FOR	TXN00272565	\$	26,108.32	10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
		MAINTENANCE MANAGEMENT- SOFTWARE (07/01/20-06/30/2021)						
7/31/2020	DURACO SPECIALTY TAPES L	TEACHERS TAPE	TXN00273460	\$	242.48	10011262-541000	HHI ELEMENTARY	GENERAL FUND

7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.58	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BCHS						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BES INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1 028 57	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
171172020	Difficon, EEO	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BHS	17(1400273022	Ψ	1,020.01	10011430 304300 30013	BEAGI GIVI TIIGIT	CENERALIOND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
,,,_,		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BLES						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BLHS	TXN00273022	\$ 1	1,028.58	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	S 1	1.028.57	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
171172020	51111011, 220	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BLMS	774100270022	Ψ .	,,020.01	10011000 001000 00010	SECTION IN SECTION SEC	OZNEN IZ I OND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	,028.57	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/17/2020	DYKNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BMS INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1 020 57	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
1/11/2020	DTRNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - BRES	1 X N U U Z / 3 U Z Z	a	1,020.37	10011240-554500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
,,,_,		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - CES						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - DAUF	TXN00273022	\$ 1	1,028.57	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1.028.57	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - DESC						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011388-534500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
7/17/2020	DYKNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HEMMS INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	028 57	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
171172020	Difficon, EEO	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHECC	17(1400273022	FA	1,020.57	10011117 334300 30013	THE FORTIERS EARET OF HEBI GOD	GENERALTOND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	,028.57	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/47/0000	DVI/NOW II O	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHIBE INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TVN00070000	•	000 50	40044400 504500 50040	HILTON HEAD ISLAND HIGH	OFNEDAL FUND
7/17/2020	DYKNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHIHS	TXN00273022	\$ 1	1,028.58	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHIMS						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - HHSCA	TXN00273022	\$ 1	1,028.57	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1 028 57	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - ISL. ACADEMY	1741400273022	Ψ	1,020.07	10011403 304300 30013		GENERALTOND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/17/2020	DYKNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - JJDELC INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	000 57	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1/11/2020	DTRNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - JSSES	1XN00273022	•	1,020.57	10011244-554500-50019	SHAINKLIN ELEMENTART	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
,,,_,		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - LIES						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - LIMS	TXN00273022	\$ 1	1,028.57	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1.028.57	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - MCRES					**	
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	TXN00273022	\$ 1	028 58	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
171172020	51111011, 220	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - MRHS	771100270022					OZNENO IZ I OND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - OES INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	020 57	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
1/11/2020	DTRNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - PRES	1 XINUU27 3022	φ I	,020.37	10011236-534500-50019	FORT ROTAL ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011278-534500-50019	PRI <mark>TCH</mark> ARDVILLE ELEMENTARY	GENERAL FUND
,,,_,		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - PVE						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - RCE	TXN00273022	\$ 1	1,028.57	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - RRA						
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - RSIA	TXN00273022	\$ 1	1,028.57	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	028 57	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
171172020	Difficon, EEO	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - SHES	17(1400273022	Ψ	1,020.07	10011203 304300 30013	OT TIELLING ELEMENTARY	GENERALTOND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.58	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/17/2020	DYKNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - WBECHS INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TVN00272022	\$ 1	1 000 57	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
1/11/2020	DTRNOW, LLC	ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - WBES	TXN00273022	φ 1	1,020.37	10011234-334300-30019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/17/2020	DYKNOW, LLC	INSTRUCTIONAL SW - CLASSROOM MANAGEMENT SOFTWARE	TXN00273022	\$ 1	1,028.57	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
		ANNUAL LICENSE RENEWAL 07/01/20-06/30/2021 - WBMS						
7/31/2020 7/31/2020	EDMENTUM, INC. EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011233-534500-50019	BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112 237112			10011270-534500-50019 10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011234-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011263-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011202-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112		.,	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112			10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$ 8	3,163.77	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND

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	\$		10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	EDMENTUM, INC.	YEAR 3 OF 3 AGREEMENT/ PAYMENT	237112	\$		10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/07/2020	EDUCATION WEEK	YEARLY SUBSCRIPTION RENEWAL	TXN00272659	\$		10011387-544000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	EDUCATORSHANDBOOK COM	20-21 INCIDENTS LICENSE/MINOR INCIDENTS ADDONS	237113	\$,	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	\$		10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3839.	236838	\$		10011374-533201	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4081.	237102	\$		10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4097. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4099.	236751	\$		10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
7/17/2020 7/17/2020	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4099. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4101.	236812 236864	\$		10023335-533201 10023379-533201	LADY'S ISLAND ELEMENTARY RIVER RIDGE ACADEMY	GENERAL FUND GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4101.	236864	\$ \$		10023379-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4108.	236819	\$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4111.	236866	\$		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	\$		60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4137.	236552	\$		20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4138.	236751	\$		10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4140.	237101	\$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/31/2020 7/17/2020	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4141. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4142.	237118 236833	\$		10026601-533201 20218801-533201-91000	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND SPECIAL REVENUE-FEDERAL
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4142. FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4143.	236891	\$ \$		10026601-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4146.	236875	\$		10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4148.	237115	\$		28722301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4150.	237103	\$		20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/26/20	236885	\$		10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25, 2020 - SCPSSC CONFERENCE	236938	\$	274.25	10021201-533202	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$		100-2450	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$		100-2450	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$		100-2455	DISTRICT OFFICE	GENERAL FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB	237096	\$		100-245501	DISTRICT OFFICE	GENERAL FUND
7/31/2020 7/03/2020	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	PREVIOUS EMP BENEFITS REIMB RCS MEETING 2/22/20 (REIMBURSEMENT)	237096 236519	\$		100-2456 39222101-533202-90019	DISTRICT OFFICE	GENERAL FUND FIA FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	REFUND- CANCELLED ORLANDO TRIP	236955	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	EMPLOYEE REIMBURSEMENT	REFUND- CANCELLED ORLANDO TRIP	237076	\$		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	\$		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	\$		20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	EMPLOYEE REIMBURSEMENT	REIMBURESEMENT FOR COPIES MADE FOR MEETING 6/28/20	236872	\$		10023201-541000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE FOR PERSONAL CC USE	236755	\$		70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB RESIGNED EMP BENEFITS REIMB	236901	\$		100-2450	DISTRICT OFFICE	GENERAL FUND
7/17/2020 7/17/2020	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236901 236895	\$		100-2450 100-2455	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236995	φ \$		100-2455	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236902	\$		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	\$		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	\$		100-2450	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	RESIGNED EMP BENEFITS REIMB	236893	\$		100-2455	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/3-5/18, 2020	236802	\$		10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
7/03/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/3-5/21, 2020 TRAVEL 3/12/20	236534	\$		10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
7/03/2020 7/17/2020	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	TRAVEL 3/12/20 FOLLETT TRAINING	236756 236824	\$ \$		10023101-533201-00007 10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 3/3-13, 2020	236884	\$		10023376-533202	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 4/6-6/22, 2020	236801	\$		10023101-533201-00002	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	\$		10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-5, 2020	236806	\$		10023101-533201	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-6, 2020	236816	\$		10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-22, 2020	236820	\$		10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-22, 2020	236802	\$		10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
7/17/2020 7/17/2020	EMPLOYEE REIMBURSEMENT EMPLOYEE REIMBURSEMENT	TRAVEL 6/2-5, 2020 TRAVEL 6/1-22, 2020	236811 236871	\$ \$		10023101-533201-00004	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/1-22, 2020 TRAVEL 6/4-22, 2020	236871	\$		10023101-533201-00008	DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
7/17/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 6/8-22, 2020	236860	\$		10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
	EMPLOYEE REIMBURSEMENT	TRAVEL 6/8-24, 2020	236879	\$		10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND

7/03/2020 7/17/2020	EMPLOYEE REIMBURSEMENT ENTERPRISE LEASING COMPANY	TRAVEL 5/4-18, 2020 VAN RENTAL- SOFTBALL TOURNAMENT- MRHS	2367 2368		\$ \$		10023101-533201-00003	DISTRICT OFFICE MAY RIVER HIGH SCHOOL	GENERAL FUND GENERAL FUND
7/17/2020	ENTERPRISE LEASING COMPANY ENTERPRISE LEASING COMPANY	VAN RENTAL- SOFTBALL TOURNAMENT- MRHS	2368		\$		10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/27/2020	ERINCONDREN.COM	TEACHER LESSON PLANNER	TXN002		э \$		10027197-566000	RED CEDAR ELEMENTARY	GENERAL FUND
7/08/2020	ESRI .	ANNUAL RENEWAL LICENSE- FOUNDATION SOFTWARE FOR	TXN002		\$		10026601-534500-90254	DISTRICT OFFICE	GENERAL FUND
1700/2020	LOIG	INVISION (7/2/20 THRU 7/1/21)	17(1002	12112	Ψ	2,000.00	10020001 004000 00204	DIGITALOT GITTIGE	OLIVEITALTOND
7/06/2020	ETRAILER CORPORATION	RATCHET STRAP; ORDER CNLD; REF. FULL REFUND TXN00272947	TXN002	72633	\$	319.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/15/2020	ETRAILER CORPORATION	REFUND - RATCHET STRAP; ORDER CNLD; REF. ORIG. TXN00272633	TXN002	72947	\$	(319.82)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73344	\$	2,093.83	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/20/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - BCHS INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	72224	\$	927.09	10011233-534500-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/29/2020	EXPLORELEARINING, LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	1711002	73321	Ф	037.90	10011233-334300-30019	BEAUFORT ELEWENTART	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - BES							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73344	\$	3,392.16	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/00/0000	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - BHS INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TVNOOO	70004	\$	4 007 00	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN002	73321	Ф	1,967.23	10011270-534500-50019	BLUFF I ON ELEMENTARY	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - BLES	- 4 -						
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73345	\$	1,685.31	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/29/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - BLHS (PARTIAL) INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	72244	\$	1 000 00	10011498-534500-50019	BUJETON HICH	GENERAL FUND
1/29/2020	EXPLORELEARINING, LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	1 / 11/00/2	13344	9	1,003.00		BLOFFION HIGH	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - BLHS (PARTIAL)					I THE AN	AVI	
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73344	\$	2,282.04	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/00/0000	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - BLMS INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	70004	\$	4 4 4 4 00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	1 XNUU2	73321	Ф	1,141.02	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - BMS							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73321	\$	911.34	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/20/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - BRES INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	72224	S	1 012 12	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
1/29/2020	EXPLORELEARINING, LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	1711002	13321	Φ	1,013.43	10011234-334300-30019	COOSA ELEMENTARY	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - CES							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73344	\$	2,521.29	10011388-534500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/29/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - HEMMS INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	72221	\$	2 107 50	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
1/25/2020	EAF EORELEARINING, LEG	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	17/14002	.73321	Ψ	2,107.33	10011202-334300-30019	THE ELEMENTARY	GLINLINAL I GIND
		GRADES 3-12. 08/01/20-07/31/2021 - HHIBE						16	
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73344	\$	3,650.55	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - HHIHS							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73344	s ·	2 524 48	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1720/2020	EN ESTEED WITHOUGH	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	1741002	., 00 1 1	Ψ	2,02 1. 10	10011001 001000 00010	THE TOTAL DESIGNATION OF THE PARTY OF THE PA	OLINE I OND
		GRADES 3-12. 08/01/20-07/31/2021 - HHIMS							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN002	73321	\$	1,587.62	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - HHSCA							
7/29/2020	EXPLORELEARNING.LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73321	\$	585.96	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
		GRADES 3-12. 08/01/20-07/31/2021 - JSSES			. \				
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN002	73321	\$	318.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - LIES							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73321	\$	1.310.09	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
		GRADES 3-12. 08/01/20-07/31/2021 - LIMS							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN002	73321	\$	1,858.77	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - MCRES							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73321	\$	563.63	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
		GRADES 3-12. 08/01/20-07/31/2021 - MOES INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS			_				
7/29/2020	EXPLORELEARNING,LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN002	73344	\$	4,084.39	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - MRHS							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73321	\$	1,428.12	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/00/0000	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - OES INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TVNOOO	70004	\$	407.04	40044000 504500 50040	PORT ROYAL ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN002	73321	Ф	187.21	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - PRES							
7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	73321	\$	2,551.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,							
7/20/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - PVE INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS	TXN002	72221	\$	1 261 12	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
1/29/2020	LAF LONLLLANNING,LLC	INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	1 ANUU2	10021	Φ	1,301.13	10011270-334300-30019	NED OLDAR ELEMENTART	GLINERAL FUND
		GRADES 3-12. 08/01/20-07/31/2021 - RCE							

7/29/2020	EXPLORELEARNING,LLC	INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN00273321	\$	3,115.63	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - RRA INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN00273321	\$	835.59	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - RSIA (PARTIAL) 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,	TXN00273321	\$	566.82	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - SHES INSTRUCTIONAL SW - ANNUAL RENEWAL FOR GIZMOS INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE,	TXN00273344	\$	983.71	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/29/2020	EXPLORELEARNING,LLC	GRADES 3-12. 08/01/20-07/31/2021 - WBECHS INSTRUCTIONAL SW - ANNULA RENEWAL FOR GIZMOS INTERACTIVE LIBRARY SIMULATIONS FOR MATH & SCIENCE, GRADES 3-12. 08/01/20-07/31/2021 - WBES	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 - WBMS	TXN00273344	\$	661.52	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/16/2020	EXPLORELEARNING,LLC	REFLEX MATH INSTRUCTIONAL SUPPORT- YEARLY LICENCE	TXN00272963	\$	3,295.00	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2020	EXXONMOBIL	FUEL MANUFOE I FADIS	236905	\$	20.29	33818801-533201-90003	DISTRICT OFFICE	EIA FUND
7/31/2020	EZ LOOK DIRECTORY, INC.	COUPON BOOKS FOR SENIOR CLASS- BCHS	236958	S	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	\$		100-245801	DISTRICT OFFICE	GENERAL FUND
		PAYROLL RUN 1 - WARRANT 061720		Φ (
7/17/2020	FAMILY SUPPORT REGISTRY		236764	\$		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	TXN00272912	\$	11,739.48	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		EQUIPMENT-DISTRICT DATA CENTER (08/01/20-07/31/2021)						
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 FRANKLINCVYSEMINAR	LEADER IN ME PARTICIPANT KITS (FOR NEW STAFF MEMBERS)	TXN00273435	\$		20122483-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
7/01/2020	FCC FRANKLINCVYSEMINAR	REFUND-LEADER IN ME 7 HABITS TRAINING- STUDENT GUIDEBOOKS	TXN00272537	\$	(5.490.66)	20111383-541000-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
770172020	TOO I NAME TO CHIMPAR	(K-5) & LEAD JOURNALS; DID NOT RECEIVE MARCH SHIP; REF. TXN00269534; VALID PURCH. REF. TXN00271538	174400212331		(0,400.00)	20111000 041000 10000	NOBERT OWALLS INTO ACADEMIT	OF EGINE REVERSE FEBEIVE
7/23/2020	FCC FRANKLINCVYSEMINAR	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	S	45 91	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 280418	236959	\$		10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 281908	236533	\$		10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
		W/O# 281909 W/O# 281909						
7/03/2020	FERGUSON ENTERPRISES INC		236533	\$		10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	FERGUSON ENTERPRISES INC	W/O# 282382	236533	\$		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	HHI ELEMENTARY	GENERAL FUND
7/17/2020	FERGUSON ENTERPRISES INC	W/O# 283215	236810	s	11.49	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283277	236959	\$		10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283323	236959	S		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283323 W/O# 283323	236959					GENERAL FUND
		W/O# 283323 W/O# 283327		\$		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	
7/17/2020	FERGUSON ENTERPRISES INC	11.2	236810	\$		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 283343- <mark>92</mark>	236959	\$		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	\$		10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 284283-94	237114	s		10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	FERGUSON ENTERPRISES INC	W/O# 284426	237114	\$		10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
		W/O# 284602					HH SCHOOL FOR CREATIVE ARTS	
7/31/2020	FERGUSON ENTERPRISES INC		237114	\$		10025463-541001		GENERAL FUND
7/09/2020	FLEX SEAL PRODUCTS	OBSTACLE COURSE REPAIR- BCHS	TXN00272747	\$		10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/03/2020	FOLLETT SCHOOL SOLUTIONS INC	MEDIA BOOK ORDER	236535	\$		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	\$		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	\$		10026301-534500	DISTRICT OFFICE	GENERAL FUND
7/30/2020	FUEL CLOTHING INC WHOLES	PPE SUPPLIES - CUSTOM FACE MASKS & NECK GAITERS	TXN00272333	\$		70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	G & J EQUIPMENT RENTAL LLC	W/O# 280692	236536	\$,	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
		W/O# 280892 W/O# 282835						
7/17/2020	G & J EQUIPMENT RENTAL LLC		236814	\$		10025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		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
			-					

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
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$,	10025498-532200	BLUFFTON HIGH	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		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
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116			10025450-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
				\$,			
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	236815	\$		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	\$		10025401-532200	DISTRICT OFFICE	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$,	10025401-532200	DISTRICT OFFICE	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$	- ,	10025488-532200	HE MCCRACKEN MIDDLE	GENERAL FUND
					, -			
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$,	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 CONTRACTED CUSTODIAL SERVICES CONTRACTED CUSTODIAL SERVICES CONTRACTED CUSTODIAL SERVICES	237116	\$	25 845 11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	-		10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
		CONTRACTED CUSTODIAL SERVICES	237110	\$				
	GCA SERVICES GROUP			\$		10025405-532200	KING STREET	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		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
	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
		CONTRACTED COSTODIAL SERVICES CONTRACTED CUSTODIAL SERVICES						
7/31/2020	GCA SERVICES GROUP		237116	\$		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	\$		10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		CONTRACTED COSTODIAL SERVICES CONTRACTED CUSTODIAL SERVICES		7				
7/31/2020	GCA SERVICES GROUP		237116	\$		10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		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	\$		10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	237116	\$		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
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		10025490-539502	BEAUFORT HIGH	GENERAL FUND
		CONTRACTED MAINTENANCE SERVICES		\$			BEAUFORT MIDDLE	
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116			10025480-539502		GENERAL FUND
	GCA SERVICES GROUP		237116	\$	-,	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	S	4.245.08	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		10025434-539502	COOSA ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
		CONTRACTED MAINTENANCE SERVICES	237116	\$				
	GCA SERVICES GROUP					10025401-539502	DISTRICT OFFICE	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		10025488-539502	HE MCCRACKEN MIDDLE	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$.,	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	\$	-,	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$,	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
		CONTRACTED MAINTENANCE SERVICES						
	GCA SERVICES GROUP	* * · · · · · · · · · · · · · · · · · ·	237116	\$		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
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$	- ,	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$,	10025477-539502	OKATIE ELEMENTARY	GENERAL FUND
				-	-,			
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$.,	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		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
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	237116	\$		10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
		CONTRACTED MAINTENANCE SERVICES CONTRACTED MAINTENANCE SERVICES						
	GCA SERVICES GROUP		237116	\$		10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
	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

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 FANS- CES	TXN00273409	\$		10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/14/2020	GIH GLOBALINDUSTRIALEQ	REPLACE EXHAUST FAN	TXN00272891	\$		10025434-541001	COOSA ELEMENTARY	GENERAL FUND
7/03/2020	GLOBAL INDUSTRIAL EQUIPMENT	W/O# 268158 MAINTENANCE STOCK	236538	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	GLOBAL INDUSTRIAL EQUIPMENT	W/O# 275058-01 WHITEBOARD INSTALLATION	236538	\$		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	\$		50225301-569000	DISTRICT OFFICE	CAPITAL FUND
7/03/2020	GRAINGER	CHANGE OUT EMERGENCY LIGHTS- HHICA	TXN00272610	\$		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/07/2020	GRAINGER	COURIER DROP BOX FOR MAIN SCHOOL ENTRANCE; ITEM	TXN00272664	\$	1,049.13	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
7/40/0000	ODAINOED.	RETURNED; REF. FULL REFUND TXN00273294 COVID-19 SUPPLIES- DISINFECTANT FOAM SPRAY	T10100070704				DIOTRIOT OFFICE	OENEDAL ELIND
7/10/2020	GRAINGER	COVID-19 SUPPLIES- DISINFECTANT FOAM SPRAY	TXN00272791	\$		10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/10/2020	GRAINGER	GARBAGE DISPOSAL REPAIR- PRES	TXN00272779	\$		10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/20/2020 7/29/2020	GRAINGER GRAINGER	GARBAGE DISPOSAL REPAIR- PRES	TXN00273050	Ψ //		10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
.,,		GROUNDS - PRESSURE TRANSDUCER	TXN00273324	\$		10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
7/20/2020	GRAINGER	HVAC STOCK- CONDENSER CLEANER	TXN00273052	\$		10025402-532312	DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND
7/31/2020	GRAINGER	HVAC STOCK- CONDENSER CLEANER HVAC STOCK- SLEEVE COUPLING INSERTS	TXN00273434	-		10025402-541001	DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND
7/29/2020	GRAINGER		TXN00273354	\$		10025402-541001		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	\$	1 660 24	10022101-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/22/2020	GRAINGER	PPE SUPPLIES- SPED / ISD - PORTABLE/ ROLLING SNEEZE GUARDS	TXN00273132	\$		20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/28/2020	GRAINGER	REFUND - COURIER DROP BOX FOR MAIN SCHOOL ENTRANCE; ITEM	TXN00273132			10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
1720/2020	OTOTALOER	RETURNED; REF. TXN00272664	17(1400210254	Ψ	(1,043.10)	10011000 041000	TIE MOOTOOKEIT MIDDEE	GENERAL I GND
7/31/2020	GRIFFITH, FREEMAN & LIIPFERT, LLC	BCSD 2017-CP-07-01212	236962	\$	82.50	10025401-531900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	GRIFFITH, FREEMAN & LIIPFERT, 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	10026401-531900	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 -	TXN00273212	\$	92.92	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
		ACCT.#1000476980 - ADULT ED						
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BCHS	TXN00273212	\$	579.27	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	256 50	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
1/24/2020	INIONA	ACCT.#1000476980 - BES	17/1/00/2/2/12	φ	230.33	10023433-334000-30019	BEAGI ORT ELEMENTART	GENERAL FOND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	723.97	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
		ACCT.#1000476980 - BHS						
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	303.21	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/04/0000	HARGRAY	ACCT.#1000476980 - BLES HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212		504.40	40005400 504000 50040	BLUFFTON HIGH	CENEDAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - BLHS	1XN002/3212	\$	531.40	10025498-534000-50019	BLUFFION HIGH	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	s	365.83	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
		ACCT.#1000476980 - BLMS		,				
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	249.97	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
		ACCT.#1000476980 - BMS	'LLAAA	\				
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - BRES	TXN00273212	\$	249.41	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	S	75.49	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
1,24,2020		ACCT.#1000476980 - BURROUGHS	TATOULTULIE	Ψ	70.40	.0020401 004000-00019	D.O.MOTOTTICE	SERENCE I OND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	247.74	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
		ACCT.#1000476980 - CES						
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	169.84	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - DAUF HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	4 400 05	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - DESC	1XN002/3212	ф	4,103.35	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	252.43	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
		ACCT.#1000476980 - HHELC		•				
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	333.41	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
7/04/0055	LUDODAY	ACCT.#1000476980 - HHIBE HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TV#1000700:-	•	000.0-		III TON UEAR IOLAND IIIOU	OFNEDAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - HHHS	TXN00273212	\$	609.00	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	257.65	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
., _ # 2020		ACCT.#1000476980 - HHIMS	171100210212	Ψ	201.00		3111.6.105.110 1110000	
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	333.43	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		ACCT.#1000476980 - HHSCA						
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - JJDELC	TXN00273212	\$	249.97	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/24/2020	HARGRAY	ACC1.#1000476980 - JJDELC HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	249.96	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
112412020	TERMINAT	ACCT.#1000476980 - JSSES	171100213212	Ψ	240.00	10020444-004000-00019	OF PRINCIPLE ELEVICINI ART	GENERAL I UND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	245.51	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		ACCT.#1000476980 - LIES						

