BCSD TRANSPARENCY REPORT
JUNE 1-30, 2021

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
6/09/2021	24HOURWRISTBANDS.COM	LANYARDS FOR 8TH GRADE STUDENTS (WARRIORS-CUSTOMIZED)	TXN00292310	$ 141.30	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	3ID MANAGEMENT	INK CARTRIDGES & ID CARDS	TXN00292679	$ 1,179.95	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/21/2021	4013 JNN BLUFFTON	YEAR END LUNCH FOR FACULTY/STAFF	TXN00293516	$ 738.30	70895200-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	4013 JNN BLUFFTON	FACULTY / STAFF YEAR END MEETING - LUNCH	TXN00293757	$ 934.95	10023394-539911	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/02/2021	4IMPRINT	DRAWSTRING BAGS FOR SENIORS & NEW STAFF MEMBERS	TXN00291814	$ 713.18	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	4TE SONITROL SECURITY SYS	REPLACE BATTERIES- WBMS	TXN00292885	$ 42.20	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 306.03	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 1,029.00	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 366.90	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 812.73	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 360.00	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 753.18	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 781.08	10025498-532302	BLUFFTON HIGH	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 1,445.40	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 570.00	10025440-532302	BROAD RIVER ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 357.90	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 481.50	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 141.75	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 165.00	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 165.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 180.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 357.90	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 781.08	10025488-532302	HE MCCRACKEN MIDDLE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 270.00	10025462-532302	HHI ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 717.75	10025462-532302	HHI ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 1,370.25	10025462-532302	HHI ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 232.20	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 1,027.02	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 324.15	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 455.55	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 474.75	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 917.70	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 180.00	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 276.90	10025404-532302	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 420.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 291.21	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 360.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 355.65	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 513.00	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 434.40	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 420.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 420.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 420.00	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 276.90	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 276.90	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 276.90	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 450.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 505.14	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/17/2021	4TE SONITROL SECURITY SYS	RFP 07-016 SECURITY SYSTEM MONITORING	TXN00293253	$ 505.14	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
6/04/2021	9 TO 5 COMPUTER SUPPLY DIST., INC.	KEMP LOAD BALANCERS - NEW APPL	240030	$ 40,709.90	10026601-554500	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AC HARVEY	T-SHIRTS FOR DRAMA CLUB	TXN00292235	$ 977.92	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	ACADEMIC THERAPY WEB	BOOKS	TXN00293044	$ 443.00	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/22/2021	ACADEMIC THERAPY WEB	BOOKS	TXN00293602	$ 755.00	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2021	ACCO BT USA	LAMINATOR MACHINE	TXN00293678	$ 1,700.25	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/18/2021	ACE OF HILTON HEAD	CEMENT - WO# 305070	240209	$ 21.38	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/18/2021	ACE OF HILTON HEAD	VEHICLE SPARE KEY - WO# 307915	240209	$ 4.92	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/25/2021	ACE OF HILTON HEAD	WO# 308570 PODIUM REPAIR	240284	$ 26.91	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/04/2021	ACT RESEARCH SERVICES	PRE-ACT FOR BHS	240031	$ 3,556.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/16/2021	ADORAMA.COM	WRIST STRAPS FOR DIGITAL CAMERAS	TXN00293170	$ 14.44	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
6/10/2021	AIR FILTER INC	CARBON AIR FILTERS - DAUFUSKIE ISLAND ES	TXN00292546	$ 352.80	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/04/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 060421	240017	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
6/18/2021	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 061821	240194	$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
6/25/2021	ALFREDO MARTINEZ CRUZ	PROM - DJ SERVICES - MRHS 5/1/21	240309	$ 900.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ALL PRINT CUSTOM TEES	NAME EMBROIDERY - HOSA JACKETS	TXN00293819	$ 43.58	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	ALPHAGRAPHICS US 804	TICKETS FOR WBECHS GRADUATION 2021	TXN00292113	$ 195.02	10021294-536000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/08/2021	ALPHAGRAPHICS US 804	TICKETS FOR SENIOR AWARDS NIGHT	TXN00292219	$ 147.44	10021290-536000	BEAUFORT HIGH	GENERAL FUND
6/08/2021	ALPHAGRAPHICS US 804	A9 FOLDERS	TXN00292228	$ 242.96	10023334-541000	COOSA ELEMENTARY	GENERAL FUND

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

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6/11/2021	ALPHAGRAPHICS US 804	VIP INVITATIONS FOR GRADUATION, CLASS OF 2021- BHS	TXN00292766	$	152.94	10023390-536000	BEAUFORT HIGH	GENERAL FUND
6/14/2021	ALPHAGRAPHICS US 804	BANNERS FOR GYMNASIUM HALLWAYS	TXN00292781	$	767.40	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/14/2021	ALPHAGRAPHICS US 804	COMMENCEMENT PROGRAMS, CLASS OF 2021- BHS	TXN00292933	$	2,373.72	10023390-536000	BEAUFORT HIGH	GENERAL FUND
6/14/2021	ALPHAGRAPHICS US 804	ADULT ED - BUSINESS CARDS	TXN00292938	$	57.52	81822301-536000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/15/2021	ALPHAGRAPHICS US 804	BUSINESS CARDS	TXN00293057	$	55.76	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
6/15/2021	ALPHAGRAPHICS US 804	BCSD LETTERHEAD, ENVELOPES & BUSINESS CARDS	TXN00293075	$	482.35	10023201-536000	DISTRICT OFFICE	GENERAL FUND
6/16/2021	ALPHAGRAPHICS US 804	GRADUATION YARD SIGNS FOR 8TH GRADE STUDENTS	TXN00293093	$	1,286.36	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	ALPHAGRAPHICS US 804	WBECHS GRADUATION 2021 COMMENCEMENT PROGRAMS	TXN00293132	$	2,635.63	10021294-536000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/16/2021	ALPHAGRAPHICS US 804	WARRIOR FOOTBALL FUNDRAISER CARDS (2 SIDED PRINTING)	TXN00293169	$	118.06	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	ALPHAGRAPHICS US 804	RE-PRINT CIP (10 YR. PLANNING) BOOKS	TXN00293178	$	1,426.60	10023101-536000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	ALPHAGRAPHICS US 804	GUIDANCE - REPRINT SENIOR SCHOLAR CERTIFICATE	TXN00293508	$	22.16	10021201-536000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	ALPHAGRAPHICS US 804	DATA SPECIALIST SUPPLIES - A9 STUDENT HISTORY FOLDERS	TXN00293709	$	794.14	10021174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	ALVIN ORDS SANDWHICH SHOP	INTERVIEW COMMITTEE - LUNCH 6/17/21	TXN00293554	$	105.39	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/24/2021	ALVIN ORDS SANDWHICH SHOP	INTERVIEW COMMITTEE - LUNCH 6/22/21	TXN00293746	$	115.81	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/02/2021	AMAZING EVENT RENTAL	RENTAL - TABLES, LINENS & CHAIRS	TXN00291816	$	976.31	10025401-532500	DISTRICT OFFICE	GENERAL FUND
6/04/2021	AMAZING EVENT RENTAL	8TH GRADE CEREMONY - FOLDING CHAIR RENTAL	TXN00291950	$	485.23	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMAZING EVENT RENTAL	RENTAL CHAIRS FOR HHIHS GRADUATION 2021 CEREMONY	TXN00292054	$	2,845.13	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/09/2021	AMAZING EVENT RENTAL	CHAIR RENTAL FOR 5TH GRADE GRADUATION	TXN00292377	$	386.25	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	AMAZING EVENT RENTAL	CHAIR RENTAL FOR GRADUATION CEREMONY; DEPOSIT PAID REF. TXN00251968	TXN00292638	$	802.42	10011490-539900	BEAUFORT HIGH	GENERAL FUND
6/11/2021	AMAZING EVENT RENTAL	RENTAL CHAIRS FOR MRHS GRADUATION 2021 CEREMONY	TXN00292745	$	1,182.98	10022497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/15/2021	AMAZING EVENT RENTAL	RENTAL CHAIRS FOR WBECHS GRADUATION 2021 CEREMONY	TXN00293047	$	444.28	10021294-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/29/2021	AMAZING EVENT RENTAL	RETIREMENT CELEBRATION- RENTAL FOR CHAIRS, TABLES & LINENS	TXN00294028	$	1,053.06	10026401-532500	DISTRICT OFFICE	GENERAL FUND
6/21/2021	AMAZON.COM	REFUND - "PURPOSEFUL PLAY, A TEACHER'S GUIDE" - BOOKS; DID NOT RECEIVE; REF. TXN00293352	TXN00293474	$	(215.04)	34013901-543000	DISTRICT OFFICE	EIA FUND
6/17/2021	AMAZON.COM 2100V8C80	STACKING STOOLS- FLEXIBLE CLASSROOM SEATING	TXN00293189	$	119.12	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2021	AMAZON.COM 2107X9A70	TRAVEL & TOURISM COURSE - BOOKS	TXN00293475	$	150.71	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	AMAZON.COM 210N72NO1 AMZN	ESOL CLASSROOM MATERIALS - BILINGUAL BOOKS	TXN00292883	$	115.84	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/22/2021	AMAZON.COM 2119C0A02 AMZN	TRAVEL & TOURISM COURSE - BOOKS	TXN00293619	$	80.08	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/15/2021	AMAZON.COM 211DY1EZ1 AMZN	HOMELESS CHILD SUPPLIES - HYGIENE / BABY WIPES	TXN00293011	$	955.13	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/28/2021	AMAZON.COM 211SE3M22	DBL. PKT. PORTFOLIOS, STORAGE BOXES, FILE JACKETS & CORRECTION TAPE	TXN00293948	$	288.91	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/21/2021	AMAZON.COM 211V918F1	ESOL RESOUCE MATERIALS - SPANISH / ENGLISH DICTIONARIES, PICTURE BOOKS & SPANISH BOARD BOOKS	TXN00293532	$	953.95	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/25/2021	AMAZON.COM 212814ML2 AMZN	CLASSROOM SUPPLIES- PUZZLES	TXN00293892	$	35.10	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/17/2021	AMAZON.COM 212GP1GQ1 AMZN	CLASSROOM MAIL CENTER	TXN00293224	$	190.96	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	AMAZON.COM 213265G61	"PURPOSEFUL PLAY, A TEACHER'S GUIDE" - BOOKS; DID NOT RECEIVE; REF. FULL REFUND TXN0293474	TXN00293352	$	215.04	34013901-543000	DISTRICT OFFICE	EIA FUND
6/16/2021	AMAZON.COM 2139R3EP1	CTE - AEROSPACE COURSE SUPPLIES - STRAW ROCKET CLASS PACK	TXN00293131	$	37.91	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
6/21/2021	AMAZON.COM 213FZ56D1	TRAVEL & TOURISM COURSE - BOOKS	TXN00293494	$	101.94	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2021	AMAZON.COM 2148E8MI0 AMZN	PE CLASSROOM SUPPLIES - EXTRA SOFT CRASH MAT WITH COVER	TXN00293685	$	803.40	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2021	AMAZON.COM 214JC1KN1	NURSE SUPPLIES- BANDAGES	TXN00293636	$	35.40	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/25/2021	AMAZON.COM 214WJ4MU2	5TH GRADE CURRICULUM - LEARNING RESOURCES - TANGRAMS	TXN00293797	$	59.98	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
6/21/2021	AMAZON.COM 2154E63P0 AMZN	BOOKS FOR STUDENTS - " THE WILD ROBOT"	TXN00293567	$	125.86	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
6/17/2021	AMAZON.COM 215521FU0 AMZN	ELEMENTARY SUPPLIES - 3 SHELF MOBILE UTILITY CART	TXN00293206	$	27.92	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	AMAZON.COM 215521FU0 AMZN	PRIMARY SUPPLIES - 3 SHELF MOBILE UTILITY CART	TXN00293206	$	27.93	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	AMAZON.COM 215GX4GF1	BOOKS (READING CLUB)	TXN00293245	$	101.85	10011388-543000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/14/2021	AMAZON.COM 215LJ4481 AMZN	1ST GRADE CLASSROOM MATERIALS - YOGA MATS	TXN00292957	$	50.58	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	AMAZON.COM 215OP44Q0 AMZN	BOOKS (PROF. DEVELOP.)	TXN00293393	$	92.94	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2021	AMAZON.COM 215RH71N1 AMZN	COMPUTER MONITOR	TXN00293171	$	213.99	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	AMAZON.COM 216ID1TM0	LIBRARY BOOKS	TXN00293435	$	65.70	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2021	AMAZON.COM 217358P21 AMZN	INDUSTRIAL WORK SHIRTS FOR TRANSPORTATION	TXN00293167	$	202.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2021	AMAZON.COM 217AO29G0	BOOKS	TXN00294000	$	71.42	10011270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2021	AMAZON.COM 217BP4K42 AMZN	SPED CLASSROOM SUPPLIES- ROOM DIVIDER PANELS / PARTITION SCREENS	TXN00294027	$	389.11	10012785-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/14/2021	AMAZON.COM 217QW3NO1	HOMELESS CHILD SUPPLIES - UNDERGARMENTS	TXN00292815	$	326.00	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2021	AMAZON.COM 2189W2H80	SUMMER SCHOOL SUPPLIES - FOAM BOARD	TXN00293743	$	99.64	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/21/2021	AMAZON.COM 218RJ4Q61 AMZN	ESOL CLASSROOM MATERIALS - BILINGUAL PICTIONARY BOOKS	TXN00293450	$	97.07	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	AMAZON.COM 218Y38OX0	SPED CLASSROOM MATERIALS- BIG SCREEN PLAY PANELS / CLASSROOM DIVIDERS & SUPPORT LEGS	TXN00293347	$	321.20	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	AMAZON.COM 219JQ0OQ2 AMZN	ESOL CLASSROOM MATERIALS - BILINGUAL PICTIONARY BOOKS	TXN00293434	$	334.39	10016274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	AMAZON.COM 219S01OK2 AMZN	NURSE SUPPLIES - DISINFECTANT SPRAY	TXN00293451	$	26.34	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/15/2021	AMAZON.COM 219V07301	SCIENCE / FOSS KIT SUPPLIES - HANDS ON TECHNOLOGY INVENTION KIT	TXN00293074	$	49.45	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/30/2021	AMAZON.COM 291VL8GZ1 AMZN	CLEAR POLY ENVELOPES	TXN00294055	$	180.64	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/28/2021	AMAZON.COM 292E55TT1 AMZN	FILE BOXES	TXN00294023	$	77.99	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/28/2021	AMAZON.COM 294EL0JA1 AMZN	WORLD LANGUAGE CLASSROOM SUPPLIES - MARKERS	TXN00293898	$	57.38	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/29/2021	AMAZON.COM 294L881X1 AMZN	YOGA MATS (FOR DANCE CLASSROOMS)	TXN00294039	$	637.37	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/29/2021	AMAZON.COM 295C601R1 AMZN	ECC COMPUTER LAB- MOBILE DRY ERASE & FLANNEL 3 PANEL ROOM DIVIDERS	TXN00294036	$	1,369.58	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND

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6/30/2021	AMAZON.COM 295VH41W1	MAGNETIC DRY ERASE PLANNING WHITE BOARD	TXN00294103	$	176.24	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/28/2021	AMAZON.COM 2996R3T71 AMZN	TRAVEL & TOURISM COURSE - BOOKS	TXN00293976	$	320.32	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/01/2021	AMAZON.COM 2R1ED26X2	TESTING SUPPLIES - PENCILS	TXN00291768	$	116.10	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/02/2021	AMAZON.COM 2R2B01KB2 AMZN	PLAY-DOH MODELING COMPOUND	TXN00291777	$	26.74	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	AMAZON.COM 2R5MF4732	EDUCATION TECH SUPPLIES - HEAVY DUTY ROLLING UTILITY CART (FOR DEVICE COLLECTION)	TXN00291857	$	177.45	10022201-541000	DISTRICT OFFICE	GENERAL FUND
6/02/2021	AMAZON.COM 2R61K9IR0 AMZN	BINDERS & TAB DIVIDERS	TXN00291790	$	148.34	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/01/2021	AMAZON.COM 2R68Y36A2 AMZN	5TH GRADE CLASSROOM MATERIALS - BOOK	TXN00291757	$	9.55	10011374-543000-90005	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2021	AMAZON.COM 2R68Y36A2 AMZN	5TH GRADE CLASSROOM MATERIALS- CURSIVE ACTIVITY WORKBOOKS	TXN00291757	$	76.30	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2021	AMAZON.COM 2R6AR6770	MATERIALS FOR SPED CLASS- BOOKS; REF. TXN00291754 FOR BAL. OF ORDER	TXN00291765	$	37.93	10027197-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/01/2021	AMAZON.COM 2R6AR6770	MATERIALS FOR SPED CLASS- TAB DIVIDERS, PENS, PENCILS, MARKERS & COMPOSITION NOTEBOOKS; REF. TXN00291754 FOR BAL. OF ORDER	TXN00291765	$	145.67	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/03/2021	AMAZON.COM 2R6BB27S2	EDUCATION TECH SUPPLIES - CONVERTIBLE HAND TRUCK / DOLLY (FOR MOVING TECH ITEMS)	TXN00291893	$	90.94	10022201-541000	DISTRICT OFFICE	GENERAL FUND
6/02/2021	AMAZON.COM 2R7VO8KE2	SUN SHADE CANOPIES FOR OUTDOOR CLASSES / SCHOOL EVENTS	TXN00291831	$	177.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/02/2021	AMAZON.COM 2R8FU17S2 AMZN	CLASROOM SUPPLIES- INDEX CARDS, RULED EXHIBIT PAPER, COMPOSITION NOTEBOOKS & CHART PAPER	TXN00291806	$	363.49	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/08/2021	AMAZON.COM 2X02W46D1	BOOKS	TXN00292251	$	140.34	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/15/2021	AMAZON.COM 2X0CM3D82	STACKING STOOLS & BALANCE BALL CHAIRS - FLEXIBLE CLASSROOM SEATING	TXN00293025	$	453.49	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	AMAZON.COM 2X0EG4SH0 AMZN	FRONT OFFICE SUPPLY - PAPER SHREDDER	TXN00292812	$	123.03	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/15/2021	AMAZON.COM 2X0M607A2 AMZN	STORAGE CONTAINERS WITH LIDS	TXN00293018	$	128.38	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	AMAZON.COM 2X1GG91Z2	ADMIN. SUPPLIES - MOBILE / ADJUSTABLE LAPTOP CARTS	TXN00292636	$	99.36	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
6/08/2021	AMAZON.COM 2X1GW1352 AMZN	STEM LAB INSTRUCTIONAL MATERIALS - MAGNET KIT	TXN00292257	$	115.36	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AMAZON.COM 2X1H95XT0	ELA - BOOKS	TXN00292767	$	277.50	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
6/08/2021	AMAZON.COM 2X2E816R1	BOOKS FOR INSTRUCTIONAL COACHES	TXN00292260	$	36.52	10023380-543000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2021	AMAZON.COM 2X2N425W2 AMZN	PINS / BUTTONS FOR GRADUATION	TXN00292948	$	54.27	10021290-541000	BEAUFORT HIGH	GENERAL FUND
6/08/2021	AMAZON.COM 2X33X5TS0 AMZN	2 GAL. ZIPLOCK / STORAGE BAGS FOR SUMMER BOOKS	TXN00292207	$	13.36	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/07/2021	AMAZON.COM 2X3GA38O1	STORAGE BOXES FOR SCIENCE FOSS KIT SUPPLIES	TXN00292131	$	97.06	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/10/2021	AMAZON.COM 2X3MM5EU2 AMZN	LITERACY & MULTI LINGUAL MATERIALS - BOOKS	TXN00292535	$	176.75	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/09/2021	AMAZON.COM 2X3QD02W1	MAGAZINE / BOOK ORGANIZERS	TXN00292450	$	442.00	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2021	AMAZON.COM 2X3QP3AG2	Z BOYS CLUB- GRADUATION GIFTS FOR STUDENTS- T-SHIRTS	TXN00292512	$	69.95	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	AMAZON.COM 2X3U39UC1 AMZN	VISUAL DICTIONARY & CHILDREN ENCYCLOPEDIAS (BOOKS)	TXN00292574	$	120.92	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/10/2021	AMAZON.COM 2X3U72XQ0 AMZN	LAMINATION FILM	TXN00292510	$	64.56	10022237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/07/2021	AMAZON.COM 2X3WA03B0 AMZN	BOOK- "FREE AT LAST, CIVIL RIGHTS HEROES"	TXN00292189	$	18.98	10022101-542000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	AMAZON.COM 2X3XN5SP0 AMZN	CLASSROOM SUPPLIES - PENS & MARKERS	TXN00292849	$	206.35	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/09/2021	AMAZON.COM 2X4221312 AMZN	HOMELESS CHILD SUPPLIES - HYGIENE / BABY WIPES	TXN00292362	$	1,524.39	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2021	AMAZON.COM 2X4JQ9WT2 AMZN	"PURPOSEFUL PLAY, A TEACHER'S GUIDE" - BOOKS	TXN00293358	$	1,290.24	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2021	AMAZON.COM 2X4LS33Y2	SUPPLIES FOR COLOR RUN, HALL PARTY & LEADERSHIP CELEBRATION - JUICE	TXN00292397	$	27.90	70833350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	AMAZON.COM 2X4S59DR1	ISD / ELA -SUMMER READING - BOOKS - "WORKSHOPPING THE CANON" - WBECHS & BCHS	TXN00292267	$	524.85	35717101-543000	DISTRICT OFFICE	EIA FUND
6/10/2021	AMAZON.COM 2X4TS7961 AMZN	LITERACY & MULTI LINGUAL MATERIALS - BOOKS	TXN00292589	$	29.24	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/16/2021	AMAZON.COM 2X4WY3RS0	HOMELESS CHILD SUPPLIES - UNDERGARMENTS	TXN00293137	$	213.40	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021	AMAZON.COM 2X4ZI3U31	ELA - BOOKS	TXN00292637	$	294.75	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
6/11/2021	AMAZON.COM 2X5351RY1 AMZN	BULLETIN BOARD PAPER	TXN00292665	$	40.11	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2021	AMAZON.COM 2X5494EA2 AMZN	CLASSROOM CARPETS / RUGS	TXN00292568	$	1,199.96	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/07/2021	AMAZON.COM 2X54A1360	SNACK PACK TREAT FOR PUBLISHED STUDENTS - RIVER OF WORDS	TXN00292155	$	6.98	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	AMAZON.COM 2X5JA7781 AMZN	BOOKS FOR STAFF MEMBERS LEAVING SCHOOL AT YR. END	TXN00292542	$	91.99	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	AMAZON.COM 2X5XH7AT2 AMZN	FOLDING CHAIRS (FOR SCHOOL WIDE EVENT USAGE)	TXN00292551	$	2,323.80	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/02/2021	AMAZON.COM 2X6Q71A71 AMZN	MY WRITING FOLDERS FOR STUDENTS	TXN00291821	$	59.40	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2021	AMAZON.COM 2X6SV4940	LIBRARY BOOKS	TXN00293102	$	1,070.00	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	AMAZON.COM 2X6WW5210	BOOKCASES FOR GUIDANCE	TXN00292884	$	569.00	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/08/2021	AMAZON.COM 2X6XX1DG1 AMZN	KINDER CLASSROOM SUPPLIES - MAGNETIC DRY ERASE BOARDS	TXN00292269	$	40.84	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/08/2021	AMAZON.COM 2X72E8ZJ2 AMZN	FIELD DAY SUPPLIES - SNOW CONE SYRUP	TXN00292283	$	17.81	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMAZON.COM 2X7338VC1 AMZN	STEM SUPPLIES - CLIMATE & WEATHER SCIENCE KITS	TXN00292133	$	136.00	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMAZON.COM 2X79E8OS2	LITERACY COACH SUPPLIES - ZIPLOCK BAGS	TXN00292180	$	34.44	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	AMAZON.COM 2X7HS2AC2	FILE BOXES	TXN00292575	$	23.10	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/15/2021	AMAZON.COM 2X7IE7KG0	TRAFFIC PAINT FOR PARKING LOT	TXN00293037	$	277.65	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	AMAZON.COM 2X7KQ1ES0	CLASSROOM SUPPLIES - WOOD CORNHOLE OUTDOOR GAME SETS	TXN00292294	$	417.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/16/2021	AMAZON.COM 2X7LP2R20	HOMELESS CHILD SUPPLIES - UNDERGARMENTS	TXN00293078	$	213.40	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021	AMAZON.COM 2X7RN9M70 AMZN	LIBRARY BOOKS	TXN00292685	$	589.64	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/04/2021	AMAZON.COM 2X7WN8OI0 AMZN	5 SHELF BOOKCASE	TXN00291971	$	50.88	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	AMAZON.COM 2X80K9RB1 AMZN	MEDIA CENTER SUPPLIES - DISINFECTANT WIPES	TXN00292673	$	97.47	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2021	AMAZON.COM 2X80W5YK2	WOOD GLUE	TXN00293413	$	21.98	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	AMAZON.COM 2X82Y5SM2	BEAN BAG CHAIRS - FLEXIBLE CLASSROOM SEATING	TXN00293072	$	402.16	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	AMAZON.COM 2X8FC12G0 AMZN	HAND SANITIZER WIPES	TXN00292956	$	26.94	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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6/08/2021	AMAZON.COM 2X9E28DR1 AMZN	DESKTOP HARD DRIVE	TXN00292213	$	391.55	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AMAZON.COM 2X9H29NR2 AMZN	TEACHER RETIREMENT GIFT - STEPPING / GARDEN STONE & CARD	TXN00292250	$	23.52	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	AMAZON.COM 2X9SU07W2 AMZN	SIDE TABLE FOR OFFICE	TXN00293100	$	123.04	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/09/2021	AMAZON.COM 2X9YD9090	TWIN POCKET FILE FOLDERS	TXN00292314	$	89.81	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/17/2021	AMAZON.COM AMZN.COM/BILL	REFUND - T-SHIRTS FOR 5TH GRADE STUDENTS; SOME SHIRTS RETURNED/NOT NEEDED; REF. TXN00291454	TXN00293259	$	(55.92)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	AMAZON.COM AMZN.COM/BILL	REFUND - T-SHIRTS FOR 5TH GRADE STUDENTS; SOME SHIRTS RETURNED/NOT NEEDED; REF. TXN00291454	TXN00293355	$	(69.90)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	AMERICAN 3B SCIENTIFIC L	CTE - DENTAL ASSISTANT PROGRAM - INSTRUCTIONAL MATERIALS - DENTAL CARE MODEL	TXN00292663	$	173.34	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/09/2021	AMERIGAS	UTILITIES	TXN00292406	$	353.53	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/09/2021	AMERIGAS	UTILITIES	TXN00292466	$	913.69	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/09/2021	AMERIGAS	UTILITIES	TXN00292490	$	485.38	10025462-547001	HHI ELEMENTARY	GENERAL FUND
6/14/2021	AMERIGAS	UTILITIES	TXN00292839	$	826.80	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
6/14/2021	AMERIGAS	UTILITIES	TXN00292847	$	472.91	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/14/2021	AMERIGAS	UTILITIES	TXN00292867	$	459.79	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/14/2021	AMERIGAS	UTILITIES - DISPATCH / SERVICE CALL FOR SUSPECTED LEAK - BHS	TXN00292892	$	283.99	10025490-547001	BEAUFORT HIGH	GENERAL FUND
6/25/2021	AMERIGAS	UTILITIES	TXN00293812	$	1,770.13	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	AMERIGAS	UTILITIES	TXN00293856	$	102.17	10025463-547001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	AMERIGAS	UTILITIES	TXN00293867	$	1,102.75	10025434-547001	COOSA ELEMENTARY	GENERAL FUND
6/25/2021	AMERIGAS	UTILITIES	TXN00293876	$	800.25	10025487-547001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	AMERIGAS	UTILITIES	TXN00293890	$	1,113.01	10025490-547001	BEAUFORT HIGH	GENERAL FUND
6/25/2021	AMERIGAS	UTILITIES	TXN00293895	$	198.06	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/04/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES - SPEECH / LANGUAGE	240033	$	2,325.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES - SPEECH / LANGUAGE	240124	$	2,325.00	20312601-531000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2021	AMN HEALTHCARE, INC.	CONTRACT SERVICES - SPEECH / LANGUAGE	240210	$	1,860.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/02/2021	AMZN MKTP US	REFUND - BATTERY POWERED DESK LAMPS; DESK LAMPS RETURNED; REF TXN00291308	TXN00291807	$	(75.96)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
6/02/2021	AMZN MKTP US	REFUND - BATTERY POWERED DESK LAMPS; DESK LAMPS RETURNED; REF TXN00291544	TXN00291822	$	(189.90)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AMZN MKTP US	RETURN - JROTC- AIR RIFFLE BAGS RETURNED; REF. ORIG. PURCHASE TXN00292038	TXN00292222	$	(53.98)	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	AMZN MKTP US	RETURN - JROTC- AIR RIFFLE BAGS RETURNED; REF. ORIG. PURCHASE TXN00292038	TXN00292226	$	(53.98)	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	AMZN MKTP US	RETURN - JROTC- AIR RIFFLE BAG RETURNED; REF. ORIG. PURCHASE TXN00292038	TXN00292237	$	(26.99)	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	AMZN MKTP US	RETURN - JROTC- AIR RIFFLE BAGS RETURNED; REF. ORIG. PURCHASE TXN00292038	TXN00292278	$	(80.97)	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	AMZN MKTP US	REFUND - KINDER CLASSROOM SUPPLIES - LAPBOARDS; RETURNED; REF. TXN00291762	TXN00292338	$	(44.92)	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US	REFUND - MEDIA CENTER EQUIPMENT - AV PRESENTATION CART; ITEM RETURNED; REF. TXN00285137	TXN00292519	$	(169.99)	10023339-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US	STEM SUPPLIES - ROBOT TOYS, BUILDING BLOCKS & ELECTRONICS EXPLORATION KIT; ITEMS NOT RECEIVE; REF. TXN00292520	TXN00292751	$	(152.92)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AMZN MKTP US	REFUND - PROF. DEVELOP. BOOK; CORRECT BOOK NOT RECEIVED; REF. TXN00291623	TXN00292762	$	(32.97)	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US	RETURN- PPE / FLOOR STAND SNEEZE GUARD; RECVD BROKEN-RETURNED; REF. TXN00277009	TXN00292898	$	(79.98)	10023376-541000-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US	RETURN - GRADEBOOKS, COLORED PAPER, PLANNER & BATTERIES NOT RECVD; REF. TXN00292881	TXN00292951	$	(331.12)	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US	RETURN - RIBBON NOT RECVD; REF. TXN00292881	TXN00292951	$	(15.98)	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/15/2021	AMZN MKTP US	REFUND - PINS / BUTTONS FOR GRADUATION; WRONG ITEM ORDERED/ RETURNED; REF. TXN00291460	TXN00293024	$	(63.59)	10021290-541000	BEAUFORT HIGH	GENERAL FUND
6/17/2021	AMZN MKTP US	REFUND- MISSING HARDWARE FOR DRYWALL DOLLY CART RECVD-REF. TXN00287756	TXN00293188	$	(14.00)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	AMZN MKTP US	REFUND- MISSING HARDWARE FOR DRYWALL DOLLY CART RECVD-REF. TXN00287756	TXN00293274	$	(42.80)	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	AMZN MKTP US	REFUND - FIELD DAY SUPPLIES - AWARD RIBBONS; ITEMS NOT RECVD; REF. TXN00292186	TXN00293376	$	(64.15)	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	AMZN MKTP US	REFUND - NURSE SUPPY - FINGER PULSE OXIMETER; PKG. LOST/DID NOT RECEIVE; REF. TXN00290986	TXN00293387	$	(32.00)	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US	REFUND - FOAM CUPS; RETURNED; REF. TXN00291487	TXN00293959	$	(36.99)	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/30/2021	AMZN MKTP US	REFUND - SCIENCE CR SUPPLIES - MAGNIFYING GLASSES, STREAK PLATES, LAB THERMOMETERS & SAFETY GLASSES; ORDER NOT RECVD; REF. TXN00293934	TXN00294091	$	(132.99)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	AMZN MKTP US 2103O4651	WORLD LANGUAGE CLASSROOM SUPPLIES - DVD PLAYERS	TXN00293537	$	287.96	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2021	AMZN MKTP US 210575HR0	SMART TV FOR STUDENT CAMERAS	TXN00293774	$	299.99	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/21/2021	AMZN MKTP US 2107B1AW0	ART CLASSROOM MATERIALS - 3D PRINTER & 3D FILAMENT	TXN00293509	$	675.40	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
6/28/2021	AMZN MKTP US 2107X2DG2	OFFICE SUPPLIES - PRINTING CALCULATOR	TXN00293968	$	39.99	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/29/2021	AMZN MKTP US 210B54SH2	TAB DIVIDERS, AIR FRESHENERS, FLASH DRIVES, GLUE STICKS, NOTEBOOKS, ELECTRIC PENCIL SHARPENERS, MARKERS, SCISSORS, ETC.	TXN00294024	$	1,040.41	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/29/2021	AMZN MKTP US 210HU7DK2	BOOKS; REF. TXN00294029 FOR BAL. OF THIS SHIPMENT	TXN00294041	$	92.29	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/28/2021	AMZN MKTP US 210M93K80	2 POCKET FOLDERS	TXN00293974	$	52.00	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/28/2021	AMZN MKTP US 210NC1MY2	HDMI CABLES & EXTENSION CORD	TXN00293991	$	36.32	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 210OB3X71	MAGNETIC BOARD, EXTENSION CORD & AIR FILTERS	TXN00293420	$	134.98	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 210QJ7CD1	WORLD LANGUAGE CLASSROOM SUPPLIES - WB ERASERS, MARKERS & DVD PLAYER	TXN00292859	$	176.88	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND

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6/28/2021	AMZN MKTP US 210RU2BJ2	ART FRAMES	TXN00293957	$	2,326.20	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/21/2021	AMZN MKTP US 210XT9ZI2	CABINET LOCKS (SECURITY)	TXN00293447	$	79.07	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 210XT9ZI2	HEADPHONES FOR STUDENTS	TXN00293447	$	301.21	10012737-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2021	AMZN MKTP US 210ZD3BL0	PE DEPT. SUPPLIES - OFFICE CHAIR	TXN00293859	$	117.69	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 2110I7NM2 AM	SCIENCE / STEM LAB SUPPLIES - GEARS, LEGOS, BUILDING BLOCKS, ROBOT KIT, TIRES, WHEELS, ETC.	TXN00293430	$	247.96	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 211362OD1	POSTER ADHESIVE MOUNTING PUTTY	TXN00292836	$	95.55	10023398-541000	BLUFFTON HIGH	GENERAL FUND
6/18/2021	AMZN MKTP US 2113F95G1 AM	NURSE SUPPLIES - BANDAGES	TXN00293384	$	13.18	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	AMZN MKTP US 2119U2Y60	DOUBLE SIDED MAGNETIC EASEL BOARD FOR MAIN ENTRANCE OF SCHOOL	TXN00294045	$	104.42	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	AMZN MKTP US 211CU6062	ART SUPPLIES - MARKER PAPER PADS, STENCILS, PRINTING TOOLS, CUTTING MATS, PASTELS & TEMPERA PAINTS	TXN00293719	$	368.16	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/25/2021	AMZN MKTP US 211E45V62	HVAC REPAIRS- DEHUMIDIFIER - BLHS	TXN00293873	$	239.97	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/23/2021	AMZN MKTP US 211GQ4IG1 AM	MAINTENANCE STOCK - HAND TRUCK TIRES & PUSHNUTS	TXN00293699	$	79.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/23/2021	AMZN MKTP US 211K79T62	MEDIA CENTER SUPPLIES- SCREWDRIVER SET	TXN00293671	$	11.59	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	AMZN MKTP US 211MH7PW0	DANCE CLASSROOM MATERIALS - YOGA MATS	TXN00293621	$	311.34	10011274-541000-91700	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 211OB94V2 AM	NURSE SUPPLIES - FACIAL TISSUES	TXN00293568	$	8.30	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	AMZN MKTP US 211Q85NR1	AP CAPSTONE - SENIOR GRADUATION CORDS	TXN00292949	$	117.20	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2021	AMZN MKTP US 211SQ42B2	SPED CLASSROOM SUPPLIES - WALL HOOKS, STRING LIGHTS, ORGANIZER, MAGNETIC BOOKMARKS, PENCILS, GLUE STICKS, FOLDERS, PENCIL POUCHES & NOTEBOOKS	TXN00294034	$	257.88	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US 211T04642	MATH CLASSROOM SUPPLIES - LAPBOARDS	TXN00293952	$	113.55	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	AMZN MKTP US 211T43AF0 AM	MATH CLASSROOM SUPPLIES - PENS, PAPERCLIPS, STORAGE BINS, PENCILS, COLORED PAPER & STICKY NOTES	TXN00293431	$	113.91	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US 211TM6D02	CLASSROOM SUPPLIES- KID CASH REGISTERS, DIGITAL KITCHEN SCALE, BINDER CLIPS & GLASS VIALS	TXN00293988	$	366.45	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	AMZN MKTP US 211UM92I0	HEADPHONES FOR STUDENTS	TXN00293910	$	449.37	10011337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/28/2021	AMZN MKTP US 211VD0700 AM	INSTRUCTIONAL MATERIALS- SNAP N LEARN ALPHABET, LAPBOARDS, TRAIN PLAYSET, BALANCE GAME & COUNTERS	TXN00293994	$	222.74	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/24/2021	AMZN MKTP US 211VX6V50	COMPUTER TECH CLASSROOM SUPPLIES - TECH SUPPORT- 3YR. PROTECTION PLAN FOR HEADPHONES; REF. TXN00294016	TXN00293764	$	14.97	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US 212033612	CLASSROOM SUPPLIES - HANDWRITING PAPER	TXN00293982	$	47.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/22/2021	AMZN MKTP US 2121C60I0	CHAIRS FOR NEW CONFERENCE ROOM	TXN00293620	$	282.46	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/28/2021	AMZN MKTP US 2122G1D00	SPANISH CLASSROOM SUPPLIES - POSTERS	TXN00293962	$	23.49	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 2122V6FH2	PRIMARY SUPPLIES - DIRECTIONAL ARROW FLOOR STICKERS	TXN00293461	$	54.95	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	AMZN MKTP US 2122V6FH2	ELEMENTARY SUPPLIES - DIRECTIONAL ARROW FLOOR STICKERS	TXN00293461	$	54.95	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	AMZN MKTP US 2126L8MN2	SHELF TAG / LABEL HOLDERS	TXN00294021	$	62.11	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 212756VE1	AUDIO / VIDEO PRESENTATION CARTS	TXN00293377	$	653.97	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/28/2021	AMZN MKTP US 212AH8980	CLASSROOM SUPPLIES- CANVAS STORAGE BASKETS	TXN00293944	$	142.87	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 212B96VO1	FOLDING TABLES	TXN00293335	$	304.95	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/25/2021	AMZN MKTP US 212CT28K0	MATH CLASSROOM SUPPLIES - WHITEBOARD ERASERS	TXN00293857	$	38.97	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	AMZN MKTP US 212EZ8GK1	WALL-MOUNTED KEY LOCK BOXES- FOOD SERVICE DEPT. - ONE FOR LIES & ONE SPARE	TXN00293396	$	47.39	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/14/2021	AMZN MKTP US 212G69NR1	BALLS & SENSORY TOYS	TXN00292854	$	70.09	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2021	AMZN MKTP US 212GL1B00	PE CLASSROOM MATERIALS - TENNIS RACKETS FOR KIDS	TXN00293793	$	149.73	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2021	AMZN MKTP US 212GO0X80	SUMMER SCHOOL CLASSROOM SUPPLIES - WILDFLOWER SEEDS	TXN00293651	$	14.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 212JF2ZL2	LITERACY COACH / TEACHER - RESOURCE BOOK	TXN00293433	$	21.28	10011270-543000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 212JF2ZL2	LITERACY COACH / TEACHER - 3 TIER ROLLING UTILITY CART	TXN00293433	$	29.85	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 212JF2ZL2	TABLE FOR NEW CONFERENCE ROOM	TXN00293433	$	385.03	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2021	AMZN MKTP US 212M58091	ISD - OFFICE SUPPLIES - TOWER FANS FOR AIR CIRCULATION	TXN00293168	$	439.86	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/24/2021	AMZN MKTP US 212P35U61	MAGNETIC DRY ERASE BOARDS (WITH MARKERS) FOR NOC TECHS	TXN00293717	$	76.98	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	AMZN MKTP US 212RN81R1	SCIENCE CLASSROOM SUPPLIES - BOOKS	TXN00293304	$	93.50	10011497-543000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	AMZN MKTP US 212RN81R1	SCIENCE CLASSROOM SUPPLIES - EARTH/SPACE ADULT COLORING BOOKS, WOOD CHISELS, SML. HAMMERS, WORK GLOVES, CRYSTAL GROW KITS & ZIP TIES	TXN00293304	$	363.26	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	AMZN MKTP US 212Z68QL0	NURSE SUPPLIES - BOOKS	TXN00293840	$	70.76	10021376-543000	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2021	AMZN MKTP US 212Z68QL0	NURSE SUPPLIES - EYEGLASS REPAIR / TOOL KIT, ANATOMY APRON, BLOOD PRESSURE CUFF, STETHOSCOPE, VOMIT BAGS, MICROBES KIT, MEDICAL SCISSORS & GERM GEL	TXN00293840	$	192.41	10021376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/30/2021	AMZN MKTP US 213001K62	TWO POCKET FOLDERS (FOR READING PROGRAM)	TXN00294075	$	36.36	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/17/2021	AMZN MKTP US 2133C4CM0	ART PROJECT SUPPLIES - POLYMER CLAY, ALUM. CANS & GLASS CABOCHONS (DRAGON EYE TIN PROJECT)	TXN00293320	$	194.81	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2021	AMZN MKTP US 2137O9UW2 AM	NURSE SUPPLIES - ACETAMINOPHEN	TXN00294105	$	12.50	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	AMZN MKTP US 2138J4CM1	CTE - CULINARY ARTS CLASSROOM SUPPLIES - PARCHMENT PAPER, THERMOMETERS, FOOD SCALES, MEASURING TOOLS & PASTA MACHINES	TXN00292858	$	418.08	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/23/2021	AMZN MKTP US 213CX09G1	PE SUPPLIES - SOCCER NETS	TXN00293683	$	56.78	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	AMZN MKTP US 213EM0Z42	ART PROJECT SUPPLIES - MARKERS, MIRROR TILES & ALUM. FOIL	TXN00293501	$	193.17	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	AMZN MKTP US 213IM9QU1	NURSE SUPPLIES - SOAP, STORAGE BAGS & SEAT CUSHION	TXN00293462	$	76.05	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	AMZN MKTP US 213JU4CD1	ISD / ELA - SUMMER SCHOOL - BOOK FOR STUDENT READING	TXN00292922	$	11.44	35717101-543000	DISTRICT OFFICE	EIA FUND
6/15/2021	AMZN MKTP US 213LF3JY1	LIBRARY BOOKS	TXN00293035	$	968.08	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/24/2021	AMZN MKTP US 213YY9VL0	SELF INKING STAMP FOR STUDENT RECORDS	TXN00293765	$	8.99	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US 214230L91	LIBRARY BOOKS	TXN00292814	$	24.65	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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6/23/2021	AMZN MKTP US 214AC0EC2	PHOTOGRAPHY SUPPLIES- LENS / WHITE BOX	TXN00293655	$	329.97	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	AMZN MKTP US 214BR4DZ0	COMPUTER TECH CLASSROOM SUPPLIES - HEADPHONES, MONITOR STAND, STICKY NOTES, UNO GAME, PENS & TAPE; REF. TXN00293764 FOR PROTECTION PLAN FOR HEADPHONES	TXN00294016	$	179.78	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/22/2021	AMZN MKTP US 214E05SD1	TRAVEL & TOURISM COURSE - BOOK	TXN00293615	$	49.00	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2021	AMZN MKTP US 214F34VI0	8TH GRADE CLASSROOM SUPPLIES - SPANISH BINGO GAME	TXN00293666	$	17.89	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	AMZN MKTP US 214IM1KZ2	BOOKS	TXN00294092	$	77.75	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
6/30/2021	AMZN MKTP US 214IM1KZ2	TWO POCKET FOLDERS (FOR READING PROGRAM) & FLASH DRIVES	TXN00294092	$	240.87	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/22/2021	AMZN MKTP US 214K852B1 AM	CLASSROOM SUPPLIES - CLIPBOARDS & MAGNETIC LETTER KITS	TXN00293607	$	252.02	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 214MP5FQ2	MAINTENANCE STOCK - PUMP CONTROL BOX	TXN00293485	$	270.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/28/2021	AMZN MKTP US 214NJ9DO2	WORLD LANGUAGE CLASSROOM SUPPLIES - WIRELESS MOUSE, MARKERS, TISSUE PAPER & COLORED PAPER	TXN00293949	$	100.68	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/21/2021	AMZN MKTP US 214QD2OU2	SUMMER CAMP STUDENT SUPPLIES - ART / DRAMA - MAKEUP	TXN00293489	$	11.76	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2021	AMZN MKTP US 214SX5121 AM	NURSE SUPPLIES - TOOTHBRUSHES	TXN00293112	$	10.99	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	AMZN MKTP US 214UT2DS1	SUMMER CAMP STUDENT SUPPLIES - ART / DRAMA - MAKEUP, COTTON SWABS & BALLS, SPONGES, TOWELS & WIPES	TXN00293527	$	113.35	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2021	AMZN MKTP US 214VK1V90	SUMMER SCHOOL SUPPLIES - JUTE TWINE	TXN00293741	$	10.06	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/23/2021	AMZN MKTP US 214WR7UU1	CLASSROOM SUPPLIES - MARBLES, CHENILLE STEMS, CUPS, CREPE PAPER & MINI DINO TOYS	TXN00293694	$	73.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/29/2021	AMZN MKTP US 214WU5R60	BOOKS; REF. TXN00294041 FOR BAL. OF THIS SHIPMENT	TXN00294029	$	1,433.18	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 215125N80	10 CUBBY MOBILE CABINET FOR NEW KINDERGARTEN CLASSROOM STORAGE	TXN00293539	$	235.39	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/15/2021	AMZN MKTP US 2151L4T11	SCIENCE - FOSS KIT SUPPLIES - MARBLE RUN MAZES, LEGO BUILDING SETS, INTERLOCKING DISCS / TOYS & MAGNETIC TILES	TXN00293041	$	551.80	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/28/2021	AMZN MKTP US 2159J7542	SHEET PROTECTORS, DOOR STOPS, TOOL SET, BATTERIES, CLEANING CLOTHS, GARDEN HOSE, SPRINKLER & MONITOR STAND	TXN00293980	$	424.68	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/17/2021	AMZN MKTP US 215BP2CQ0	POSTER ADHESIVE MOUNTING PUTTY	TXN00293264	$	639.45	10023398-541000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US 215EZ5CO1	COLORED PAPER, RIBBON & MOBILE CARTS; RIBBON NOT RECVD; REF. REFUND TXN00292951	TXN00292881	$	433.88	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US 215EZ5CO1	COLORED PAPER, CARDSTOCK, GRADE BOOKS, PLANNER & BATTERIES; SELECT ITEMS NOT RECVD; REF. REFUND TXN00292951	TXN00292881	$	979.91	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/21/2021	AMZN MKTP US 215GE3NT2 AM	NURSE SUPPLIES - ICE PACKS, LENS SOLUTION, BATTERIES, UNDERGARMENTS, EYE WASH, SOAP, TISSUES, WIPES & OTC MEDS	TXN00293478	$	368.06	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	AMZN MKTP US 215HW4ZN2 AM	MATH CLASSROOM SUPPLIES - ELECTRIC PENCIL SHARPENER	TXN00293495	$	26.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US 215MT82Y0	OFFICE SUPPLIES- PENS	TXN00293984	$	167.60	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/25/2021	AMZN MKTP US 2161D9QG0	MATH CLASSROOM SUPPLIES - ALGEBRA GRAPHING KIT	TXN00293869	$	31.98	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	AMZN MKTP US 216748MZ2 AM	7TH GRADE CLASSROOM SUPPLIES - MASKING TAPE & HOLDER, MARKERS, NOTEBOOKS, ELECTRIC PENCIL SHARPENER, PENS, PENCILS, POSTERS & ROLLING STORAGE CART	TXN00293827	$	245.20	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/22/2021	AMZN MKTP US 2169713W2	SCIENCE / STEM SUPPLIES - WORM COMPOSTING BIN	TXN00293579	$	159.38	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/17/2021	AMZN MKTP US 216FA5GZ1	HEPA FILTERS	TXN00293215	$	57.76	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 216HU6NR1	INDEX CARDS (MAP GOAL SETTING)	TXN00292988	$	9.99	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/24/2021	AMZN MKTP US 216HX3PT2	PRIMARY SUPPLIES - LABEL MAKER TAPE, ENVELOPES, STICKERS & 30 SLIT MAILBOX	TXN00293768	$	131.50	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/24/2021	AMZN MKTP US 216HX3PT2	ELEMENTARY SUPPLIES - LABEL MAKER TAPE, ENVELOPES, STICKERS & 30 SLIT MAILBOX	TXN00293768	$	131.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	AMZN MKTP US 216LO4WW0	MATH MANIPULATIVES, STICKY NOTES. PENCILS, PENS, EASEL PADS, LAPBOARDS, HOLE PUNCHES, FLIP CHARTS, ETC.	TXN00294051	$	1,656.85	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
6/30/2021	AMZN MKTP US 216UY2WM0	SMART TV FOR SCHOOL ANNOUNCEMENTS	TXN00294087	$	349.99	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/21/2021	AMZN MKTP US 2170B74Y2	8TH GRADE CLASSROOM SUPPLIES - SPANISH BINGO GAMES	TXN00293550	$	24.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/17/2021	AMZN MKTP US 2178I7CN0	NUMERACY SUPPLIES - MATH TEACHING DICE GAMES, EASEL PADS, GRID PAPER ROLLS & DBL. SIDED GRAPH PAPER	TXN00293305	$	463.66	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 217AE9HN1	BADGE CLIPS / REELS, POSTER FRAMES & HANGERS	TXN00293446	$	191.41	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	AMZN MKTP US 217CX3EX1	CORE BALANCE STABILITY DISC / WOBBLE CUSHION	TXN00293115	$	52.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/21/2021	AMZN MKTP US 217IL5LA0	TELEVISIONS FOR SECURITY CAMERA USAGE	TXN00293488	$	599.98	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US 217JG9431	SPED CLASSROOM SUPPLIES - HEADPHONES	TXN00292824	$	162.56	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 217JN7X61	BINDERS	TXN00293328	$	140.14	10011244-541000-17000	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2021	AMZN MKTP US 217PW0E61	WOBBLE CUSHIONS- FLEXIBLE CLASSROOM SEATING (INFLATED STABILITY BALANCE DISCS)	TXN00293099	$	32.99	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 217QZ9M01	BINDERS	TXN00293418	$	28.04	10011244-541000-17000	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 217QZ9M01	HEADSET ADAPTERS	TXN00293418	$	38.70	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
6/22/2021	AMZN MKTP US 217SS72D1	CARD READERS / USB CARD HUB ADAPTERS (ECC & MAIN BUILDING)	TXN00293596	$	32.70	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 2181G3Z10	BINDERS	TXN00293530	$	52.88	10011244-541000-17000	SHANKLIN ELEMENTARY	GENERAL FUND
6/24/2021	AMZN MKTP US 218731U91	PHOTOGRAPHY CLASSROOM SUPPLIES- CAMERA BATTERY CHARGER	TXN00293755	$	19.60	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	AMZN MKTP US 2187P1CI1	CTE - AEROSPACE COURSE SUPPLIES - EPOXY RESIN	TXN00292844	$	114.97	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
6/16/2021	AMZN MKTP US 218B47CZ0 AM	NURSE SUPPLIES - ASPIRIN	TXN00293127	$	5.98	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	AMZN MKTP US 218CJ3L11	4 DRAWER FILE CABINET	TXN00292893	$	450.60	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
6/14/2021	AMZN MKTP US 218CL6FO1	ACADEMIC PLANNER	TXN00292989	$	23.49	10023398-541000	BLUFFTON HIGH	GENERAL FUND
6/18/2021	AMZN MKTP US 218DM54N0	BOOKS (PROF. DEVELOP.)	TXN00293326	$	87.00	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/21/2021	AMZN MKTP US 218GQ2AN0	PAINT BRUSHES	TXN00293499	$	16.04	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 218NH4OD0	MUSIC CLASSROOM MATERIALS - DOUBLE STACK MOBILE GUITAR CASE RACK	TXN00293359	$	1,188.77	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND

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6/24/2021	AMZN MKTP US 218OJ3022	PHOTOGRAPHY CLASSROOM SUPPLIES- CAMERA BATTERY CHARGER	TXN00293718	$	11.90	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	AMZN MKTP US 218P60490	WIRELESS HEADSET BUNDLE WITH ANSWERING SERVICE OPTION	TXN00293394	$	266.00	10011244-541000-17000	SHANKLIN ELEMENTARY	GENERAL FUND
6/30/2021	AMZN MKTP US 218RL3KH2	NURSE SUPPLIES - CARDSTOCK, COMMAND STRIPS & ADHESIVE HOOKS	TXN00294099	$	73.55	10019085-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/15/2021	AMZN MKTP US 218SF83X1	STUDENT SCISSORS & ZIPLOCK BAGS	TXN00293048	$	178.07	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/15/2021	AMZN MKTP US 218SF83X1	STACKING STOOLS- FLEXIBLE CLASSROOM SEATING & 2 PKT FOLDERS	TXN00293048	$	440.03	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/24/2021	AMZN MKTP US 218YK90D2	RUBBER DRAIN PLUNGERS	TXN00293736	$	31.98	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2021	AMZN MKTP US 218ZS1K52	5TH GRADE CURRICULUM - LEARNING RESOURCES - PENCILS	TXN00294037	$	99.92	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
6/21/2021	AMZN MKTP US 2190Y58Z1	VOLLEYBALL	TXN00293551	$	8.97	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2021	AMZN MKTP US 2194Z6CG1	GRAPHING CALCULATORS	TXN00292800	$	2,399.98	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/21/2021	AMZN MKTP US 2195E4D61	OFFICE SUPPLIES - PAINTERS TAPE	TXN00293453	$	101.38	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2021	AMZN MKTP US 2195I4AF2	TRAVEL & TOURISM COURSE - BOOKS	TXN00293690	$	895.40	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	AMZN MKTP US 2196X4MI2	PE CLASSROOM MATERIALS- DODGEBALL SET, KID TENNIS RACKETS, PORTABLE SOCCER GOALS & SOCCER BALLS	TXN00293810	$	811.08	10011274-541000-99040	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 2198N3VH1	PRIMARY SUPPLIES - KID SHOES FLOOR / WALL DECALS & ONE WAY DIRECTIONAL FLOOR ARROWS	TXN00293324	$	80.93	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2021	AMZN MKTP US 2198N3VH1	ELEMENTARY SUPPLIES - KID SHOES FLOOR / WALL DECALS & ONE WAY DIRECTIONAL FLOOR ARROWS	TXN00293324	$	80.93	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	AMZN MKTP US 219D68NV1	INK CARTRIDGES	TXN00292908	$	89.90	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	AMZN MKTP US 219DG8LZ0 AM	ELEMENTARY SUPPLIES- STUDENT # CIRCLE CUTOUTS & BASKETBALL HOOP NETS	TXN00293386	$	27.46	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2021	AMZN MKTP US 219DG8LZ0 AM	PRIMARY SUPPLIES- STUDENT # CIRCLE CUTOUTS & BASKETBALL HOOP NETS	TXN00293386	$	27.47	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	AMZN MKTP US 219JA6KG2	LIBRARY BOOK	TXN00294084	$	21.31	10011496-543000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/15/2021	AMZN MKTP US 219JN7JB1	SENSORY PLAYMAT FLOOR TILES (FOR STUDENT EXPLORATION)	TXN00293053	$	663.36	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/24/2021	AMZN MKTP US 219JP20K2	AP STATS TEXTBOOKS	TXN00293737	$	2,421.75	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/28/2021	AMZN MKTP US 219SG5BO2	TAB DIVIDERS FOR BINDERS	TXN00293941	$	116.64	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/25/2021	AMZN MKTP US 219US0Q50	6TH GRADE MATH CLASSROOM SUPPLIES - COMPOSITION NOTEBOOKS, PENCILS, GLUE STICKS & ERASERS	TXN00293811	$	264.48	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	AMZN MKTP US 219VY1CL2	BINDER CLIPS, MAGNETS, COLORED PENCILS, CONSTRUCTION PAPER, TAPE, INDEX CARDS, COMMAND HOOKS & STRIPS	TXN00293521	$	147.00	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/29/2021	AMZN MKTP US 219WX2SW2	DRY ERASE MAGNETIC BOARD & DBL. SIDED TAPE	TXN00294040	$	30.61	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/25/2021	AMZN MKTP US 219XL6VS2	GROWTH MINDSET LESSON SUPPLIES - PENGUIN RUBBER DUCKS	TXN00293820	$	107.94	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/28/2021	AMZN MKTP US 292052JN1	CLASSROOM SUPPLIES - KARAOKE MACHINE, UKULELES & YOGA BALLS (ALT SEATING)	TXN00293909	$	1,567.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	AMZN MKTP US 292PI6OD1	6TH GRADE SCIENCE CLASSROOM SUPPLIES - FLASHLIGHT, LAMINATING POUCHES, INK CARTRIDGE, PLANT FOOD & FLASH DRIVES	TXN00294002	$	262.35	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US 292SO0JW1	ESOL CLASSROOM SUPPLIES - DBL. SIDED MOUNTING TAPE, STICKY NOTES & MARKERS	TXN00293904	$	72.23	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US 293A39FX1	ELEMENTARY SUPPLIES - OUTSIDE SNAP FRAMES / SIGNS FOR SCHOOL EVENTS	TXN00293986	$	420.23	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	AMZN MKTP US 293A39FX1	PRIMARY SUPPLIES - OUTSIDE SNAP FRAMES / SIGNS FOR SCHOOL EVENTS	TXN00293986	$	420.24	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	AMZN MKTP US 293PS9PC1	MONITORS (BOOKKEEPER & OFFICE MANAGER)	TXN00294049	$	1,078.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/30/2021	AMZN MKTP US 2941V5PV1	DUAL MONITOR STANDS (BOOKKEEPER & OFFICE MANAGER)	TXN00294064	$	125.38	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/30/2021	AMZN MKTP US 294A51P71	LOCKING 2 & 4 POLE COUPLERS FOR SPEAKERS	TXN00294069	$	29.60	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/28/2021	AMZN MKTP US 294R32J11	MATERIALS FOR BIG FISH PLAY- COSTUME ACCESSORIES, JUGGLING BALLS, LAMP, TABLECLOTHS, STRING LIGHTS & FOLDERS	TXN00294006	$	647.20	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	AMZN MKTP US 2954354U1	COMPUTER TECH CLASSROOM SUPPLIES - PENCILS	TXN00294022	$	19.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	AMZN MKTP US 2955Q7TF1	SCIENCE CLASSROOM SUPPLIES - MAGNIFYING GLASSES, STREAK PLATES, LAB THERMOMETERS & SAFETY GLASSES; ORDER NOT RECVD; REF. FULL REFUND TXN00294091	TXN00293934	$	132.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	AMZN MKTP US 295HY2CO1	HDMI CABLES	TXN00293875	$	47.08	10011254-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/25/2021	AMZN MKTP US 295HY2CO1	HDMI CABLES	TXN00293875	$	97.34	91911254-544500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-STATE
6/25/2021	AMZN MKTP US 295UU4OW1	GROWTH MINDSET LESSON SUPPLIES - ANIMAL HAT	TXN00293865	$	13.88	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/25/2021	AMZN MKTP US 295UU4OW1	GROWTH MINDSET LESSON SUPPLIES - BOOK "FLIGHT SCHOOL"	TXN00293865	$	17.99	23722444-543000-90020	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/28/2021	AMZN MKTP US 296C023O1	COLORED PAPER, 12 DRAWER STORAGE CART, PENS, BINDERS, PENCIL POUCHES & MAGNETS	TXN00293921	$	228.84	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/25/2021	AMZN MKTP US 296SS0C41	MATERIALS FOR BIG FISH PLAY- CIRCUS COSTUME	TXN00293822	$	37.46	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	AMZN MKTP US 2972L04O1	HAND SANITIZER FOR CLASSROOMS	TXN00293912	$	61.96	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/25/2021	AMZN MKTP US 2989K5FH1 AM	WIRELESS KEYBOARD & MOUSE COMBO (2)	TXN00293872	$	67.45	10023340-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
6/30/2021	AMZN MKTP US 298CZ60Q1	LIBRARY BOOK	TXN00294068	$	17.96	10011496-543000-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/30/2021	AMZN MKTP US 2992N4PW1	CLASSROOM SUPPLIES - PRINTED DUCT TAPE, FEATHERS, GRADE 2 MATH WORK WALL, GARDENING GLOVES & HOT GLUE GUN/STICKS	TXN00294098	$	155.75	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	AMZN MKTP US 2999C1FR1	SPANISH CLASSROOM SUPPLIES - POSTERS, BANNERS & DECOR	TXN00293924	$	97.19	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/25/2021	AMZN MKTP US 299AB6OH1	MATERIALS FOR BIG FISH PLAY- FAKE FISH	TXN00293863	$	29.09	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	AMZN MKTP US 2L1KR2DL0	SENSORY STRESS RINGS	TXN00292426	$	26.67	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R09C3K22	ENGLISH DEPT. SUPPLIES- DOCUMENT CAMERAS & STYLUS PENS	TXN00291795	$	328.78	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/02/2021	AMZN MKTP US 2R09C3K22	ENGLISH DEPT. SUPPLIES- BOOKS	TXN00291795	$	482.53	10022101-543000	DISTRICT OFFICE	GENERAL FUND
6/01/2021	AMZN MKTP US 2R0BW57R0	CORDLESS / BATTERY OPERATED DESK LAMPS	TXN00291769	$	303.24	10023101-541000	DISTRICT OFFICE	GENERAL FUND