7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - LIMS	TXN00273212	\$ 43	8.15 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	\$ 24	8.86 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT - ACCT.#1000476980 - MCRES	TXN00273212	\$ 57	9.68 10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 30	3.22 10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - MMS HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 29	4.90 10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - MOES HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 3,01	3.88 10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - MRHS HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 24	8.30 10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - OES HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$	0.39 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - PINK HOUSE HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 28	3.25 10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - PRES HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 33	5.78 10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - PVE HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 28	6.82 10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - RCE HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 28	2.63 10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - RRA HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 24	9.97 10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - RSIA HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 11	3.23 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - SAV. HWY. HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 45	1.39 10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - SHES HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 44	4.88 10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - WBECHS HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 26	5.66 10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - WBES HARGRAY LOCAL & LONG DISTANCE - 07/10/2020 STATEMENT -	TXN00273212	\$ 26	5.68 10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	ACCT.#1000476980 - WBMS MONTHLY BILLING- DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER	TXN00273201	\$ 11	4.55 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - ADULT ED	TXN00273173	\$ 1,60	2.30 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	\$ 53	7.30 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$ 1,60	2.29 10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
7/24/2020	HARGRAY	STATEMENTACCT.#1000474859 - BCHS MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - BES	TXN00273173	\$ 1,60	2.30 10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - BHS	TXN00273173	\$ 2,13	6.39 10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - BLES	TXN00273173	\$ 1,06	8.20 10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - BLHS	TXN00273173	\$ 1,60	2.29 10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - BLMS	TXN002731 73	\$ 1,60	2.29 10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - BMS	TXN002731 <mark>73</mark>	\$ 1,60	2.29 <mark>1002</mark> 548 <mark>0-53</mark> 4000-50019	BEAUFORT MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - BRES	TXN002731 <mark>73</mark>	\$ 1,60	2.30 10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - CES	TXN00273173	\$ 1,60	2.30 10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - DAUF	TXN00273173	\$ 1,60	2.29 10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - DESC	TXN00273173	\$ 4,80	6.88 10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - HEMMS	TXN00273173	\$ 1,06	8.20 10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - HHECC	TXN00273173	\$ 1,60	2.30 10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - HHIBE	TXN00273173	\$ 1,06	8.20 10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - HHIHS	TXN00273173	\$ 1,60	2.29 10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - HHIMS	TXN00273173	\$ 1,60	2.29 10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - HHSCA	TXN00273173	\$ 1,06	8.20 10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859IJDECI	TXN00273173	\$ 1,60	2.30 10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - JSSES	TXN00273173	\$ 1,60	2.30 10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - LIES	TXN00273173	\$ 1,60	2.30 10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - LIMS	TXN00273173	\$ 1,60	2.29 10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#1000474859 - MCRES	TXN00273173	\$ 1,60	2.29 10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
		The state of the s					

7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
		STATEMENTACCT.#1000474859 - MOES						
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	6,409.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/24/2020	HARGRAY	STATEMENTACCT.#1000474859 - MRHS MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	4 000 00	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAT	STATEMENTACCT.#1000474859 - OES	TXN00273173	Ф	1,602.29	10025472-534000-50019	ORATIE ELEMENTARY	GENERAL FUND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	1.602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
		STATEMENTACCT.#1000474859 - PRES		•				
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	1,602.29	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
		STATEMENTACCT.#1000474859 - PVE		_				
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#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	TXN00273173	\$	1 602 20	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
1/24/2020	THIOTOTI	STATEMENTACCT.#1000474859 - RRA	17(1002/01/0	Ψ	1,002.23	10020473 004000 00013	THE READ A PARTIE OF THE PARTI	GENERAL FORD
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	1,602.29	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
		STATEMENTACCT.#1000474859 - RSIA						
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020 STATEMENTACCT.#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	TXN00273173	\$	1 602 20	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/24/2020	TAKSIKI	STATEMENTACCT.#1000474859 - WBECHS	17/14/00/27/31/73	φ	1,002.29	10023434-334000-30013	WHALE BRANCH ECHIGH SCHOOL	GENERAL I OND
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
		STATEMENTACCT.#1000474859 - WBES						
7/24/2020	HARGRAY	MONTHLY BILLING FOR WAN (WIDE AREA NETWORK)07/10/2020	TXN00273173	\$	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
7/17/2020	HEINEMANN WORKSHOPS	STATEMENTACCT.#1000474859 - WBMS ONE DAY FP CLASSROOM READING SEMINAR-JSSES	236822	\$	2 400 00	10022444-531200	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	HEINEMANN WORKSHOPS	ONE DAY FP CLASSROOM READING SEMINAR-JSSES	236822	\$		10022444-531200	SHANKLIN ELEMENTARY	GENERAL FUND
.,		PPE SUPPLIES - DISINFECTANT SPRAY		\$				GENERAL FUND
7/27/2020	HENRY SCHEIN		TXN00273244				ROBERT SMALLS INTL ACADEMY	
7/27/2020	HENRY SCHEIN	PPE SUPPLIES - DISINFECTANT SPRAY & NITRILE GLOVES	TXN00273268	\$		10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/31/2020	HENRY SCHEIN	PPE SUPPLIES - GLOVES; SHIPMENT LOST IN TRANSIT; REF. FULL	TXN00273466	\$	106.25	10023374-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
7/04/0007	LIENDY COLIFIN	REFUND TXN00273423 REFUND - PPE SUPPLIES - GLOVES; SHIPMENT LOST IN TRANSIT;	TVN100070 400		(400.00)	40000074 544000 000:-	MO DILEV ELEMENTARY	OFNEDAL FUND
7/31/2020	HENRY SCHEIN	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	TXN00272577	\$		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	TXN00272582	\$	(4 670 00)	00040704 544000 00040	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/02/2020	HERALD OFFICE SUPPLY INC	CHARGE MADE IN ERROR; REF. TXN00272560; ORIG./VALID CHARGE	1XN00272582	\$	(1,679.90)	20312701-541000-22019	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		TXN00272373						
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	\$		70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		GRADUATION CORDS 2020-BCHS						
7/31/2020	HERFF JONES		236964	\$		70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	HERFF JONES	GRADUATION CORDS 2020-BCHS	236964	\$		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	\$		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/09/2020	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00272754	\$		10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/06/2020	HERITAGE FOOD SERVICE GRO	REPLACE FILTERS - WATER FILTRATION SYSTEM	TXN00272734 TXN00272639	\$		10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
		UTILITIES		D.				
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	5		10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/16/2020	HILTON HEAD PSD		TXN00272977	\$		10025462-532100	HHI ELEMENTARY	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$		10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$.,	10025496-532100	HIL <mark>TON</mark> HEAD ISLAND HIGH	GENERAL FUND
7/16/2020	HILTON HEAD PSD	UTILITIES	TXN00272977	\$		10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/09/2020	HILTON HOTELS	REFUND-SCASA CONFERENCE HOTEL RESERVATION DEPOSIT;	TXN00272760	\$	(252.00)	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
		EVENT CNLD; REF. TXN00257929	-	-	-			
7/16/2020	HOBBY LOBBY ECOMM	LAP DESKS	TXN00272954	\$		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- HHIHS	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	\$		10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/16/2020	HOMEDEPOT.COM	REPLACE FLOOR TILE- HHIES	TXN00272967	s		10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/10/2020	HOMEDEPOT.COM	SHUT DOWN FOUNTAINS- COMPRESSION INLET/OUTLETS	TXN00272726	\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
7/31/2020		EMPLOYEE EVALUATION- BCSD	236966	\$		10026401-539900	DISTRICT OFFICE	GENERAL FUND
	HOPE PERFORMANCE SYSTEMS, LLC							
7/31/2020	HOPE PERFORMANCE SYSTEMS, LLC	EMPLOYEE EVALUATIONS- BCSD	236966	\$		10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	HORRY COUNTY SCHOOLS	PROVISO	236967	\$		10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/30/2020	IDN ARMSTRONGS INC	CHANGE LOCKS- HEMMS	TXN00273406	\$		10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
7/03/2020	IN 7 MINDSETS ACADMEY LL	YEARLY SUBSCRIPTION RENEWAL -WEB BASED ON LINE RESOURCE	TXN00272604	\$	5,000.00	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
		& CURRICULUM USAGE		_				
7/02/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT BEHAVIORAL / DEVELOPMENT SERVICES	TXN00272561	\$		20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/10/2020	IN DEGLER WASTE SERVICES	CLEAN DRAINAGE PIPES- HHIES	TXN00272776	\$		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
	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025498-532301	BLUFFTON HIGH	GENERAL FUND
7/10/2020	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025489-532301	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
						10025488-532301	HE MCCRACKEN MIDDLE	GENERAL FUND
	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$				
7/10/2020	IN DEGLER WASTE SERVICES 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				370.00			
7/10/2020	IN DEGLER WASTE SERVICES 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	\$	1,110.00	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025478-532301	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
	IN DEGLER WASTE SERVICES	IFB 18-015 PUMP AND CLEAN GREASE TRAPS	TXN00272792	\$		10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
.,	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025432-532300	BEAUFORT ELEMENTARY	GENERAL FUND
		BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$ \$		10025455-552500	BEAUFORT HIGH	GENERAL FUND
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT						
7/10/2020	IN ESTATE MANAGEMENT SER		TXN00272765	\$		10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
7/10/2020	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025498-532300	BLUFFTON HIGH	GENERAL FUND
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		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
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
.,	IN ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT	TXN00272765	\$		10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
	IN IDENT-A-KID SRV OF AM	VISITOR MANAGEMENT SYSTEM - ANNUAL LICENSE RENEWAL	TXN00272765 TXN00272971	\$		10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
7/16/2020	IN IDENT-A-KID SKV OF AM	(07/18/20-07/18/2021)	1XN00272971	Ф	28,120.00	10026601-534500-90258	DISTRICT OFFICE	GENERAL FUND
7/14/2020	IN LEVEL DATA	SUPPORT SERVICES- ANNUAL LICENSE RENEWAL - LEVEL DATA	TXN00272907	\$	48 146 56	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
77 17 17 2020	THE ELIZE BATTA	MANAGED SERVICES (07/01/2020-06/30/2021)	174400272007	Ψ	10,110.00	10020001	BIGINIO OTTICE	SENEROLE I SILB
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 K-2)	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
	IN LOWCOUNTRY REGIONAL E	CTE - BLHS - CPR CARDS FOR FIRE FIGHTER PROGRAM	TXN00272567	\$		32811501-541000	DISTRICT OFFICE	EIA FUND
	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-	TXN00272307	\$		10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
1/23/2020	IN NEADING FEGS EEC	06/30/2021 - BLMS	1 X1400273347	Ψ	12,330.00	10011309-334300-30019	BLOTT TON WIIDDLE SCHOOL	GENERAL I OND
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-	TXN00273347	\$	8.550.00	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
		06/30/2021 - BMS			, ,,,,,,			
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-	TXN00273347	\$	12,330.00	10011388-534500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
		06/30/2021 - HEMMS						
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-	TXN00273347	\$	2,600.00	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
		06/30/2021 - HHIMS					7	
7/29/2020	IN READING PLUS LLC	INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-	TXN00273347	\$	12,330.00	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
7/20/2020	IN READING PLUS LLC	06/30/2021 - LIMS INSTRUCTIONAL SW - SITE LICENSES FOR MIDDLE SCHOOL-07/01/20-	TXN00273347	\$	9 550 00	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
7/29/2020	IN READING PLUS LLC	06/30/2021 - RRA	1 XN00273347	D D	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-	TXN00273347	\$	8 550 00	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
772072020	IN NEADING 1 200 220	06/30/2021 - RSIA	174400270017	Ψ.	0,000.00	10011000 001000 00010	TOBERT ON LEED HATE AGAINST	SENEROLE I SILB
7/15/2020	IN THE VISION BOARD, LLC	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE	TXN00272915	\$	149.00	10011385-534500-90006	WHALE BRANCH MIDDLE	GENERAL FUND
		REGISTRATION, EVENT DATES 7/16-17, 2020						
7/15/2020	IN THE VISION BOARD, LLC	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE	TXN00272915	\$	149.00	10011385-534500-90007	WHALE BRANCH MIDDLE	GENERAL FUND
		REGISTRATION, EVENT DATES 7/16-17, 2020						
7/15/2020	IN THE VISION BOARD, LLC	K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE	TXN00272915	\$	149.00	10011385-534500-90008	WH <mark>ALE</mark> BRANCH MID DLE	GENERAL FUND
7/15/2020	IN THE VISION BOARD, LLC	REGISTRATION, EVENT DATES 7/16-17, 2020 K-12 ARTS INTERGRATION & STEAM VIRTUAL CONFERENCE	TXN00272915	s	440.00	10022485-534500-99000	WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	IN THE VISION BOARD, LLC	REGISTRATION, EVENT DATES 7/16-17, 2020	1XN00272915	ф	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	\$		20322401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/13/2020	INT BACCALAUREATE ORG	ONLINE IB TRAINING REGISTRATION- ENGLISH LANG. & LIT:	TXN00272816	\$		10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
1/13/2020	INT BACCALAGREATE ORG	TRAINING DATE: 12/8/20; REF. TXN00272820 - INTERN. TRANSACTION	1X1400272010	Ψ	450.00	10014490-334300	THE TON TIEAD ISLAND THOST	GENERAL I OND
		FEE						
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	\$		100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061820	236908	\$		100-245802	DISTRICT OFFICE	GENERAL FUND
7/03/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 070320	236497	\$		100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 071720	236775	\$		100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 073120	236921			100-245802	DISTRICT OFFICE	GENERAL FUND
		INTERNATIONAL TRANSACTION FEE - BCHS - APPLICATION FEE &		\$				
7/07/2020	INTERNATIONAL TRANSACTION	EDUCATIONAL PROGRAM- REF. TXN00272660	TXN00272662	\$	76.48	10022401-531000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE- ONLINE IB TRAINING	TXN00272820	\$	4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
1710/2020	INTERIORE HONOACHON	REGISTRATION- ENGLISH LANG. & LIT; REF. TXN00272816	17(14002/2020	Ψ	4.50	10014430 334300	THE TOTAL THE THE THE THE THE THE	CENEIVELOND
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	\$	-,	10022101-543000	DISTRICT OFFICE	GENERAL FUND
7/10/2020	ISTE	SUMMER LEARNING ACADEMY REGISTRATION-PROF.	TXN00273313	\$		10022401-534500	DISTRICT OFFICE	GENERAL FUND
., .5,2020		DEVELOPMENT		Ψ	+0.00			
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	\$		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	\$		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	\$	-,	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ITS CLASSICS	TSHIRTS FOR FFA- BCHS	236969	\$		70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ITS CLASSICS	TSHIRTS FOR GRADUATING CLASS 2020- BCHS	236969	\$ \$		70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ITS CLASSICS	TSHIRTS FOR GRADUATING CLASS 2020- BCHS TSHIRTS FOR GRADUATING CLASS 2020- BCHS	236969	\$,	70922475-566000	BATTERY CREEK HIGH BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1131/2020	TO GENORIO	TOTAL OF OTAL DOMING OLAGO 2020" BOLIG	230309	Φ	1,000.00	10022410-00000	DATTENT ONLEN FIGH	I GITE ACTIVITITATIONENI & SCHOOL GENERATED FUND

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	IXI	C-19 EXPENSE - MATH, ELA, SCIENCE & SOCIAL STUDIES YEARLY	TXN00273383	\$	3 500 00	22037001-534500-91204	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
1700/2020		INSTRUCTIONAL SITE LICENSE-8/10/20 THRU 8/10/21 (PRIVATE	174100270000	•	0,000.00	22001001 001000 01201	5.611.61 611.62	or contene vertoe reservic
		SCHOOL)						
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	TXN00272730	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061620	236488	\$		100-245800	DISTRICT OFFICE	GENERAL FUND
7/17/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061720	236766	\$		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	\$,	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	\$		20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/28/2020	JBC TECHNOL	PPE SUPPLIES- FACE SHIELDS	TXN00273289	\$		10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND
7/17/2020	JEWELL RUSSELL	CULINARY SCHOLORSHIP- BCHS	236873	\$		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	\$		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	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 271055	236970	\$		10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 272480	236970	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 277903	236970	\$		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	JOHNSTONE SUPPLY	W/O# 282200 W/O# 282200	236970	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020 7/13/2020	JOHNSTONE SUPPLY JOHNSTONE SUPPLY #174	HVAC STOCK- TEMP RANGES, TEST KITS & FLUX COATE	237121 TXN00272821	\$ \$		10025402-541001 10025402-541001	DISC-MAINTENANCE DISC-MAINTENANCE	GENERAL FUND GENERAL FUND
7/13/2020	JORGENSON LOCKERS	REPLACEMENT LOCKS FOR LOCKERS	TXN00272821 TXN00272576	\$		10025402-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	JOSTENS INC	STATE DIPLOMA- BCHS	236971	\$		70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	JOSTENS INC	STATE DIPLOMA- BCHS	236827	s		70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	JOSTENS INC	STATE DIPLOMAS- BCHS	236971	\$		70922475-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	JOSTENS INC	YEARBOOKS- FINAL PAYMENT- 19/20 SY	236971	\$		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	\$		70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	KARI NELSON	CULINARY SCHOLORSHIP- BCHS	236841	\$		70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	KATHY BAKER	SPEECH SERVICES RENDERED 5/18-22, 2020	236509	\$		20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	KATHY BAKER	SPEECH SERVICES RENDERED 5/25-29, 2020 SPEECH SERVICES RENDERED 5/31-6/4, 2020	236509	\$ \$		20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020 7/24/2020	KATHY BAKER K-LOG, INC.	CLASSROOM ACTIVITY TABLES & CHAIRS	236509 TXN00273214	\$		20312601-531000 20111237-541000	DISTRICT OFFICE MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
7/29/2020	LAKESHORE LEARNING MATER	EARLY CHILDHOOD LEARNING MATERIALS- SES (NEW CLASSROOM	TXN00273214 TXN00273325	s S		20313701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
172072020	B WESTISTIE EED WATER	SET UP ITEMS)	174100270020		10, 111.10	20010101011000	Sierrier er riez	or contene vertoe reservic
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	TXN00273179	\$	614.23	10011117-541000-99070	HIL <mark>TON</mark> HEAD EARLY CHILDHOOD	GENERAL FUND
		SEATS, NAMEPLATE SLEEVES, PHONICS SKILLS CENTER, ENGINEER A COASTER, CREATE A BURGER & FIND THE NUMBER						
		ACTIVITY						
7/24/2020	LANGUAGE LINE	PREK & KINDERGARTEN SUPPLIES - TEMPERA PAINT, TISSUE PAPER SQUARES, PEEL & STICK WIGGLY EYES ESOL YEARLY CONTRACT FEE-INTERPRETATION SERVICE	TXN00273179	\$		10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/08/2020 7/17/2020	LANGUAGE LINE LAURA PETERSON	REFUND FOR FACILITIES USE AGREEMENT DEPOSIT	TXN00272700 236861	\$		10022101-564000-12800 70985080-566000	DISTRICT OFFICE BLUFFTON HIGH	GENERAL FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	LAURENS COUNTY SCHOOL DISTRICT #55	GED ACADEMY SEATS- 3 MONTH	237122	\$		24318101-539900-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	LAURENS COUNTY SCHOOL DISTRICT 56	FY19-20 PROVISO RTE REIMBURSEMENT	236973	\$		10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	LAYER 3 TECHNOLOGIES INC	ADDITIONAL 1-YEAR TECHNOLOGY SUPPORT	237123	\$		10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-	TXN00272886	\$		10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	08/01/2021) - BLES/BLECC 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-	TXN00272886	\$	829.10	10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	08/01/2021) - JJDELC 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-	TXN00272886	\$	829.10	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	08/01/2021) - MOES ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-	TXN00272886	\$	829.11	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/14/2020	LEARNING A-Z, LLC	08/01/2021) - OES ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-	TXN00272886	\$	829.10	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
	LEARNING A-Z, LLC	08/01/2021) - PRES ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-	TXN00272886	\$		10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	LEARNING A-Z. LLC	08/01/2021) - PVE ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-	TXN00272886	\$		10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
111-12020		08/01/2021) - RCE		Ψ	020.11	.001.270 004000 00019	NEO GEORIA ELEMENTANT	SENEROLE ONE

Fig.									
	7/14/2020	LEARNING A-Z, LLC		TXN00272886	\$	829.11	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
March Marc	7/44/2000	154DUNG 4 7 110		T1/1100070000	•	000 44		DODEDT ONALLO INTL ACADEMY	OFNEDAL FUND
March Linear Linear March Line	7/14/2020	LEARNING A-2, LLC		1 XNUU272886	ф	829.11	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
MANUAL CALL	7/14/2020	LEARNING A-Z, LLC		TXN00272886	\$	829.10	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
MARCINE CONTINUE									
MARKE CHAMPS A LUC	7/14/2020	LEARNING A-Z, LLC		TXN00272886	\$	829.10	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
MANUAL M	7/14/2020	LEARNING A-7 LLC	ANNUAL LICENSE RENEWAL-READING SKILLS SW (08/01/20-	TXN00272886	\$	829 10	10011233-534500-50019	REALIFORT ELEMENTARY	GENERAL FUND
MANUAL DESCRIPTION PROVIDED TO THE PROVINCE STATE OF THE PROVI	1714/2020	ELARGINO A 2, ELO		17(14002/2000	Ψ	023.10	10011200 004000 00010	DEAGI GIVI ELEMENTARY	CENETURE I GND
	7/14/2020	LEARNING A-Z, LLC		TXN00272886	\$	829.10	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
MANUAL PLANE MANUAL PROPERTY SELECTION (MICHAEL) MANUAL PROPERTY	7/4.4/0000	154DWW0 4 7 110		T1/1100070000	•	000.40		DALIEUOVIE EL EMENTADY	OFNEDAL FUND
	7/14/2020	LEARNING A-Z, LLC		1XN00272886	\$	829.12	10011260-534500-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
MARKED MARKED AC LECT MARKED AC ELLE MARKED AC EL	7/14/2020	LEARNING A-Z, LLC		TXN00272886	\$	829.10	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
MANIEL M	7/14/2020	LEARNING A-Z, LLC		TXN00272886	\$	829.11	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
MARKED M	7/14/2020	LEARNING A-7 LLC		TYN00272886	\$	820 11	10011263-53/500-50010	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
THE COLORS TO TO TO TO TO TO TO T	771 172020	22/10/11/07/12/220	08/01/2021) - HHSCA	1741400272000	Ψ	020.11	10011200 001000 00010	THE CONTROL OF CHEATING AND CONTROL	SEREI OILE I SIND
LAMBSIDE LAMBSIDE A LLC	7/14/2020	LEARNING A-Z, LLC		TXN00272886	\$	829.10	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
Through Learning Are LLC	7/4.4/0000	LEADNING A 7 LLC	08/01/2021) - JSSES	TVN00070000	œ.	000.40	40044005-504500-50040	LADVIC ICLAND ELEMENTADY	CENEDAL FUND
Property Comment Com	7/14/2020	LEARNING A-2, LLC		TAN00272886	þ.	829.10	10011235-534500-50019	LADY S ISLAND ELEMENTARY	GENERAL FUND
Property Comment Com	7/01/2020	LEARNING A-Z, LLC	CLASSROOM LEARNING ANNUAL LICENSE RENEWAL (3	TXN00272544	\$	370.59	20111239-544500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
PROPERTY					CΔ		INCH	143	
	7/17/2020	LEARNING A-Z, LLC		TXN00272998	\$	1,994.05	10011276-534500	RED CEDAR ELEMENTARY	GENERAL FUND
WORTH WORT	7/03/2020	LIB CONGRESS/COPYRIGHT		TXN00272613	\$	65.00	10023201-544500	DISTRICT OFFICE	GENERAL FUND
17/2002 17/2003 17/2004 17/2					~				
17/10/20									
PATTAINS LONGOLINETY TERRAY SERVICES MAJANEY - APPEL 1200 2000 5 8,000.00 2017/010-131000 2000 2000 2017/010-13100 2017/									
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PRESENTING PRESENTING SERVER TO MAKE DREETS TO MAKE DREETS TO MAKE DREETS OF UNIVERSITY 1									
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1741/02/02 LOWES 90007	7/10/2020	LOWES #00907		TXN00272772	\$	435.54	10011497-541000-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
TANDESTREES	7/04/0000	1.014/50 (100007		T)/1/00070440		00.00	40005400 544004	DOG HANGENING	OFNEDAL FUND
PRINCIPATION DIVERSISTED PRE-SUPPLIES HAND SANTEER TOMOSTORIS \$ 123.23 (0017800-54100) BROAD RYME FLEMENTARY GENERAL FIND									
1741/2002 LOWES MODELY REPLACE FLORT HIES BRES 1704/2007/243 1.125 1002/2449-54-1001 REPLACE FLORT HIES BRES 1740/2007/247 1.125 1002/2449-54-1001 REPLACE FLORT HIES BRES 1740/2007/247 1.002/2449-54-1001 REPLACE FLORT HIES BRES 1740/2007/247 1.002/249-54-1001 REPLACE FLORT HIES BRES 1740/249-54-1001 REPLACE FLORT HIES BRES 1740/249-24-1001 REPLACE									
Tribing Companies September Companies September Companies September Septem									
7/10/2002 LOWES 001521									
7717/2022 LOWES 0015/21 WATER SUPPLY VALVES TXX00073415									
17/17/2020 LOWES DOMPANES INC CLEAN DISN'EST CONNEX BOXES TO STORE SCHOLAR INIT 29847 \$ 4.48.4 (0025496-54100) DISCAMINTENANCE GENERAL FIND									
Trigological Dives Company CLEAN / DISINFECT COMEX BOXES TO STORE SCHOLAR INIT 2,954.7 \$ 1,26.7 1002-4002-441001 DISC.MAINTENANCE GENERAL RIND Trigological Dives Company CLEAN / DISINFECT COMEX BOXES TO STORE SCHOLAR INIT 2,954.7 \$ 3.34 1002-402-541001 DISC.MAINTENANCE GENERAL RIND Trigological Dives Company CLEAN / DISINFECT COMEX BOXES TO STORE SCHOLAR INIT 2,954.7 \$ 1,90.37 1002-202-541001 DISC.MAINTENANCE GENERAL RIND Trigological Dives Company CLEAN / DISINFECT COMEX BOXES TO STORE SCHOLAR INIT 2,954.7 \$ 1,90.37 1002-202-541001 DISC.MAINTENANCE GENERAL RIND Trigological DIVES COMPANY CLEAN / REPLACE SIGNS DUE TO VANDAUSM 2,930.74 \$ 3.82 1002-496-552399 HILTON HEAD ISLAND HIGH GENERAL RIND Trigological DIVES COMPANY CLEAN / REPLACE SIGNS DUE TO VANDAUSM 2,930.74 \$ 2,436 1002-540-541001 DISC.MAINTENANCE GENERAL RIND Trigological DISC.MAINTENANCE GENER									
TOTAL TOTA					\$				
1703/22/20 LOWES COMPANIES INC CLEAN DISINFECT CONNEX BOXES 15 TO TORE SCHOLAR LINT 288647 \$ 33.49 10025402-541001 DISC-MANITEMANCE GENERAL FUND 7701/22/20 LOWES COMPANIES INC CLEAN REPLACE SIGNS DUE TO VARDALISM 288674 \$ 15.28 10025406-532399 HILTON H-ADI ISLAND HIGH GENERAL FUND 7701/22/20 LOWES COMPANIES INC CLEAN REPLACE SIGNS DUE TO VARDALISM 288674 \$ 5.28 10025406-532399 HILTON H-ADI ISLAND HIGH GENERAL FUND 7701/22/20 LOWES COMPANIES INC CLEAN REPLACE SIGNS DUE TO VARDALISM 238744 \$ 24.88 10025406-541001 DISC-MANITEMANCE GENERAL FUND 7701/22/20 LOWES COMPANIES INC CLUT DESK REPLAIRS RETURN MAINTEMANCE BUILDING 237124 \$ 24.88 10025406-541001 DISC-MANITEMANCE GENERAL FUND 7701/22/20 LOWES COMPANIES INC GENERAL FUND					\$				
1/31/2022 LOWES COMPANIES INC CLEAN / ISINEED CONNEX BOXES TO STORE SCHOLAR UNT 238647 \$ 16.03.7 10025402-541001 DISC-MAINTENANCE GENERAL FUND 1/31/2022 LOWES COMPANIES INC CLEAN / REPLACE SIGNS DUE TO VANDALISM 238674 \$ 5.02.8 10025405-553099 HILTON HEAD ISLAND MIDDLE GENERAL FUND 1/31/2022 LOWES COMPANIES INC CLEAN / REPLACE SIGNS DUE TO VANDALISM 238674 \$ 5.02.8 10025405-553099 HILTON HEAD ISLAND MIDDLE GENERAL FUND 1/31/2022 LOWES COMPANIES INC CLEAN / REPLACE SIGNS DUE TO VANDALISM 237124 \$ 2.02.6 10025405-54010 DISC-MAINTENANCE GENERAL FUND 1/31/2022 LOWES COMPANIES INC GROUNDS MAINT, APPLICATION- SHAKE AWAY- HHIS 237124 \$ 4.41.81 10025405-54010 HILTON HEAD ISLAND HIGH GENERAL FUND 1/31/2022 LOWES COMPANIES INC INSTALLED DEFLECTIOR PRINCIPALS OFFICE-MOES 238631 \$ 17.60 10025475-54100 KORTE ELEMENTARY GENERAL FUND 1/31/2022 LOWES COMPANIES INC INSTALLED DEFLECTOR PRINCIPALS OFFICE-MOES 238631 \$ 17.60 10025475-541001 KORTE ELEMENTARY GENERAL FUND 1/31/2022 LOWES COMPANIES INC INSTALLED DEFLECTOR PRINCIPALS OFFICE-MOES 238631 \$ 17.60 10025475-541001 KORTE ELEMENTARY GENERAL FUND 1/31/2022 LOWES COMPANIES INC INSTALLED SECULED SHELVES IN CABINET CLASSROOM-BMS 238647 \$ 16.60 10025405-541001 BEALFORT MIDDLE GENERAL FUND 1/31/2022 LOWES COMPANIES INC INSTALLED SECULED SHELVES IN CABINET CLASSROOM-BMS 238647 \$ 16.60 10025405-541001 BEALFORT MIDDLE GENERAL FUND 1/31/2022 LOWES COMPANIES INC PAINTED GRARGE DOONS ON MAINT WARREHOUSE 238674 \$ 16.60 10025405-541001 BEALFORT MIDDLE GENERAL FUND 1/31/2022 LOWES COMPANIES INC PAINTED GRARGE DOONS ON MAINT WARREHOUSE 238674 \$ 12.67 10025405-541001 MAINTENANCE ANNEX-BURNT CH RD GENERAL FUND 1/31/2022 LOWES COMPANIES INC PAINTED GRARGE DOONS ON MAINT WARREHOUSE 238674 \$ 1.02 / 10025405-541001 MAINTENANCE ANNEX-BURNT CH RD GENERAL FUND 1/31/2022 LOWES COMPANIES INC P					\$				
Trianger Clean Replace Signs Due To VANDLISM 238974 \$ 5.3.2 10025496-582309 HILTON HEAD ISLAND HIGH GENERAL FUND Trianger T					T				
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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 REMOVEL 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 \$ 18.90 10025481-5341001 HE MCCRACKEN MIDDLE GENERAL FUND 7/03/2020 LOWES COMPANIES INC REPAIR BROKEN GLASS ON DOOR NEAR CAFETERIA- HHIHS 236547 \$ 8.90 10025481-541001 HE MCCRACKEN MIDDLE GENERAL FUND 7/03/2020 LOWES COMPANIES INC REPAIR REPLACED BROKEN / MISSING GATES- HEMMS 236974 \$ 10.99 10025488-541001 HE MCCRACKEN MIDDLE GENERAL FUND GENERAL FUND 7/31/2020 LOWES COMPANIES INC									
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 / MISSING GATES- HEMMS 236547 \$ 8.99 10025488-541001 HILTON HEAD ISLAND HIGH GENERAL FUND 7/31/2020 LOWES COMPANIES INC REPAIR- REPLACED BROKEN / MISSING GATES- HEMMS 236547 \$ 10.99 10025488-541001 HE MCCRACKEN MIDDLE GENERAL FUND 7/31/2020 LOWES COMPANIES INC REPAIR REPLACED BROKEN / MISSING GATES- HEMMS 236547 \$ 10.99 10025488-541001 HE MCCRACKEN 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- HHIHS 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 GLASS ON DOOR NEAR CAFETERIA- HHIHS 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					*				
7/31/2020 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- HHIHS	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 DICONNECT 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 REPLACED FAUCET IN CLASSROOM- MCRES	236547	\$	40.63 10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	LOWES COMPANIES INC	REPLACED FAUCE I IN CLASSROOM- MCRES REPLACED FLOOR TILE CLASSROOM- WBECHS	236974	\$	120.96 10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020 7/03/2020	LOWES COMPANIES INC LOWES COMPANIES INC	REPLACED GYM LIGHTS WITH LEDS- HHSCA	236547 236547	\$ \$	20.84 10025494-541001 69.02 10025463-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND GENERAL FUND
7/03/2020	LOWES COMPANIES INC	REPLACED HASP KEY LOCK IN CLASSROOM- CES	230547	\$ \$	54.25 10025434-541001 54.25 10025434-541001	HH SCHOOL FOR CREATIVE ARTS 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	236832	\$	9,926.57 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 7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES RFP 20016 CONSTRUCTION SERVICES	236976	\$	31,324.41 54225388-558000-51001	HE MCCRACKEN MIDDLE	CAPITAL FUND CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES RFP 20016 CONSTRUCTION SERVICES	236976 236976	\$	540.28 54125363-552005-51002 882.82 54125363-554000-51001	HH SCHOOL FOR CREATIVE ARTS HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
7/31/2020	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	\$	264.483.57 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	\$		BLUFFTON ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$		BLUFFTON ELEMENTARY	CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	\$		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 7/03/2020	M B KAHN CONSTRUCTION CO INC M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES RFP 20016 CONSTRUCTION SERVICES	236976 236549	\$	13,081.93 54125362-532300-51004 6.905.73 54125362-539900	HHI ELEMENTARY HHI ELEMENTARY	CAPITAL FUND CAPITAL FUND
7/31/2020	M B KAHN CONSTRUCTION CO INC	RFP 20016 CONSTRUCTION SERVICES	236976	φ \$	70,813.93 54125362-539900	HHI ELEMENTARY	CAPITAL FUND
7/31/2020	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	\$	6,026.96 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		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 PAYROLL RUN 1 - WARRANT 073120	236778	\$	2,428.21 100-245468	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 073120 PAYROLL RUN 1 - WARRANT 71720A	236923	\$	3,452.10 100-245468	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MASS MUTUAL LIFE INSURANCE COMPANY MASTER LOCK COMPANY	3 KEYS FOR LOCKERS	236777 236551	\$ \$	723.86 100-245468 30.32 20118885-541000	DISTRICT OFFICE WHALE BRANCH MIDDLE	GENERAL FUND SPECIAL REVENUE-FEDERAL
1103/2020	WHOTER LOOK COMPANY		230331	Φ	30.32 20110000-041000	WINEL DIVINOLLIMIDDE	OF EGINE IVEVERIOR-I EDENAL

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		\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	HVAC REPAIR- BES		\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	HVAC REPAIR- BES		\$		10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
7/03/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BMS		\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BINS HVAC REPAIR CLASSROOM- BRES		\$		10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
				-				
	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BRES		\$		10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
	MCCALLS SUPPLY	HVAC REPAIR CLASSROOM- BRES		\$		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		\$		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/17/2020	MCCALLS SUPPLY	HVAC REPAIR IN CLASSROOM- BRES	236836	\$		10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR LG SYSTEM- DESC		\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
	MCCALLS SUPPLY	HVAC REPAIR LG SYSTEM- DESC		\$		10025401-541001	DISTRICT OFFICE	GENERAL FUND
	MCCALLS SUPPLY			\$				
		HVAC REPAIR MUSIC ROOM- MOES		-		10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/17/2020	MCCALLS SUPPLY	HVAC REPAIR MUSIC ROOM- MOES		\$		10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	MCCALLS SUPPLY	HVAC REPAIR SPAC 3B- JSES		\$		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)		S 1		10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/06/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (JUNE)		\$		10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/06/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (MARCH)	TXN00272649	0		10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/06/2020	MEDCOM INC.	MONTHLY ANSWERING SERVICE (MAY)		\$		10025401-532300	DISTRICT OFFICE	GENERAL FUND
7/31/2020	METLIFE	PAYROLL RUN 1 - WARRANT 073120				100-245469	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MGT OF AMERICA CONSULTING, LLC	TASK 5 DRAFT AND FINAL REPORTS TASK 6 PROJ MANG				10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/31/2020	MINGLEDORFFS INC	HVAC REPAIR RTHP-1- BCHS	237126	\$		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	MITCHELVILLE 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		\$ 4		10021401-541000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MODERN BUSINESS EQUIPMENT INC	PO# 20000110	236840	\$		10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
7/17/2020	MODERN BUSINESS EQUIPMENT INC	PO# 0000110	236840	6 4		10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
		HEADLIGHTS - VEHICLE # 8100-104						
7/31/2020	NAPA AUTO PARTS	ANNUAL MEMBERSHIP RENEWAL-NATIONAL ASSOC. OF SCHOOL		\$		10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/23/2020	NASN	NURSES	TXN00273141	\$	106.00	10021301-564000	DISTRICT OFFICE	GENERAL FUND
7/23/2020	NASSP PRODUCT & SERVICE	MEMBERSHIP DUES- NATIONAL HONOR SOCIETY	TXN00273170	\$	04.00	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	NASSP PRODUCT & SERVICE NASSP PRODUCT & SERVICE	NATIONAL ELEMENTARY HONOR SOCIETY AFFILIATION- YEARLY						
7/22/2020								
	TANODI TRODUCT & CERTICE		TXN00273128	\$	84.00	20111237-564000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
		FEE (7/1/20 THRU 6/30/21)			- 4		4.4	
7/13/2020	NASSP PRODUCT & SERVICE	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20		\$	- 4	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/13/2020	NASSP PRODUCT & SERVICE	FEE (7/1/20 THRU 6/30/21) 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
7/13/2020 7/17/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES	TXN00272872 TXN00273024		95.00 117.83	70941 307 -566000 201112 37 -5410 0 0	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL
7/13/2020	NASSP PRODUCT & SERVICE	FEE (7/1/20 THRU 6/30/21) MATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30,	TXN00272872	\$	95.00 117.83	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/13/2020 7/17/2020 7/20/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020	TXN00272872 TXN00273024 TXN00273048	\$ \$ \$	95.00 117.83 47.00	70941307-566000 20111237-541000 10022481-533202	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020)	TXN00272872 TXN00273024 TXN00273048 TXN00272969	\$ \$ \$ \$	95.00 117.83 47.00 314.60	70941307-566000 20111237-541000 10022481-533202 10025479-532500	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING NATURE S CALLING	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL - RRA (6/13-6/9, 2020)	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983	\$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING NATURE S CALLING NATURE S CALLING	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL - RRA (5/13-6/9, 2020) PORTABLE TOILET RENTAL - RRA (6/10-7/7, 2020)	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983 TXN00272988	\$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TÖILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TÖILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TÖILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TÖILET RENTAL - RRA (6/10-7/7, 2020)	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983 TXN00272988 TXN00272988	\$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 10025479-532500	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/24/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATURE S CALLING NBF NATL BIZ FURNITURE	FEE (7/1/20 THRU 6/30/21) MATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL - RRA (5/13-6/9, 2020) PORTABLE TOILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL - RRA (7/8-8/4, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK)	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983 TXN00272988 TXN00272985 TXN00273193	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 1001274-541000-91110	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TÖILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TÖILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TÖILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TÖILET RENTAL - RRA (6/10-7/7, 2020)	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983 TXN00272985 TXN00273193	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 10025479-532500	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/24/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATURE S CALLING NBF NATL BIZ FURNITURE	FEE (7/1/20 THRU 6/30/21) MATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL - RRA (5/13-6/9, 2020) PORTABLE TOILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL - RRA (7/8-8/4, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK)	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983 TXN00272988 TXN00272985 TXN00273193 TXN00273193	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77 875.00	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 1001274-541000-91110	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/24/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING NATURE S CALLING NATURE S CALLING NATURE S CALLING NBF NATL BIZ FURNITURE NCS GED EXAM	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL- RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL- RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL- RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL- RRA (7/8-8/4, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK) ADULT ED - GED MODULES / VOUCHERS	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983 TXN00272985 TXN00273193 TXN00273193 TXN00272984 TXN00272984	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77 ,875.00 664.00	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 10025479-532500 10025479-532500 10025479-532500 10021274-54100-91110 24318101-539900-90001	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MIC RILEY ELEMENTARY DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING NATURE S CALLING NATURE S CALLING NATURE S CALLING NBF NATL BIZ FURNITURE NCS GED EXAM NEW READERS PRESS NEW READERS PRESS	FEE (7/1/20 THRU 6/30/21) MATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL - RRA (6/10-6/7, 2020) PORTABLE TOILET RENTAL - RRA (6/10-6/7, 2020) PORTABLE TOILET RENTAL - RRA (7/8-8/4, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK) ADULT ED - GED MODULES / VOUCHERS ADULT ED - GED READY TEST PREP VOUCHERS ADULT ED - GED READY TEST PREP VOUCHERS	TXN00272872 TXN00273024 TXN00273048 TXN00272963 TXN00272983 TXN00272985 TXN00272985 TXN00272964 TXN00272980 TXN00272980	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77 ,875.00 664.00 753.43	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 10011274-541000-91110 24318101-539900-90001 24318201-539900-90001 95622301-539900-90001	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-STATE
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/24/2020 7/16/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING NBF NATL BIZ FURNITURE NCS GED EXAM NEW READERS PRESS	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL - RRA (6/10-8/7, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK) ADULT ED - GED MEADY TEST PREP VOUCHERS	TXN00272872 TXN00273024 TXN00273048 TXN00272963 TXN00272983 TXN00272985 TXN00272985 TXN00272964 TXN00272980 TXN00272980	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77 ,875.00 664.00 753.43	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 100125479-532500 10011274-541000-91110 24318101-539900-90001 24318201-539900-90001	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SENERAL FUND SENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING NATURE S CALLING NATURE S CALLING NATURE S CALLING NBF NATL BIZ FURNITURE NCS GED EXAM NEW READERS PRESS NEW READERS PRESS	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL- RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL- RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL- RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL- RRA (7/8-8/4, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK) ADULT ED - GED MODULES / VOUCHERS ADULT ED - GED READY TEST PREP VOUCHERS ADULT ED - GED READY TEST PREP VOUCHERS ADULT ED - LEARNING MATERIALS - READING, LANGUAGE,	TXN00272872 TXN00273024 TXN00273048 TXN00272969 TXN00272983 TXN00272985 TXN00273193 TXN00273193 TXN00272960 TXN0027365	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 858.77 ,875.00 664.00 753.43 206.76	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 10011274-541000-91110 24318101-539900-90001 24318201-539900-90001 25618201-539900-90001	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-STATE
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/30/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATURE S CALLING NEP NATL BIZ FURNITURE NCS GED EXAM NEW READERS PRESS NEXBILLPAY, LLC	FEE (7/1/20 THRU 6/30/21) MATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL - RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL - RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL - RRA (7/8-8/4, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK) ADULT ED - GED MODULES / VOUCHERS ADULT ED - GED READY TEST PREP VOUCHERS ADULT ED - GED READY TEST PREP VOUCHERS ADULT ED - LEARNING MATERIALS - READING, LANGUAGE, VOCABULARY & MATH	TXN00272872 TXN00273024 TXN00273024 TXN00272969 TXN00272983 TXN00272985 TXN00272984 TXN00272984 TXN00272980 TXN0027365 TXN0027365 TXN00273012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77 ,875.00 664.00 753.43 206.76 9.62	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 10025479-532500 10011274-541000-91110 24318201-539900-90001 24318201-539900-90001 35618101-541000	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-STATE EIA FUND GENERAL FUND GENERAL FUND
7/13/2020 7/17/2020 7/20/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/16/2020 7/30/2020	NASSP PRODUCT & SERVICE NATIONAL SCHOOL FORMS NATIONAL SCIENCE TEACHER NATURE S CALLING NBF NATL BIZ FURNITURE NCS GED EXAM NEW READERS PRESS NEW READERS PRESS NEW READERS PRESS NEW READERS PRESS	FEE (7/1/20 THRU 6/30/21) NATIONAL STUDENT COUNCIL AFFILIATION - YEARLY FEE (7/1/20 THRU 6/30/21) REPORT CARD ENVELOPES VIRTUAL NSTA WORKSHOP REGISTRATION; EVENT DATES: 7/27-30, 2020 PORTABLE TOILET RENTAL- RRA (4/15-5/12, 2020) PORTABLE TOILET RENTAL- RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL- RRA (6/10-7/7, 2020) PORTABLE TOILET RENTAL- RRA (7/8-8/4, 2020) WORKSTATION FOR NEW STAFF MEMBER (L DESK) ADULT ED - GED MEADY TEST PREP VOUCHERS ADULT ED - GED READY TEST PREP VOUCHERS ADULT ED - LEARNING MATERIALS - READING, LANGUAGE, VOCABULARY & MATH UTILITIES - PROCESSING FEE; REF. TXN00273031 PREMIUM STUDENT LICENSES (BUILDS STRONGER WRITERS	TXN00272872 TXN00273024 TXN00273024 TXN00273048 TXN00272989 TXN00272983 TXN00272985 TXN00272984 TXN00272980 TXN00272980 TXN00273365 TXN00273012	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	95.00 117.83 47.00 314.60 314.60 314.60 314.60 858.77 ,875.00 664.00 753.43 206.76 9.62	70941307-566000 20111237-541000 10022481-533202 10025479-532500 10025479-532500 10025479-532500 10025479-532500 10011274-541000-91110 24318201-539900-90001 24318201-539900-90001 35618101-541000	WHALE BRANCH EC HIGH SCHOOL MOSSY OAKS ELEMENTARY LADY'S ISLAND MIDDLE RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY RIVER RIDGE ACADEMY MC RILEY ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND SPECIAL REVENUE-FEDERAL GENERAL FUND SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
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7/17/2020 7/17/2020	OKATIE CONSTRUCTION, LLC		236842 TXN00273000	\$	_,	10025492-532300 10011117-536000	BATTERY CREEK HIGH	GENERAL FUND GENERAL FUND
7/17/2020 7/03/2020	OMEGA GRAPHICS AND PRINT ONE TIME VENDOR	PRINTING OF PARENT HANDBOOKS 20/21 SY RETIREE LUNCHEON 06/02/20- LIMS	236543	\$		70815300-566000	HILTON HEAD EARLY CHILDHOOD LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		FY 20 TITLE II PRIVATE SCHOOL REIMB-BEAUFORT ACADEMY		\$				
	ONE TIME VENDOR	FY20 TITLE II PRIVATE SCHOOL REIMB-BEAUFORT ACADEMY FY20 TITLE II REIMB FOR BEAUFORT ACADEMY	236505 236531	\$			DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
	ONE TIME VENDOR			\$		26737001-534500-90004	DISTRICT OFFICE	
	ONE TIME VENDOR	REFUND - CANCELLED CAROWINDS FIELD TRIP	236848	\$		70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND - CANCELLED CAROWINDS FIELD TRIP	236847	\$		70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR	REFUND - CANCELLED FIELD TRIP REFUND- CANCELLED ORLANDO TRIP	236853	\$		70382300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND: CANCELLED ORLANDO TRIP	237019	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237042	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237045	\$		70962300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236988	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	236995	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237002	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237010	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237016	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237017	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237039	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237057	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237063	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237066	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237074	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237041	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	236999	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	236987	\$		70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR	REFUND- 2 DAYS OF BAND ROOM USAGE	236854	\$		70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- 2ND DEPOSIT FOR ATLANTA FIELD TRIP-BHS	237003	\$		70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- 2ND DEPOSIT FOR ATLANTA FIELD TRIP-BHS	237053	\$		70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- 5TH GRADE CAMP HANNON TRIP	236616	\$		70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- BAND RENTAL	236681	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236586	\$	40.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236682	\$	50.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236587	\$	60.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236562	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236563	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236570	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236574	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236576	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236590	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236596	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236603	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236615	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236652	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236660	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236665	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236667	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236670	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236691	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236702	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236725	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236727	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236646	\$	120.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236571	\$	125.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236706	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236567	\$	50.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236568	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236621	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236622	\$	50.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236658	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236661	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236679	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236680	\$	50.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236560	\$	100.00	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236561	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236564	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236573	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236589	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236601	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236638	\$ \$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236641	\$ \$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236651	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236666	\$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236692	\$ \$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236692	\$ \$		70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
110312020	ONE THE VENDOR	J. J. WOLLELD D. W.D. I. ILLD HAII	200120	Φ	100.00	7 0002 100-00000	I IL INICONACNEN IVIIDULE	TOTAL ACTIVITIES TODENT & SCHOOL GENERATED FUND

7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236729 \$	100.00	70882100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236628 \$	110.00	70882100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED BAND FIELD TRIP	236647 \$	110.00	70882100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR		236618 \$	15.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR		236609 \$		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR		236626 \$		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR		236627 \$		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236633 \$	50.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236607 \$	78.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236608		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236610 \$		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP			70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236653 \$		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236674 \$	100.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236718 \$	100.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236593 \$	136.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236688 \$		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236642		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236709		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236710 \$	30.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236687	50.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236643	75.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236631		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236677 \$	7	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236717 \$			
					70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236724 \$		70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED CHORUS FIELD TRIP	236689 \$	30.00	70881100-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP	236726 \$	15.00	70882300-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP	236588 \$	40.00	70882300-566000	HE MCCRACKEN MIDDLE
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236636		70622300-566000	HHI ELEMENTARY
		REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY				
7/03/2020	ONE TIME VENDOR		236585		70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236591		70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236599	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236602 \$	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236605	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236606		70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236629			HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236635			HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236648 \$			HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR		236656	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236659	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236663 \$	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236696 \$			HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED FIELD TRIP- COASTAL DISCOVERY	236707 \$			HHI ELEMENTARY
				11.00		
7/03/2020	ONE TIME VENDOR		236719 \$			HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR		236728	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR		236685	11.00	70622300-566000	HHI ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED NASA TRIP	236597 \$	375.00	70723930-566000	OKATIE ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED NASA TRIP	236701 \$		70723930-566000	OKATIE ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED NASA TRIP	236595	450.00	70723930-566000	OKATIE ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED NASA TRIP	236600 \$			OKATIE ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED NASA TRIP	236657			OKATIE ELEMENTARY
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED NASA TRIP	237055			OKATIE ELEMENTARY
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	236994 \$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237013 \$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237000 \$	800.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237058 \$			HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	236981 \$		70963505-566000	HILTON HEAD ISLAND HIGH
	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237048 \$		70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020						
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	236982 \$		70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	236993 \$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237005 \$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237001 \$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237075		70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR		237004 \$		70963505-566000	HILTON HEAD ISLAND HIGH
	ONE TIME VENDOR		236983		70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020						
7/31/2020	ONE TIME VENDOR		237008 \$		70962300-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR		237032 \$		70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR		237065 \$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237070 \$	400.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- CANCELLED ORLANDO TRIP	237064 \$	2.000.00	70963505-566000	HILTON HEAD ISLAND HIGH
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236684 \$,	70902100-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236703		70902100-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	INTI OND- CHNOEFFED ACIDES LIEFD IKIL	236730 \$	200.00	70902100-566000	BEAUFORT HIGH

PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND. PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND. PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND. PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

7/17/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236855	\$	120.00	70901100-566000	BEAUFORT HIGH
7/17/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236850	\$	20.00	70901100-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236668	\$	100.00	70902100-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236583	\$	100.00	70902100-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236604	\$	100.00	70902100-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236676	\$	100.00	70902100-566000	BEAUFORT HIGH
7/17/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236852	\$		70901100-566000	BEAUFORT HIGH
7/17/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236844	\$		70901100-566000	BEAUFORT HIGH
7/17/2020	ONE TIME VENDOR	REFUND- CANCELLED VOICES FIELD TRIP	236846	\$	100.00	70901100-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	REFUND- COMPUTER BAG RETURNED	236715	\$	20.00	70011155-566000	DISTRICT OFFICE
7/17/2020	ONE TIME VENDOR	REFUND- DUPLICATE YEARBOOK PURCHASE	236857	\$		70962050-566000	HILTON HEAD ISLAND HIGH
7/03/2020	ONE TIME VENDOR	REFUND- FEE PAID TWICE	236693	\$		70011155-566000	DISTRICT OFFICE
7/03/2020	ONE TIME VENDOR	REFUND FOR FACILITIES USE AGREEMENT/UNABLE TO OCCUPY	236559	\$		70985080-566000	BLUFFTON HIGH
7/03/2020	ONE TIME VENDOR	REFUND FOR FACILITIES USE AGREEMENT/UNABLE TO OCCUPY	236578	\$		70985080-566000	BLUFFTON HIGH
7/03/2020	ONE TIME VENDOR	REFUND FOR FACILITIES USE AGREEMENT/UNABLE TO OCCUPY	236575	\$		70985080-566000	BLUFFTON HIGH
7/03/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236569	\$		70881500-566000	HE MCCRACKEN MIDDLE
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	237015	\$		70891500-566000	BLUFFTON MIDDLE SCHOOL
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	237127	\$		70961500-566000	HILTON HEAD ISLAND HIGH
7/03/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236644	\$	34.99	70871500-566000	HILTON HEAD ISLAND MIDDLE
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236996	\$		70781500-566000	PRITCHARDVILLE ELEMENTARY
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	237021	\$		70781500-566000	PRITCHARDVILLE ELEMENTARY
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	237024	\$		70781500-566000	PRITCHARDVILLE ELEMENTARY
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236989	\$		70781500-566000	PRITCHARDVILLE ELEMENTARY
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236992	\$		70781500-566000	PRITCHARDVILLE ELEMENTARY
7/17/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236856	\$		70891500-566000	BLUFFTON MIDDLE SCHOOL
7/03/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236662	\$		70891500-566000	BLUFFTON MIDDLE SCHOOL
7/03/2020	ONE TIME VENDOR	REFUND FOR OVERPAYMENT OF TEMP ID 2/12/20	236721	\$		70982550-566000	BLUFFTON HIGH
7/17/2020	ONE TIME VENDOR	REFUND- PROM TICKET	236849	\$		70922725-566000	BATTERY CREEK HIGH
7/17/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236859	\$		70891500-566000	BLUFFTON MIDDLE SCHOOL
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236991	\$		70781500-566000	PRITCHARDVILLE ELEMENTARY
7/31/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	237020	\$		70781500-566000	PRITCHARDVILLE ELEMENTARY
7/03/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236713	\$		70891500-566000	BLUFFTON MIDDLE SCHOOL
7/03/2020	ONE TIME VENDOR	REFUND- TEXTBOOK FOUND & RETURNED	236592	\$		70905800-566000	BEAUFORT HIGH
7/03/2020	ONE TIME VENDOR	REFUND- TEXTBOOK FOUND & RETURNED	236698	\$		70985800-566000	BLUFFTON HIGH
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT LUNCH ACCT-PVES	236637	\$		600-247478	DISTRICT OFFICE
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE	236686	\$		600-247437	DISTRICT OFFICE
7/03/2020	ONE TIME VENDOR	REFUND- STUDENT'S MEAL ACCTS-FOOD SERVICE REFUND- TABLET CASE FOUND & RETURNED-WBHS	236686	\$		600-247438	DISTRICT OFFICE
7/03/2020	ONE TIME VENDOR		236712	\$		70945800-566000	WHALE BRANCH EC HIGH SCHOOL
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237049	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237040	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	236986	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR		237073	\$ 2		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237069	\$ \$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237014			70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237047	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237050	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020 7/31/2020	ONE TIME VENDOR ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237028 237035	\$		70962475-566000 70962300-566000	HIL <mark>TON</mark> HEAD ISLAND HIGH HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237059	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	236998	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237009	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	236997	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237011	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237036	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237037	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237051	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237043	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237062	\$		70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237071	\$	300.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	236990	\$	399.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237018	\$	399.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237030	\$	399.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237044	\$	399.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	236984	\$	400.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237033	\$	400.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237038	\$	400.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237054	\$	400.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237023	\$	399.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237012	\$	399.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237029	\$	300.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237072	\$	399.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237052	\$	400.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237006	\$	300.00	70962475-566000	HILTON HEAD ISLAND HIGH
7/31/2020	ONE TIME VENDOR	REFUND- GRAD BASH- CANCELLED SENIOR TRIP	237061	\$	100.00	70962475-566000	HILTON HEAD ISLAND HIGH

PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND. PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND FOOD SERVICE FUND FOOD SERVICE FUND FOOD SERVICE FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND. PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND. PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

7/03/2020	ONE TIME VENDOR		236671	\$	15.0	00 70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236625	\$	15.0	00 70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- HONOR CHOIR	236700	\$	15.0	00 70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236572	\$		00 70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236617	\$		00 70011340-566000	DISTRICT OFFICE	
				-				PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1700/2020	ONE TIME VENDOR		236675	\$		00 70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236716	\$	15.0	00 70011340-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- LIBRARY BOOK FOUND & RETURNED	236579	\$	18.9	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	\$	33.2	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		236845	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236594	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020								
7/17/2020	ONE TIME VENDOR		236858	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236558	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236580	\$	50.0	00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236630	\$	50.0	00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236655	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236664	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236678	\$			DISTRICT OFFICE	
				,		00 70011155-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236714	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR		236843	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236694	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236722	\$	50.0	00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236614	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236704	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236673	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236612				HILTON HEAD ISLAND HIGH	
7/03/2020				\$		00 70961500-566000		PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236611	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236851	\$	50.0	00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236697	\$	7.0	00 70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP ADAPTER	236584	\$	50.0	00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR		237027	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
				\$				
7/31/2020	ONE TIME VENDOR		237067	Ψ		00 700 11155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236623	\$		00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236690	\$	50.0	00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236639	\$	50.0	00 70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- RETURNED LAPTOP CHARGER	236577	\$	40.0	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	\$	67.5	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		236557	\$		10 600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR		236566	\$		05 600-247481	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR		236669	\$		85 600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236632	\$		00 70945700-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237022	\$	25.0	00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237056	\$	50.0	00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	237068	\$	50.0	00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR		237031	\$		00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		237046	\$		00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		237060	\$		00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236582	\$		00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236705	\$	50.0	00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236619	\$	150.0	00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236649	\$	150.0	00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236620	\$	150.0	00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR	REFUND- SUMMER SCHOOL	236708	\$	150 (0 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236980	\$		00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236985	\$		00 70925700-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236720	\$		00 70795700-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236650	\$		00 70895700-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236581	\$	52.0	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	\$	52.0	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	\$	50.0	00 70875700-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236565	\$		00 70805700-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		236613	\$		00 70982550-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR	REFUND- SUMMER SCHOOL FEE WAIVED	236683	\$		00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		REFUND- SUMMER SCHOOL FEE WAIVED						
	ONE TIME VENDOR		236634	\$		00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
1700/2020	ONE TIME VENDOR		236711	\$		00 70905700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236695	\$		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	\$	52.0	00 70815700-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	ONE TIME VENDOR	REFUND- YEARBOOK	237007	\$	25.0	00 70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
	ONE TIME VENDOR		237026	\$		00 70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR		236598	\$		00 70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	ONE TIME VENDOR ONE TIME VENDOR		237034	\$ \$		00 70622300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
//1//2020	ONTARIO INVESTMENTS INC	COFILIN AND FUSTAGE MACHINE RENTAL	236896	\$	1,193.0	01 10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND

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	\$		10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	237128	\$		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	\$		10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
		COPIER AND POSTAGE MACHINE RENTAL						
7/17/2020	ONTARIO INVESTMENTS INC		236896	\$		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
.,,		COPIER AND POSTAGE MACHINE RENTAL		-	.,			
7/31/2020	ONTARIO INVESTMENTS INC		237128	\$		10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$		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	\$		10011274-532500-50019	MC RILEY ELEMENTARY	GENERAL FUND
		COPIER AND POSTAGE MACHINE RENTAL		φ	.,			
7/31/2020	ONTARIO INVESTMENTS INC		237128	\$		10011278-532500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE MACHINE RENTAL	236896	\$		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	\$		10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
				-				
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		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	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP 14-001 PEST CONTROL		\$			BLUFFTON ELEMENTARY	GENERAL FUND
7/01/2020			TXN00272557	-		10025470-539506		
7/01/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		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	\$		10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		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	\$		10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		RFP 14-001 PEST CONTROL						
7/01/2020	ORKIN LLC 002		TXN00272557	\$		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	\$		10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		10025405-539506	KING STREET	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		10025435-539506	LAD <mark>Y'S</mark> 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
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
	ORKIN LLC 002	REP 14-001 PEST CONTROL				10025474-539506		GENERAL FUND
			TXN00272557	\$			MC RILEY ELEMENTARY	
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		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
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272557	\$		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
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		10025444-539506	ST HELENA FARLY CHILDHOOD	GENERAL FUND
7/02/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00272563	\$		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	\$		10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
7/10/2020	PACE ADAMS	HVAC REPAIRS- COMPRESSOR	TXN00272303	\$		10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/29/2020	PACE ADAMS	HVAC REPAIRS- COMPRESSOR FAN	TXN00273355	\$		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- HHIMS	TXN00273449			10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/09/2020	PACE ADAMS	HVAC REPAIRS- HHIMS	TXN00273449	\$		10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
		THE INTEGRATED APPROACH TO STUDENT ACHIEVEMENT -						
7/08/2020	PAYPAL EDUCATIONAL	TEXTBOOKS	TXN00272691	\$	165.79	10022463-542000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/00/0000	DAVIDAL IDENTALID	LABELS FOR VISITOR & TARDY MANAGEMENT	TVN00070007	\$	407.05	40000007 544000	LIII TON LIEAD IOLAND MIDDLE	OFNEDAL FIRE
1/28/2020	PAYPAL IDENTAKID	LADELS FOR VIOLIOR & FARDT WANAGEMENT	TXN00273307	\$	127.05	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

7/01/2020	PAYPAL NATIONALADU	ADULT ED - NATIONAL HONOR SOCIETY PACKETS, CERTIFICATES &	TXN00272540	\$	95.00 81818201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
	PAYPAL PALMETTOPLA PALME	PINS CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23,	TXN00272666	\$	225.00 10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
	PAYPAL PALMETTOPLA PALME	2020 (EDUCATION & BUSINESS SUMMIT) CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23,	TXN00272670	\$	225.00 10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
		2020 (EDUCATION & BUSINESS SUMMIT) CTE- STATE VIRTUAL CONFERENCE REGISTRATION - JULY 20-23,		·			
	PAYPAL PALMETTOPLA PALME	2020 (EDUCATION & BUSINESS SUMMIT)	TXN00272658	\$	225.00 20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	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
	PAYPAL READINGWRIT	AUGUST WRITING INSTITUTE-REGISTRATION FEE	TXN00272711	\$	850.00 20122462-533201	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
	PAYPAL READINGWRIT PAYPAL READINGWRIT	AUGUST WRITING INSTITUTE-REGISTRATION FEE AUGUST WRITING INSTITUTE-REGISTRATION FEE	TXN00272763 TXN00272987	\$ \$	850.00 20122462-533201 850.00 20122462-533201	HHI ELEMENTARY HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
	PBI LEASEDEQUIPMENT	POSTAGE MACHINE LEASE		\$	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-	TXN00272566		7,462.00 60025601-554500	DISTRICT OFFICE	FOOD SERVICE FUND
770272020	1 00 NEVEROE COMMODO	FOOD SERVICE ALL SCHOOLS (7/1/20 THRU 6/30/21)	174100272000		,102.00 00020001 001000	BIOTING! GITTIGE	1 GGB GERTIGE 1 GRB
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	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BCHS 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	TXN00273210	\$	297.15 10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/24/2020	PEARDECK.COM	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BLMS 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	TXN00273210	\$	297.14 10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/24/2020	PEARDECK.COM	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - BRES 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	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - CES 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 LICENSEMAINTENANCE 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	\$	297.15 10011388-534500-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHECC	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 - HHIBE	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 - HHIHS	TXN00273210	\$	297.15 1001 1496-534500-50019	HIL <mark>TON</mark> HEAD ISLAND HIGH	GENERAL FUND
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE	TXN00273210	\$	297.14 10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/24/2020	PEARDECK.COM	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHIMS ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE	TXN00273210	\$	297.14 10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/24/2020	PEARDECK.COM	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - HHSCA ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE	TXN00273210	\$	297.15 10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
1/24/2020	FEARDEON.COM	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - ISL.	17/14/002/3210	Ψ	237.13 10011409-334300-30019	RIGITI CHOICES	GENERAL I OND
7/04/0000	DEADDESK SOM	ACADEMY ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE	TVA 100070040		007.44 40044450 504500 50040	DAVID FARLY OUR RUROR OFFIFER	OFNEDAL FLAID
	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - JJDELC ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE	TXN00273210	\$	297.14 10011152-534500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
	PEARDECK.COM	CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - JSSES	TXN00273210	\$	297.14 10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - LIES	TXN00273210	\$	297.14 10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - LIMS	TXN00273210	\$	297.14 10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - MCRES	TXN00273210	\$	297.14 10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - MOES	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 - MRHS	TXN00273210	\$	297.15 10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - OES	TXN00273210	\$	297.14 10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - PRES	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 - PVE	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 - RCE	TXN00273210	\$	297.14 10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND

7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE	TXN00273210	\$	297.14	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
		CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - RRA						
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	TXN00273210	\$	297.14	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
		CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - SHES						
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 -	TXN00273210	\$	297.15	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
		WBECHS						
7/24/2020	PEARDECK.COM	ANNUAL LICENSE/MAINTENANCE RENEWAL - INTERACTIVE	TXN00273210	\$	297.14	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
		CLASSROOM PRESENTATIONS, ETC. 07/01/2020-06/30/2021 - WBES						
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	\$		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	\$		10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862	\$		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	\$		70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS CONCESSION STAND DRINKS CONCESSION STAND DRINKS CONCESSION STAND DRINKS	236862	\$		70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS CONCESSION STAND DRINKS	236862	\$		70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020 7/17/2020	PIEDMONT COCA COLA BOTTLING CORP PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862 2368 62	\$		70944330-566000 70944330-566000	WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PIEDMONT COCA COLA BOTTLING CORP	CONCESSION STAND DRINKS	236862			70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	PINE GROVE	STUDENT SERVICES	236897	\$		10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/17/2020	PINE GROVE	STUDENT SERVICES	236897	\$		10041201-537200	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 061820	236912	\$		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	\$		10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	PITNEY BOWES INC	POSTAGE MACHINE	237129	\$		10025201-549000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	PITNEY BOWES INC	POSTAGE MACHINE	237077	\$		10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	PITNEY BOWES INC	POSTAGE MACHINE	237078	\$		10011387-532500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/17/2020	PITNEY BOWES INC	POSTAGE MACHINE ANNUAL SOFTWARE RENEWAL- PRO MATS PROJ. PLANNING (6/26/20	236863	\$		10023378-532500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/10/2020	PITNEY BOWES PI	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,	TXN00273091	\$	231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
7/09/2020	PLANBOOK.COM	2020) YEARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON	TVN00070744	\$	105.00	10023335-544500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/09/2020	PLANBOUK.COM	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	\$		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	TXN00273384	\$	1.367.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
		BOOKS & PENS						
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	\$		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	\$		10026601-544500	DISTRICT OFFICE	GENERAL FUND
7/02/2020	PROJECT LEAD THE WAY, INC	CTE - ONLINE TRAINING-COMPUTER SCIENCE INNOVATORS	TXN00272581	\$	1,200.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/02/2020	PROJECT LEAD THE WAY, INC	REGISTRATION- JULY 20-31, 2020 (LIMS) CTE - ONLINE TRAINING-FLIGHT & SPACE REGISTRATION- JULY 13-	TXN00272564	\$	1,200.00	20722401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		17, 2020 (LIMS)		*				
7/24/2020	PUBLIX #473	BALLOONS TO MARK ENTRY FOR SUMMER SCHOOL ASSISTANCE	TXN00273208	\$		70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237080	\$		10011498-541000	BLUFFTON HIGH	GENERAL FUND
						10011387-541000-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	PURCHASE POWER	POSTAGE MACHINE	237080	\$				
7/31/2020	PURCHASE POWER PURCHASE POWER	POSTAGE MACHINE	237080	\$	1.50	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER	POSTAGE MACHINE POSTAGE MACHINE	237080 237130	\$	1.50 3.27	70875300-566000 70875300-566000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE	237080	\$	1.50 3.27 35.75	70875300-566000 70875300-566000 70875300-566000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020 7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	237080 237130 237080	\$ \$ \$	1.50 3.27 35.75 39.26	70875300-566000 70875300-566000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER QUAVERMUSIC.COM	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BES	237080 237130 237080 237080 TXN00273468	\$ \$ \$ \$	1.50 3.27 35.75 39.26 1,680.00	70875300-566000 70875300-566000 70875300-566000 70875300-566000 10011233-534500-50019	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND
7/31/2020 7/31/2020 7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - BES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	237080 237130 237080 237080	\$ \$ \$	1.50 3.27 35.75 39.26 1,680.00	70875300-566000 70875300-566000 70875300-566000 70875300-566000	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER QUAVERMUSIC.COM QUAVERMUSIC.COM	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - BES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULUM/RESOURCE - BES	237080 237130 237080 237080 TXN00273468	\$ \$ \$ \$ \$	1.50 3.27 35.75 39.26 1,680.00 1,680.00	70875300-566000 70875300-566000 70875300-566000 70875300-566000 10011233-534500-50019	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER QUAVERMUSIC.COM QUAVERMUSIC.COM	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLIM/RESOURCE - BES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLIM/RESOURCE - BLES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLIM/RESOURCE - BLES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLIM/RESOURCE - BRES	237080 237130 237080 237080 7XN00273468 237080 237080 237080 237080 237080 237080 237080 237080 237080 237080	\$ \$ \$ \$	1.50 3.27 35.75 39.26 1,680.00 1,680.00	70875300-566000 70875300-566000 70875300-566000 70875300-566000 10011233-534500-50019 10011270-534500-50019 10011240-534500-50019	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER QUAVERMUSIC.COM QUAVERMUSIC.COM	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BLES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BRES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BRES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	237080 237130 237080 237080 TXN00273468	\$ \$ \$ \$ \$	1.50 3.27 35.75 39.26 1,680.00 1,680.00	70875300-566000 70875300-566000 70875300-566000 70875300-566000 10011233-534500-50019	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND
7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER PURCHASE POWER QUAVERMUSIC.COM QUAVERMUSIC.COM QUAVERMUSIC.COM QUAVERMUSIC.COM	POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE POSTAGE MACHINE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BLES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BRES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - BRES INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 - MUSIC CURRICULLUM/RESOURCE - CES	237080 237130 237080 237080 TXN00273468 TXN00273468 TXN00273468	\$ \$ \$ \$ \$ \$	1.50 3.27 35.75 39.26 1,680.00 1,680.00 1,680.00	70875300-566000 70875300-566000 70875300-566000 70875300-566000 10011233-534500-50019 10011270-534500-50019 10011240-534500-50019 10011234-534500-50019	HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE HILTON HEAD ISLAND MIDDLE BEAUFORT ELEMENTARY BLUFFTON ELEMENTARY BROAD RIVER ELEMENTARY COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
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Author Communication Co	7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	TXN00273468	\$	1,680.00	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
MONESTICATION SAME ADDRESS - MANUAL COOKER PROVIDED - MANUAL COOKER P	7/31/2020	QUAVERMUSIC.COM		TXN00273468	\$	1,680.00	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
MANISHED COME MARTINE COME MAR	7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	TXN00273468	\$	1,680.00	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
MONTHMERICON METHODING D. AMANU LEGIS REVOL . PER K. 1. TRADET D. 1 1000 DE CONTROL CO	7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	TXN00273468	\$	1,680.00	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
MATERIAN	7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	TXN00273468	\$	1,680.00	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
Description County Descrip	7/31/2020	QUAVERMUSIC.COM	INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	TXN00273468	\$	1,680.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
MADIC COMPOUNDMENDED MADIC COMPOUNDMEND MADIC COMPOUNDMENDED MADIC COMPOUNDMEND MADIC COMPOUN	7/31/2020	QUAVERMUSIC.COM		TXN00273468	\$	1.680.00	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
MARCH COMPANISON MINES COMPA	7/31/2020	QUAVERMUSIC.COM	MUSIC CURRICULUM/RESOURCE - PVE INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	TXN00273468		1,680.00	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
Magnet Copport Magn					\$				
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Mail: Christophic See See Color	7/31/2020		MUSIC CURRICULUM/RESOURCE - RSIA INSTRUCTIONAL SW - ANNUAL LICENSE RENEWAL - PRE-K - 5 -	TXN00273468	\$				GENERAL FUND
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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 REFRIGERENT SCALE HVAC VAN 236888 \$ 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 REPLACED MUA FILTERS IN KITCHEN-LIMS 237131 \$ 28.57 10025481-541001 LDVE MERCHANDE GENERAL FUND 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 RTHP INSPECTION- MCRES 237131 \$ 211.60 10025444-541001 ST HELENA ELEMENTARY GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236667 \$ 172.95 10025474-541001 ST HELENA ELEMENTARY GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 129.50 10025474-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236667 \$ 31.71 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236667 \$ 31.71 10025402-541001 DISC-MAINTENANCE GENERAL FUND REPLACED PRIMER STANDARD REPLACED PRIMER									
7/17/2020 R E MICHEL COMPANY INC REFRIGERANT FOR HVAC REPAIRS 236867 \$ 277.65 10025482-541001 HHI ELEMENTARY GENERAL FUND 7/31/2020 R E MICHEL COMPANY INC REPLACED MUA FILTERS IN KITCHEN- LIMS 237131 \$ 28.57 10025481-541001 LAD''S ISLAND MIDDLE 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 RTUP INSPECTION - SHES 237131 \$ 230.61 10025481-541001 ST HELENA ELEMENTARY GENERAL FUND 7/31/2020 R E MICHEL COMPANY INC RTU INSPECTION - MCRES 237131 \$ 211.60 10025444-541001 SHANKILIN ELEMENTARY GENERAL FUND 7/31/2020 RE MICHEL COMPANY INC RTU INSPECTION - MCRES 236867 \$ 172.95 10025474-541001 MC RILEY ELEMENTARY GENERAL FUND 7/09/2020 REMORE EQUIPMENT REPLACED PRIMER BUBBLE ON HEDGE TRIMMER 236735 \$ 3.21 10025481-541001 DISC-MAINTENANCE GENERAL FUND 7/09/2020 RE MICHEL 317 HVAC YENT COVERS - SHES TXN00272748 \$ 711.59 10025481-541001 DISC-MAINTENANCE GENERAL FUND 7/16/2020 REMICHEL 317 HVAC VENT COVERS - SHES TXN00272748 \$ 711.59 10025439-541001 ST HELENA ELEMENTARY GENERAL FUND 7/24/2020 REALLY GOOD STUFF HOMEWORK ORGANIZERS FOR STUDENTS (8 POCKET) TXN00273181 \$ 288.97 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. 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. 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. 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. 7/30/2020 REALLY GOOD STUFF ROT MARKERS, MAIL CENTER, SENSORY SAND, ETC. 7/30/2020 REALLY GOOD STUFF ROT MARKERS, MAIL CENTER, SENSORY SAND, ETC. 7/30/2020 REALLY GOOD STUFF RO				200000	-				
7/31/2020 R E MICHEL COMPANY INC RTU 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 SHAINKLIN 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 7/03/2020 RE MICHEL 317 HVAC HVAC CEPAIRS- LIMS TXN00272748 \$ 711.59 10025481-541001 LAD'S ISLAND MIDDLE GENERAL FUND 7/16/2020 RE MICHEL 317 HVAC VENT COVERS- SHES TXN0027388 \$ 321.77 10025481-541001 ST HELAR 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, BOOK BINS, SIGN LANG. POLSTER, EICH STRUCTIONAL SUPPLIES - NAME PLATES, FEATHERS, TAKE HOME BAGS, FOLDERS, BOOK BINS, SIGN LANG. HOMEWORK ORGANIZERS FOR STUDENTS (8 POCKET) TXN00273381 \$ 504.63 10011117-541000-99070 HILTON HEAD EARLY CHILDHOOD GENERAL FUND FOLDERS, LABELS, WRITING FOLDERS, BOOK BINS, SIGN LANG. POSTER, ETC. TXN00273381 \$ 725.37 10013917-541000-99920 HILTON HEAD EARLY CHILDHOOD GENERAL FUND HOME BAGS, GET MOVING STICKS, LAMINATION SLEEVES, DOT MARKERS, MAIL CENTER, SENSORY SAND, ETC.									
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- SHEE TXN00272986 \$ 321.77 10025495-541001 ST HELENA ELEMENTARY GENERAL FUND 7/24/2020 REALLY GOOD STUFF HOMEWORK ORGANIZERS FOR STUDENTS (8 POCKET) TXN0027381 \$ 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. 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.									
7/16/2020 RE MICHEL 317 HVAC VENT COVERS- SHES TXN00272986 \$ 321.77 10025439-541001 ST HELRA 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. POSTER, ETC. PRE-K INSTRUCTIONAL SUPPLIES - NAME PLATES, FEATHERS, TAKE HOME BAGS, GET MOVING STICKS, LAMINATION SLEEVES, DOT MARKERS, MAIL CENTER, SENSORY SAND, ETC.									
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, LABELS, WRITING FOLDERS, BOOK BINS, SIGN LANG. POSTER, ETC. 7/30/2020 REALLY GOOD STUFF PRE-K INSTRUCTIONAL SUPPLIES - NAME PLATES, FEATHERS, TAKE TXN0027381 \$ 725.37 10013917-541000-99920 HILTON HEAD EARLY CHILDHOOD GENERAL FUND FOLDERS, LABELS, WRITING FOLDERS, BOOK BINS, SIGN LANG. POSTER, ETC. 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.									
7/30/2020 REALLY GOOD STUFF KINDER INSTRUCTIONAL SUPPLIES - JOURNALS, TAKE HOME BAGS, TXN00273381 \$ 504.63 10011117-541000-99070 HILTON HEAD EARLY CHILDHOOD GENERAL FUND FOLDERS, LABELS, WRITING FOLDERS, BOOK BINS, SIGN LANG. POSTER, ETC. 7/30/2020 REALLY GOOD STUFF PRE-K INSTRUCTIONAL SUPPLIES - NAME PLATES, FEATHERS, TAKE TXN00273381 \$ 725.37 10013917-541000-99920 HILTON HEAD EARLY CHILDHOOD GENERAL FUND HOME BAGS, GET MOVING STICKS, LAMINATION SLEEVES, DOT MARKERS, MAIL CENTER, SENSORY SAND, ETC.									
FOLDERS, LABELS, WRITING FOLDERS, BOOK BINS, SIGN LANG. POSTER, ETC. 7/30/2020 REALLY GOOD STUFF PRE-K INSTRUCTIONAL SUPPLIES - NAME PLATES, FEATHERS, TAKE TXN00273381 \$ 725.37 10013917-541000-99920 HILTON HEAD EARLY CHILDHOOD GENERAL FUND HOME BAGS, GET MOVING STICKS, LAMINATION SLEEVES, DOT MARKERS, MAIL CENTER, SENSORY SAND, ETC.			KINDER INSTRUCTIONAL SUPPLIES - JOURNALS TAKE HOME BAGS						
HOME BAGS, GET MOVING STICKS, LAMINATION SLEEVES, DOT MARKERS, MAIL CENTER, SENSORY SAND, ETC.			FOLDERS, LABELS, WRITING FOLDERS, BOOK BINS, SIGN LANG. POSTER, ETC.						
	7/30/2020	REALLY GOOD STUFF	HOME BAGS, GET MOVING STICKS, LAMINATION SLEEVES, DOT	TXN00273381	\$	725.37	10013917-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
	7/03/2020	RESERVE ACCOUNT		236736	\$	2,500.00	10011490-541000-22019	BEAUFORT HIGH	GENERAL FUND