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6/02/2021	AMZN MKTP US 2R0CB8I90	RETIREMENT GIFTS - BASKETS	TXN00291787	$	166.86	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	AMZN MKTP US 2R0OM2WD0	FIELD DAY SUPPLIES - WATER SLIDE & CRASH PAD (6/10, 6/11 & 6/15)	TXN00291859	$	89.88	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/03/2021	AMZN MKTP US 2R0PR4WE0	PHOTOGRAPHY CLASSROOM SUPPLIES - MATTE PAPER	TXN00291899	$	158.10	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	AMZN MKTP US 2R12K2YS0	OFFICE SUPPLIES - ACADEMIC PLANNERS	TXN00291995	$	23.50	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/01/2021	AMZN MKTP US 2R15F0DQ2	ART SUPPLIES - RAINBOW CRAFT PAPER & BAMBOO SKEWERS	TXN00291766	$	178.89	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/02/2021	AMZN MKTP US 2R17S3I20	NJHS CEREMONY MATERIALS - SASHES	TXN00291802	$	32.07	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/02/2021	AMZN MKTP US 2R1FK9RU0 AM	SPRING DANCE SHOW SUPPLIES - T-SHIRTS & GLOW STICKS	TXN00291800	$	65.78	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2R1OS1YV2	FIELD DAY SUPPLIES - AWARD RIBBONS; ITEMS NOT RECVD; REF. FULL REFUND TXN00293376	TXN00292186	$	64.15	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	AMZN MKTP US 2R1SU9WN0	SCIENCE - FOSS KIT SUPPLIES - STORAGE BOXES WITH LIDS	TXN00291862	$	41.50	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/02/2021	AMZN MKTP US 2R24E3S92	MAY DAY SUPPLIES FOR 2ND GRADE STUDENTS- SATIN RIBBONS	TXN00291774	$	35.30	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	AMZN MKTP US 2R2550IR2	MEDIA CENTER SUPPLIES - MARKERS	TXN00292016	$	68.95	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/01/2021	AMZN MKTP US 2R27F6SM2	CHART TABLETS, PLAY MONEY SETS, STICKY NOTES, CONSTRUCTION PAPER, COMPOSITION NOTEBOOKS & MAGNETIC LETTERS / NUMBERS	TXN00291771	$	274.27	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2R2971IC2 AM	SUMMER SCHOOL SUPPLIES - RUBBER BANDS	TXN00292032	$	10.68	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	AMZN MKTP US 2R2IJ3UK2	ADAPTER & CABLES,VINYL STICKER PAPER & INK CARTRIDGE	TXN00291982	$	83.45	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R2L48R80	SCIENCE DEPT. INSTRUCTIONAL MATERIALS - DVDS	TXN00291799	$	16.39	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
6/07/2021	AMZN MKTP US 2R38G4WN2 AM	MOBILE WHITE BOARD	TXN00292073	$	96.02	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R3FS4RU0	CORRECTION TAPE	TXN00291818	$	38.76	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R3J647O2	BOOKCASES FOR MATH DEPT.	TXN00291924	$	1,563.75	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/01/2021	AMZN MKTP US 2R3MN7602	GUIDANCE SUPPLIES - PAPER WRISTBANDS	TXN00291758	$	26.97	10021287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/03/2021	AMZN MKTP US 2R43S59N2	FIELD DAY SUPPLIES - OUTDOOR GAMES, SNO CONE SYRUPS & POPCORN	TXN00291861	$	439.41	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	AMZN MKTP US 2R47E0RX2	JROTC- AIR RIFFLE BAGS; RETURNED - REF. REFUNDS TXN00292222, 292226, 292237 & 292278	TXN00292038	$	230.32	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	AMZN MKTP US 2R4BB3RW0	ESOL CHAPTER BOOKS; REF. TXN00291708 / 291731 / 291798 FOR BAL. OF ORDER	TXN00291782	$	27.66	10011497-543000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/03/2021	AMZN MKTP US 2R4TE6YD0	ATHLETIC DEPT. SUPPLIES - DISPOSABLE BAGS	TXN00291926	$	96.39	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/02/2021	AMZN MKTP US 2R4VZ4ID0	REPLACE CLASSROOM EMERGENCY LIGHTING MODULE - SHES	TXN00291804	$	368.58	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2R59G2YJ2 AM	MOBILE WHITE BOARD	TXN00292089	$	96.02	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R5CF3W70	MATH CLASSROOM SUPPLIES - CASTER KITS FOR SHELVES	TXN00291902	$	194.58	10011374-541000-92000	MC RILEY ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R5IR39O2	SPEAKER - DOORBELL REPAIR - INTERCOM STATION - BCHS	TXN00291841	$	199.99	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/02/2021	AMZN MKTP US 2R5MN0I40	ATHLETIC DEPT. SUPPLIES - SOCCER BALLS	TXN00291811	$	319.20	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/03/2021	AMZN MKTP US 2R5PO9UH2 AM	MEDIA CENTER SUPPLIES- COLORED PAPER, CARD STOCK, GOO BE GONE, BOOK ENDS & STYLUS DRAWING PENS	TXN00291937	$	142.79	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R5PO9UH2 AM	5TH GRADE SUPPLIES - SCISSORS & TIE DYE KITS	TXN00291937	$	189.85	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R5PO9UH2 AM	CLASSROOM SUPPLIES - BATTERIES, BALLOONS, PAPER CUPS & PLATES, COFFEE FILTERS, PIPE CLEANERS, BROWN BAGS, POM POMS / GOOGLY EYES & PLASTIC CUPS	TXN00291937	$	396.91	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R5PO9UH2 AM	FIELD DAY / STUDENT SUPPLIES - MINTS ,WATER BALLOONS, PLASTIC CUPS & GARDEN HOSE; CUPS NOT RECVD; REF. REFUND TXN00292379	TXN00291937	$	490.03	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	AMZN MKTP US 2R5UV2RN0	ENVELOPE MOISTENER, ENVELOPES & BANKER STORAGE BOXES	TXN00291775	$	87.82	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R5UV2RN0	WIFI VIDEO PROJECTORS	TXN00291775	$	389.94	10011244-544500	SHANKLIN ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R61Y3IS0	SPANISH STICKER REWARDS FOR REPORT CARDS	TXN00291815	$	10.50	10023362-541000	HHI ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2R6766IN2	YARD SIGNS FOR 5TH GRADE STUDENTS - MOVING UP CELEBRATION	TXN00291944	$	362.98	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	AMZN MKTP US 2R6H48R10	MARKERS	TXN00291932	$	58.96	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R6NV89P2 AM	CLASSROOM SUPPLIES - WHITEBOARD ERASERS, LAPBOARDS, DRY ERASE POCKETS / SLEEVES, CODING DOTS, WALL FILE & SIGHT WORD BINGO	TXN00291938	$	144.10	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2R6S14WD2	ISD / ELA - SUMMER SCHOOL - BOOK FOR STUDENT READING	TXN00292091	$	13.10	35717101-543000	DISTRICT OFFICE	EIA FUND
6/02/2021	AMZN MKTP US 2R6SM8KG2	DISPOSABLE LATEX GLOVES	TXN00291789	$	21.95	10021396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/03/2021	AMZN MKTP US 2R70749C2	MAY DAY SUPPLIES - BAHAMAS FLAG	TXN00291869	$	6.37	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	AMZN MKTP US 2R7721KY2	HEADPHONES FOR STUDENTS	TXN00291781	$	213.79	10011137-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R7721KY2	FINGER PAINTS, LAPBOARDS, PLAYDOH TOOLS, STORAGE EASEL & EASEL PADS	TXN00291781	$	316.64	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/01/2021	AMZN MKTP US 2R78K7K70 AM	SPED CLASROOM MATERIALS - SWITCH ADAPTED SINGING OLAF	TXN00291761	$	56.66	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R7EA37V2	RETIREMENT GIFTS - BASKET BOWS	TXN00291846	$	88.98	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/01/2021	AMZN MKTP US 2R7P36740	KINDER CLASSROOM SUPPLIES - LAPBOARDS; RETURNED; REF. FULL REFUND TXN00292338	TXN00291762	$	44.92	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R7Y25I30	8TH GRADE CLASSROOM MATERIALS - EXTERNAL HARD DRIVE	TXN00291823	$	42.79	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/02/2021	AMZN MKTP US 2R86U3UW0	SPECIAL OLYMPICS - HULA HOOPS/ RINGS	TXN00291797	$	53.48	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R87G2YV0	ATHLETIC DEPT. SUPPLIES - ATHLETIC TAPE/WRAP	TXN00291886	$	19.52	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/03/2021	AMZN MKTP US 2R87Z1WK0	SCIENCE DEPT. INSTRUCTIONAL MATERIALS - DVD	TXN00291879	$	16.32	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
6/04/2021	AMZN MKTP US 2R8PP3US2	INSTRUCTIONAL SUPPLIES - BOOKS	TXN00292035	$	47.90	10012776-543000	RED CEDAR ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2R8PP3US2	INSTRUCTIONAL SUPPLIES - HANGING FOLDERS, TAB DIVIDERS, FILE BOXES, BALANCE BALLS / ALT. FLEXIBLE SEATING, PHONICS GAME & CLASSIFICATION FOLDERS	TXN00292035	$	175.53	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2R8XH9UJ0	KID SCISSORS	TXN00291810	$	66.02	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2R99M4UF2	THERAPY PUTTY, PENCIL GRIPS, PENCILS, BOOK RINGS, GLUE STICKS, CARD STOCK, KID SCISSORS & GOOGLY EYES	TXN00291901	$	205.45	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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6/01/2021	AMZN MKTP US 2R9CT6632	SPRING DANCE SHOW SUPPLIES - SEQUIN FABRIC	TXN00291767	$	74.64	70983330-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	AMZN MKTP US 2R9F44WX0	PHOTOGRAPHY CLASSROOM SUPPLIES- CAMERA BATTERY	TXN00291839	$	23.90	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	AMZN MKTP US 2R9IC1742	ESOL WELCOME CENTER SUPPLIES - MONITOR / COMPUTER HDMI ADAPTER CABLES	TXN00291836	$	114.10	10016201-544500	DISTRICT OFFICE	GENERAL FUND
6/03/2021	AMZN MKTP US 2R9R66RE0	8TH GRADE CLASSROOM MATERIALS - TALL DRAFTING CHAIR	TXN00291844	$	89.44	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	AMZN MKTP US 2X02N2HX2	WORLD LANGUAGE - BOOKS	TXN00292985	$	527.88	10011497-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/07/2021	AMZN MKTP US 2X04M4HW1	PBIS CELEBRATION FOR STUDENTS- BUBBLES / WANDS, YARD SIGNS & WATER SHOOTERS	TXN00292138	$	689.51	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	AMZN MKTP US 2X04T1K80	BOOKS (PRE-K)	TXN00293033	$	400.52	10013976-543000	RED CEDAR ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X05V10O2	ADMIN SUPPLIES - TV WALL MOUNT (FOR CONFERENCE ROOM)	TXN00292600	$	29.63	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	AMZN MKTP US 2X06E8EA2	MARKERS	TXN00292518	$	95.65	10023398-541000	BLUFFTON HIGH	GENERAL FUND
6/08/2021	AMZN MKTP US 2X06Z9671	CUSTOM SELF INKING STAMP	TXN00292220	$	8.99	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2021	AMZN MKTP US 2X09G8ES2	CORDLESS BARCODE SCANNERS	TXN00292513	$	105.98	10011144-544500	SHANKLIN ELEMENTARY	GENERAL FUND
6/15/2021	AMZN MKTP US 2X0A21SC2	WOBBLE STOOLS - FLEXIBLE CLASSROOM SEATING	TXN00293019	$	199.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X0GR57X1	SUPPLIES FOR COLOR RUN - WATER BALLOONS	TXN00292596	$	28.88	70833350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X0GT9380	GREETING CARD ASSORTMENTS	TXN00292199	$	34.88	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X0GT9380	SUPPLIES - ACADEMIC PLANNERS	TXN00292199	$	194.04	10023362-541000	HHI ELEMENTARY	GENERAL FUND
6/08/2021	AMZN MKTP US 2X0IX4JI0	STEM LAB - BOOKS	TXN00292218	$	85.49	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AMZN MKTP US 2X0IX4JI0	STEM LAB INSTRUCTIONAL MATERIALS - MASKING TAPE, PROTRACTORS, STEM LITERACY KITS & TOYS, HOT GLUE GUN/STICKS, ART TRAYS, EASEL PADS CADDIES & POSTERS	TXN00292218	$	1,338.69	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X0J738O1	MEDIA SUPPLIES - LAMINATING POUCHES, VIDEO MICROPHONE WITH MOUNT, BOOK SPINE LABELS & ADHESIVE FILM	TXN00292165	$	98.33	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/15/2021	AMZN MKTP US 2X0K557H0	BOOKS	TXN00293068	$	46.43	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X0KX3BC1	INK CARTRIDGES FOR POSTER MAKER	TXN00292117	$	64.14	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X0KX7C42	8TH GRADE FIELD DAY SUPPLIES- OUTDOOR GAME KIT	TXN00292102	$	33.99	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	AMZN MKTP US 2X0LG2NX2	GREAT GATSBY, DVD	TXN00292281	$	11.17	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X0OL4HD1	5TH GRADE PROMOTION SUPPLIES - WRISTBANDS, GLOW STICKS & RING POPS	TXN00292122	$	60.05	10021239-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2X0OL80K1	PHOTOGRAPHY CLASSROOM SUPPLIES - SENSOR SWAB CLEANING KITS FOR CAMERAS	TXN00291877	$	83.90	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X0SN13U0 AM	T-REX DINOSAUR COSTUME (STUDENT ACTIVITY / INCENTIVE)	TXN00292067	$	48.14	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	AMZN MKTP US 2X0UI9A02	BULLETIN BOARD PAPER	TXN00292554	$	73.14	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X0XG4X10	STUDENT BEHAVIOR / SOCIAL SKILLS BUILDING INSTRUCTIONAL TOOLS- THERAPY GAMES, SENSORY FIDGET TOYS & LEARNING CURRICULUM ACTIVITIES	TXN00292692	$	339.05	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	AMZN MKTP US 2X0XM8RK2	BOOKS	TXN00293408	$	15.98	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2X10C9PL1	ISD / ELA - SUMMER SCHOOL - BOOK FOR STUDENT READING	TXN00292050	$	28.68	35717101-543000	DISTRICT OFFICE	EIA FUND
6/03/2021	AMZN MKTP US 2X1174141	SPED - MANIPULATIVES - SNAP BEADS SET	TXN00291851	$	20.21	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2021	AMZN MKTP US 2X13760S1	OFFICE SUPPLIES - MEDICAL EMERGENCY / TRAUMA BACKPACKS	TXN00291910	$	96.02	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/09/2021	AMZN MKTP US 2X16L8JH2	STUDENT BEHAVIOR / SOCIAL SKILLS BUILDING INSTRUCTIONAL TOOLS- LIFE SKILLS CARD GAME	TXN00292432	$	26.74	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	AMZN MKTP US 2X17B8FM0 AM	TABLE COVERS	TXN00292009	$	41.90	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X17K05L1 AM	STEM LAB SUPPLIES - KID SCISSORS	TXN00292119	$	45.40	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AMZN MKTP US 2X17W16B1	BACK PACK BUS HANG TAGS FOR STUDENTS	TXN00292279	$	142.68	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2X19Z9G81	GRADUATION ADVICE CARDS / DECORATIONS FOR SENIOR CELEBRATION	TXN00292014	$	75.13	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/01/2021	AMZN MKTP US 2X1AC9J51	KINDER CLASSROOM SUPPLIES - LAPBOARDS, TAPE, BALANCE BALLS, ZIP DOCUMENT BAGS, MARKERS, CONSTRUCTION PAPER & HEADPHONES	TXN00291760	$	260.87	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X1B90RK1	BOOK	TXN00292667	$	13.69	10023334-543000	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X1B90RK1	GLUE STICKS	TXN00292667	$	45.99	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X1BL4MI0 AM	BUBBLE SENSORY FIDGET TOYS	TXN00292732	$	9.98	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2021	AMZN MKTP US 2X1GE5K31	PROJECTOR	TXN00292385	$	1,099.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X1HR17A1	CHEER UNIFORMS - SKORTS	TXN00292521	$	167.93	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/07/2021	AMZN MKTP US 2X1NJ94R0	ATHLETIC DEPT. SUPPLIES - ARM BANDS, FIRST AID KIT, COMPRESSES, L SCREEN, DOWN BOX, PORTABLE BALL CART & CHEER POM POMS	TXN00292055	$	631.57	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2021	AMZN MKTP US 2X1NV0RH1 AM	AUTISM STUDENTS - SENSORY BUBBLE FIDGET TOYS & EDUCATOR WHEELS	TXN00292661	$	559.86	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/10/2021	AMZN MKTP US 2X1OB2E52	INFLATABLE SCREEN STORAGE BAG	TXN00292567	$	27.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/07/2021	AMZN MKTP US 2X1OH73O0	FIELD DAY SUPPLIES - 4 LEGGED RACE BANDS, BALLOONS, CHALK & SMALL POOL	TXN00292164	$	201.16	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	AMZN MKTP US 2X1R53SE2	SCIENCE CLASSROOM MATERIALS - GEODES	TXN00293029	$	98.85	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/10/2021	AMZN MKTP US 2X1SU9K41	RUG & PUSH CART DOLLY FOR OFFICE	TXN00292601	$	124.63	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/09/2021	AMZN MKTP US 2X1TE8SQ1	HANDWRITING PAPER & COMPOSITION NOTEBOOKS	TXN00292412	$	503.04	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2X1VC3A51	BOOK POUCHES & LABELS	TXN00291825	$	250.35	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X1Y44GX0	Z BOYS CLUB- GRADUATION GIFTS FOR STUDENTS- TROPHIES / AWARDS	TXN00292595	$	96.68	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	AMZN MKTP US 2X1Y799E0	CHEMISTRY CLASSROOM & LAB SUPPLIES - CLOUD CHAMBER KITS	TXN00293014	$	169.96	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/07/2021	AMZN MKTP US 2X1ZG6FF0	BOOKMARKS	TXN00292197	$	22.98	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	AMZN MKTP US 2X26F0CW0	ISD / ELA -SUMMER READING - BOOKS - WBECHS & BCHS	TXN00291961	$	115.43	35717101-543000	DISTRICT OFFICE	EIA FUND