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	TXN00273029	\$ (98.61)	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
		ERROR; REF. TXN00272400					
7/30/2020	RIVERSIDE INSIGHTS	SPED - STUDENT EVALUATIONS			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			30241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
7/17/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JULY PAYMENT	236870	+ ()	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
7/17/2020	RIVERVIEW CHARTER SCHOOL	FY 20 JULY PAYMENT			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		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			10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/03/2020	RONALD KEITH KIZER	W/O# 282913	236545		10025402-532304	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	RONALD KEITH KIZER	W/O# 284238-02			10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	RUSH TRK CTR-BLACKSHEAR	BUSES # 8190-10 &14- LABOR CHARGE ONLY- REPAIR REVIEW			10025501-532304	DISTRICT OFFICE	GENERAL FUND
170172020	Noon had be lond let at	(EXPANSION PLUG & GASKET)	174100270101	Ψ	10020001 002001	51011101 011102	SENETULE FORB
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	TXN00273054	\$ 445.18	22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		DISTANCING)					
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		\$ 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 SANITIZER	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,	TXN00272934	\$ 403.32	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
		SODA, CHIPS, GRANOLA BARS, POPCORN, PEANUTS & CANDY					
7/03/2020	SAVANNAH BRUSH & CHEMICAL	POWER WASH - BLEACH	TXN00272598		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/16/2020	SAVANNAH CLEANING SYSTEMS	REPLACE FUEL GAUGE			10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	SC ATHLETIC COACHES ASSOC	2020-2021 COACHES MEMBERSHIPS			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		\$ 1,541,441.44		DIS <mark>TRI</mark> CT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020		\$ 130,584.34		DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR AUGUST 2020		\$ 1,869,222.18		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		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		\$ 225.00	81822401-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/03/2020	SC DEPARTMENT OF EDUCATION	ADDT'L BANDWIDTH- CUST 3071002			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		,	81822401-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/03/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061620			100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061720			100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061820			100-245802	DISTRICT OFFICE	GENERAL FUND
7/03/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 070320		,	100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 071720			100-245802	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 071720			100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 71720A			100-245802	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC HIGH SCHOOL LEAGUE	BHS STATE WRESTLING MATCH ENTRY FEES			100-245802	BEAUFORT HIGH	GENERAL FUND
7/03/2020	SC HIGH SCHOOL LEAGUE SC HIGH SCHOOL LEAGUE	BLHS 2020-21 ATHLETIC BOOK ORDER			10027190-566000	BLUFFTON HIGH	GENERAL FUND
7/31/2020	SC HIGH SCHOOL LEAGUE SC HIGH SCHOOL LEAGUE	CLASS AAAA MEMBERSHIP, CATASTROPHIC INS, BOOKING-BLHS			10027198-541000	BLUFFTON HIGH BLUFFTON HIGH	GENERAL FUND GENERAL FUND
1/31/2020	SO FROM SOMEOUL LEAGUE	GENOG AFFIN MENIDERGI IIF, GATAGTROFFIIG ING, BOOKING-BENG	23/ 130	φ 4,010.00	10021190-304000	BLUI I TUN HIGH	GLINLIAL I UND

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	\$		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	SC HIGH SCHOOL LEAGUE	WRESTLING INDIVIDUALS	237085	\$		70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		PAYROLL RUN 1 - WARRANT 061620						
7/03/2020	SC RETIREMENT SYSTEM 13		236492	\$,	100-245400	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061720	236770	\$	2,068.07		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	\$		100-245400	DISTRICT OFFICE	GENERAL FUND
		PAYROLL RUN 1 - WARRANT 061920						
7/17/2020	SC RETIREMENT SYSTEM 70		236903		5,921,290.59		DISTRICT OFFICE	GENERAL FUND
7/17/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 061920	236903	\$	831,706.47		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	\$	_,	201-2402	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	SCDOR DORWAY	JUNE USE TAX						
7/20/2020			TXN00273046	\$	141.65		DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$		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	\$		762-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX		\$			DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		10.12.00	TXN00273046			114 2402	=	
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$		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	\$		794-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$		796-2402	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/20/2020	SCDOR DORWAY	JUNE USE TAX	TXN00273046	\$		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	\$		867-2402	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/27/2020	SCDOT CIP TOLLS WAL	TOLLS - DIES (ACCT. REPLENISHMENT)	TXN00273040			60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
		BOOKS - RISING VOICES LIBRARY		\$				
7/27/2020	SCHOLASTIC EDUCATION		TXN00273252	\$		20111240-543000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/16/2020	SCHOLASTIC, INC.	SPRING BOOK FAIR-FINAL PAYMENT	TXN00272961	\$		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	TXN00273165	\$	904.80	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		(PRIVATE SCHOOL)						
7/01/2020	SCHOOL HEALTH CORP	PPE SUPPLIES- GLOVES	TXN00272550	\$		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	TXN00273131	\$	2,477,39	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		MASKS, CABINET, PEDIATRIC PULSE OXIMETER & ALCOHOL WIPES		_	_,			
		(PRIVATE SCHOOL)						
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.	TXN00273191	s		10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
1/24/2020	SCILLINGAST-O-INIATIC.COM	SUBSCRIPTION (7/23/20-7/23/23)	171100273131	Ψ	30.00	10020001-334300-90001	DISTRICT OFFICE	GENERAL I OND
7/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273120	\$	10.72	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/22/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273120	\$		10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273472	\$		10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$		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	\$		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		\$		10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
		UTILITIES	TXN00272548	Ψ				
7/20/2020	SDC PALMETTO ELECTRIC COO		TXN00273035	\$		10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/10/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272769	\$		10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00273427	\$		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	\$		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	\$		10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
		UTILITIES						
7/31/2020	SDC PALMETTO ELECTRIC COO		TXN00273472	\$		10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
7/01/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00272548	\$		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	\$		10025201-539900	DISTRICT OFFICE	GENERAL FUND
7/23/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273164	\$		10026401-539900	DISTRICT OFFICE	GENERAL FUND
		SECURE DOCUMENT SHREDDING SECURE DOCUMENT SHREDDING						
7/16/2020	SEACOAST SECURITY SHREDDI		TXN00272979	\$		10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/23/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00273140	\$		10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
7/16/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00272953	\$		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

7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA MAINTENANCE WO 261967	237086	\$	237.86 100254	497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REAPIR WO 261842	237086	\$	136.96 100254	435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 248330	237086	\$	471.86 100254	487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 261841	237086	\$	136.96 100254	435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 261845	237086	\$	136.96 100254	435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 263837	237086	\$	265.25 100254	480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 265794	237086	\$	517.56 100254	470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 266969	237086	\$	196.37 100254	490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267975	237086	\$	247.85 100254	440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267976	237086	\$	196.37 100254	434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267977	237086	\$	196.37 100254		COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267978	237086	\$	159.70 100254		COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267980	237086	\$	196.37 100254	434-541001	COOSA ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267986	237086	\$	196.37 100254	452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267988	237086	\$	159.70 100254	452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267989	237086	\$	159.70 100254		DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267997	237086	\$	196.37 100254		MOSSY OAKS ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267998	237086	\$	196.37 100254		SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 267999	237086	\$	196.37 100254		SHANKLIN ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CAMERA REPAIR WO 268000	237086	\$	675.45 100254		WHALE BRANCH ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CARD READER REPAIR WO 260524		\$	32.22 100254		LADY'S ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	CARD READER REPAIR WO 263293		\$	487.28 100254		BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	FRONT DESK AIRPHONE REWIRE		\$	280.00 100254		HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	KEY PAD REPAIR WO# 268362	237086	\$	241.92 100254		HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY HALLWAY READER REPAIR WO# 266935	237086	\$	272.00 100254		HE MCCRACKEN MIDDLE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM CAMERA REPAIR WO# 263993	237086	\$	185.25 100254		BROAD RIVER ELEMENTARY	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 1/1-30/20	237086			1 / 11	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 11/1-30/19	237086		,333.33 100254		DISTRICT OFFICE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 12/1-31/19	237086		,333.33 100254		DISTRICT OFFICE	GENERAL FUND
7/31/2020	SECURADYNE SYSTEMS INTERMEDIATE, LLC	SECURITY SYSTEM SERVICE CONTRACT 7/1-31/19	237086		,333.33 100254		DISTRICT OFFICE	GENERAL FUND
7/10/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - PARKING LOT- MCRES	TXN00272798	\$	541.25 100254		MC RILEY ELEMENTARY	GENERAL FUND
7/03/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- HHIHS	TXN00272595	\$	542.50 100254		HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR- HHIHS	TXN00272597	\$	865.87 100254		HILTON HEAD ISLAND HIGH	GENERAL FUND
7/03/2020	SECURADYNE SYSTEMS TEXAS	CARD READER/DOOR REPAIR- MOES CARD READER/DOOR REPAIR- RRA	TXN00272611	\$	388.75 100254		MOSSY OAKS ELEMENTARY	GENERAL FUND
7/07/2020	SECURADYNE SYSTEMS TEXAS	INTERCOM REPAIR CHARGES- BCHS			,199.66 100254		RIVER RIDGE ACADEMY	GENERAL FUND
7/07/2020	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR CHARGES- BCHS CAMERA REPAIR MAINT CAR RIDER 2	TXN00272663	\$	420.00 100254 471.86 100254		BATTERY CREEK HIGH HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/03/2020	SFI ELECTRONICS LLC		236741	\$		487-532300		GENERAL FUND
			000070			200 500000		DUDU ACTIVITY/CTUDENT & COLICOL CENEDATED FUND
7/17/2020	SHANKLIN ELEMENTARY SCHOOL	IMPREST 7/7/20	236876	\$	12.00 704453		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	\$	12.00 70445 3 206.51 10025 2	201-532500	SHANKLIN ELEMENTARY DISTRICT OFFICE	GENERAL FUND
7/15/2020 7/14/2020	SHARP ELECTRONICS CORPOR SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES	TXN00272949 TXN00272895	\$ \$ \$	12.00 704453 206.51 100252 14.05 100211	201-532500 140-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY	GENERAL FUND GENERAL FUND
7/15/2020 7/14/2020 7/07/2020	SHARP ELECTRONICS CORPOR SHARP ELECTRONICS CORPOR SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES	TXN00272949 TXN00272895 TXN00272678	\$ \$ \$ \$	12.00 704453 206.51 100252 14.05 100213 28.58 100232	201-532500 140-541000 201-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/15/2020	SHARP ELECTRONICS CORPOR SHARP ELECTRONICS CORPOR SHARP ELECTRONICS CORPOR SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272928	\$ \$ \$	12.00 704453 206.51 100252 14.05 100212 28.58 100232 7.56 100252	201-532500 140-541000 201-541000 201-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES COPIES COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272928 TXN00272678	\$ \$ \$ \$ \$	12.00 704453 206.51 100252 14.05 100211 28.58 100232 7.56 100252 1.04 100258	201-532500 140-541000 201-541000 201-541000 801-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020 7/07/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES COPIES COPIES COPIES COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272928 TXN00272678 TXN00272678	\$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 704453 206.51 100252 14.05 100213 28.58 100232 7.56 100252 1.04 100258 4.83 100264	201-532500 140-541000 201-541000 201-541000 801-541000 401-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES COPIES COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272928 TXN00272678 TXN00272678 TXN00272668	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445; 206.51 10025; 14.05 10021; 28.58 10023; 7.56 10025; 1.04 10025; 4.83 10026; 7.86 10011;	201-532500 140-541000 201-541000 201-541000 801-541000 401-541000 388-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES COPIES COPIES COPIES COPIES COPIES COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272678 TXN00272678 TXN00272678 TXN00272668 TXN00273124	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445; 206.51 10025; 14.05 10021; 28.58 10023; 7.56 10025; 1.04 10025; 4.83 10026; 7.86 10011; 4.92 10021;	201-532500 140-541000 201-541000 201-541000 801-541000 401-541000 388-541000 283-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE FEMCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/22/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES COPIES COPIES COPIES COPIES COPIES COPIES COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272928 TXN00272678 TXN00272668 TXN00273124 TXN00273124	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445; 206.51 10025; 14.05 10021; 28.58 10023; 7.56 10025; 1.04 10025; 4.83 10026; 4.83 10026; 4.83 10026; 27.86 10011; 4.92 10021; 27.86 10023;	201-532500 140-541000 201-541000 201-541000 801-541000 401-541000 401-541000 283-541000 283-541000 383-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/22/2020 7/10/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272928 TXN00272678 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273124	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 704453 206.51 100254 14.05 100211 28.58 100233 7.56 100255 1.04 100256 4.83 100264 7.86 100111 4.92 100212 27.86 100233 34.54 100114	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 388-541000 283-541000 494-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/22/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES	TXN00272949 TXN00272979 TXN00272678 TXN00272678 TXN00272678 TXN00272678 TXN0027368 TXN00273124 TXN00273124 TXN00273155	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025; 14.05 10021; 28.58 10023; 7.56 10025; 4.83 10026; 4.83 10026; 4.92 10021; 4.92 10021; 27.86 10011; 4.92 10021; 34.54 10011; 21.90 10011;	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 401-541000 283-541000 383-541000 383-541000 385-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/22/2020 7/10/2020 7/23/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES	TXN00272949 TXN00272895 TXN00272678 TXN00272928 TXN00272678 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273124	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025; 14.05 10021; 28.58 10023; 7.56 10025; 4.83 10026; 4.83 10026; 4.92 10021; 4.92 10021; 27.86 10011; 4.92 10021; 34.54 10011; 21.90 10011;	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 388-541000 283-541000 393-541000 494-541000 801-532500-90001	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/22/2020 7/22/2020 7/23/2020 7/07/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIE	TXN00272949 TXN00272985 TXN00272978 TXN00272978 TXN00272978 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273124 TXN00273155 TXN00273155	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 704453 206.51 100252 14.05 100213 28.58 100233 7.56 100253 1.04 100254 4.83 100264 4.92 100212 27.86 100233 34.54 100114 440.41 338188	201-532500 140-541000 201-541000 201-541000 801-541000 401-541000 388-541000 283-541000 383-541000 384-541000 385-541000 494-541000 385-541000 492-532500-90001	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE EN CROCKACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH ECHIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/22/2020 7/10/2020 7/07/2020 7/31/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIE	TXN00272949 TXN00272949 TXN00272978 TXN00272978 TXN00272978 TXN00272678 TXN00272668 TXN00273124 TXN00273124 TXN00273155 TXN00273155 TXN00272671 237088	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 704453 206.51 100252 14.05 100211 28.58 100232 7.56 100252 1.04 100256 4.83 100266 7.86 100113 4.92 100271 27.86 100233 34.54 100114 21.90 100114 21.90 100114 21.90 100114 21.90 100114	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 401-541000 383-541000 383-541000 385-541000 801-532500-90001 498-541000 498-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH	GENERAL FUND
7/15/2020 7/14/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/10/2020 7/23/2020 7/31/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES	TXN00272949 TXN00272949 TXN00272678 TXN00272678 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273155 TXN00273155 TXN002737088 237088	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 704453 206.51 100253 14.05 100211 28.58 100233 7.56 100253 1.04 100256 4.83 100266 7.86 100113 4.92 100214 21.90 100113 440.41 338184 440.41 338184 127.76 100114 120.43 100114	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 388-541000 388-541000 383-541000 494-541000 801-532500-90001 492-532500 491-541000 491-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH HC HIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON HIGH	GENERAL FUND
7/15/2020 7/14/2020 7/14/2020 7/15/2020 7/15/2020 7/07/2020 7/07/2020 7/22/2020 7/12/2020 7/12/2020 7/13/2020 7/31/2020 7/31/2020 7/31/2020 7/17/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES ELABSED COPIER FEE-CHILD FIND EXPANSION BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES	TXN00272949 TXN00272985 TXN00272978 TXN00272928 TXN00272978 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273124 TXN00273155 TXN00273755 TXN00273708 237088 237088	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025: 206.51 10025: 26.58 10023: 7.56 10025: 4.83 10026: 4.83 10026: 4.92 10021: 27.86 10011: 27.90 10011: 24.90 10011: 440.41 33818: 27.76 100114: 120.43 100114: 46.78 10026: 46.	201-532500 140-541000 201-541000 201-541000 801-541000 401-541000 388-541000 283-541000 383-541000 384-541000 385-541000 492-532500 498-541000 498-541000 381-541000 381-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE EN EN ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH ECHIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON HIGH DISTRICT OFFICE	GENERAL FUND
7/15/2020 7/14/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/10/2020 7/10/2020 7/10/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES FOR 2 OF 5- LEASED COPIER FEE-CHILD FIND EXPANSION BILLABLE COPIES	TXN00272949 TXN00272949 TXN00272978 TXN00272928 TXN00272978 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273124 TXN00273784 TXN00273784 TXN00273785 237088 237088 236877 237088	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 704453 206.51 100252 14.05 100211 28.58 100233 7.56 100255 1.04 100256 4.83 100266 7.86 100113 4.92 100211 22.98 100233 34.54 100114 21.90 100113 21.90 100113 120.43 100114 120.43 100114 120.43 100116 140.78 100266 73.74 100233	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 388-541000 388-541000 385-541000 385-541000 801-532500-90001 492-532500 498-541000 498-541000 498-541000 498-541000 498-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH BLUFTON HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE	GENERAL FUND
7/15/2020 7/14/2020 7/14/2020 7/15/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/22/2020 7/10/2020 7/10/2020 7/10/2020 7/31/2020 7/31/2020 7/31/2020 7/11/2020 7/11/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES BILLABLE COPIES	TXN00272949 TXN00272949 TXN00272928 TXN00272678 TXN00272678 TXN00272678 TXN00272688 TXN00273124 TXN00273124 TXN00273155 TXN00273155 TXN00272671 237088 236877 237088 236877	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 704453 206.51 100252 206.51 100252 14.05 100211 28.58 100233 7.56 100252 4.83 100264 4.83 100266 4.92 100211 27.96 100113 21.90 100113 440.41 338188 27.76 100114 46.78 100266 73.74 100233 208.55 100114	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 388-541000 383-541000 494-541000 381-542000 801-532500 492-532500 491-541000 381-541000 381-541000 381-541000 381-541000 383-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH HIGH SCHOOL WHALE BRANCH HIGH SCHOOL DISTRICT OFFICE BATTERY CREEK HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH	GENERAL FUND
7/15/2020 7/14/2020 7/14/2020 7/17/2020 7/15/2020 7/07/2020 7/07/2020 7/22/2020 7/22/2020 7/10/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES COPIES COPIES COPIES COPIES COPIES COPIES COPIES COPIES SOPIES COPIES SOPIES SOPIES SOPIES SOPIES SULABLE COPIES BILLABLE COPIES	TXN00272949 TXN00272949 TXN00272978 TXN00272928 TXN00272978 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273124 TXN00273155 TXN00272784 237088 237088 237088 236877 237088	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025: 14.05 10021: 28.58 10023: 7.56 10025: 4.83 10026: 4.83 10026: 4.83 10026: 4.92 10021: 27.86 10011: 27.86 10011: 440.41 33818: 27.76 10011: 440.41 33818: 27.76 10011: 46.78 10026: 73.74 10023: 208.55 10011: 28.65 10023:	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 401-541000 388-541000 283-541000 494-541000 385-541000 492-532500 498-541000 498-541000 381-541000 381-541000 381-541000 496-541000 496-541000 496-532500	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE ELEMENT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH ECHIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/15/2020 7/14/2020 7/14/2020 7/07/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/12/2020 7/10/2020 7/10/2020 7/10/2020 7/11/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES ELLABLE COPIES BILLABLE COPIES CONTRACT 20435021 BILLABLE COPIES COPIES CHARGES FOR PRINTERS IN BOTH BUILDINGS	TXN00272949 TXN00272949 TXN00272978 TXN00272928 TXN00272678 TXN00272678 TXN00272668 TXN00273124 TXN00273124 TXN00273124 TXN00273152 TXN00272784 TXN00273152 TXN00272767 237088 237088 238877 237088 238877 236877 237089	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025: 206.51 10026: 206.58 10023: 7.56 10025: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10026: 4.83 10011: 21.90 10011: 440.41 33818: 27.76 10011: 120.43 10011: 120.43 10011: 120.43 10011: 22.855 10023: 208.55 10011: 28.85 10023: 1,186.81 10011: 10026: 10023: 1,186.81 10011: 10027	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 801-541000 388-541000 883-541000 494-541000 389-541000 498-541000 498-541000 498-541000 498-541000 498-541000 498-541000 498-541000 381-541000 492-532500 381-541000 492-532500 379-544500	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE EN ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH ECHIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BRUTTERY CREEK HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH RIVER RIDGE ACADEMY BLUFFTON ELEMENTARY	GENERAL FUND
7/15/2020 7/14/2020 7/14/2020 7/17/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/12/2020 7/10/2020 7/10/2020 7/10/2020 7/11/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES BILLABLE COPIES CONTRACT 20/435021 BILLABLE COPIES COPIES CHARGES FOR PRINTERS IN BOTH BUILDINGS COPY CHARGES FOR CHILD FIND AREA AT DESC	TXN00272949 TXN00272949 TXN00272978 TXN00272678 TXN00272678 TXN00272678 TXN00272668 TXN00273124 TXN00273124 TXN00273124 TXN00273152 TXN00272784 TXN00273152 TXN00272767 237088 237088 238877 237088 238877 237089 237088 236877 237089 237088 236877 237089 237088	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025: 206.51 10025: 206.51 10025: 206.53 10026: 7.86 10015: 27.86 10011: 21.90 10011: 440.41 33818: 27.76 10011: 440.41 33818: 208.55 10011: 20.43 10016: 6.67 10023: 1.86.81 10011: 6.67 10023: 1.356 33818:	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 401-541000 388-541000 383-541000 383-541000 385-541000 492-532500 498-541000 498-541000 381-541000 381-541000 382-541000 383-541000 498-541000 801-541000 801-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY WHALE BRANCH ECHIGH SCHOOL WHALE BRANCH HIGHLE DISTRICT OFFICE BATTERY CREEK HIGH BLUFFTON HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH BLUFFTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH RIVER RIDGE ACADEMY BLUFFTON ELEMENTARY DISTRICT OFFICE	GENERAL FUND
7/15/2020 7/14/2020 7/14/2020 7/16/2020 7/15/2020 7/16/2020 7/07/2020 7/22/2020 7/22/2020 7/10/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES SULVABLE COPIES BILLABLE COPIES CONTRACT 20/435021 BILLABLE COPIES COPY CHARGES FOR PRINTERS IN BOTH BUILDINGS COPY CHARGES FOR CHILD FIND AREA AT DESC COPY CHARGES FLEASED COPIES PINK HOUSE	TXN00272949 TXN00272949 TXN00272978 TXN00272978 TXN00272978 TXN00272978 TXN00273124 TXN00273124 TXN00273124 TXN00273155 TXN00272771 237088 237088 236877 237089 237089 237089 237089 236877 236877 236877 236877 236877 236877	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025: 206.51 10025: 206.51 10025: 28.58 10023: 7.56 10025: 4.83 10026: 4.83 10026: 4.92 10021: 27.86 10013: 34.54 10011: 49.21: 90 10011: 40.41 33818: 27.76 10011: 46.78 10026: 73.74 10023: 208.55 10011: 28.65 10023: 5.45 10023: 5.45 10023: 5.45 10023: 6.71 10022:	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 388-541000 383-541000 383-541000 801-532500-90001 492-532500 492-532500 498-541000 383-541000 401-541000 383-541000 383-541000 401-541000 383-541000 401-541000 383-541000 401-541000 401-541000 401-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE HE MCCRACKEN MIDDLE ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH ECHIGH SCHOOL WHALE BRANCH HIDDLE DISTRICT OFFICE BATTERY CREEK HIGH BUSTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH RIVER RIDGE ACADEMY BLUFTON ELEMENTARY DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
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7/15/2020 7/14/2020 7/14/2020 7/16/2020 7/15/2020 7/16/2020 7/07/2020 7/22/2020 7/22/2020 7/23/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES SILLABLE COPIES BILLABLE COPIES CONTRACT 20435021 BILLABLE COPIES CONTRACT 20435021 BILLABLE COPIES COPY CHARGES FOR PRINTERS IN BOTH BUILDINGS COPY CHARGES FOR CHILD FIND AREA AT DESC COPY CHARGES- LEASED COPIER PINK HOUSE FRONT OFFICE PRINTER- STAPLES CARTRIDGE FY20 COPIER MONTHLY USAGE FEES SOB MAINT SHOP JUNE COPY CLICKS MONTHLY MAINT FEE BOOKKEEPER PRINTER- BMS PRINTING FEE INV FOR 5/18-6/19, 2020 BILLABLE COPIES	TXN00272949 TXN00272949 TXN00272978 TXN00272928 TXN00272978 TXN00272978 TXN00273124 TXN00273124 TXN00273124 TXN00273124 TXN00273155 TXN00272784 237088 237088 237088 236877 237088 236877 237089 237088 236877 236742 236742 236877 236742 236877 236742 236877 236742 236877 236742 236877 236742 236877 236742 236877	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025: 206.51 10025: 26.58 10023: 7.56 10025: 4.83 10026- 4.83 10026- 4.83 10026- 4.92 10021: 27.86 10013: 4.92 10021: 27.86 10013: 4.92 10021: 27.96 10011: 40.41 33818: 27.76 10011- 46.78 10026- 73.74 10023: 208.55 10011- 28.65 10023: 5.45 10023: 5.	201-532500 140-541000 201-541000 201-541000 801-541000 801-541000 801-541000 388-541000 383-541000 383-541000 383-541000 381-541000	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE ELEMENTARY ROBERT SMALLS INTL ACADEMY ROBERT SMALLS INTL ACADEMY WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH EC HIGH SCHOOL WHALE BRANCH MIDDLE DISTRICT OFFICE BATTERY CREEK HIGH BULFFTON HIGH DISTRICT OFFICE LADY'S ISLAND MIDDLE HILTON HEAD ISLAND HIGH ROBERT SMALLS INTL ACADEMY BATTERY CREEK HIGH RIVER RIDGE ACADEMY BLUFFTON ELEMENTARY DISTRICT OFFICE DI	GENERAL FUND
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7/15/2020 7/14/2020 7/14/2020 7/17/2020 7/15/2020 7/07/2020 7/07/2020 7/07/2020 7/07/2020 7/12/2020 7/10/2020 7/11/2020 7/31/2020	SHARP ELECTRONICS CORPOR	ANNUAL SERVICE AGREEMENT FOR PRINTERS (6/1/20 THRU 5/31/21) COPIES BILLABLE COPIES CONTRACT 20435021 BILLABLE COPIES COPIES COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES BILLABLE COPIES COP	TXN00272949 TXN00272949 TXN00272978 TXN00272978 TXN00272678 TXN00272678 TXN00272678 TXN00273124 TXN00273124 TXN00273124 TXN00273125 TXN00273127 337088 237088 237088 236877 237088 237088 236877 236877 236877 236877 236877 236877 236877 236742 236742 236742 236742 236761	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	12.00 70445: 206.51 10025: 206.51 10025: 206.51 10025: 28.58 10023: 7.56 10025: 4.83 10026- 4.83 10026- 4.83 10026- 4.92 10021: 27.86 10013: 34.54 10011- 4.92 10021: 21.90 10011: 440.41 33818: 27.76 10011- 46.78 10026- 73.74 10023: 208.55 10011- 208.55 1	201-532500 140-541000 201-541000 201-541000 201-541000 801-541000 801-541000 301-541000 388-541000 388-541000 383-541000 383-541000 381-541000 382-542500-50019 382-542500-50019	SHANKLIN ELEMENTARY DISTRICT OFFICE BROAD RIVER ELEMENTARY DISTRICT OFFICE FIG. TO THE TOP THE	GENERAL FUND