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6/11/2021	AMZN MKTP US 2X28151L2	VIDEO CARDS NEEDED FOR VIDEO DISTRIBUTION EQUIPMENT (TECHNOLOGY)	TXN00292707	$	2,582.48	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AMZN MKTP US 2X28336E1	BOARD STORAGE & DRYING RACK	TXN00292248	$	151.21	10011134-541000-99020	COOSA ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 2X2BF6RQ2	CHEER UNIFORMS - SKORTS	TXN00293367	$	21.84	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/09/2021	AMZN MKTP US 2X2CJ9080	USB WALL CHARGING STATIONS	TXN00292423	$	33.98	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X2CP8ZB0	PLTW CLASSROOM SUPPLIES - 3D PRINTERS	TXN00292178	$	2,396.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X2DL1X40	PARTS (CABLES, PORTS, ETC.) NEEDED FOR VIDEO DISTRIBUTION EQUIPMENT (TECHNOLOGY)	TXN00292672	$	759.66	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X2FO00G2	PLAY DOUGH	TXN00292671	$	62.45	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X2J57BG0	LATCH LID STORAGE BINS / CONTAINERS - FOR SCHOOL UNIFORMS	TXN00292993	$	135.87	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X2JA5CN2	SUPPLIES - CHINA - CRAFT STICKERS	TXN00292177	$	20.22	10023362-541000	HHI ELEMENTARY	GENERAL FUND
6/18/2021	AMZN MKTP US 2X2K24W32	NURSE SUPPLIES - ICE PACKS	TXN00293385	$	17.76	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X2LX1UM1	BOYS BRIEFS (NURSE SUPPLIES FOR STUDENT NEEDS)	TXN00292739	$	72.68	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X2MY7ES2	STEM SUPPLIES - DRONES, ROBOT TOYS, BUILDING BLOCKS, ELECTRONICS EXPLORATION KIT, LEGO BUILD SETS, MAGNETS & PUZZLES; SELECT ITEMS DID NOT RECEIVE; REF. REFUND TXN00292751	TXN00292520	$	1,594.44	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	AMZN MKTP US 2X2NH8DJ0	ROLLING UTILITY CART FOR NURSE OFFICE	TXN00292829	$	41.20	10021390-541000	BEAUFORT HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US 2X2P32MG0	CTE - AEROSPACE COURSE SUPPLIES -TAGBOARD	TXN00292789	$	45.31	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	AMZN MKTP US 2X2QF60Q2	PENS & NOTEBOOKS / JOURNALS	TXN00292695	$	116.81	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US 2X2VS60W0	COLORED PAPER	TXN00292366	$	11.47	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/02/2021	AMZN MKTP US 2X2YM1EH1	PARENT AS TEACHERS FAMILY EVENT SUPPLIES - BUBBLES	TXN00291796	$	55.96	33818801-541000	DISTRICT OFFICE	EIA FUND
6/17/2021	AMZN MKTP US 2X2YS3IO2	STRESS BALLS	TXN00293262	$	11.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2021	AMZN MKTP US 2X2ZN0061	SCIENCE RESOURCE LIBRARY - 3 SHELF MOBILE UTILITY CARTS	TXN00291908	$	154.32	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/09/2021	AMZN MKTP US 2X31D72U1	SCIENCE - FOSS KIT SUPPLIES - LATCH BOXES, 3D PRINTER FILAMENT, INTERLOCKING SETS, LEGOS, CODING / ROBOT KITS, USB MICROPHONE, ETC.	TXN00292459	$	1,504.10	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X34D5V80	SUPPLIES FOR NOB TECHS - CABLE TIES, BARCODE SCANNERS & MASKING TAPE	TXN00292650	$	1,460.90	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/09/2021	AMZN MKTP US 2X35S2JJ2	SUPPLIES FOR COLOR RUN - MOTIVATIONAL WRISTBANDS	TXN00292361	$	42.78	70833350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	AMZN MKTP US 2X36M96Q2	CLASSROOM SUPPLIES - INSTRUCTIONAL GAMES - UNO	TXN00292841	$	14.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X38X5X41	STEM LAB SUPPLIES - LEGO BUILDING BRICKS	TXN00292145	$	64.49	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	AMZN MKTP US 2X3D87HH0	4TH GRADE CLASSROOM- BOOK SET	TXN00292977	$	99.50	10011370-543000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X3F434W2	FIELD DAY SUPPLIES - 3 LEGGED RACE BANDS	TXN00292060	$	27.96	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	AMZN MKTP US 2X3GJ0N12	SERVER HARD DRIVES (TECHNOLOGY)	TXN00292270	$	1,135.41	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X3GP0442	ISD / ELA -SUMMER READING - BOOKS " COMPLETE BOOK OF ART IDEAS" - WBECHS & BCHS	TXN00292154	$	36.96	35717101-543000	DISTRICT OFFICE	EIA FUND
6/14/2021	AMZN MKTP US 2X3GQ4DF0	PARTS (CABLES, SPLITTER ADAPTER & PORT) NEEDED FOR VIDEO DISTRIBUTION (TECHNOLOGY)	TXN00292924	$	207.09	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/04/2021	AMZN MKTP US 2X3KN0CJ0	ISD / ELA - SUMMER SCHOOL - BOOK - "MAPLES IN THE MIST" FOR STUDENT READING	TXN00291964	$	34.22	35717101-543000	DISTRICT OFFICE	EIA FUND
6/04/2021	AMZN MKTP US 2X3LC3OG0	DIGITAL MEDICAL SCALE	TXN00291949	$	385.00	10021396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/15/2021	AMZN MKTP US 2X3OQ0DB2	HEAVY DUTY 6 TIER WIRE SHELVING UNIT FOR UNIFORM STORAGE	TXN00293043	$	130.99	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	AMZN MKTP US 2X3SY09T1	PAINT BRUSH EXTENSION POLES (PACKING LOT PAINTING)	TXN00292573	$	29.92	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X41X5ND0	5TH GRADE PROMOTION SUPPLIES - ANIMAL PRINT PAPER BAGS	TXN00292192	$	29.69	10021239-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X42C6841	KITE CONSTRUCTION KITS FOR INSTRUCTION	TXN00292096	$	81.16	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US 2X4410220 AM	ADD ADHD WHEELS FOR SOCIAL LEARNERS	TXN00292827	$	321.90	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/01/2021	AMZN MKTP US 2X44M33T1	SOAKER HOSES FOR GREENHOUSE / COMMUNITY GARDEN	TXN00291764	$	98.97	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X46H8U51	STUDENT ATHLETIC UNIFORMS - VISORS	TXN00292656	$	215.76	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	AMZN MKTP US 2X4733CQ0	FILE HOLDERS, STORAGE BINS & TAPE	TXN00291948	$	164.04	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X4759UN1	BOOKS FOR PROFESSIONAL DEVELOPMENT	TXN00292725	$	243.24	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X4CC4RT1	LARGE FABRIC BULLETIN / MEMO BOARD	TXN00292688	$	59.59	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/08/2021	AMZN MKTP US 2X4CC4TN0	STEM LAB - BOOKS	TXN00292284	$	40.39	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AMZN MKTP US 2X4CC4TN0	STEM LAB SUPPLIES - ALUM. FOIL, MAGNETIC TILES, MARKERS, ELECTRIC PENCIL SHARPENER, COUNTERS, WAX PAPER, 3D PUZZLE & SNAP CIRCUITS ELECTRONICS KITS	TXN00292284	$	842.47	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X4F74QG1 AM	WIRELESS BAR CODE SCANNERS (FOR TRANSPORTATION DEPT.)	TXN00292076	$	294.60	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X4IE54Y0	BATTERIES	TXN00292097	$	79.00	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/07/2021	AMZN MKTP US 2X4JL1BF1	HDMI TO VGA CABLES	TXN00292135	$	19.98	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	AMZN MKTP US 2X4K86ZR2	SUMMER CAMP STEM SUPPLIES - ZIP POUCHES, DICE SETS & PLAYING CARDS	TXN00292245	$	1,895.51	21017501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/10/2021	AMZN MKTP US 2X4LD79C1	CHESS GAME PIECES	TXN00292541	$	6.99	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	AMZN MKTP US 2X4LP9182	HIGH CAPACITY / HEAVY DUTY ELECTRIC STAPLER	TXN00292681	$	261.71	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	AMZN MKTP US 2X4M78RB2 AM	NURSE SUPPLIES - BANDAGES	TXN00293286	$	37.53	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X4MZ50P2	PAINT ROLLER TRAYS, BRUSHES, COVERS & FRAMES (PARKING LOT PAINTING)	TXN00292626	$	97.86	70962700-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/01/2021	AMZN MKTP US 2X4N10NA1	SPECIAL OLYMPICS - AWARD RIBBONS, BEAN BAGS, BALLOONS & BOWLING SETS	TXN00291759	$	108.37	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2X4NY9EU1	PROF. DEVELOP. - PEP RALLY FOR FACULTY/STAFF - PARTY POPPERS /CONFETTI	TXN00291824	$	55.99	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X4OP2X11	MEDIA CENTER SUPPLIES - MICROPHONE SET	TXN00292206	$	23.99	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X4OU64X2	STICKY NOTES, PENS & STORAGE CUBES/BINS	TXN00292201	$	115.13	10022278-541000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X4OU64X2	BOOKS	TXN00292201	$	486.12	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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

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6/03/2021	AMZN MKTP US 2X4TK7EW1	SPED - FIDGET TOYS FOR STUDENTS	TXN00291920	$	5.45	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2021	AMZN MKTP US 2X4UL0JN2	CLASSROOM SUPPLIES - KID SAFETY GLASSES	TXN00292491	$	49.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/15/2021	AMZN MKTP US 2X5061SU2	WIRELESS MOUSE & BUTTON /BADGE MAKING SUPPLIES	TXN00293021	$	66.93	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2X52R0C80	OFFICE CHAIR SEAT CUSHION	TXN00291984	$	138.03	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2X53451D1 AM	PROJECTOR	TXN00291933	$	189.98	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	AMZN MKTP US 2X55R3YH0	MUSHROOM STOOLS- FLEXIBLE CLASSROOM SEATING	TXN00293282	$	319.80	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/02/2021	AMZN MKTP US 2X5827J91	ESOL CHAPTER BOOKS; REF. TXN00291708 / 291731 / 291782 FOR BAL. OF ORDER	TXN00291798	$	18.26	10011497-543000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/07/2021	AMZN MKTP US 2X59N3CN2	CANDY TREAT FOR PUBLISHED STUDENTS - RIVER OF WORDS	TXN00292084	$	21.96	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	AMZN MKTP US 2X5AX70Z0	TABLETOP WHITEBOARD EASELS	TXN00292344	$	103.92	10011334-541000-14500	COOSA ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X5CI1PA0	MOBILE FILING CABINET / PRINTER STAND	TXN00292559	$	190.45	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US 2X5DY10C0	STUDENT BEHAVIOR / SOCIAL SKILLS BUILDING INSTRUCTIONAL TOOLS- THERAPY GAME	TXN00292335	$	46.02	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X5FM6M20	USB EXTENSION CABLES	TXN00292743	$	10.69	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X5HT21J2	PIPE CLEANERS, FOLDERS, CRAFT STICKS, PLAY DOUGH, TAPE, MODELING CLAY, PLASTIC CUPS & FOAM BALLS	TXN00292629	$	210.32	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X5JN4A32	SPED CLASSROOM SUPPLIES - STUDENT PROJECT BOXES	TXN00292530	$	111.69	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X5JW54Q2 AM	SUMMER CAMP SUPPLIES - BOOK - "THE WILD ROBOT"	TXN00292081	$	9.59	10022101-543000	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X5JW54Q2 AM	SUMMER CAMP SUPPLIES - CARD STOCK, FOAM BALLS, CANVAS, PAINT, BRUSHES, STICKERS, ETC.	TXN00292081	$	1,395.17	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/15/2021	AMZN MKTP US 2X5KQ3KL0	STEM SUPPLIES - LEGO ROBOT BUILDING KIT	TXN00293073	$	359.00	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	AMZN MKTP US 2X5KR6BU1 AM	STEM / STEAM LAB SUPPLIES - BRASS MASS SCIENTIFIC MEASUREMENT SET	TXN00292182	$	59.96	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	AMZN MKTP US 2X5NI6G11	KINDERGARTEN CERTIFICATES / DIPLOMAS	TXN00292033	$	27.80	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US 2X5NR70U0	FILE FOLDERS	TXN00292302	$	20.99	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X5RG8PW0	SUPPLIES - FIDGET TOYS, SHEET PROTECTORS, STICKY NOTES, LAPBOARDS, TEACHER STAMPS, MATH SKILLS GAMES, ETC.	TXN00292602	$	876.26	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X5RO5QR0	TEACHERS TAPE & BULLETIN BOARD PAPER	TXN00292944	$	170.32	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X5XO6EZ2	TOOL KIT, TILTING WEDGES, DRILL & BIT SET	TXN00292524	$	159.20	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US 2X60491E0	DBL. SIDED DRY ERASE WHITEBOARD SETS, POLY ENVELOPES, STICKY NOTES & EASEL PADS	TXN00292332	$	358.62	10011334-541000-14500	COOSA ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US 2X6067050	MUSHROOM STOOLS- FLEXIBLE CLASSROOM SEATING	TXN00292464	$	1,039.35	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US 2X6067050	MUSHROOM STOOLS- FLEXIBLE CLASSROOM SEATING	TXN00292464	$	1,758.90	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/08/2021	AMZN MKTP US 2X63P6JR0	SPED STUDENT SUPPLIES - INTERACTIVE POP UP ANIMAL TOYS	TXN00292229	$	23.51	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	AMZN MKTP US 2X65N9PZ1	SPED STUDENT SUPPLIES - ALPHABET MATCHING SETS, EDUCATIONAL & SENSORY TOYS, PUZZLE, LEARNING NUMBER LOCKS, BUBBLE MACHINE, STRESS BALLS & MUSICAL TOYS	TXN00292027	$	202.78	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/07/2021	AMZN MKTP US 2X6718BP1	8TH GRADE FIELD DAY SUPPLIES- TUG OF WAR ROPE GAME	TXN00292130	$	19.00	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	AMZN MKTP US 2X6915530	CTE - AEROSPACE COURSE SUPPLIES - BASSWOOD SHEETS	TXN00292876	$	29.60	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
6/07/2021	AMZN MKTP US 2X6BB5MF1	SCOOP ROCKERS - FLEXIBLE CLASSROOM SEATING	TXN00292143	$	48.25	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X6CE73V0 AM	FIELD DAY SUPPLIES - BARRIER TAPE & TEMPORARY TATTOOS	TXN00292200	$	136.63	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X6DL65V1	CLASSROOM SUPPLIES - FILE FOLDERS, STICKY NOTES, COMPOSITION NOTEBOOKS, EASEL PADS, TEACHERS TAPE, POST IT FLAGS & FILLER PAPER	TXN00292127	$	309.49	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X6EA3PZ2	CONFERENCE ROOM EQUIPMENT - TV / MONITOR	TXN00292861	$	716.90	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	AMZN MKTP US 2X6FJ57A1	PA SPEAKER SYSTEM	TXN00292588	$	310.29	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	AMZN MKTP US 2X6G042X0	PING PONG BALLS	TXN00292782	$	12.45	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X6GT43W0	ENVELOPES	TXN00292188	$	185.48	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X6IO89A1	EASEL PADS	TXN00292617	$	149.00	10011334-541000-14500	COOSA ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X6IQ6KB1	PRIMARY- INK CARTRIDGES FOR POSTER MAKER	TXN00292504	$	282.00	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/10/2021	AMZN MKTP US 2X6IQ6KB1	ELEMENTARY - INK CARTRIDGES FOR POSTER MAKER	TXN00292504	$	282.00	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/09/2021	AMZN MKTP US 2X6JK5JK2	FIELD DAY SUPPLIES - WRIITING TABLETS, EARBUDS / HEADPHONES, BOOK MARKS, BASKETBALLS, AWARDS, HEADBANDS & GIFT BAGS	TXN00292380	$	445.52	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	AMZN MKTP US 2X6MJ4HH2	CLASSROOM SUPPLIES - INSTRUCTIONAL GAMES - SCRABBLE & YAHTZEE	TXN00292984	$	25.78	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X6OB0H82	ACADEMIC PLANNERS, DESK ORGANIZER, MARKERS & GRAD CARDS	TXN00292972	$	251.13	10023398-541000	BLUFFTON HIGH	GENERAL FUND
6/10/2021	AMZN MKTP US 2X6P71KR1	CLASSROOM SUPPLIES- INSTRUCTIONAL GAMES -CHECKERS, MAGNETIC TILES, BUILDING BLOCKS, PHONICS GAMES, BATTLESHIP, CONNECT 4, SCRABBLE JR. CARD GAMES, PLAY COINS & US MAP PUZZLE	TXN00292539	$	154.69	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2X6UW0XC1	SCIENCE - FOSS KIT SUPPLIES - 3D PRINTER FILAMENT	TXN00291974	$	90.96	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X6UW9P62 AM	AUTISM STUDENTS - SENSORY BUBBLE FIDGET TOYS & EDUCATOR WHEELS	TXN00292634	$	968.34	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2021	AMZN MKTP US 2X6XK3T62	FIELD DAY SUPPLIES - BACKPACKS	TXN00292462	$	82.12	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X6YG4FU2	MATH DEPT. SUPPLIES - STUDENT DESKS, TABLES WITH 3 TIER SHELVES & DOCUMENT CAMERAS	TXN00292167	$	2,281.37	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/07/2021	AMZN MKTP US 2X6YM5MJ1	MEDIA CENTER - ROOM DIVIDERS	TXN00292075	$	1,018.00	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X6Z90YL1	CHEER UNIFORMS - SKORTS	TXN00292862	$	336.80	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	AMZN MKTP US 2X7098RH2	CTE - AEROSPACE COURSE SUPPLIES - BAMBOO STICKS, 3D FILAMENT, PAINT BRUSHES, DREMEL, TAPE, FOAM BOARD, CORDLESS DRILL, BATTERIES, MODEL BUILDING SETS, DOWELS & SANDPAPER	TXN00293380	$	524.53	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
6/10/2021	AMZN MKTP US 2X76Q6062	FILE DIVIDERS, FILE POCKETS, DRY ERASE BOARDS, CODING DOT STICKERS, CUBE STORAGE, STACKABLE BINS & MAGNETIC LETTERS	TXN00292607	$	459.74	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

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6/07/2021	AMZN MKTP US 2X78C6C22	LOCKABLE POSTER FRAMES	TXN00292194	$	69.50	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/03/2021	AMZN MKTP US 2X7AP7041	FIELD DAY SUPPLIES FOR PROJECTS - SPONGES, PLUNGERS, BALLOONS, PING PONGS, & PETROLEUM JELLY	TXN00291840	$	74.87	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2X7AP7041	FIELD DAY SUPPLIES FOR PROJECTS - SPONGES, PLUNGERS, BALLOONS, PING PONGS, & PETROLEUM JELLY	TXN00291840	$	216.41	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/10/2021	AMZN MKTP US 2X7CD2PK0	DBL. SIDED DRY ERASE WHITEBOARD SETS	TXN00292583	$	118.47	10011334-541000-14500	COOSA ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X7D795G1	PLASTIC CONTAINERS FOR CUPCAKES - FOR STUDENT NEHS & MOVING UP CEREMONIES	TXN00292174	$	41.74	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	AMZN MKTP US 2X7DR57F0	SIX SIDED STANDARD DICE SET	TXN00293052	$	3.68	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	AMZN MKTP US 2X7H98OB0	STEM SUPPLIES - PLASTIC CUPS	TXN00292036	$	59.97	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X7HL2C72	MARKERS, POLY ENVELOPES, TISSUE PAPER SQUARES, CLOTHESPINS, CANVAS, SCISSORS, ERASERS, BINDER RINGS, GOOGLY EYES, LAMINATING POUCHES, PIC FRAMSES & GLUE STICKS	TXN00292156	$	974.17	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
6/07/2021	AMZN MKTP US 2X7HP4C42	PRE-K MOVING UP CELEBRATION - BOOK MARKS, GLOBE STRESS BALLS, ILLUMINATED GLOBE & PAPER LANTERNS	TXN00292173	$	106.01	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/09/2021	AMZN MKTP US 2X7ML3120	ART SUPPLIES - TRANSPARENCY FILM, PAPER PLATES, ALUM. FOIL & WAX PAPER	TXN00292324	$	206.36	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X7NV8QV2	OFFICE SUPPLIES - DESKTOP ORGANIZER & MONITOR RISER / STANDS	TXN00292895	$	48.08	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	AMZN MKTP US 2X7QK3WS2	MAINTENANCE SECURITY STOCK - STAR KEY SET	TXN00293329	$	33.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/08/2021	AMZN MKTP US 2X7SQ3TO0	OFFICE SUPPLIES - LEGAL - LEGAL / WRITING PADS, FLASH DRIVES, PENS & CORRECTION TAPE	TXN00292265	$	91.66	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
6/09/2021	AMZN MKTP US 2X7UU9362	USB HUBS & DESKTOP HARD DRIVES	TXN00292477	$	879.92	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/02/2021	AMZN MKTP US 2X7W98EQ1	WATERPROOF PLASTIC TAGS (BATHROOM PASSES)	TXN00291788	$	59.76	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/18/2021	AMZN MKTP US 2X7X90Y72	WIRE SHELVING	TXN00293338	$	119.98	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	AMZN MKTP US 2X84W3E10	SUPPLIES FOR COLOR RUN - COLOR POWDER	TXN00292295	$	413.06	70833350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	AMZN MKTP US 2X85T9VK1 AM	PENCIL POUCHES, ERASERS & EASEL PAD	TXN00291969	$	63.37	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/04/2021	AMZN MKTP US 2X85T9VK1 AM	HEADPHONES FOR STUDENTS	TXN00291969	$	148.09	10011237-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2021	AMZN MKTP US 2X86Y1K52	BOOKS	TXN00293150	$	130.30	10022454-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X8DG3G70	PRE-K TEACHING MATERIALS- CHALKBOARDS	TXN00292511	$	47.30	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X8DG3G70	KINDERGARTEN TEACHING MATERIALS - HEADPHONES & DAILY MATH PRACTICE WORKBOOKS	TXN00292511	$	47.45	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X8DG3G70	GIFT & TALENT PROGRAM - TEACHING BOOKS	TXN00292511	$	55.60	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X8DG3G70	2ND GRADE TEACHING MATERIALS - MAGNETIC BASE TEN SET	TXN00292511	$	58.59	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X8DG3G70	3RD GRADE TEACHING MATERIALS - DOCUMENT CAMERAS	TXN00292511	$	239.46	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X8DG3G70	SPED TEACHING MATERIALS - HEADPHONES, SENSORY FLOOR MATS & LAMINATING POUCHES	TXN00292511	$	280.00	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US 2X8FG4TF2 AM	FILE FOLDERS	TXN00292369	$	45.95	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X8FM7IX1	5TH GRADE CLASSROOM MATERIALS - KID HEADPHONES	TXN00292746	$	21.39	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X8FM7IX1	5TH GRADE CLASSROOM MATERIALS - BOOKS	TXN00292746	$	31.57	10011374-543000-90005	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X8GJ1SQ0 AM	DUAL MONITOR STAND & DESK MOUNT ADAPTER KIT	TXN00292864	$	53.58	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/11/2021	AMZN MKTP US 2X8IV9VG0	BLANK JOURNALS	TXN00292664	$	273.35	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X8IV9VG0	COMPOSITION NOTEBOOKS	TXN00292664	$	424.66	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X8MD4652	SPORTS MED CLASS SUPPLIES - TRAINING HURDLES, HAND EXERCISERS, RESISTANCE BANDS & ELECTRODE PADS	TXN00292851	$	195.86	10011592-541000-90004	BATTERY CREEK HIGH	GENERAL FUND
6/09/2021	AMZN MKTP US 2X8PC70C0	PHOTOGRAPHY BACKDROP FOR 8TH GRADE DANCE	TXN00292458	$	15.94	70833350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	AMZN MKTP US 2X8Q746I2	ACHIEVEMENT DAY SUPPLIES - TABLE COVERS	TXN00293077	$	93.96	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/14/2021	AMZN MKTP US 2X8UE1MU2 AM	BUBBLE SENSORY FIDGET TOYS	TXN00292793	$	224.55	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2021	AMZN MKTP US 2X8W40KK2	PLANNERS- DAILY CALENDARS / AGENDAS FOR GOAL SETTING	TXN00293163	$	1,461.75	10022244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X8WY1162	LAUNDRY DETERGENT, BRIEFS, TAB DIVIDERS, SHEET PROTECTORS, HANGING FOLDERS, BINDERS, STICKY NOTES & INDEX PAPER	TXN00292703	$	318.56	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2021	AMZN MKTP US 2X8WY1162	NITRILE GLOVES	TXN00292703	$	399.79	10021337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/01/2021	AMZN MKTP US 2X91R7N11	TV MONITOR, WALL MOUNT & HDMI CABLES FOR COMMUNICATIONS DEPT.	TXN00291770	$	551.20	10026301-544500	DISTRICT OFFICE	GENERAL FUND
6/08/2021	AMZN MKTP US 2X93Q9DQ1	BASEBALL FIELD REPAIR - STEEL WIRE COATED - MRHS	TXN00292223	$	152.49	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/10/2021	AMZN MKTP US 2X96370N2 AM	BUBBLE SENSORY FIDGET TOYS	TXN00292545	$	114.77	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/14/2021	AMZN MKTP US 2X98P1VR2	Z BOYS CLUB- GRADUATION GIFTS FOR STUDENTS	TXN00292795	$	132.68	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	AMZN MKTP US 2X9A348Z1	DECORATIONS FOR SENIOR CELEBRATION	TXN00292107	$	185.35	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	AMZN MKTP US 2X9AS10E2	STICKY NOTES	TXN00292708	$	84.96	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/14/2021	AMZN MKTP US 2X9CB6QO2	BOOK	TXN00292927	$	7.99	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/15/2021	AMZN MKTP US 2X9EP07F0	BOOKS	TXN00293062	$	565.27	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/08/2021	AMZN MKTP US 2X9HA6691	JROTC - MESH LAUNDRY BAGS FOR CADETS	TXN00292272	$	439.60	10011494-541000-96000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/08/2021	AMZN MKTP US 2X9HB0NE2	PE / FIELD DAY SUPPLIES - RACE BANDS, FLAG BANNERS & BEAN BAGS	TXN00292247	$	307.72	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/08/2021	AMZN MKTP US 2X9MU4T00	TISSUE PAPER	TXN00292221	$	7.98	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/08/2021	AMZN MKTP US 2X9MU4T00	LAPBOARDS	TXN00292221	$	26.99	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/08/2021	AMZN MKTP US 2X9MU4T00	STACK STOOLS- FLEXIBLE CLASSROOM SEATING	TXN00292221	$	108.98	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/08/2021	AMZN MKTP US 2X9MU4T00	STACK STOOLS- FLEXIBLE CLASSROOM SEATING & MARKERS	TXN00292221	$	531.08	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2021	AMZN MKTP US 2X9OC7151	BAND - STUDENT BUCKET PROJECT MATERIALS - PRINTABLE VINYL STICKER PAPER	TXN00291890	$	53.45	10011385-541000-99000	WHALE BRANCH MIDDLE	GENERAL FUND
6/09/2021	AMZN MKTP US 2X9PO0KQ1 AM	BUBBLE SENSORY FIDGET TOYS	TXN00292357	$	149.70	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/14/2021	AMZN MKTP US 2X9RE8MK0	STEM CLASSROOM MATERIALS - STOMP ROCKET LAUNCHERS	TXN00292974	$	38.50	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND

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6/18/2021	AMZN MKTP US 2X9RI3W42	NURSE SUPPLIES - BABY WIPES	TXN00293346	$	23.27	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	AMZN MKTP US 2X9SM8280	OFFICE SUPPLIES - FILE TRAY ORGANIZERS, WIRELESS KEYBOARD / MOUSE COMBO, LAPTOP STAND, LAP DESKS, STAPLER & PRIVACY LAPTOP SCREEN FILTERS	TXN00292914	$	303.78	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	AMZN MKTP US 2X9T01DE0	BOOK	TXN00292973	$	11.23	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2021	AMZN MKTP US 2X9VD9KP1	PLAY DOUGH	TXN00292540	$	83.10	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	AMZN MKTP US AMZN.COM/BIL	REFUND - STUDENT SUPPLIES - PLASTIC CUPS NOT RECVD; REF. TXN00291937	TXN00292379	$	(10.49)	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	ANCHOR HARDWARE INC	WO# 306101 - PAINT - HHIHS	240034	$	5.66	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	ANCHOR HARDWARE INC	WO# 307173	240125	$	0.67	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2021	AP BY THE SEA	PROF. DEVELOP.- AP ENVIRONMENTAL SCIENCE ON LINE TRAINING REGISTRATION; EVENT DATES 7/12-16, 2021	TXN00292522	$	645.00	100-1192	BEAUFORT HIGH	GENERAL FUND
6/21/2021	APPLE.COM/US	IPAD (BEING USED FOR SCIENCE LABS)	TXN00293428	$	319.93	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/21/2021	APPLE.COM/US	PRE-K / ECSE- COMPUTERS FOR TEACHERS (REFRESH)	TXN00293552	$	22,020.60	20316301-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2021	APPLIED DATA TECHNOLOGIES	LAPTOPS FOR ON LINE LEARNING & INSTRUCTION - COVID-19 EXPENSE (PRIVATE SCHOOL)	TXN00291870	$	11,640.53	22037001-544500-91206	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2021	APPLIED DATA TECHNOLOGIES	COMPUTER DOCKING STATION	TXN00291891	$	180.83	33818801-544500	DISTRICT OFFICE	EIA FUND
6/04/2021	APPLIED DATA TECHNOLOGIES	ZBOOK WORKSTATION LAPTOPS FOR NOB TECHS	TXN00292018	$	5,227.03	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/10/2021	APPLIED DATA TECHNOLOGIES	REPLACEMENT KEYBOARD FOR STUDENT DEVICE	TXN00292558	$	101.65	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	APPLIED DATA TECHNOLOGIES	CTE - BHS / MRHS / BLHS & WBECHS - WIRELESS COMFORT MOUSE (S) FOR STUDENTS	TXN00293081	$	1,324.13	32911501-544500	DISTRICT OFFICE	EIA FUND
6/16/2021	APPLIED DATA TECHNOLOGIES	LAPTOP, MONITOR & ACCESSORIES FOR STAFF MEMBER	TXN00293090	$	1,227.56	10023396-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/16/2021	APPLIED DATA TECHNOLOGIES	CTE - BHS / MRHS / BLHS & WBECHS - CUBE CHARGING CARTS	TXN00293143	$	3,976.12	32911501-544500	DISTRICT OFFICE	EIA FUND
6/21/2021	APPLIED DATA TECHNOLOGIES	LAPTOPS- SCREEN REPLACEMENTS / REPAIRS	TXN00293483	$	832.46	10011363-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/24/2021	APPLIED DATA TECHNOLOGIES	MONITORS FOR GUIDANCE COUNSELORS	TXN00293744	$	509.32	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2021	APPLIED DATA TECHNOLOGIES	KEYBOARD REPLACEMENTS FOR COMPUTER LAB	TXN00293744	$	615.25	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/04/2021	APPLIED DATA TECHNOLOGIES INC	REPLACEMENT LAPTOP PARTS FOR REPAIRS	240035	$	13,375.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	APPLIED DATA TECHNOLOGIES INC	2ND GRADE STUDENT LAPTOP REFRESH--BES	240211	$	3,466.96	22011201-544500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2021	APPLIED DATA TECHNOLOGIES INC	2ND GRADE STUDENT LAPTOP REFRESH--BES	240211	$	49,527.66	21711201-544500-90004	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2021	APPLYA OCCUPATIONAL STRATEGIES	MANDATORY RANDOM - QUARTERLY DRUG TESTING	240212	$	925.90	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/22/2021	ARC EASTERN	ADULT ED - GRADUATION YARN SIGNS & BANNERS	TXN00293589	$	418.19	35618101-536000	DISTRICT OFFICE	EIA FUND
6/11/2021	ARC LABS, LLC	STUDENT WELDING / TESTING FOR CERTIFICATION - BCHS & MRHS	240127	$	3,527.68	32811501-531000	DISTRICT OFFICE	EIA FUND
6/11/2021	ARC LABS, LLC	STUDENT WELDING / TESTING FOR CERTIFICATION - BCHS & MRHS	240127	$	7,272.32	32811501-531000-90020	DISTRICT OFFICE	EIA FUND
6/10/2021	ARTIC BITES, LLC	THERAPY TOOLS - BITE-RS	TXN00292500	$	104.22	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
6/02/2021	ASE ENTRY-LEVEL CERT	CTE - MRHS - WEB BASED EXAM ACCESS FOR LICENSES - AUTO STUDENTS FOR INDUSTRY EARNED CREDENTIALS	TXN00291793	$	405.00	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
6/18/2021	AUTO CARE CENTER	VEHICLE #8100-55 AC REPAIR	TXN00293381	$	557.89	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	AUTO PARTS OF BEAUFORT	BUS #8109-44 BATTERY PLUS ONE SPARE FOR INVENTORY	TXN00292400	$	314.28	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION- BATTERY - SHES	TXN00292628	$	151.79	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION - BMS	TXN00292639	$	12.83	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION - BATTERY - LIMS	TXN00292648	$	303.58	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	HVAC REPAIR - V BELT - BMS	TXN00292659	$	43.29	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	HVAC REPAIR - BELT - BHS	TXN00292669	$	8.03	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION - FILTER - MOES	TXN00292680	$	26.53	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION - FILTER - BMS	TXN00292697	$	26.53	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION - BATTERY - JJDECC	TXN00292706	$	260.78	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION - MOES	TXN00292713	$	12.83	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	CLEAN V BELTS, MOTOR, & PULLEY - RSIA	TXN00292727	$	36.35	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION- BATTERY - SHECC	TXN00292734	$	130.39	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	VEHICLE #8100-55 AC REPAIR - REFRIGERANT, HOSE & ADAPTER	TXN00292752	$	35.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	GENERATOR INSPECTION- BATTERY - BHS	TXN00292754	$	195.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/11/2021	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION - BATTERY - WBES	TXN00292763	$	175.33	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2021	AUTO PARTS OF BEAUFORT	LOW PROFILE JACK - FOR BLUFFTON TRANSPORTATION DEPT.	TXN00293627	$	250.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BACH COMPANY	GRAPHING CALCULATORS	240286	$	2,905.00	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/22/2021	BAKER DISTRIBUTING #592	HVAC REPAIR - OES	TXN00293588	$	2,362.69	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/23/2021	BAKER DISTRIBUTING #592	HVAC REPAIR - RVCS	TXN00293633	$	626.05	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/24/2021	BAKER DISTRIBUTING #592	HVAC REPAIRS - COMPRESSOR - CES	TXN00293777	$	725.84	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/04/2021	BAKER DISTRIBUTING CO	WO# 305363	240036	$	19.33	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/18/2021	BAKER DISTRIBUTING CO	VENT LOUVER - WO# 304456	240213	$	212.97	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/18/2021	BAKER DISTRIBUTING CO	NITROGEN - WO# 307386	240213	$	87.37	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/18/2021	BAKER DISTRIBUTING CO	WO# 307602	240213	$	46.72	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	BAKER DISTRIBUTING CO	WO# 307448	240213	$	240.07	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	BAKER DISTRIBUTING CO	WO# 307602 - HHIHS - HVAC SUPPLIES	240288	$	21.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	BAKER DISTRIBUTING CO	WO# 308539 TORCH TIP	240288	$	44.45	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/25/2021	BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	800330	$	2,105,376.53	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL
6/25/2021	BANK OF AMERICA	MAY PAYMENT - CREDIT	TXN00293887	$	(2,105,376.53)	DISTRICT OFFICE	DISTRICT OFFICE	GENERAL
6/04/2021	BARNARD TIRE CO INC	REPLACE TIRE ON LIFT TRAILER - WO# 304271	240037	$	103.65	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/04/2021	BARNARD TIRE CO INC	REPLACEMENT TIRE - WO# 306233	240037	$	142.41	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/18/2021	BARNARD TIRE CO INC	REPLACEMENT TIRE - VEHICLE # 8100-114	240215	$	160.50	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BARNARD TIRE CO INC	WO# 307779-02	240289	$	131.15	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/16/2021	BARNARD TIRE CO INC	VEHICLE #8100-85 TIRES	TXN00293136	$	370.37	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/04/2021	BARNES & NOBLE #2914	BOOKS	TXN00291946	$	1,090.68	10011376-543000-90005	RED CEDAR ELEMENTARY	GENERAL FUND

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6/09/2021	BARNES & NOBLE #2914	PROF. DEVELOP. BOOKS FOR AP TRAINING - "HACKING SCHOOL DISCIPLINE"	TXN00292488	$	1,013.00	10022401-543000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	BARNES & NOBLE #2914	PROF. DEVELOP. - LEADERSHIP MEETING / TRAINING BOOKS - "PASSIONATE LEADERSHIP"	TXN00293202	$	4,042.50	10022401-543000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	BARNES&NOBLE.COM-BN	STEM - BOOK - "MIND THE GAP FOR MATHEMATICAL UNDERSTANDING"	TXN00292975	$	37.40	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
6/16/2021	BARNES&NOBLE.COM-BN	PROF. DEVELOP. - LEADERSHIP TRAINING BOOKS - "THE DEVIL IS IN THE DETAILS"	TXN00293152	$	165.80	10022401-543000	DISTRICT OFFICE	GENERAL FUND
6/24/2021	BARNES&NOBLE.COM-BN	STEM - BOOK - "PRODUCTIVE MATH STRUGGLE"	TXN00293759	$	34.87	10022101-543000-12500	DISTRICT OFFICE	GENERAL FUND
6/10/2021	BASIC INVITE	ADULT ED - GRADUATION 2021 - INVITATIONS	TXN00292598	$	171.99	35618101-541000-90005	DISTRICT OFFICE	EIA FUND
6/08/2021	BAUDVILLE INC.	STRAIGHT A STUDENT AWARDS - PLAQUES & NAME PLATES	TXN00292263	$	361.09	10011263-541000-18000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	BAUDVILLE INC.	STRAIGHT A STUDENT AWARDS - PLAQUES	TXN00293525	$	124.27	10011263-541000-18000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	BEAUFORT COUNTY ALCOHOL DRUG ABUSE DEPARTMENT	GROUP / INDIVIDUAL COUNSELING SESSIONS FOR 2020-2021 SY	240291	$	11,250.00	10021101-539500	DISTRICT OFFICE	GENERAL FUND
6/11/2021	BEAUFORT COUNTY PARKS LEISURE SERV	FIELD USE FOR HEMMS SPORTS	240129	$	230.00	10025488-532310	HE MCCRACKEN MIDDLE	GENERAL FUND
6/11/2021	BEAUFORT COUNTY PARKS LEISURE SERV	FIELD USE FOR LIMS SPORTS	240129	$	310.00	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	BEAUFORT COUNTY PARKS LEISURE SERV	FIELD USE FOR RSIA SPORTS	240129	$	360.00	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/04/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY FOR BCHS TRI MATCH	240038	$	218.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR TRACK MEET - BCHS	240038	$	485.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR PROM- BCHS	240038	$	582.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY PROVIDED FOR TRACK MEET	240130	$	242.50	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2021	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY SERVICES - BOARD MEETINGS - 5/4, 5/5, 5/11 & 5/18, 2021	240216	$	557.75	10023101-539900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BEAUFORT COUNTY SHERIFF S OFFICE	12/4/20 - BASKETBALL GAME EXTRA SECURITY - WBECHS	240292	$	242.50	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT COUNTY SHERIFF S OFFICE	12/1/20 - BASKETBALL GAME EXTRA SECURITY - WBECHS	240292	$	291.00	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT COUNTY SHERIFF S OFFICE	EXTRA SECURITY - TRACK MEET LOWER STATE - 5/15/21- WBECHS	240292	$	388.00	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/04/2021	BEAUFORT EMPORIUM AND DRY	RETIREMENT GIFT- TEA TOWELS	TXN00291998	$	63.99	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	BEAUFORT GROUP LLC	WASTEWATER TREATMENT AT JJ DAVIS ECC - MAY	240131	$	1,500.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/04/2021	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	240039	$	24.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	240039	$	100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	240039	$	150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	BEAUFORT HIGH SCHOOL ATHLETIC DEPT	SCHSL TRACK & FIELD LOWER STATE QUALIFIER - MRHS	240293	$	50.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2021	240294	$	(3,541.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2021	240294	$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2021	240294	$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2021	240294	$	(261.64)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BEAUFORT JASPER ACADEMY	MONTHLY DISBURSEMENT FOR MAY 2021	240294	$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
6/11/2021	BEAUFORT MEMORIAL HOSP	DOT REQUIRED PHYSICAL / DRUG TESTING FOR BCSD TRANSPORTATION	240132	$	600.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/11/2021	BEAUFORT MEMORIAL HOSP	DOT REQUIRED PHYSICAL / DRUG TESTING FOR BCSD TRANSPORTATION	240132	$	895.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BEAUFORT WATER FESTIVAL, INC.	CONCESSION STAND FEE - WBECHS	240295	$	500.00	794-1192	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	BEAUFORT WINLECTRIC CO	WO# 30759-92	240040	$	36.36	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	BEAUFORT WINLECTRIC CO	WO# 305818-80	240040	$	19.25	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/04/2021	BEAUFORT WINLECTRIC CO	WO# 305818-80	240040	$	19.98	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/04/2021	BEAUFORT WINLECTRIC CO	WO# 306143-02	240040	$	51.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	BEAUFORT WINLECTRIC CO	WO# 306002-02	240040	$	77.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	BEAUFORT WINLECTRIC CO	WO# 282741-94	240040	$	6.68	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2021	BEAUFORT WINLECTRIC CO	DIMMABLE STAGE LIGHTS- WO# 305885-81	240217	$	83.16	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	BEAUFORT WINLECTRIC CO	WO# 299191-39	240217	$	74.57	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT WINLECTRIC CO	WO# 305818-80 - FLEX PVC - BMS	240296	$	10.33	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/25/2021	BEAUFORT WINLECTRIC CO	WO# 307740-38 - SPOTLIGHTS IN GYM - PRES	240296	$	23.37	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT WINLECTRIC CO	WO# 306828-20 - OUTLETS FOR PROJECTORS - RVCHS	240296	$	21.39	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT WINLECTRIC CO	WO# 304528-94	240296	$	135.54	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT WINLECTRIC CO	WO# 304528-94	240296	$	203.30	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292288	$	96.55	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292289	$	97.57	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292303	$	431.15	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292305	$	60.96	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292311	$	606.07	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292319	$	625.39	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292342	$	777.12	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292346	$	1,185.77	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292370	$	58.09	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292386	$	6,680.87	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292391	$	21.27	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292422	$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292429	$	1,019.16	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292441	$	1,763.42	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292445	$	118.93	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292452	$	546.07	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND

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6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292460	$	437.25	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292463	$	29.15	10025401-532100	DISTRICT OFFICE	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292473	$	15.92	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/09/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00292489	$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293180	$	417.93	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293200	$	28.79	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293207	$	80.29	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293210	$	61.36	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293221	$	677.26	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293225	$	322.33	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293235	$	1,010.43	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293241	$	17.18	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293251	$	242.16	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293258	$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293267	$	413.51	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293290	$	881.86	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293303	$	550.41	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293312	$	139.61	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293317	$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293580	$	14.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293582	$	867.39	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293595	$	58.93	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293597	$	52.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293599	$	133.17	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293600	$	515.56	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293605	$	1,855.35	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293606	$	35.53	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293608	$	13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293616	$	333.52	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293622	$	209.78	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293624	$	27.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293625	$	13.76	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293790	$	984.76	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293791	$	674.15	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293794	$	597.94	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293805	$	3,748.78	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293807	$	548.11	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293813	$	405.90	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293818	$	46.72	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293821	$	560.31	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293824	$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293832	$	72.15	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293833	$	821.68	10025488-532100	HE MCCRACKEN MIDDLE	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293848	$	123.00	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293852	$	2,324.91	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293854	$	83.34	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293860	$	813.56	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293861	$	85.37	10025498-532100	BLUFFTON HIGH	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293877	$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293880	$	1,258.33	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293882	$	1,159.71	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293893	$	31.47	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	BEAUFORT-JASPER WATER AND	UTILITIES	TXN00293896	$	86.38	10025490-532100	BEAUFORT HIGH	GENERAL FUND
6/18/2021	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES - VIETNAMESE TRANSLATION DOCUMENTS	240218	$	275.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
6/11/2021	BERKELEY FLOWERS & GIFTS	GRADUATION CARNATIONS	TXN00292698	$	409.81	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	BESTBUYCOM806460734407	PORTABLE HARD DRIVE	TXN00291923	$	106.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/02/2021	BIG D`S ROYAL TEE`S	CHAMPIONSHIP BASEBALL SHIRTS & COACH SHIRTS	TXN00291820	$	120.86	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	BLICK ART MAT VT 2235	ART SUPPLIES - SPRAY PAINT (FOR SUMMER MURAL PROJECT)	TXN00293961	$	410.64	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/04/2021	BLUFFTON CUSTOM IMAGES IN	PRE-K , KINDERGARTEN & 5TH GRADE- GRADUATION T- SHIRTS FOR STUDENTS	TXN00292008	$	1,937.51	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	BLUFFTON CUSTOM IMAGES IN	PBIS STICKERS	TXN00292078	$	65.25	10021272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/07/2021	BLUFFTON CUSTOM IMAGES IN	KINDERGARTEN GRADUATION- T-SHIRTS FOR STUDENTS	TXN00292118	$	743.92	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	BOATRIGHT GROUP LLC	PEST CONTROL - WO# 305953	240219	$	240.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	BONITZ INC	MAINTENANCE STOCK - CARPET TILES	TXN00292723	$	450.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	BOOK OUTLET	BOOKS	TXN00292741	$	48.04	10011376-543000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
6/15/2021	BOOK PATCH	PRINTING / PRODUCTION - ENGLISH BOOK BY CREATIVE WRITING CLASS STUDENTS - BCHS	TXN00293020	$	108.69	70921230-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	BOOKSOURCE	MEDIA CENTER BOOKS	TXN00293996	$	645.45	10011272-543000	OKATIE ELEMENTARY	GENERAL FUND
6/10/2021	BRAINSPRING	READING / ELA - PHONICS CURRICULUM GUIDES & FIRST STORIES SET	TXN00292555	$	123.90	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND

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6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	4,511.48	10025490-532310	BEAUFORT HIGH	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	6,338.85	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/17/2021	BRIGHTVIEW COMPANIES LLC	GROUNDS AND ATHLETIC FIELD MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293208	$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
6/21/2021	BRODY'S BAR AND GRILL	FACULTY / STAFF END OF THE YEAR LUNCH (SUNSHINE CLUB)	TXN00293463	$	225.23	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	BSN SPORTS LLC	SIDELINE CHAIRS & CHAIR STORAGE CART	TXN00291941	$	4,489.72	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	BSN SPORTS LLC	ATHLETICS - MOUTHGUARDS	TXN00292065	$	77.04	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/07/2021	BSN SPORTS LLC	BOYS LACROSSE UNIFORMS - JERSEYS & SHORTS	TXN00292068	$	7,838.30	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/07/2021	BSN SPORTS LLC	SPRING SPORTS - AWARDS / PLAQUES	TXN00292079	$	250.38	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	BSN SPORTS LLC	SPRING SPORTS - MEDALS & RIBBONS	TXN00292123	$	269.70	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	BSN SPORTS LLC	SCHOOL AWARD - PLAQUE	TXN00292153	$	40.66	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	BSN SPORTS LLC	TRACK & FIELD SUPPLIES - HIGH JUMP & JUMP CROSS BARS	TXN00292176	$	1,064.65	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/07/2021	BSN SPORTS LLC	SPRING SPORTS - AWARDS / PLAQUES	TXN00292191	$	250.38	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	BSN SPORTS LLC	BOYS & GIRLS BASKETBALL UNIFORMS - JERSEYS & SHORTS	TXN00292249	$	5,082.52	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/08/2021	BSN SPORTS LLC	BOYS & GIRLS- CROSS COUNTRY TEAM UNIFORMS - SINGLETS & SHORTS	TXN00292264	$	3,324.49	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/09/2021	BSN SPORTS LLC	CUSTOM MEDIA BACK DROP FOR SCHOOL EVENTS	TXN00292316	$	1,064.65	70882775-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	BSN SPORTS LLC	FALL / WINTER SPORTS - MEDALS & RIBBONS	TXN00292329	$	333.39	70884050-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	BSN SPORTS LLC	ATHLETICS - GAME & PRACTICE FOOTBALLS	TXN00292363	$	1,161.38	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/09/2021	BSN SPORTS LLC	ATHLETICS - VOLLEYBALLS	TXN00292428	$	256.74	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/10/2021	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL EQUIPMENT	TXN00292516	$	2,895.42	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	BSN SPORTS LLC	ATHLETICS - BOYS BASKETBALL UNIFORMS- JERSEYS & SHORTS	TXN00292563	$	674.10	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	BSN SPORTS LLC	WRESTLING - HEAD GEAR	TXN00292603	$	758.63	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	BSN SPORTS LLC	ATHLETICS - SCORING TABLE & PADDED BONUS / POSSESION INDICATOR	TXN00292609	$	4,421.24	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/10/2021	BSN SPORTS LLC	ATHLETICS - VOLLEYBALL EQUIPMENT - BALLS	TXN00292615	$	449.40	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	BSN SPORTS LLC	PE / ATHLETICS - LAVA ROX GAME SET	TXN00292618	$	417.30	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND

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6/11/2021	BSN SPORTS LLC	GIRLS BASKETBALL UNIFORMS- JERSEYS & SHORTS	TXN00292662	$	2,343.30	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	BSN SPORTS LLC	ATHLETICS - BASEBALLS, VOLLEYBALLS, FOOTBALLS, TENNIS BALLS & SOCCER BALLS	TXN00292684	$	8,888.87	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	BSN SPORTS LLC	GIRLS LACROSSE UNIFORMS - JERSEYS, KILTS & SHORTS	TXN00292701	$	3,673.85	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/15/2021	BSN SPORTS LLC	ATHLETICS - BREAKAWAY GOALS / BASKETBALL RIMS	TXN00293069	$	423.72	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/16/2021	BSN SPORTS LLC	ATHLETICS - FOOTBALL PASSING MACHINE (SKILLS DEVELOPMENT)	TXN00293126	$	2,781.99	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	BSN SPORTS LLC	TRACK & FIELD - JAVELINS	TXN00293318	$	462.24	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/18/2021	BSN SPORTS LLC	MEDALS & RIBBONS FOR TRACK CLASSIC MEET	TXN00293337	$	208.64	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	BSN SPORTS LLC	ATHLETICS - BASKETBALL & VOLLEYBALL UNIFORMS, ELECTRIC INFLATOR, ICE CHESTS, FOOTBALLS, BASKETBALLS & GOAL POST COVERS	TXN00293390	$	4,641.36	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
6/22/2021	BSN SPORTS LLC	BOYS BASKETBALL UNIFORMS- JERSEYS & SHORTS	TXN00293592	$	3,161.85	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/22/2021	BSN SPORTS LLC	FOOTBALL HELMET COVERS & SHOULDER PADS	TXN00293613	$	1,508.58	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/24/2021	BSN SPORTS LLC	ATHLETICS- END ZONE CAMERA SYSTEM (CAMERA, MONITOR, CABLES, TOWER, TRIPOD, ETC.)	TXN00293727	$	6,308.71	10027192-544500	BATTERY CREEK HIGH	GENERAL FUND
6/24/2021	BSN SPORTS LLC	VOLLEYBALL UNIFORMS	TXN00293747	$	2,191.64	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/24/2021	BSN SPORTS LLC	ATHLETICS - SKILLS DEVELOPMENT EQUIPMENT - FOOTBALL SLED	TXN00293762	$	1,551.49	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/28/2021	BSN SPORTS LLC	FOOTBALL HELMETS	TXN00293927	$	1,471.25	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/29/2021	BSN SPORTS LLC	HOODIES, TSHIRTS & CINCH BAGS FOR SCHOOL STORE / RESALE INVENTORY	TXN00294032	$	7,213.98	70892800-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	BTS GLOBAL INDUSTRIAL SER	INSTALL CURTAINS - HEMMS	TXN00293399	$	246.05	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	773.58	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	632.82	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	703.18	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	632.82	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	703.18	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	614.41	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	632.82	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	632.82	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	632.82	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
6/17/2021	BTS THYSSENKRUPP	QUARTERLY BILLING ELEVATOR MAINTENANCE	TXN00293239	$	1,265.64	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/09/2021	BUDGET PRINT CENTER	NOTE CARDS FOR STUDENT MAILING	TXN00292381	$	239.68	20111233-536000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/09/2021	BUDGET PRINT CENTER	COMMENCEMENT PROGRAMS, CLASS OF 2021- BCHS	TXN00292444	$	1,613.56	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
6/10/2021	BUDGET PRINT CENTER	PRINTING - PRE-K ACTIVITY CARDS FOR PAT PROGRAM	TXN00292620	$	105.93	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
6/15/2021	BUDGET PRINT CENTER	ADULT ED - STUDENT HANDBOOKS	TXN00293026	$	856.00	35618101-536000	DISTRICT OFFICE	EIA FUND
6/16/2021	BUDGET PRINT CENTER	ENVELOPES & BUS / CAR TRANSPORT FORMS	TXN00293085	$	296.39	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/17/2021	BUDGET PRINT CENTER	PRINTING - BCSD ENVELOPES	TXN00293191	$	647.35	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	BUDGET PRINT CENTER	NOTECARDS	TXN00293211	$	69.02	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2021	BUDGET PRINT CENTER	SELF INKING STAMPS	TXN00293379	$	119.84	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/22/2021	BUDGET PRINT CENTER	PRINTING - STATE DEPT. STUDENT SELECTION / CRITERIA FORMS FY 22/23	TXN00293586	$	110.44	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	BUDGET PRINT CENTER	ENVELOPES WITH PRINTED RETURN ADDRESS	TXN00293656	$	1,540.80	10011497-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2021	BUDGET PRINT CENTER	MAILING ENVELOPES	TXN00293776	$	69.55	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	BUDS AND BLOOMS	FLORAL ARRANGEMENTS FOR GRADUATION CEREMONY; REF. TXN00293315 FOR BAL. OF ORDER	TXN00293298	$	134.55	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/17/2021	BUDS AND BLOOMS	FLORAL ARRANGEMENTS FOR GRADUATION CEREMONY; REF. TXN00293298 FOR BAL. OF ORDER	TXN00293315	$	72.45	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/10/2021	BUF'S	MAGNETIC NAME TAG	TXN00292593	$	14.72	10023101-536000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	BUF'S	PICTURE PLAQUES, PARKING SIGNS & NAME PLATE	TXN00293233	$	433.89	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/17/2021	BUF'S	ATHLETICS - TRACK & FIELD AWARDS - PLAQUES	TXN00293248	$	599.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	BUF'S	BAND AWARDS - ENGRAVING	TXN00293278	$	177.62	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	BUF'S	PRINCIPAL AWARDS	TXN00293357	$	290.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	BUF'S	NAME TAGS & PLATES FOR TEACHERS & STAFF OF THE YEAR	TXN00293371	$	681.59	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	BUF'S	NJHS AWARDS - ROCK & HONOR ROLL AWARDS / TROPHIES	TXN00293373	$	163.71	39521281-541000	LADY'S ISLAND MIDDLE	EIA FUND
6/18/2021	BUF'S	TEACHER RETIREMENT - YEARS OF SERVICE PLATES	TXN00293412	$	32.10	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	BUF'S	ENGRAVING ON SENIOR CLASS PLAQUES	TXN00293739	$	42.80	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	BURR & FORMAN, LLP	JUNE INSTALLMENT LOBBYING SERVICES 2021	240222	$	3,499.47	10023101-531900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	BURR & FORMAN, LLP	BILL FOR SERVICES THROUGH MAY 31, 2021	240298	$	5,887.50	10022101-531900	DISTRICT OFFICE	GENERAL FUND
6/21/2021	BUYSHADE.COM	CUSTOM EASY UP TENT & FRAME FOR SCHOOL EVENTS, ALL GRADES 5-8	TXN00293457	$	1,788.00	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	C E BOURNE AND CO INC	RFP# 18-022 CONSTRUCTION SERVICES - JJDECC	240300	$	121,543.68	54225352-552007-51001	DAVIS EARLY CHILDHOOD CENTER	CAPITAL FUND
6/25/2021	C E BOURNE AND CO INC	RFP# 18-022 CONSTRUCTION SERVICES - DESC	240300	$	1,950.00	10025401-532300-50017	DISTRICT OFFICE	GENERAL FUND
6/25/2021	C E BOURNE AND CO INC	RFP# 18-022 CONSTRUCTION SERVICES - PRES	240300	$	300.00	10025438-532300-50017	PORT ROYAL ELEMENTARY	GENERAL FUND
6/04/2021	CAB INSTALLERS INC	REPAIR USB OUTLET-PER WHD# 320849 - BLMS	240048	$	390.66	10026689-534501	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/16/2021	CALENDAR WIZ LLC	ON LINE CALENDAR- YEARLY SUBSCRIPTION RENEWAL (EXPIRES 6/13/22) - COMMUNICATIONS DEPT.	TXN00293134	$	250.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/11/2021	CAMB ASSESSMENT	REFUND - REGISTRATION- VIRTUAL LEARNING- PD- GLOBAL PERSPECTIVES; ONE CANCELLATION; REF. TXN00279957	TXN00292736	$	(180.00)	10022492-531200	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	CAPA'S CLOSET	FIELD DAY SUPPLIES - XXXL LARGE SHORTS & SHIRTS FOR STUDENT ACTIVITY	TXN00292699	$	4.00	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	CAPITAL LIGHTING & SUPPLY, LLC	RCES - WO# 306793-76	240049	$	38.48	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2021	CAPITAL LIGHTING & SUPPLY, LLC	WO# 307992-04 - STOCK ITEMS	240302	$	32.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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6/21/2021	CARLY AND ADAM	PROF. DEVELOP. - STEM TEACHER SUMMIT VIRTUAL TRAINING REGISTRATION; EVENT DATES: 6/21-23, 2021	TXN00293540	$	2,760.00	10022101-531200-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	CAROLINA ADVANCED DIGITA	REFUND - FORTINET FIREWALL LICENSING - CREDIT/REFUND RECVD/ REVISED ITEM INCLUDED- REF. ORIG. PURCHASE TXN00286836	TXN00293345	$	(2,598.01)	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/25/2021	CAROLINA ADVANCED DIGITAL	SC STATE CONTRACT- LOG RHYTHM APPLIANCE / TRAINING / ENGINEERING ASSISTANCE FOR OUR SECURITY LOGGING APPLICATION	240303	$	4,450.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/25/2021	CAROLINA ADVANCED DIGITAL	SC STATE CONTRACT- LOG RHYTHM APPLIANCE / TRAINING / ENGINEERING ASSISTANCE FOR OUR SECURITY LOGGING APPLICATION	240303	$	13,238.75	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/25/2021	CAROLINA ADVANCED DIGITAL	SC STATE CONTRACT- LOG RHYTHM APPLIANCE / TRAINING / ENGINEERING ASSISTANCE FOR OUR SECURITY LOGGING APPLICATION	240303	$	23,331.35	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/25/2021	CAROLINA ADVANCED DIGITAL	SC STATE CONTRACT- LOG RHYTHM APPLIANCE / TRAINING / ENGINEERING ASSISTANCE FOR OUR SECURITY LOGGING APPLICATION	240303	$	79,768.50	10026601-554500	DISTRICT OFFICE	GENERAL FUND
6/02/2021	CAROLINA BIOLOGIC SUPPLY	BIOLOGY CLASSROOM SUPPLIES- TOTE TRAYS & DISPOSABLE PETRI DISHES	TXN00291827	$	225.48	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	CAROLINA BIOLOGIC SUPPLY	STEM SUPPLIES - BALLOON CARS	TXN00292043	$	55.18	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/09/2021	CAROLINA BIOLOGIC SUPPLY	GRADES 6-8 INSTRUCTIONAL - MEDICAL DETECTIVE KITS	TXN00292472	$	985.29	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/10/2021	CAROLINA BIOLOGIC SUPPLY	STEM SUPPLIES - WIND FARM KIT	TXN00292582	$	98.52	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/15/2021	CAROLINA BIOLOGIC SUPPLY	SCIENCE LAB SUPPLIES - DIGITAL 3-WAY SOIL ANALYZER	TXN00293032	$	244.67	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/08/2021	CAROLINA CAMPUS SUPPLY	REGION BAND RECOGNITION MEDALS & PATCHES	TXN00292216	$	28.12	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	CAROLINA FILTERS, INC.	FIRE/SMOKE DAMPER INSPECTION - BMS	TXN00293125	$	3,081.00	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
6/16/2021	CAROLINA FILTERS, INC.	FIRE/SMOKE DAMPER INSPECTION - JJDECC	TXN00293125	$	5,265.00	10025452-532301	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/22/2021	CAROLINA FLORAL DESIGN OF	COMMENCEMENT CEREMONY - FLOWERS FOR GRADUATES, CLASS OF 2021- WBECHS	TXN00293626	$	227.37	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/30/2021	CAROLINA GLASS LLC	REPLACE GLASS - RVCS	TXN00294053	$	221.26	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/10/2021	CAROLINA INTERNATIONAL TR	FILTERS FOR BUSES	TXN00292552	$	1,582.66	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	CAROLINA INTERNATIONAL TR	FILTERS FOR BUSES	TXN00292931	$	914.57	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	CAROLINA INTERNATIONAL TR	SEAL OIL FRONT WHEELS FOR BUSES	TXN00292971	$	135.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/04/2021	CAROLINA TRANSIT INC	CHARTER BUS 5/21/21 - FIELD & TRACK STATE CHAMPIONSHIP, COLUMBIA, SC - BHS	240050	$	1,150.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/04/2021	CAROLINA TRANSIT INC	CHARTER BUS 5/15/21 - BASEBALL PLAYOFFS, N. AUGUSTA, GA - BHS	240050	$	1,150.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/18/2021	CAROLINA TRANSIT INC	PRE-SCHOOL BUS FOR JAN.-JULY 2021	240223	$	7,026.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	CAROLINA TRANSIT INC	BHS CHARTER BUS TO CHARLESTON-BASEBALL PLAYOFF	240304	$	1,100.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/03/2021	CAROLINATRA	DEPOSIT - CHARTER BUS FOR BASEBALL TEAM PLAYOFFS- SUMMERVILLE, SC 5/28/21; REF. TXN00293814 FOR BAL. OF PAYMENT	TXN00291939	$	205.90	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/25/2021	CAROLINATRA	BAL. DUE. - CHARTER BUS FOR BASEBALL TEAM PLAYOFFS- SUMMERVILLE, SC 5/28/21; REF. TXN00291939 FOR DEPOSIT PAID	TXN00293814	$	1,132.45	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/25/2021	CAROLINATRA	BAL. PAID - CHARTER BUS- BOYS BASEBALL PLAYOFF 5/21/21 (MRHS); DEPOSIT PAID REF. TXN00291279	TXN00293831	$	797.86	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/25/2021	CAROLINATRA	BAL. PAID - CHARTER BUS- BOYS BASEBALL LOWER STATE PLAYOFF 5/24/21 (CHARLESTON, SC); DEPOSIT PAID REF. TXN00291268	TXN00293845	$	1,132.45	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/18/2021	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES APRIL 2021	240224	$	9,360.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	CBRE HEERY, INC.	RFP# 20-023 CONSTRUCTION SERVICES	240138	$	146,045.70	51925301-531500-51001	DISTRICT OFFICE	CAPITAL FUND
6/09/2021	CDW GOVT #D227455	POSTER MACHINE PAPER TO MAKE COVID SAFETY SIGNAGE	TXN00292340	$	40.26	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/09/2021	CDW GOVT #D333480	POSTER MACHINE PAPER TO MAKE COVID SAFETY SIGNAGE	TXN00292387	$	120.79	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/09/2021	CDW GOVT #F237713	LAPTOP BACKPACK FOR NEW TECH AT HHIMS	TXN00292318	$	74.03	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/22/2021	CELADON CLUB, LLC	STAFF RETIREMENT EVENT- ROOM RENTAL FEE	TXN00293585	$	250.00	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	CENGAGE LEARNING, INC	CTE - HEALTH SCIENCE / NURSING AID INSTRUCTIONAL MATERIALS - SHIP/HANDLING CHARGES; REF. TXN00293716	TXN00292142	$	142.50	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/24/2021	CENGAGE LEARNING, INC	CTE - HEALTH SCIENCE / NURSING AID MATERIALS FOR CLINICAL TESTING PREP- EBOOKS/ INSTRUCTIONAL ACCESS & EXAMS	TXN00293716	$	82.12	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
6/24/2021	CENGAGE LEARNING, INC	CTE - HEALTH SCIENCE / NURSING AID MATERIALS FOR CLINICAL TESTING PREP- EBOOKS/ INSTRUCTIONAL ACCESS & EXAMS; REF. TXN00292142 FOR SHIP CHARGES	TXN00293716	$	2,767.88	20711501-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2021	CENGAGE LEARNING, INC	CTE - HEALTH SCIENCE / NURSING AID MATERIALS FOR CLINICAL TESTING PREP- DUPLICATED CHARGE ERROR BY VENDOR; REF. FULL REFUND TXN00293792	TXN00293778	$	2,850.00	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	CENGAGE LEARNING, INC	REFUND - CTE - HEALTH SCIENCE / NURSING AID MATERIALS FOR CLINICAL TESTING PREP- DUPLICATED CHARGE ERROR BY VENDOR; REF. TXN00293778	TXN00293792	$	(2,850.00)	10022101-534500-12900	DISTRICT OFFICE	GENERAL FUND
6/28/2021	CENGAGE LEARNING, INC	ESOL - BOOKS	TXN00293899	$	2,124.10	10011497-543000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	CENTER FOR APPLIED LINGU	ESOL - PROF. DEVELOP. - SIOP TRAINING - REGISTRATION FOR VIRTUAL ON LINE COURSE FOR CERTIFICATION, 6/21/21	TXN00293339	$	5,400.00	26422401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2021	CENTER FOR APPLIED LINGU	ESOL - PROF. DEVELOP. - SIOP TRAINING - REGISTRATION FOR VIRTUAL ON LINE COURSE FOR CERTIFICATION, 6/24/21	TXN00293375	$	5,400.00	26422401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	CENTER FOR APPLIED LINGUISTICS	SIOP PROF. DEVELOP. TRAINING 6/21/21	240305	$	5,858.00	26422401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/08/2021	CENTER FOR RESPONSIVE	BOOKS	TXN00292227	$	621.00	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 060421	240018	$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
6/18/2021	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 061821	240195	$	268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
6/16/2021	CHEFWORKS INC.	SUMMER CULINARY CAMP - APRONS	TXN00293092	$	209.48	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2021	CHEMGARD INC	MONTHLY SERVICE CONTRACT - JUNE 2021	TXN00293753	$	914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/18/2021	CHEMSEARCH	MAINTENANCE STOCK - STING-X PRO AEROSOL	TXN00293341	$	726.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	CHESTNUT HILL MENTAL HEALTH CENTER, INC.	ACUTE ROOM & BOARD CHARGES	240139	$	25,358.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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6/07/2021	CHICK-FIL-A #01476	STAFF DEVELOPMENT MEETING- BREAKFAST (6/4/21)	TXN00292146	$	73.02	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	CHICK-FIL-A #01476	LUNCH FOR PRESENTORS - STAFF PROFESSIONAL DEVELOPMENT	TXN00292172	$	35.38	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	CHICK-FIL-A #01476	INTERVIEW COMMITTEE - LUNCH 6/7/21	TXN00292375	$	46.15	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/14/2021	CHICK-FIL-A #01476	PROFESSIONAL DEVELOPMENT- STAFF LUNCH	TXN00292832	$	51.09	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	CHICK-FIL-A #01476	PROFESSIONAL DEVELOPMENT- STAFF LUNCH	TXN00293176	$	66.23	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	CHICK-FIL-A #01476	BREAKFAST FOR TEACHER WORKDAY 6/21/21	TXN00293687	$	325.09	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	CHICK-FIL-A #01476	BREAKFAST FOR TEACHER WORKDAY 6/22/21	TXN00293730	$	207.26	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	CHICK-FIL-A #01476	INTERVIEW COMMITTEE - LUNCH 6/23/21	TXN00293816	$	20.64	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/25/2021	CHICK-FIL-A #01476	INTERVIEW COMMITTEE - LUNCH 6/23/21	TXN00293889	$	37.74	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/18/2021	CHRIST CHURCH EPISCOPAL SCHOOL	SCHSL - BOYS LACROSSE MRHS VS CHRIST CHURCH	240225	$	204.25	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	CHURCHICH RECREATIONAL &	ATHLETIC EQUIPMENT - SOCCER GOALS / NETS	TXN00293051	$	5,783.35	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2021	CITY ELECTRIC SUPPLY CO LTD	WO# 306648-85	240140	$	8.52	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/25/2021	CITY OF BEAUFORT SOUTH CAROLINA	CONTRACT# 21-26 SECURITY FOR TRACK MEET - BHS	240306	$	630.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	CITY OF BEAUFORT SOUTH CAROLINA	CONTRACT #21-28 & 30 SECURITY FOR BASEBALL - BHS	240306	$	945.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	CKO GETTYIMAGES	ON LINE ACCESS SIGNATURES- ANNUAL RENEWAL (6/10/21 THRU 6/9/22) - COMMUNICATIONS DEPT.	TXN00292879	$	2,498.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/08/2021	CLICKUP	ANNUAL SITE LICENSE- SOFTWARE - COMMUNICATIONS DEPT. - PROJECT MANAGEMENT / BUSINESS PLAY SYSTEM (6/7/21 - 6/7/22)	TXN00292208	$	432.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/07/2021	COASTAL DISCOVERY MUSE	VIRTUAL FIELD TRIP ADMISSION FEES- MARINE LIFE & REPTILES OF THE LOWCOUNTRY; EVENT DATES: 5/26 & 6/7, 2021	TXN00292187	$	75.00	10019072-566000	OKATIE ELEMENTARY	GENERAL FUND
6/25/2021	COASTAL SECURITY SERVICES INC	APRIL SECURITY FOR BLMS	240307	$	1,918.40	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	COASTAL SECURITY SERVICES INC	APRIL SECURITY FOR HHIES/ IB	240307	$	1,918.40	10025862-539900	HHI ELEMENTARY	GENERAL FUND
6/25/2021	COASTAL SECURITY SERVICES INC	APRIL SECURITY FOR HHIMS	240307	$	1,918.40	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	COASTAL TRANSMISSION	VEHICLE #8100-84 - TRANSMISSION REPAIR	TXN00294052	$	1,829.00	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/04/2021	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT OCTOBER 2020	240054	$	306.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/04/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - HHIHS	240054	$	424.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/04/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - BHS	240054	$	1,736.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/04/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - MRHS	240054	$	2,408.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/04/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - HHIHS	240054	$	3,244.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/11/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - MRHS	240141	$	2,184.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/11/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - BHS	240141	$	2,632.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/18/2021	COLLEGE ENTRANCE EXAMINATION BOARD	BCHS - SAT SCHOOL ADMINISTRATION APRIL 27, 2021	240226	$	392.00	10011492-566000	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT - WBECHS	240226	$	185.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/18/2021	COLLEGE ENTRANCE EXAMINATION BOARD	PSAT / NMSQT - WBECHS	240226	$	355.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS - BLHS	240308	$	40.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - WBECHS	240308	$	168.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - WBECHS	240308	$	168.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - WBECHS	240308	$	336.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	AP CAPSTONE EXAMS	240308	$	726.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	ACT - HHIHS	240308	$	812.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	SATSD WITH ESSAYS - WBECHS	240308	$	840.00	31911401-541000-90001	DISTRICT OFFICE	EIA FUND
6/25/2021	COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS - HHIHS	240308	$	796.00	70965775-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2021	COLLINS SPORTS MEDICINE	SPORTS MED CLASSROOM MATERIALS - STRAPS, PADS, PREWRAP, BRACES, SLINGS, ELEASTIC TAPE, WOUND WASH, ETC.	TXN00294104	$	1,342.58	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/03/2021	COMPLIANCESIGNS.COM	SIGNAGE - LP GAS SHUNT - BLHS	TXN00291900	$	24.08	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/25/2021	COMPOUND SPORTSWEAR - 2	WRESTLING UNIFORMS - SINGLETS, JOGGERS & JACKETS	TXN00293841	$	2,410.00	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	CONNIE JEANETTE KIMBALL	PIANO TUNING SERVICES - BLHS	240242	$	220.00	10011498-532307-17000	BLUFFTON HIGH	GENERAL FUND
6/03/2021	CONSTRUCTIVE PLAYTHINGS	PRE K CLASSROOM SUPPLIES- MATH COUNTING BOOKS	TXN00291927	$	39.99	10011340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/03/2021	CONSTRUCTIVE PLAYTHINGS	PRE K CLASSROOM INSTRUCTIONAL SUPPLIES- TOY TOOL SETS, CAREER OUTFITS, ALPHA & NUMBER POPS, NUMBER COUNTING MATS, ETC.	TXN00291927	$	726.80	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/09/2021	CONVENIENCE KITS INTERNAT	HOMELESS CHILD SUPPLIES - HYGIENE / CONVENIENCE KITS	TXN00292394	$	6,705.69	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2021	COURTYARD BY MARRIOTT	LODGING - BOYS GOLF TEAM TRAVEL, LOWER STATE, 5/16-17, 2021 (SECOND NIGHT STAY)	TXN00293350	$	178.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	COURTYARD BY MARRIOTT	LODGING - BOYS GOLF TEAM TRAVEL, LOWER STATE, 5/16-17, 2021 (SECOND NIGHT STAY)	TXN00293362	$	178.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	COURTYARD BY MARRIOTT	LODGING - BOYS GOLF TEAM TRAVEL, LOWER STATE, 5/16-17, 2021 (SECOND NIGHT STAY)	TXN00293374	$	178.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	COURTYARD COLUMBIA DOW	LODGING - CTE - PROF. DEVELOP. - SREB COURSE STEM TEACHER TRAINING, COLUMIBA, SC - 6/20-25, 2021	TXN00293905	$	515.67	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	COURTYARD MYRTLE BEACH	LODGING - GUIDANCE - SCASA CONFERENCE PRESENTER, 6/21-22, 2021	TXN00293799	$	187.04	10021201-533202	DISTRICT OFFICE	GENERAL FUND
6/25/2021	COURTYARD MYRTLE BEACH	LODGING - GUIDANCE - SCASA CONFERENCE PRESENTER, 6/21-22, 2021	TXN00293874	$	187.04	10021201-533202	DISTRICT OFFICE	GENERAL FUND
6/04/2021	C-PHASE SERVICES, LLC	REPAIR OF SOLAR FARM EQUIPMENT	240047	$	2,450.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
6/10/2021	CRAYOLA COM	SUMMER SCHOOL ART SUPPLIES - CRAYONS	TXN00292578	$	815.34	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2021	CREGGER COMPANY BLUFFTON	REPLACE LIGHT FIXTURES - HEMMS	TXN00291881	$	10.31	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/03/2021	CREGGER COMPANY BLUFFTON	REPLACE LIGHT FIXTURES - HEMMS	TXN00291925	$	198.71	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND