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 MRTLE BCH CONV	REFUND- LODGING - PSUG CONFERENCE; EVENT CNLD; REF. ORIG.	TXN00273447	\$	(371.48)	10023396-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
		TXN00264042						
7/02/2020	SHERWIN WILLIAMS 702046	PAINT CLASSROOMS	TXN00272562	\$		10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/02/2020	SHERWIN WILLIAMS 702046	PAINT OFFICE	TXN00272575	\$		10025498-541001	BLUFFTON HIGH	GENERAL FUND
7/03/2020	SHERWIN WILLIAMS CO	MATERIALS PURCHASED TO REPAINT SIDEWALK	236745	\$		10025462-541001	HHI ELEMENTARY	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PAINTED HALLWAY - HHIHS	237138	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PAINTED PRINCIPALS OFFICE- BHS	237138	\$		10025490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PAINTED X-HALLWAY- HHHS	237138	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	PATCHED, PREPPED & PAINT WALLS IN OFFICE- RC	237138	\$		10025409-541001	RIGHT CHOICES	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	REPAIRED HOLE IN WALL- PATCHED & PAINTED CLASSROOM- BMS TOUCHED UP PAINT IN HALLWAY- HHIHS	237138	\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	SHERWIN WILLIAMS CO	AUDIO & VIDEO CONFERENCING LICENSE RENEWAL (08/01/20-	237138	\$		10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/20/2020	SHI INTERNATIONAL CORP	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	\$		10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
7/30/2020	SITEONE LANDSCAPE SUPPLY,	GROUNDS - HERBICIDE	TXN00273396	\$		10025402-532312	DISC-MAINTENANCE	GENERAL FUND
7/20/2020	SITEONE LANDSCAPE SUPPLY,	GROUNDS - INSECTICIDE- BHS	TXN00273036	\$		10025490-532312	BEAUFORT HIGH	GENERAL FUND
7/02/2020	SMARTSIGN	STAFF PARKING HANG TAGS	TXN00272588	\$		70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/09/2020	SOCIAL DISTANCING STICKER	PPE SUPPLIES - FACE MASKS	TXN00272717	\$			MAY RIVER HIGH SCHOOL	GENERAL FUND
7/09/2020	SOCIAL DISTANCING STICKER	PPE SUPPLIES - SOCIAL DISTANCING FLOOR DECALS	TXN00272717	\$		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	\$.,	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$		60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$		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	\$		60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$		60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$		60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$		60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$		60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE	237090	\$		60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE JUNE FIXED PRICE FOOD SERVICE	237090	\$.,	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES		237090	\$		60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	JUNE FIXED PRICE FOOD SERVICE JUNE FIXED PRICE FOOD SERVICE	237090	\$		60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
7/31/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	237090	\$		60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
7/03/2020 7/03/2020	SODEXO INC & AFFILIATES SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747 236747	\$		60025692-539300	BATTERY CREEK HIGH BEAUFORT HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	-,	60025690-539300 60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$ \$.,	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$	-,	60025698-539300	BLUFETON HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$,	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$		60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$		60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$		60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$,	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$		60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
7/03/2020	SODEXO INC & AFFILIATES	MAY FIXED PRICE FOOD SERVICE	236747	\$. , .	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
7/02/2020	SOLARWINDS	ANNUAL MAINTENANCE RENEWAL- WEB HELP DESK SOFTWARE	TXN00272573	\$	8,700.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		(07/15/2020 - 07/15/2021)		_	-,			
7/02/2020	SOLARWINDS	ANNUAL RENEWAL- SERVER & APPLICATION MONITOR & NETWORK	TXN00272590	\$	7,888.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
		PERFORMANCE (07/01/2020-07/01/2021)		_				
7/03/2020	SOLIANT HEALTH INC	STUDENT SERVICES	236748	\$		20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/03/2020	SOLIANT HEALTH INC	STUDENT SERVICES	236748	\$		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	\$		100-245801	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061820	236915	\$		100-245801	DISTRICT OFFICE	GENERAL FUND
7/17/2020	SOUTH CAROLINA FFA ASSOCIATION	OFFICER HOUSING FOR SCFFA STATE CONVENTION	236880	\$		70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/17/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18022 CONSTRUCTION SERVICES	236881	\$		54125370-552007-51004	BLUFFTON ELEMENTARY	CAPITAL FUND
7/17/2020	SOUTHEAST ROOFING SOLUTIONS INC	RFP 18022 CONSTRUCTION SERVICES	236881	\$		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- HHIECC (6/5/-9/4, 2020)	TXN00272852	\$	1,410.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

7/03/2020	SOUTHERN CURRENT LLC	YEAR 2 OPERATIONS/MAINT AGREEMENT SOLAR ARRAY	236762	\$	7,857.00 10025401	1-547000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	SOUTHERN REGIONAL EDUCBD	ONLINE EDUCATIONAL WORKSHOP REGISTRATIONS (AUGUST)	TXN00272857	\$	500.00 32922401	1-534500	DISTRICT OFFICE	EIA FUND
7/16/2020	SP BLOOM DAILY PLANN	DAILY PLANNERS FOR MENTORS	TXN00272970	\$	40.55 10026401	1-541000	DISTRICT OFFICE	GENERAL FUND
7/22/2020	SP CLEARMASK	PPE SUPPLIES - CLEAR FACE MASKS	TXN00273111	\$	134.00 10023378	3-541000-22019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/17/2020	SP SITSPOTS	PPE SUPPLIES - SIT SPOT VELCRO STICKERS (FOR SOCIAL	TXN00273005	\$	412.32 22025801	1-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		DISTANCING)						
	SPARROW & KENNEDY TRACTOR	GROUNDS - LOADER REPAIR	TXN00272882	\$	355.30 10025402		DISC-MAINTENANCE	GENERAL FUND
7/10/2020	SQ BALMAN10@AOL.COM	PREK & KINDERGARTEN GRADUATION T-SHIRTS	TXN00272790	\$	891.99 70725300		OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/09/2020	SQ BALMAN10@AOL.COM	RISING 9TH GRADE STUDENT T-SHIRTS (MOVING UP ITEMS FROM	TXN00272732	\$	547.37 70885300	0-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/47/0000	OO DID ODEATH ITM	19/20 SY) ATHLETIC HALLWAY WRAP	T1/1/100070000		0 400 45 70004050		IE MOOD A OVEN MIDDLE	DUDU ACTUUTO COLUDENTA COLUCCI CENEDATED FUND
	SQ BJP CREATIVITY		TXN00273003	\$	2,498.45 70884050		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		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		BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/29/2020	SQ SIGNS NOW	SIGNS- HEMMS	TXN00273334	\$	192.60 10025488		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	1-541000-12500	DISTRICT OFFICE	GENERAL FUND
7/31/2020	SSI EPSCC	REFUND- ALL SCHOOL MATH ASSESSMENT WORKBOOK MATERIALS-	TXN00273467	\$	(1,360.61) 10022101	1 542000 12500	DISTRICT OFFICE	GENERAL FUND
1/31/2020	331 EF3CC	DUPLICATE ORDER/VENDOR ERROR; REF. TXN00268902	1 ANUU27 3407	Φ	(1,300.01) 10022101	1-342000-12300	DISTRICT OFFICE	GENERAL FUND
7/23/2020	SSI SCHOOL SPECIALTY	1ST GRADE ACTIVITY WORKBOOKS; BACK ORDER FROM 19/20 SY;	TXN00273162	\$	3.248.67 10011262	2-541000	HHI ELEMENTARY	GENERAL FUND
772072020	56. 56.16.52.51 E6.1.2.11	SHIPMENT NOT ACCEPTED; REFUND TO COME	171100270102	Ψ	0,210.01 10011202	2 0 1 1 0 0 0		SENERAL FORD
7/27/2020	SSI SCHOOL SPECIALTY	2ND GRADE ACTIVITY WORKBOOKS; BACK ORDER FROM 19/20 SY;	TXN00273276	\$	3,072.54 10011262	2-541000	HHI ELEMENTARY	GENERAL FUND
		SHIPMENT NOT ACCEPTED; REFUND TO COME						
7/02/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES - PAINT, ORIGAMI PAPER, PAPER, BADGE MAKER,	TXN00272574	\$	1,236.03 85222435	5-541000	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
		ETC. (FOR CLASSROOM ART INTEGRATION) ART SUPPLIES- ORIGAMI PAPER		r. L		mc w		
	SSI SCHOOL SPECIALTY	ART SUPPLIES- ORIGANII PAPER ART SUPPLIES-TEMPERA PAINTS		\$	18.19 85222435		LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
7/14/2020	SSI SCHOOL SPECIALTY		TXN00272876	\$	24.61 85222435		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	4-541000-99020	COOSA ELEMENTARY	GENERAL FUND
7/29/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES - MARKER BOARD & CORK BOARD	TXN00273356	s	559.76 10011262	2.544000	HHI ELEMENTARY	GENERAL FUND
7/06/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- ALT. SEATING- CURVED ROCKER CHAIRS	TXN00273530	s S	90.46 10011262		HHI ELEMENTARY	GENERAL FUND
7/22/2020	SSI SCHOOL SPECIALTY	DRY ERASE MARKERS,DRY ERASE PENS,COTTON SWABS,HOOK	TXN00272643 TXN00273118	ş S	67.89 10013917		HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
1/22/2020	SSI SCHOOL SPECIALIT	AND LOOP COINS FOR INSTRUCTIONAL MATERIALS FOR PRE-K	TXN00273118	Ф	67.89 10013917	7-541000-99920	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/02/2020	SSI SCHOOL SPECIALTY	FIDGETS, BALLS & COLORING BOOKS	TXN00272572	\$	207.59 70795300	0-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/22/2020	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - PENCILS, FOLDERS, SHEET	TXN00273118	\$	216.86 10011117		HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
112212020	SOI COINCOL OF EGINETT	PROTECTORS, CONSTRUCTION PAPER, MARKERS, JOURNALS, ETC.	17(1002/01/10	ų,	210.00 10011117	041000 33070	HILTON HEAD EARCH OF HEDROOD	CENEIVAETORD
		FOR KINDER						
7/13/2020	SSI SCHOOL SPECIALTY	LINKING CUBE SET	TXN00272846	\$	40.66 70795300	0-566000	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	7-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
7/06/2020	STAPLES 00108696	PPE SUPPLIES- HAND SANITIZER	TXN00272647	\$	65.74 10011240	0-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
7/06/2020	STAPLES DIRECT	ADULT ED - OFFICE SUPPLIES - HANGING FILE BOXES	TXN00272644	\$	640.66 24318101	1-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	STAPLES DIRECT	ADULT ED - STORAGE CABINET	TXN00272688	\$	790.06 24322301		DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/31/2020	STAPLES DIRECT	BROOMS (WITH DUSTPAN)- FOR RCES & MCRES TECH CLOSETS	TXN00273426	\$	65.49 10026601		DISTRICT OFFICE	GENERAL FUND
7/24/2020	STAPLES DIRECT	PPE CLEANING SUPPLIES FOR OFFICE- WIPES -ADULT ED	TXN00273182	\$	414.19 24318201		DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	STAPLES DIRECT	TECH. DEPT. HELP DESK OFFICE SUPPLIES- COPY PAPER, RUBBER	TXN00273312	s	733.79 10026601		DISTRICT OFFICE	GENERAL FUND
1720/2020	OTH EED BINEOT	BANDS & DESK CHAIR (WBMS TECH)	174100270012	Ψ ,	700.10 10020001		5.011.101 011102	CENEROLE I OND
7/31/2020	STAPLES DIRECT	TONER CARTRIDGES (BENEFITS DEPT.)	TXN00273456	\$	612.00 10026401	1-541000	DISTRICT OFFICE	GENERAL FUND
7/20/2020	STAPLS7229765465005001	REFUND- MEDIA CENTER SUPPLIES- LAMINATING FILM-RECVD	TXN00273032	\$	(40.15) 10022292	2-541000	BATTERY CREEK HIGH	GENERAL FUND
		WRONG SIZE/RETURNED; REF. ORIG. PURCHASE TXN00266736						
7/29/2020	STAPLS7229783897004001	REFUND- SPED SUPPLIES- WRONG INK CARTRIDGES RECVD/	TXN00273353	\$	(42.78) 10012792	2-541000	BATTERY CREEK HIGH	GENERAL FUND
7/00/0000	OTABLOTOGOGOGOGOG	RETURNED; REF. ORIG. PURCHASE TXN00266907	T)(1)(0)(0)(0)(0)		(440.00) 40005004		DIOTRICT OFFICE	OFNEDAL FUND
7/03/2020	STAPLS7307600295003001	REFUND-DUPLICATE ORDER ERROR-COPY PAPER; ORDER RETURNED; REF. TXN00271289	TXN00272608	\$	(419.39) 10025201	1-541000	DIS <mark>TRI</mark> CT OFFICE	GENERAL FUND
7/01/2020	STAPLS7308069999000002	ADULT ED - OFFICE SUPPLIES - DOUBLE SIDED TAPE	TXN00272549	S	346.85 24318101	1.541000.00001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/01/2020	STAPLS7300009999000002 STAPLS7309292231000001	CARD STOCK & BATTERIES	TXN00272549	\$	30.05 10011272		OKATIE ELEMENTARY	GENERAL FUND
7/08/2020	STAPLS7309292231000001 STAPLS7309292231000002	WIRELESS MOUSE	TXN00272339	\$	42.90 10011272		OKATIE ELEMENTARY	GENERAL FUND
7/08/2020	STAPLS7309292231000002 STAPLS7309421569000001	ADULT ED - COOL MIST ULTRASONIC HUMIDIFIER	TXN00272710	\$	564.85 24322301		DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	STAPLS7309421569000001 STAPLS7309426104000001	OFFICE SUPPLIES- STAPLES, STAPLERS, STICKY NOTES, RUBBER	TXN00272703	\$	381.43 10011387		HILTON HEAD ISLAND MIDDLE	GENERAL FUND
1/00/2020	OTAL E07003420104000001	BANDS & TAPE	171100212040	Ψ	301.43 10011387	3-1000	METOTALIEND ISEAND MIDDLE	GENERAL FUND
7/08/2020	STAPLS7309582646000001	COVID-19 EXPENSES- POSTER PAPER FOR SIGNS	TXN00272682	\$	112.56 22025801	1-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	STAPLS7309582646000001	OFFICE SUPPLIES- FILE BOXES, PENS & FOLDERS	TXN00272682	\$	67.82 10023374		MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	STAPLS7309582646000002	C-19 EXPENSES- INK CARTRIDGES FOR POSTER PRINTER; TO MAKE	TXN00272836	\$	251.45 10023374		MC RILEY ELEMENTARY	GENERAL FUND
		SAFETY SIGNS		-				
7/17/2020	STAPL\$7309582646000003	C-19 EXPENSES- INK CARTRIDGES FOR POSTER PRINTER; TO MAKE	TXN00273014	\$	100.58 10023374	4-541000-22019	MC RILEY ELEMENTARY	GENERAL FUND
		SAFETY SIGNS						
7/08/2020	STAPLS7309582646000004	OFFICE SUPPLIES- PENS	TXN00272701	\$	11.66 10023374		MC RILEY ELEMENTARY	GENERAL FUND
7/20/2020	STAPLS7309582646001001	REFUND (PARTIAL) OFFICE SUPPLIES- FILE FOLDERS & PENS;	TXN00273061	\$	(21.98) 10023374	4-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/00/0007	OTA DI 0700000004	SHIPMENT DAMAGED UPON RECEIPT; REF. TXN00272752	TVN0007075	•	05.40.40000==	4 544000	MO DILEY ELEMENTARY	OFNEDAL FUND
7/09/2020	STAPLS7309582646002001	OFFICE SUPPLIES- FILE FOLDERS & PENS; PARTIAL SHIPMENT DAMAGED UPON RECEIPT: REF. REFUND TXN00273061	TXN00272752	\$	35.43 10023374	4-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/09/2020	STAPLS7309623220000001	GUIDANCE OFFICE SUPPLIES- BINDERS, BULLETIN BOARD & 3 HOLE	TXN00272721	\$	151.47 39521201	1-541000	DISTRICT OFFICE	EIA FUND
110312020	OTAL E07000020220000001	PUNCH	1/11/00/21/21/21	φ	131.47 33321201	1-0-1000	DIGINIOI OI FIOL	LIN I ONE
7/16/2020	STAPLS7309623220000004	GUIDANCE OFFICE EQUIPMENT- STEEL STORAGE CABINET	TXN00272957	\$	247.16 39521201	1-541000	DISTRICT OFFICE	EIA FUND
	STAPLS7309623220001001	REFUND-GUIDANCE OFFICE SUPPLIES - BINDERS & ELECTRIC 3	TXN00273130	\$	(40.44) 39521201		DISTRICT OFFICE	EIA FUND
		HOLE PUNCH; ITEMS RECVD DAMAGED/RETURNED; REF. ORIG.			, , , , , , , , , , , , , , , , , , , ,			
		PURCHASE TXN00272931						
7/15/2020	STAPLS7309623220002001	GUIDANCE OFFICE SUPPLIES - BINDERS & ELECTRIC 3 HOLE PUNCH;	TXN00272931	\$	40.44 39521201	1-541000	DISTRICT OFFICE	EIA FUND
		ITEMS RECVD DAMAGED/RETURNED; REF. FULL CREDIT						
7/40/0005	OTA DI 0700007700000004	TXN00273130 FILE FOLDERS	TVN0007000	•	05.07 10001	2.544000	DE ALIEODT LIIOU	OFNEDAL FUND
.,	STAPLS7309655809000001	OFFICE SUPPLIES- STAPLE REMOVERS, BINDER CLIPS & TAPE	TXN00272965	\$	25.07 10021290		BEAUFORT HIGH	GENERAL FUND
7/09/2020	STAPLS7309659199000001	DISPENSER	TXN00272737	\$	10.19 10025402	2-541001	DISC-MAINTENANCE	GENERAL FUND

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
	STAPLS7309660968000002	OFFICE SUPPLIES- COLOR COMBO INK CARTRIDGES	TXN00272789	\$	42.79 10025402-544500	DISC-MAINTENANCE	GENERAL FUND
	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	STAPL \$7309730708000002	SCHOOL/OFFICE SUPPLIES - MARKERS, TAPE, FINGERTIP	TXN00272868	\$	502.19 10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
77 10/2020	27.11.20.000.000.0000002	MOISTENERS, WHISTLES, PENS, SHEET PROTECTORS, STAPLE REMOVER, BINDER & PAPER CLIPS, ETC. (SHARED ACCT. FUNDING)	174160272000	•	002.10 10011110 011000	SEG. I TOTTELEMENTAL	SENEROLE FORD
		SCHOOL/OFFICE SUPPLIES - MARKERS, TAPE, FINGERTIP		_			
7/13/2020	STAPLS7309730708000002		TXN00272868	\$	502.18 10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
		MOISTENERS, WHISTLES, PENS, SHEET PROTECTORS, STAPLE					
		REMOVER, BINDER & PAPER CLIPS, ETC. (SHARED ACCT. FUNDING)					
7/13/2020	STAPLS7309730708000002	SCHOOL/OFFICE SUPPLIES - MARKERS, TAPE, FINGERTIP	TXN00272868	\$	502.18 10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
		MOISTENERS, WHISTLES, PENS, SHEET PROTECTORS, STAPLE					
		REMOVER, BINDER & PAPER CLIPS, ETC.					
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,	TXN00272854	\$	569.14 10025301-541000	DISTRICT OFFICE	GENERAL FUND
		DESK CHAIR, FILE ORGANIZERS, BUSINESS CARD HOLDER, DESK					
		PAD, COPY PAPER, PENS, WIRELESS MOUSE, ERASERS, STICKY	AR				
		NOTES, MARKERS, LABEL MAKER TAPE & PUSH PINS					
7/40/0000	CTADI C700075007000000	OFFICE SUPPLIES - PENS	TVN100070005	•	45 CO 40005204 544000	DISTRICT OFFICE	OENEDAL FUND
	STAPLS7309756670000003		TXN00272865	9	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
	STAPLS7309763111000001	SCHOOL SUPPLIES- COPY PAPER & STAPLES	TXN00272866	S	1,147.14 10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
	STAPLS7309763111000002	PPE SUPPLIES- NITRILE GLOVES	TXN00273198	\$	41.13 10011387-541000-22019		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		GENERAL FUND
7/13/2020	STAPLS7309814560000001	SUPPLIES- INK CARTRIDGES; REF. BAL. OF ORDER TXN00272871 &	TXN00272830	\$	197.90 10023101-541000	DISTRICT OFFICE	GENERAL FUND
		TXN00272930					
7/13/2020	STAPLS7309814560000002	SUPPLIES - PENS; REF. BAL. OF ORDER TX00272830 & TXN00272930	TXN00272871	\$	9.06 10023101-541000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	STAPLS7309814560000003	SUPPLIES - PENS; REF. BAL. OF ORDER TX00272830 & 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		GENERAL FUND
7/15/2020	STAPLS7309913946000001	TAPE, HIGHLIGHTERS, POST NOTES, GLUE STICKS, CRAYONS,	TXN00272935	\$	536.49 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		COLORED PENCILS, PENCILS, MARKERS, FILE FOLDERS & COPY					
		PAPER					
7/15/2020	STAPLS7309913946000002	GLUE, MASKING TAPE & GAL. ZIPLOC BAGS	TXN00272920	\$	109.20 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/20/2020	STAPLS7309913946000003	2 POCKET SCHOOL FOLDERS - RED	TXN00273069	\$	62.02 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/20/2020	STAPLS7309913946000004	2 POCKET PRESENTATION FOLDERS - RED	TXN00273045	\$	84.56 10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/16/2020	STAPLS7309913946000005	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
		ADULT ED - OFFICE SUPPLIES - PAGE FLAGS					
	STAPLS7310002644000002		TXN00272955	\$	4.10 24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/16/2020	STAPLS7310002644000003	ADULT ED - OFFICE SUPPLIES- PLANNER, MESH ORGANIZER, PENS,	TXN00272982	\$	98.33 24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		PAPER, INDEX DIVIDERS, ETC.					
7/22/2020	STAPLS7310011596000001	ADULT ED - BULL HORNS - FOR GRADUATION	TXN00273113	\$	171.18 24322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/17/2020	STAPL S7310015232000001	SUPPLIES- MARKERS, PENS, MECHANICAL PENCILS, CLASP	TXN00273004	6	429.34 10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
1/11/2020	31APL3/310013232000001	ENVELOPES HIGHLIGHTERS & FOLDERS	1 ANUU2 / 3004	Φ	429.34 10023337-341000	WOSST OAKS ELEWENTART	GENERAL FUND
7/47/0000	OT A DI OTO 4000 400000004		TV/N00070007	•	07 70 40005400 544004	DIGG MAINTENANCE	OFFICE ALL FLAD
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	TXN00273019	\$	44.08 10025402-541001	DISC-MAINTENANCE	GENERAL FUND
		& MARKERS					
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
		110100					
7/17/2020	STAPLS7310041697000003	PPE SUPPLIES- DISINFECTANT WIPES	TXN00272995	\$	42.48 10023376-541000-22019	RED CEDAR ELEMENTARY	
7/22/2020	STAPLS7310041697000005	PPE SUPPLIES- SAFETY WALL SIGNAGE			42.40 10020010 041000 22010		GENERAL FUND
7/17/2020		FFE SUFFLIES- SAFETT WALL SIGNAGE	TXN00273127	\$	17.25 22025801-541000-97000		GENERAL FUND SPECIAL REVENUE-FEDERAL
				-	17.25 22025801-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
	STAPLS7310041697000006	PPE SUPPLIES - FACE MASKS	TXN00273016	\$	17.25 22025801-541000-97000 53.71 10023376-541000-22019	DISTRICT OFFICE RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND
		PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL		-	17.25 22025801-541000-97000	DISTRICT OFFICE RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/22/2020	STAPLS7310041697000006 STAPLS7310041697004001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME	TXN00273016 TXN00273107	\$	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND
7/22/2020 7/22/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME	TXN00273016 TXN00273107 TXN00273107	\$	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023376-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND
7/22/2020	STAPLS7310041697000006 STAPLS7310041697004001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME	TXN00273016 TXN00273107	\$	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND
7/22/2020 7/22/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS7310044444000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES	TXN00273016 TXN00273107 TXN00273107	\$	17:25 22025801-541000-97000 53:71 10023376-541000-22019 42:79 10023376-541000-22019 14:32 10023376-541000 997:13 10023380-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS7310044444000001 STAPLS7310073003000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030	\$ \$ \$ \$	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023376-541000 75.54 10005201-541000-22019	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS73100444444000001 STAPLS7310073003000001 STAPLS7310077483000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030 TXN00273031	\$ \$ \$ \$ \$ \$	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000 997.13 10023380-541000 997.13 10023380-541000 75.54 10025201-541000-22019 838.77 10025201-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS7310044444000001 STAPLS7310073003000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030	\$ \$ \$ \$	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023376-541000 75.54 10005201-541000-22019	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS7310044444000001 STAPLS7310077483000001 STAPLS7310077483000001 STAPLS73101010181000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030 TXN00273031 TXN00273073	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023376-541000 997.13 10023380-541000 75.54 10025201-541000 275.54 10025201-541000 78.09 10025402-544500	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE	SPECIAL REVENUE-FEDERAL GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS731004497004001 STAPLS7310073003000001 STAPLS7310077483000001 STAPLS731017483000001 STAPLS73101310181000001 STAPLS7310132161000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030 TXN00273011 TXN00273073 TXN002730764	* * * * * * * * * *	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000 997.13 10023380-541000 75.54 10025201-541000 78.09 10025402-544500 12.20 10023383-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/20/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS73100744444000001 STAPLS7310077483000001 STAPLS7310077483000001 STAPLS731010181000001 STAPLS731010181000001 STAPLS7310198271000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030 TXN00273011 TXN00273073 TXN00273064 TXN00273039	* * * * * * * * * * *	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023380-541000 75.54 10025201-541000 78.09 10025402-541500 78.09 10025402-541500 12.20 10023383-541000 273.60 10025501-541000 273.60 10025501-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS731004497004001 STAPLS7310073003000001 STAPLS7310077483000001 STAPLS731017483000001 STAPLS73101310181000001 STAPLS7310132161000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS,	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030 TXN00273011 TXN00273073 TXN002730764	* * * * * * * * * *	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000 997.13 10023380-541000 75.54 10025201-541000 78.09 10025402-544500 12.20 10023383-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS731004000001 STAPLS731007000000001 STAPLS7310077483000001 STAPLS731010110181000001 STAPLS7310132161000001 STAPLS7310132161000001 STAPLS731013297000001 STAPLS731013035972000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIE, SHAPENERS, STAPLERS	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273994 TXN00273030 TXN00273011 TXN00273064 TXN00273039 TXN00273146	*** ******	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000 997.13 10023380-541000 75.54 10025201-541000 78.09 10025402-544500 12.20 10023383-541000 273.60 10025501-541000 273.60 10025501-541000 516.14 10011272-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS73100744444000001 STAPLS7310077483000001 STAPLS7310077483000001 STAPLS731010181000001 STAPLS731010181000001 STAPLS7310198271000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS,	TXN00273016 TXN00273107 TXN00273107 TXN00272994 TXN00273030 TXN00273011 TXN00273073 TXN00273064 TXN00273039	* * * * * * * * * * *	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023380-541000 75.54 10025201-541000 78.09 10025402-541500 78.09 10025402-541500 12.20 10023383-541000 273.60 10025501-541000 273.60 10025501-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS731004000001 STAPLS731007000000001 STAPLS7310077483000001 STAPLS731010110181000001 STAPLS7310132161000001 STAPLS7310132161000001 STAPLS731013297000001 STAPLS731013035972000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, STAPLES, (INDEX CAROS, GLUE STICKS, CHART TABLETS &	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273994 TXN00273030 TXN00273011 TXN00273064 TXN00273039 TXN00273146	*** ******	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000 997.13 10023380-541000 75.54 10025201-541000 78.09 10025402-544500 12.20 10023383-541000 273.60 10025501-541000 273.60 10025501-541000 516.14 10011272-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS731004000001 STAPLS731007000000001 STAPLS7310077483000001 STAPLS731010110181000001 STAPLS7310132161000001 STAPLS7310132161000001 STAPLS731013297000001 STAPLS731013035972000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS,	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273994 TXN00273030 TXN00273011 TXN00273064 TXN00273039 TXN00273146	*** ******	17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000 997.13 10023380-541000 75.54 10025201-541000 78.09 10025402-544500 12.20 10023383-541000 273.60 10025501-541000 273.60 10025501-541000 516.14 10011272-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND
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7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020 7/23/2020 7/23/2020 7/23/2020 7/24/2020 7/24/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS7310040000001 STAPLS731007483000001 STAPLS731017483000001 STAPLS7310132161000001 STAPLS7310132161000001 STAPLS731035972000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS; DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, STAPLES, INDEX CARDS, GLUE STICKS, CHART TABLETS & SENTENCE STRIPS SCHOOL SUPPLIES - CONSTRUCTION PAPER SCHOOL SUPPLIES - CONSTRUCTION PAPER ECC OFFICE SUPPLIES - LABELS, SHEET PROTECTORS, TAPE & MARKERS ECC OFFICE SUPPLIES - PENS SCHOOL SUPPLIES - CRAYONS, FILE JACKETS, COPY PAPER, LAMINATION FILM ROLLS, SHIP LABELS, GLUE STICKS, BADGE	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273090 TXN00273030 TXN00273064 TXN00273064 TXN00273146 TXN00273169 TXN00273122 TXN00273151 TXN00273205 TXN00273181		17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023376-541000 997.13 10023336-541000 78.54 10025201-541000 78.09 10025201-541000 78.09 10025402-544500 12.20 10023338-541000 516.14 10011272-541000 527.69 10023334-541000 31.99 10023334-541000 77.61 10023374-541000 37.29 10023374-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISCHAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020 7/23/2020 7/23/2020 7/24/2020 7/24/2020 7/24/2020 7/29/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS731007004001 STAPLS7310073003000001 STAPLS7310073003000001 STAPLS73101738000001 STAPLS7310110181000001 STAPLS7310132161000001 STAPLS7310139271000001 STAPLS731035049000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310360490000001 STAPLS7310360490000001 STAPLS7310360490000001 STAPLS7310360490000001 STAPLS7310360430000001 STAPLS7310360430000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - TONER CARTRIDGES FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, STAPLES, INDEX CARDS, GLUE STICKS, CHART TABLETS & SENTENCE STRIPS SCHOOL SUPPLIES - CONSTRUCTION PAPER SCHOOL SUPPLIES - PENS SCHOOL SUPPLIES - PENS SCHOOL SUPPLIES - CRAYONS, FILE JACKETS, COPY PAPER, LAMINATION FILM ROLLS, SHIP LABELS, GLUE STICKS, BADGE HOLDERS, TAPE, ETC.	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273994 TXN00273031 TXN00273031 TXN00273039 TXN00273169 TXN00273169 TXN00273151 TXN00273151 TXN00273181 TXN00273181		17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 43.32 10023376-541000 997.13 10023336-541000 75.54 10025201-541000 78.09 10025402-544500 12.20 10023333-541000 273.60 10025501-541000 516.14 10011272-541000 527.69 10023334-541000 31.99 10023334-541000 17.49 10023334-541000 17.49 10023334-541000 37.29 10023374-541000 37.29 10023374-541000 4,575.43 10011117-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020 7/23/2020 7/23/2020 7/24/2020 7/24/2020 7/24/2020 7/29/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS731004001 STAPLS7310073003000001 STAPLS7310073003000001 STAPLS7310073003000001 STAPLS73100730000001 STAPLS7310132161000001 STAPLS7310132161000001 STAPLS731035097000001 STAPLS731035097000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000002 STAPLS7310350490000002 STAPLS7310350490000001 STAPLS7310364131000001 STAPLS7310370633000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, STAPLES, INDEX CARDS, GLUE STICKS, CHART TABLETS & SENTENCE STRIPS SCHOOL SUPPLIES - CONSTRUCTION PAPER SCHOOL SUPPLIES - CONSTRUCTION PAPER ECC OFFICE SUPPLIES - LABELS, SHEET PROTECTORS, TAPE & MARKERS, ECC OFFICE SUPPLIES - PENS SCHOOL SUPPLIES - PENS SCHOOL SUPPLIES - CRAYONS, FILE JACKETS, COPY PAPER, LAMINATION FILM ROLLS, SHIP LABELS, GLUE STICKS, BADGE HOLDERS, TAPE, ETC. CLEAR PENCIL BOXES	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273030 TXN00273031 TXN00273011 TXN00273073 TXN00273039 TXN00273146 TXN00273169 TXN00273151 TXN00273205 TXN00273151 TXN00273341 TXN00273341		17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023376-541000 997.13 10023330-541000 75.54 10025201-541000 78.59 10025201-541000 12.20 10023383-541000 12.20 10023383-541000 12.20 10023383-541000 12.61 10011272-541000 516.14 10011272-541000 527.69 10023334-541000 17.49 10023334-541000 17.49 10023334-541000 77.61 10023374-541000 4,575.43 10011117-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020 7/23/2020 7/23/2020 7/24/2020 7/24/2020 7/24/2020 7/29/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS731007004001 STAPLS7310073003000001 STAPLS7310073003000001 STAPLS73101738000001 STAPLS7310110181000001 STAPLS7310132161000001 STAPLS7310139271000001 STAPLS731035049000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310360490000001 STAPLS7310360490000001 STAPLS7310360490000001 STAPLS7310360490000001 STAPLS7310360430000001 STAPLS7310360430000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER: DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - TONER CARTRIDGES FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, STAPLES, INDEX CARDS, GLUE STICKS, CHART TABLETS & SENTENCE STRIPS SCHOOL SUPPLIES - CONSTRUCTION PAPER SCHOOL SUPPLIES - PENS SCHOOL SUPPLIES - PENS SCHOOL SUPPLIES - CRAYONS, FILE JACKETS, COPY PAPER, LAMINATION FILM ROLLS, SHIP LABELS, GLUE STICKS, BADGE HOLDERS, TAPE, ETC.	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273994 TXN00273031 TXN00273031 TXN00273039 TXN00273169 TXN00273169 TXN00273151 TXN00273151 TXN00273181 TXN00273181		17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 43.32 10023376-541000 997.13 10023336-541000 75.54 10025201-541000 78.09 10025402-544500 12.20 10023333-541000 273.60 10025501-541000 516.14 10011272-541000 527.69 10023334-541000 31.99 10023334-541000 17.49 10023334-541000 17.49 10023334-541000 37.29 10023374-541000 37.29 10023374-541000 4,575.43 10011117-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISC-MAINTENANCE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL GENERAL FUND
7/22/2020 7/22/2020 7/17/2020 7/17/2020 7/17/2020 7/20/2020 7/20/2020 7/20/2020 7/23/2020 7/23/2020 7/23/2020 7/24/2020 7/24/2020 7/24/2020 7/29/2020	STAPLS7310041697000006 STAPLS7310041697004001 STAPLS7310041697004001 STAPLS731004001 STAPLS7310073003000001 STAPLS7310073003000001 STAPLS7310073003000001 STAPLS73100730000001 STAPLS7310132161000001 STAPLS7310132161000001 STAPLS731035097000001 STAPLS731035097000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000001 STAPLS7310350490000002 STAPLS7310350490000002 STAPLS7310350490000001 STAPLS7310364131000001 STAPLS7310370633000001	PPE SUPPLIES - FACE MASKS FINGERTIP PULSE OXIMETER; DUPLICATE ORDER ERROR; FULL REFUND TO COME PRONGS: DUPLICATE ORDER ERROR; FULL REFUND TO COME WIRELESS HEADSETS FOR FRONT OFFICE PHONES PPE SUPPLIES - FACE MASKS COPY PAPER OFFICE SUPPLIES - TONER CARTRIDGES WIRELESS MOUSE OFFICE SUPPLIES - COPY PAPER & PENS FLASH DRIVES, LABEL TAPE, PENS, ENVELOPES, BINDER CLIPS, PAPER CLIPS, POST IT TABS, PENCIL SHARPENERS, STAPLERS SCHOOL SUPPLIES - CONSTRUCTION PAPER, MARKERS, CRAYONS, STAPLES, INDEX CARDS, GLUE STICKS, CHART TABLETS & SENTENCE STRIPS SCHOOL SUPPLIES - CONSTRUCTION PAPER SCHOOL SUPPLIES - CONSTRUCTION PAPER ECC OFFICE SUPPLIES - LABELS, SHEET PROTECTORS, TAPE & MARKERS, ECC OFFICE SUPPLIES - PENS SCHOOL SUPPLIES - PENS SCHOOL SUPPLIES - CRAYONS, FILE JACKETS, COPY PAPER, LAMINATION FILM ROLLS, SHIP LABELS, GLUE STICKS, BADGE HOLDERS, TAPE, ETC. CLEAR PENCIL BOXES	TXN00273016 TXN00273107 TXN00273107 TXN00273107 TXN00273030 TXN00273031 TXN00273011 TXN00273073 TXN00273039 TXN00273146 TXN00273169 TXN00273151 TXN00273205 TXN00273151 TXN00273341 TXN00273341		17.25 22025801-541000-97000 53.71 10023376-541000-22019 42.79 10023376-541000-22019 14.32 10023376-541000 997.13 10023330-541000 75.54 10025201-541000 78.59 10025201-541000 12.20 10023383-541000 12.20 10023383-541000 12.20 10023383-541000 12.61 10011272-541000 516.14 10011272-541000 527.69 10023334-541000 17.49 10023334-541000 17.49 10023334-541000 77.61 10023374-541000 4,575.43 10011117-541000	DISTRICT OFFICE RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY RED CEDAR ELEMENTARY BEAUFORT MIDDLE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE DISTRICT OFFICE ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE OKATIE ELEMENTARY COOSA ELEMENTARY COOSA ELEMENTARY MC RILEY ELEMENTARY MC RILEY ELEMENTARY HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL GENERAL FUND

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	TXN00273219	\$	57.01	10025501-541000	DISTRICT OFFICE	GENERAL FUND
		DIVIDERS		•				
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	TXN00273275	\$		10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
		TRANSIT; REF. REFUND TXN00273429 & REPLACEMENT ORDER						
		TXN00273471						
7/31/2020	STAPLS7310464929001001	REFUND - PPE SUPPLIES- HAND SANITIZER; PARTIAL DAMAGED IN	TXN00273429	\$	(204.32)	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/04/0000	CTADI C704040400000004	TRANSIT; REF. ORIG. PURCHASE TXN00273275 PPE SUPPLIES- HAND SANITIZER: DAMAGED IN TRANSIT: REF.	TVN00070474	•	004.00	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/31/2020	STAPLS7310464929002001	REFUND TXN00273429	TXN00273471	\$	204.32	10011272-541000-22019	OKATIE ELEMENTARY	GENERAL FUND
7/27/2020	STAPLS7310498075000001	PPE SUPPLIES - NON-CONTACT THERMOMETERS	TXN00273273	S	1/10 76	10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/27/2020	STAPLS7310498075000002	PPE SUPPLIES- GLOVES (LARGE)	TXN00273260	s s		10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/29/2020	STAPLS7310498075000003	PPE SUPPLIES- GLOVES (MEDIUM)	TXN00273335	\$		10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/27/2020	STAPLS7310498075000004	PPE SUPPLIES- GLOVES (SMALL)	TXN00273355	\$		10023383-541000-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
7/27/2020	STAPLS7310506415000001	SCHOOL SUPPLIES - PRINTING CALCULATOR	TXN00273274	\$		100233334-541000	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	STAPLS7310605803000001	PPE SUPPLIES - PAPER TOWELS	TXN00273274	\$				GENERAL FUND
		PLASTIC WALL DOCUMENT HOLDERS		9				
7/29/2020	STAPLS7310627378000001	OFFICE SUPPLIES - BINDER CLIPS, FILE FOLDERS, CORRECTION	TXN00273319	Ď.		10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
7/29/2020	STAPLS7310639136000001	TAPE & SHRED LUB SHEETS	TXN00273339	\$	37.49	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/30/2020	STAPLS7310639136000003	FOLDER DIVIDER TABS	TXN00273397	S	11.38	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
7/31/2020	STAPLS7310723260000001	POST NOTES, PENS, TAPE, CARD STOCK, PRONGS, SHEET	TXN00273450	s.		10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
175172020	0174 E0731072320000001	PROTECTORS, FOLDERS, LABELS, ENVELOPES, WHITE OUT,	17(1400210400	Ψ	2,100.00	10011272 041000	OTATIL ELEMENTARY	CENETALTONO
		SCISSORS, PAPER CLIPS, BINDER CLIPS, MARKERS, POSTER				V		
		BOARD, STAPLERS, STAPLER REMOVER				7		
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,	TXN00273439	\$	525.86	10026401-541000	DISTRICT OFFICE	GENERAL FUND
		PAPER CLIPS, BINDERS, INDEX CARDS & POST NOTES		1				
7/31/2020	STAPLS7310762390000003	PPE SUPPLIES- DISINFECTANT SPRAY	TXN00273420	\$		10026401-541000-22019	DISTRICT OFFICE	GENERAL FUND
7/31/2020	STAPLS7310769630000001	TAB DIVIDERS FOR NURSE	TXN00273465	\$		10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	236749	\$		10041201-572000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	237092	\$		10041201-572000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	STEVENS & STEVENS BUSINESS RECORDS MGM'T, INC.	MTHLY SVC FOR STUDENT RECORDS STORAGE	236883	\$		10025401-539903	DISTRICT OFFICE	GENERAL FUND
7/03/2020	STRAWBRIDGE STUDIOS INC	PAYMENT- SOFTBACK YEARBOOK	236752	\$		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	\$		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	\$		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	TXN00273083	\$	511.00	20111237-534500	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
		7/31/21)						
7/06/2020	TAMU PPO 2	AP CALCULUS- PROF. DEVELOPMENT; ON LINE TRAINING	TXN00272656	\$	500.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/00/0000	TARRET COM	REGISTRATION MARKERS (FOR STUDENT ART KITS)	T)/1/00070040		404.07	10044070 544000	OVATIE ELEMENTARY	OENEDAL FIND
7/29/2020	TARGET.COM TE21 INC	RENEWAL FOR ONLINE STUDENT ACCESS	TXN00273340 237093	\$		10011272-541000 10011492-534500	OKATIE ELEMENTARY BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	1221110		201000	\$	0, 120.00	10011102 001000	DATE CALLETTION	GENERAL FUND
7/14/2020	TEACHER CREATED RESOURCES	READING ADVENTURE BOOKS-CLASSROOM SET	TXN00272905	\$		20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$	_,		BEAUFORT ELEMENTARY	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$		54125390-539902-51000	BEAUFORT HIGH	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$		54125340-539902-51000	BROAD RIVER ELEMENTARY	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$		54025301-539902-51000	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	TERRACON CONSULTANTS, INC.	RFP 18008 CONSTRUCTION SERVICES	237094	\$		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	\$ 3	94,000.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$		10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$,	10025490-532311	BEAUFORT HIGH	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$,	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	_,	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$.,	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$		10025498-532311	BLUFFTON HIGH	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$		10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$		10025434-532311	COOSA ELEMENTARY	GENERAL FUND
				-				
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2.840 00	10025452-532311	DAVIS FARLY CHILDHOOD CENTER	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$ 1,367.67 10025	5488-532311	HE MCCRACKEN MIDDLE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	\$ 582.00 10025	5405-532311	KING STREET	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292			LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	, ,		LADY'S ISLAND MIDDLE	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	,		MC RILEY ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	, ,		MC RILEY ELEMENTARY	GENERAL FUND
7/28/2020 7/28/2020	THE GREENERY ADMIN THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020 GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292 TXN00273292	\$ 1,139.00 10025 \$ 1,528.00 10025		MC RILEY ELEMENTARY MOSSY OAKS ELEMENTARY	GENERAL FUND GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020		\$ 1,118.00 10025		PORT ROYAL ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292			RED CEDAR ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	, ,		ST HELENA ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	3,808.00 10025	5494-532311	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 10025		WHALE BRANCH ELEMENTARY	GENERAL FUND
7/28/2020	THE GREENERY ADMIN	GROUNDS MAINTENANCE - ALL CONTRACTED SITES FOR JULY 2020	TXN00273292	,		WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	THE HOOVE LLC	T-SHIRTS FOR SPECIAL OLYMPICS	TXN00272918			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 10011	1385-534500-90005	WHALE BRANCH MIDDLE	GENERAL FUND
7/15/2020	THE POST AND COURIER	NEWSPAPER ADS	TXN00272929	\$ 210.75 10025	5801-535000	DISTRICT OFFICE	GENERAL FUND
7/15/2020	THE POST AND COURIER	NEWSPAPER ADS	TXN00272929			DISTRICT OFFICE	GENERAL FUND
7/08/2020	THE READING WAREHOUSE IN	MRHS STUDENT BOOKS - GREAT EXPECTATIONS	TXN00272681	288.25 10022	2101-543000-12700	DISTRICT OFFICE	GENERAL FUND
7/17/2020	THE STATE NEWSPAPER	ADVERTISING- JUNE 2020	236882	\$ 585.18 10025	5801-535000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	THE STATE NEWSPAPER	ADVERTISING- JUNE 2020	236882	395.54 10026		DISTRICT OFFICE	GENERAL FUND
7/03/2020	THE STATE NEWSPAPER	NEWSPAPER ADS FOR MAY	236750	469.30 10023		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 70355	5300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/06/2020	THE WEBSTAURANT STORE	REPLACE FAUCET- MCRES	TXN00272648	\$ 95.68 10025	5474-541001	MC RILEY ELEMENTARY	GENERAL FUND
7/06/2020	THE WEBSTAURANT STORE	REPLACE FAUCET- MCRES	TXN00272650			MC RILEY ELEMENTARY	GENERAL FUND
7/06/2020	THE WEBSTAURANT STORE	REPLACE FAUCET- RCES	TXN00272626	95.68 10025	5476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/06/2020	THE WEBSTAURANT STORE	REPLACE FAUCET- RCES	TXN00272629	95.68 10025	5476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	236887	\$ 352.21 60025	5670-544000-51001	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES		\$ 204.13 10025		DAUFUSKIE ELEMENTARY	GENERAL FUND
7/17/2020	THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES				HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
7/17/2020 7/17/2020	THOMPSON TURNER CONSTRUCTION THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES RFP 19005 CONSTRUCTION SERVICES	236887 236887			HILTON HEAD ISLAND HIGH HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND FOOD SERVICE FUND
7/17/2020 7/31/2020	THOMPSON TURNER CONSTRUCTION THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES				HILTON HEAD ISLAND MIDDLE BEAUFORT HIGH	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095			BEAUFORT HIGH	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095			BROAD RIVER ELEMENTARY	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095			COOSA ELEMENTARY	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$ 101,347.68 54125	5334-532300-51001	COOSA ELEMENTARY	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095	\$ 3,404.99 53825	5301-552005-51001	DISTRICT OFFICE	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095			LADY'S ISLAND MIDDLE	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES				LADY'S ISLAND MIDDLE	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES RFP 20016 CONSTRUCTION SERVICES	237095	,		MOSSY OAKS ELEMENTARY	CAPITAL FUND
7/31/2020 7/31/2020	THOMPSON TURNER CONSTRUCTION THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095 237095	,,		RIGHT CHOICES ST HELENA EARLY CHILDHOOD	CAPITAL FUND CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES				WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
7/31/2020	THOMPSON TURNER CONSTRUCTION	RFP 20016 CONSTRUCTION SERVICES	237095			WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
7/07/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE-LEGAL (MAY)	TXN00272665			DISTRICT OFFICE	GENERAL FUND
7/07/2020	THOMSON WEST TCD	MONTHLY ON LINE SERVICE 5/5-6/4, 2020 (LIBRARY)	TXN00272675	52.07 10026	6401-534500-90319	DIS <mark>TRI</mark> CT OFFICE	GENERAL FUND
7/03/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061620	236494	\$ 28,452.34 100-2	2454 <mark>66</mark>	DIS <mark>TRI</mark> CT OFFICE	GENERAL FUND
7/17/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061720	236772	,		DISTRICT OFFICE	GENERAL FUND
7/31/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061820	236916			DISTRICT OFFICE	GENERAL FUND
7/03/2020 7/17/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 070320 PAYROLL RUN 1 - WARRANT 071720	2 <mark>3</mark> 6502 236783	3,105.72 100-2		DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND GENERAL FUND
7/17/2020	TIAA CREF AS AGENT FOR JPM TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 071720 PAYROLL RUN 1 - WARRANT 073120		3, <mark>964.38 100-2</mark> 4,745.67 100-2		DISTRICT OFFICE	GENERAL FUND
7/17/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 71720A	236782			DISTRICT OFFICE DISTRICT OFFICE	GENERAL FUND
7/17/2020	TISCHLERBISE, INC.	IMPACT STUDY FEE JUNE 1-30 2020		760.00 50225		DISTRICT OFFICE	CAPITAL FUND
7/24/2020	TODAY'S CLASSROOM	CLASSROOM SUPPLIES - CHART STAND; REF. TXN00273318 FOR		\$ 191.52 10012		MC RILEY ELEMENTARY	GENERAL FUND
		SHIPPING CHARGES					
7/23/2020	TODAY'S CLASSROOM	PPE SUPPLIES - FIVE PANEL MOBILE ROOM DIVIDERS (PRIVATE SCHOOL)	TXN00273150	11,507.03 22037	7001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/24/2020	TODAY'S CLASSROOM	PPE SUPPLIES - PANEL ROOM DIVIDERS; REF. REFUND FOR	TXN00273176	§ 17.792.50 22037	7001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		DECREASED QTY.; REFUND TXN00273350 (PRIVATE SCHOOL)					
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) 22037	7001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/29/2020	TODAY'S CLASSROOM	SHIPPING CHARGES FOR CHART STAND: REF. TXN00273216	TXN00273318	\$ 43.53 10012	2774-541000	MC RILEY ELEMENTARY	GENERAL FUND
7/13/2020	TOOLS 4 FLOORING	REPLACE MISSING BASEBOARD MOLDING-HEMMS	TXN00273310	,		HE MCCRACKEN MIDDLE	GENERAL FUND
7/10/2020	TOOLS TO GROW INC	SPED - OT/PT THERAPY MATERIALS / WORKSHOP & ANNUAL	TXN00272762			DISTRICT OFFICE	GENERAL FUND
		MEMBERSHIP					
7/03/2020	TOWN OF BLUFFTON	POLICE OFFICER FOR BASKETBALL GAMES- HEMMS	236753			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 10027	/101-541000	DISTRICT OFFICE	GENERAL FUND
7/13/2020	TRACTOR SUPPLY CO #5509	REPLACE WELL PUMP TAKE-PRESSURE TANK	TXN00272842	\$ 267.49 10025	5490-541001	BEAUFORT HIGH	GENERAL FUND
7/31/2020	TRACY COOPERMAN	ACT WORKSHOP FOR STUDENTS-BCHS	236953			BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	TRACY COOPERMAN	ACT WORKSHOP FOR STUDENTS-BCHS	236953	100.00 70923	3500-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	TRACY COOPERMAN	ACT WORKSHOP FOR STUDENTS-BCHS	236953			BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/31/2020	TRAINING VISIONS	INSTRUCTION FOR FACILITATING CAREER DEVELOPMENT	237097	\$ 5,000.00 10022	2401-531000	DISTRICT OFFICE	GENERAL FUND

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	\$.,	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	\$		10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/20/2020	TRANE SUPPLY-115410	HVAC STOCK- BALL BEARINGS	TXN00273055	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/20/2020	TRANSAIRMFGCORP	AC COMPRESSOR PULLEY - BUS # 819-42	TXN00273071	\$		10025501-541000	DISTRICT OFFICE	GENERAL FUND
7/31/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 061820	236917	\$	320,171.40		DISTRICT OFFICE	GENERAL FUND
7/31/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 073120	236929	\$		100-245860	DISTRICT OFFICE	GENERAL FUND
7/03/2020	TYLER TECHNOLOGIES INC	SOCRATA OPEN FINANCE YEARLY FEE	236754	\$		10026601-534500-90252	DISTRICT OFFICE	GENERAL FUND
7/31/2020	TYLER TECHNOLOGIES INC	SOFTWARE RENEWAL (07/01/20-06/30/21)	237139	\$		10026601-534500-90255	DISTRICT OFFICE	GENERAL FUND
7/28/2020	UCLA ONLINE	SPED - SEMEL PEERS TRAINING SEMINAR/ VIRTUAL EDUCATION	TXN00273304	\$		20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
		WORKSHOP FOR AUTISM STUDENT (REGISTRATION)						
7/03/2020	UCR EXTENSION UNEX	AP HUMAN GEOGRAPHY PROF. DEVELOPMENT; ON LINE TRAINING	TXN00272619	\$	600.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/04/0000	LILINE OUR OURDUES	REGISTRATION LOCKSMITH CART	TV4100070404			40005400 544004	DIGG MAINTENANCE	OFNEDAL FUND
	ULINE SHIP SUPPLIES	AP BIOLOGY- PROF. DEVELOPMENT; ON LINE TRAINING	TXN00273461	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/08/2020	UNCA EXT & DISTANCE	REGISTRATION	TXN00272706	\$	005.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/06/2020	UNITED REFRIG E-COM	REPLACE EMERGENCY LIGHTS- HHIHS	TXN00272652	\$	178.25	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
7/08/2020	UNITED REFRIG E-COM	TORCH TOTE - HVAC	TXN00272689	\$		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	\$		10011401-531000-94000	DISTRICT OFFICE	GENERAL FUND
7/03/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 061620	236495	\$		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	10023339-541000	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	TXN00272556	\$	31.20	10011239-541000-22019	ST HELENA ELEMENTARY	GENERAL FUND
		INFO)						
7/31/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 073120	236930	\$		100-245467	DISTRICT OFFICE	GENERAL FUND
7/31/2020	VARSITY	DEPOSIT- CHEER UNIFORMS	237098	\$		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	TXN00272571	\$	11,200.00	10026601-534500-90264	DISTRICT OFFICE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	TRAINING SYSTEM (06/15/20-06/14/2021) W/O# 257590-92	237117	\$	16.40	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 257590-52 W/O# 265618-44	236961	\$		10025492-541001	SHANKLIN ELEMENTARY	GENERAL FUND
7/17/2020	VENTURE INC OF BEAUFORT	W/O# 253010 44 W/O# 279701-94	236818	Φ.		10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 279701-94	236961	Φ		10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 280407-37	236539	\$		10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 280668-80	236540	\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 280689	237117	\$		10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 281518-39	236540	\$		10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282292-81	236540	\$		10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282560-35	236540	\$		10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282562-80	236540	\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 282734-02	236540	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/03/2020	VENTURE INC OF BEAUFORT	W/O# 28287281	236540	\$		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	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 284510080	237117	\$		10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
7/31/2020	VENTURE INC OF BEAUFORT	W/O# 28462 <mark>0</mark> -02	237117	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST CELLULAR PHONES	236890	\$		10025401-534000-50019		GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$		10022101-544500-19000		GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$		10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$		10022201-544500	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$		10023101-544500	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$,	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$		10025501-534000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$		10026401-534000	DISTRICT OFFICE	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES MONTHLY BILLING FOR DIST SMARTPHONES	236890	\$		10023362-534000	HHI ELEMENTARY	GENERAL FUND
7/17/2020	VERIZON WIRELESS SERVICE LLC VERIZON WIRELESS SERVICE LLC	MONTHLY BILLING FOR DIST SMARTPHONES MONTHLY BILLING FOR EMERGENCY PHONES0 5/24-6/23, 2020	236890 237099	\$		10023383-534000	ROBERT SMALLS INTL ACADEMY DISTRICT OFFICE	GENERAL FUND GENERAL FUND
7/31/2020 7/03/2020	VERIZON WIRELESS SERVICE LLC VICTOR LUIS BLACKBURN II	REISSUE-OFFICIAL SOCCER 5/2/19 6PM- MRHS	237099 236518	\$		10025401-534000-50019 70974050-566000	MAY RIVER HIGH SCHOOL	
7/03/2020 7/03/2020	VICTOR LUIS BLACKBURN II VICTOR LUIS BLACKBURN II	REISSUE-OFFICIAL SOCCER 5/2/19 6PM- MRHS REISSUE-OFFICIAL SOCCER 5/3/19 630P- MRHS	236518 236518	\$ \$		70974050-566000 70974050-566000	MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	VICTOR LUIS BLACKBURN II VICTOR LUIS BLACKBURN II	REISSUE-OFFICIAL SOCCER 5/3/19 630P- MRHS REISSUE-OFFICIAL SOCCER 5/4/19 1PM- MRHS	236518 236518	\$		70974050-566000	MAY RIVER HIGH SCHOOL MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
7/03/2020	VISTAPR VISTAPRINT.COM	CUSTOM ENVELOPES WITH SCHOOL LOGO & RETURN ADDRESS	Z36518 TXN00273203	\$		10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/24/2020	VISTAPR VISTAPRINT.COM VISTAPR VISTAPRINT.COM	PRINCIPAL- BUSINESS CARDS	TXN00273203	\$		10023337-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/08/2020	VISTAPR VISTAPRINT.COM VISTAPR VISTAPRINT.COM	SELF INKING STAMPS- ATTENDANCE & DATA SPECIALIST NEEDS	TXN00272709 TXN00272693	\$		10023363-536000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/28/2020	WAL-MART #6395	MARKERS (FOR STUDENT ART KITS)	TXN00272693	\$		10021163-541000	OKATIE ELEMENTARY	GENERAL FUND
7/08/2020	WAL-MART #7181	PPE SUPPLIES- DISPOSABLE FACE MASKS	TXN00273296	\$		10023337-541000-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR	TXN00272093	\$		10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
., _ # 2020		CLASSROOM SUPPLIES (ELEMENTARY)		Ψ	20.00		I SHOUL ON ONEAHVE ANTO	

7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR	TXN00273220	\$	51.50	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		CLASSROOM SUPPLIES (ELEMENTARY)						
7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR	TXN00273197	\$	103.00	10011363-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/04/0000	WALLANDT COM	CLASSROOM SUPPLIES (ELEMENTARY)	TV410007007	•	00.00		LILLOCULOU FOR OREATIVE ARTO	OFNEDAL FIND
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	TXN00273220	\$	51 50	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1124/2020	WALMAKT.OOM	CLASSROOM SUPPLIES (PRIMARY)	17(1400210220	Ψ	51.50	10011203 041000 22013	THI GOLDGET ON ONEATIVE ANTO	GENERALI OND
7/24/2020	WALMART.COM	C-19 EXPENSE- PENCIL BOXES FOR STUDENTS TO HOLD THEIR	TXN00273185	\$	103.00	10011263-541000-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
		CLASSROOM SUPPLIES (PRIMARY)						
7/17/2020	WALMART.COM	IMMERSION TUBS - MIDDLE SCHOOL ATHLETICS PROGRAM (HEAT	TXN00273028	\$	1,146.64	10027101-541000	DISTRICT OFFICE	GENERAL FUND
		RELATED INJURIES USAGE)						
7/27/2020	WALMART.COM	PPE SUPPLIES - NON CONTACT THERMOMETERS, BANDAGES &	TXN00273235	\$	620.09	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/27/2020	WALMART.COM	MOP PAD REFILLS (PRIVATE SCHOOL) PPE SUPPLIES - GALLON PITCHER (PRIVATE SCHOOL)	TXN00273228	\$	02.70	22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/22/2020	WALMART.COM WALMART.COM	PPE SUPPLIES - WHEELCHAIR, NON-CONTACT THERMOMETERS,	TXN00273226 TXN00273115	\$		22037001-541000-91202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL SPECIAL REVENUE-FEDERAL
1/22/2020	WALMART.COM	TRASH CANS & TRASH BAGS (PRIVATE SCHOOL)	TXINUU2/3115	ф	310.26	22037001-541000-91207	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
7/08/2020	WALMART.COM	REFUND - DISINFECTANT WIPES & SPRAY FOR BUSES; ITEMS NOT	TXN00272684	\$	(104 79)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
770072020	TO LEAD ACTION	SHIPPED/RECVD; REF. ORIG. PURCHASE TXN00264804	174100272001	Ψ	(101.10)	10020001 011000	BIOTHIOT OFFICE	OEMEN IE I OMB
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	\$		10025434-532900	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$		10025402-532900	DISC-MAINTENANCE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$		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	\$			HHI FLEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$		10025462-532900	HHI ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$			HILTON HEAD ISLAND HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357 TXN00273357	\$		10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
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7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$		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	\$		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	\$		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	\$		10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 30 YARD ROLL OFF	TXN00273357	\$		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	\$		10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025498-532900	BLUFFTON HIGH	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375			10025489-532900		
				\$			BLUFFTON MIDDLE SCHOOL	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025434-532900	COOSA ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025401-532900	DISTRICT OFFICE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025488-532900	HE MCCRACKEN MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		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	HHI ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$	132.29	10025417-532900	HILTON HEAD EARLY CHILDHOOD	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	\$		10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		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	\$		10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE		\$ \$		10025474-532900	MOSSY OAKS ELEMENTARY	
	WASTE PRO OF FL 900 LONG WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375 TXN00273375	\$ \$		10025437-532900	OKATIE ELEMENTARY	GENERAL FUND GENERAL FUND
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7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025409-532900	RIGHT CHOICES	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		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	\$		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	\$		10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/30/2020	WASTE PRO OF FL 900 LONG	IFB 16-007 FRONT LOAD WASTE	TXN00273375	\$		10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
7/29/2020	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL	TXN00273309	\$		81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/16/2020	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL; MONTHLY FEE	TXN00273303	\$		81818101-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
7/10/2020	WATER - COFFEE DELIVERY	ISD WATER COOLER RENTAL	TXN00272304 TXN00273137	\$		10022101-532500	DISTRICT OFFICE	GENERAL FUND
	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL FOR OFFICE	TXN00273137	\$		10025201-532500	DISTRICT OFFICE	GENERAL FUND
110112020	JOH LE DELIVERT		. AT 1002/2003	Ψ	4.21	.0020201 002000	D.O.MOTOLTIOE	CENEIONE I OND

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	s		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	•		10011201-527000	DISTRICT OFFICE	GENERAL FUND
7/30/2020	WM SUPERCENTER #1383	BOTTLED WATER & CANDY - ADMINISTRATIVE MEETINGS	TXN00273376	\$,	10026401-569911	DISTRICT OFFICE	GENERAL FUND
7/15/2020	WM SUPERCENTER #7181	COMPOSITION NOTEBOOKS	TXN00273370	\$		10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED		\$			BEAUFORT ELEMENTARY	
7/30/2020	WET TTEING AGENT	KEYBOARDING PROGRAM - BES	TXN00273414	φ	433.10	10011233-534500-50019	BEAUFORT ELEWENTART	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	771 40	10011270-534500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
1730/2020	WITHING ACENT	KEYBOARDING PROGRAM - BLES	17(1002/04/4	Ψ	771.40	10011270 334300 30013	DEGIT TON EEEMENTAKT	GENERALTONE
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	456.95	10011240-534500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
		KEYBOARDING PROGRAM - BRES						
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	487.35	10011234-534500-50019	COOSA ELEMENTARY	GENERAL FUND
		KEYBOARDING PROGRAM - CES						
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	336.30	10011117-534500-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
7/30/2020	MDV TVDING ACENT	KEYBOARDING PROGRAM - HHECC INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TVN00070444	\$	040.00	40044000 504500 50040	HHI ELEMENTARY	OFNEDAL FUND
7/30/2020	WPY TYPING AGENT	KEYBOARDING PROGRAM - HHIBE	TXN00273414	\$	813.20	10011262-534500-50019	HHI ELEMENTARY	GENERAL FUND
7/20/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	659.25	10011263-534500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
1/30/2020	WET THING AGENT	KEYBOARDING PROGRAM - HHSCA	1XN002/3414	Φ	000.00	10011203-534500-50019	HIT SCHOOL FOR CREATIVE ARTS	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	360.05	10011244-534500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
1730/2020	WITHING ACENT	KEYBOARDING PROGRAM - JSSES	17(100275414	Ψ	300.03	10011244 334300 30013	OF PRINCE OF ELEMENT / ACT	GENERALTONE
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	280,25	10011235-534500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		KEYBOARDING PROGRAM - LIES		ΓL	רו וו	INCH	111	
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	739.10	10011274-534500-50019	MC RILEY ELEMENTARY	GENERAL FUND
		KEYBOARDING PROGRAM - MCRES						
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	353.40	10011237-534500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
		KEYBOARDING PROGRAM - MOES						
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	610.85	10011272-534500-50019	OKATIE ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	KEYBOARDING PROGRAM - OES INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	044.00	10011238-534500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
7/30/2020	WPT ITPING AGENT	KEYBOARDING PROGRAM - PRES	1XN00273414	ф	241.30	10011238-534500-50019	PORT ROTAL ELEMENTARY	GENERAL FUND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	045.25	10011278-534500-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
1/30/2020	WEI TIFING AGENT	KEYBOARDING PROGRAM - PVE	17/1002/3414	φ	343.23	10011276-334300-30019	FINITOTIANDVILLE ELEMENTARY	GENERALTOND
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	590.90	10011276-534500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
		KEYBOARDING PROGRAM - RCE		4	7		7.77	
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	1,131.45	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
		KEYBOARDING PROGRAM - RRA						
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	354.35	10011239-534500-50019	ST HELENA ELEMENTARY	GENERAL FUND
		KEYBOARDING PROGRAM - SHES		1.				
7/30/2020	WPY TYPING AGENT	INSTRUCTIONAL SW - ANNUAL RENEWAL - K-5 WEB BASED	TXN00273414	\$	409.45	10011254-534500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
7/04/0000	VALOA OF REALIFORT COURTY	KEYBOARDING PROGRAM - WBES	000040		450.00	100 045040	BIOTRIOT OFFICE	OFNEDAL FUND
7/31/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 061820	236919	\$		100-245840	DISTRICT OFFICE	GENERAL FUND
7/31/2020	ZIPPY LUBE INC	OIL CHANGE # 8100-109	237100	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/06/2020	ZORO TOOLS INC	MAINTENANCE EQUIPMENT/STOCK - HAND TRUCK	TXN00272623	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/06/2020	ZORO TOOLS INC	MAINTENANCE EQUIPMENT/STOCK - HAND TRUCKS	TXN00272636	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/10/2020	ZORO TOOLS INC	MAINTENANCE STOCK - ACRYLIC WINDOW & DOOR SEALANT	TXN00272806	\$		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	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK- BOW RACK	TXN00272847	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/13/2020	ZORO TOOLS INC	MAINTENANCE STOCK- DEEP SOCKET WRENCH TOOL SET &	TXN00272859	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
1/13/2020	ZORO TOOLS INC	CONCRETE SEALANT	17/1002/2009	φ	123.02	10025402-541001	DISC-WAINT ENANCE	GENERALTOND
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	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	ZORO TOOLS INC	PM STOCK - CLEANER	TXN00272302 TXN00273421	\$		10025402-541001	DISC-MAINTENANCE	GENERAL FUND
7/31/2020	ZORO TOOLS INC	REPAIR SEWAGE MACHINE- MOTOR ASSY.	TXN00273421 TXN00272978	\$		10025402-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
7/13/2020		REPLACE PRESSURE SWITCH- RELAY		Ţ				
.,	ZORO TOOLS INC		TXN00272832	\$		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
FRAUDULE	IT/DISPUTED CHARGES & CLAIM ADJUSTMENTS							
6/26/2020	WALMART.COM	DISPUTED TRANSACTION CHARGE FOR FILE BOXES; REF.	TXN00272468		\$802.38	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
		TXN00271091 & REFUND TXN00271442 (STILL WAITING ON						
		RESOLUTION TO POST; BAL. OF AMT. DUE)						
7/20/2020	AMTRAK .COM 2000615002803	FRAUDULENT / UNAUTHORIZED PURCHASE; REF. FULL REFUND	TXN00273074	\$	70.00	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
3, _ 0 _ 0		TXN00273282		-	. 0.00			
7/28/2020	CLAIM ADJ/AMTRAK .COM 200	REFUND - FRAUDULENT / UNAUTHORIZED PURCHASE; REF.	TXN00273282	\$	(70.00)	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
		TXN00273074						
7/22/2020	HOLIDAY INN ROCKHILL	UNAUTHORIZED CHARGE; FULL REFUND ISSUED; REF. TXN00273469	TXN00273119	\$		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