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6/07/2021	CREGGER COMPANY BLUFFTON	REPLACE CORD ON POND PUMP - BLES	TXN00292085	$	85.68	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/07/2021	CREGGER COMPANY BLUFFTON	REPLACE CEILING LIGHTS - HHIES/IB	TXN00292141	$	176.55	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/07/2021	CREGGER COMPANY BLUFFTON	REPLACE LIGHT SWITCHES - MRHS	TXN00292159	$	240.75	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/10/2021	CREGGER COMPANY BLUFFTON	REPAIR OUTLET - BLHS	TXN00292527	$	28.94	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/10/2021	CREGGER COMPANY BLUFFTON	OUTLET REPAIR - HEMMS	TXN00292538	$	17.90	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/10/2021	CREGGER COMPANY BLUFFTON	REPAIR ELECTRICAL BOX - HEMMS	TXN00292562	$	1.25	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/10/2021	CREGGER COMPANY BLUFFTON	REPAIR RECEPTACLES - BLHS	TXN00292572	$	103.67	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/16/2021	CREGGER COMPANY BLUFFTON	CHECK & REPAIR RECEPTACLES - HHIHS	TXN00293109	$	249.66	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	CREGGER COMPANY BLUFFTON	CHECK & REPAIR RECEPTACLES - BLHS	TXN00293817	$	11.13	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/17/2021	CREGGER COMPANY 6	MAINTENANCE STOCK - HINGES, WAX SEALS, PUMPS, REPAIR KITS, ETC.	TXN00293246	$	2,279.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	CREGGER COMPANY 6	MAINTENANCE STOCK - FILTERS	TXN00293395	$	1,280.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	CRISIS PREVENTION	ANNUAL PROFESSIONAL MEMBERSHIP / RECERT. FEE- CRISIS PREVENTION INSTRUCTOR	TXN00291992	$	150.00	20322301-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/07/2021	CROWN AWARDS INC	ATHLETICS - SPRING SPORTS AWARDS	TXN00292115	$	398.82	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/07/2021	CROWN AWARDS INC	DRAMA - STUDENT AWARDS	TXN00292144	$	1,479.42	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	CROWN AWARDS INC	ATHLETICS - SPRING SPORTS AWARDS	TXN00292210	$	10.27	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/08/2021	CTR ADVNMENT STUDY	PROF. DEVELOP. - VIRTUAL TRAINING / IB WORKSHOP REGISTRATION; EVENT DATES: 7/13-15, 2021	TXN00292239	$	900.00	210-1192	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/28/2021	CTR ADVNMENT STUDY	PROF. DEVELOP. - VIRTUAL TRAINING / IB WORKSHOP REGISTRATION; EVENT DATES: 7/13-15, 2021	TXN00293900	$	900.00	210-1192	HILTON HEAD ISLAND HIGH	SPECIAL REVENUE-FEDERAL
6/17/2021	CTRFORCREDENTIALING&EDU	ADULT ED - GLOBAL CAREER DEVELOPMENT FACILITATOR CERTIFICATION APPLICATION FEES	TXN00293185	$	300.00	81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/17/2021	CTRFORCREDENTIALING&EDU	REFUND - ADULT ED - GLOBAL CAREER DEVELOPMENT FACILITATOR CERTIFICATION APPLICATION FEES; DUPLICATED CHARGE MADE IN ERROR BY VENDOR; REF. TXN00293275 & TXN00293306	TXN00293228	$	(600.00)	81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/17/2021	CTRFORCREDENTIALING&EDU	ADULT ED - GLOBAL CAREER DEVELOPMENT FACILITATOR CERTIFICATION APPLICATION FEES; DUPLICATED CHARGE MADE IN ERROR BY VENDOR; REF. REFUND TXN00293228	TXN00293275	$	300.00	81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/17/2021	CTRFORCREDENTIALING&EDU	ADULT ED - GLOBAL CAREER DEVELOPMENT FACILITATOR CERTIFICATION APPLICATION FEES; DUPLICATED CHARGE MADE IN ERROR BY VENDOR; REF. REFUND TXN00293228	TXN00293306	$	300.00	81822301-564000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/04/2021	CULLIGAN OF LOW COUNTRY	WATER DELIVERY IN TECHNOLOGY (6/1- 30, 2021)	TXN00292031	$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/10/2021	CULLIGAN OF LOW COUNTRY	MONTHLY RENTAL - DRINKING WATER COOLER (JUNE)	TXN00292536	$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	CUMMINS INC	REPLACED MODULE - WO# 293820	240143	$	2,613.91	10025472-532301	OKATIE ELEMENTARY	GENERAL FUND
6/09/2021	CURRY PRINTING HHI INC	COMMENCEMENT PROGRAMS, CLASS OF 2021- MRHS	TXN00292395	$	4,815.00	10011497-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	CURRY PRINTING HHI INC	IB PRINTED STUDENT FOLDERS	TXN00292953	$	947.49	10011262-536000	HHI ELEMENTARY	GENERAL FUND
6/18/2021	CURRY PRINTING HHI INC	BUSINESS CARDS	TXN00293424	$	69.98	10023362-536000	HHI ELEMENTARY	GENERAL FUND
6/11/2021	CUSTOM CLEAN CAR WASH	VEHICLE # 8100-101 - CLEAN CAR	240145	$	30.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/25/2021	DANIEL WILLIAMS	JUNE COLORGUARD TRAINING SERVICES - MRHS	240383	$	92.50	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	DANIEL WILLIAMS	APRIL COLORGUARD TRAINING SERVICES - MRHS	240383	$	138.75	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	DANIEL WILLIAMS	MAY COLORGUARD TRAINING SERVICES - MRHS	240383	$	323.75	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	DATA PUBLISHING	MONTHLY BILLING FOR HARGRAY PHONE BOOK LISTINGS; JUNE STATEMENT	TXN00292981	$	80.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/25/2021	DAVID WRIGHT BYRNE, BEAUFORT ACADEMY	FY21 TITLE II PRIVATE SCHOOL REIMBURSMENT	240299	$	750.00	26737001-534500-90004	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2021	DBC BLICK ART MATERIAL	ART SUPPLIES- MAGNETIC CLIPS, CONSTRUCTION PAPER, ERASERS, GLUE STICKS, BORDERS, DRAWING PAPER, TEMPERA CAKES / PAINT, PENS, CLAY, ETC.	TXN00291852	$	1,606.92	10011278-541000-18000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/07/2021	DBC BLICK ART MATERIAL	ART SUPPLIES - PAINTS, TISSUE PAPER, DRAWING PAPER, CORDING, ETC.	TXN00292080	$	424.36	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2021	DBC BLICK ART MATERIAL	ART SUPPLIES - PAINT BRUSH SET	TXN00292749	$	24.63	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
6/15/2021	DBC BLICK ART MATERIAL	CONSTRUCTION PAPER	TXN00293050	$	84.44	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	DBC BLICK ART MATERIAL	BULLETIN BOARD PAPER	TXN00293460	$	1,288.13	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2021	DBC BLICK ART MATERIAL	ART CLASSROOM MATERIALS - CONSTRUCTION PAPER, ACRYLIC PAINTS, MASA PAPER, RUBBER STAMPS, CANISTERS, MARKERS, COLOR STICKS, ERASERS, YARN & WC PAPER	TXN00293549	$	1,719.85	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	DBC BLICK ART MATERIAL	ART PROJECT SUPPLIES - OIL PASTEL COLORPACK	TXN00293897	$	54.56	70875400-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/29/2021	DBC BLICK ART MATERIAL	ART CLASSROOM SUPPLIES - TEMPERA PAINTS	TXN00294035	$	252.60	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/04/2021	DEGLER WASTE SERVICE INC	STADIUM - PORT-A-JON RENTAL - 4/17-5/14, 2021 - BHS	240056	$	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	DELTAEDUCATION.COM	SCIENCE / FOSS KIT SUPPLIES - PEBBLES, SAND, SILT, CLAY, SOIL, CONTAINERS, ETC.	TXN00292202	$	567.32	10011335-541000-19800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/07/2021	DELTAEDUCATION.COM	SCIENCE / FOSS KIT SUPPLIES - PEBBLES, SAND, SILT, CLAY, SOIL, CONTAINERS, ETC.	TXN00292202	$	567.33	10011235-541000-19800	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/14/2021	DELTAEDUCATION.COM	SCIENCE SUPPLIES / FOSS KIT RESTOCK- PAPER, WOOD, FABRIC, SHELLS, SAND, CLAY, SOIL, SEEDS, ETC.	TXN00292857	$	3,586.86	32611278-541000	PRITCHARDVILLE ELEMENTARY	EIA FUND
6/24/2021	DELTAEDUCATION.COM	REFUND - SCIENCE - FOSS KIT SUPPLIES- PLANTS & ANIMALS STUDY, SEEDS, ORGANISM CARDS, HABITAT MATS, ETC.; DUPLICATED CHARGE; REF. TXN00286249	TXN00293748	$	(944.20)	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
6/29/2021	DELTAEDUCATION.COM	REFUND - SCIENCE - FOSS KIT REFURBISHMENT- SELECT ITEMS ON BACKORDER CNLD; REF. TXN00287363	TXN00294025	$	(617.44)	32611263-541000	HH SCHOOL FOR CREATIVE ARTS	EIA FUND
6/04/2021	DEMCO INC	MEDIA CENTER SUPPLIES - SHELF MARKERS, LIQUID ADHESIVE, BOOKMARKS & SLOPING SHELF	TXN00292044	$	724.76	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	DEMCO INC	MEDIA CENTER SUPPLIES - SUBJECT CLASS & CODING LABELS, LABEL PROTECTORS & EASELS	TXN00292372	$	90.89	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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6/09/2021	DEMCO INC	MEDIA CENTER - EASEL & SHELF MARKERS	TXN00292461	$	76.21	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	DENNYS APPLIANCE SERVICE	WO# 305601-89 - BLMS	240146	$	122.30	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	DENNYS APPLIANCE SERVICE	WO# 306953-79 - VALVE	240310	$	53.50	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2021	DEVELOPMENTAL STUDIES CEN	DREAMS ON WHEELS FOR READERS - EDUCATIONAL BOOKS	TXN00291837	$	105.00	10023337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	DEVELOPMENTAL STUDIES CEN	SPELLING SOUND WALL CARDS	TXN00291837	$	224.40	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	DEVELOPMENTAL STUDIES CEN	PROF. DEVELOP. - COLLABORATE CLASSROOM / VIRTUAL SUMMER INSTITUTE REGISTRATION; EVENT DATES: 6/22-24, 2021	TXN00291909	$	1,485.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/23/2021	DEX MED INC	MONTHLY BILLING FOR CENTURY LINK PHONE BOOK LISTINGS - JUNE STATEMENT	TXN00293705	$	464.75	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/03/2021	DIDAX INC	STEM SUPPLIES - ALGEBRA RESOURCE KITS	TXN00291894	$	241.52	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	DIDAX INC	STEM SUPPLIES - NUMBER LINE SET, DOMINOES / DICE, MATH TILES, GEOBOARDS, SOLVING EQUATIONS & INTRO INTO FUNCTIONS ACTIVITY CENTERS	TXN00291958	$	578.09	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/03/2021	DISCOUNTSCH 8006272829	STUDENT SUPPLIES - TEMPERA PAINTS, WORLD COLOR SHEETS, MARKERS & CONSTRUCTION PAPER	TXN00291915	$	504.18	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/04/2021	DISCOUNTSCH 8006272829	CONSTRUCTION PAPER, NEWSPRINT PAPER & MARKERS	TXN00291953	$	128.36	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	DISCOUNTSCH 8006272829	FABRIC CANOPY, MATH MANIPULATIVES, SPELLING / LEARNING GAMES, SPECIMEN VIEWERS, ETC.	TXN00292868	$	827.16	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
6/16/2021	DISCOUNTSCH 8006272829	CLASSROOM SUPPLIES- DBL. SIDED MAGNETIC DRY ERASE BOARDS	TXN00293160	$	1,470.03	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/17/2021	DISCOUNTSCH 8006272829	CLASSROOM SUPPLIES - PUZZLE	TXN00293195	$	21.39	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
6/21/2021	DISCOUNTSCH 8006272829	LITERACY SUPPLIES - ADJUSTABLE MAGNETIC DRY ERASE EASEL	TXN00293531	$	256.79	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/21/2021	DISCOUNTSCH 8006272829	SCIENCE / STEM LAB SUPPLIES - MARKERS, CRAFT STICKS, GLUE, TAPE & CARDSTOCK	TXN00293541	$	284.56	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	DISCOUNTSCH 8006272829	TEMPERA PAINTS	TXN00293545	$	641.36	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/22/2021	DISCOVERY EDUCATION INC	INSTRUCTIONAL SW - FY-22 - MIDDLE SCHOOL SOCIAL STUDIES CURRICULUM, "TECHBOOK" (2/1/21 - 5/31/22)	TXN00293603	$	42,666.24	100-1192	DISTRICT OFFICE	GENERAL FUND
6/09/2021	DKG MEDIA, LP	PROF. DEVELOP. - ON LINE / VIRTUAL LEGAL COURSE; OFFICE OF CIVIL RIGHTS- TIPS FOR RESOLUTION; EVENT DATE: 6/11/21	TXN00292448	$	99.00	10026401-531200-90319	DISTRICT OFFICE	GENERAL FUND
6/18/2021	DOLLAR GENERAL # 12451	5TH GRADE PROMOTION SUPPLIES - BALLOONS	TXN00293344	$	17.12	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	DOLLAR GENERAL # 11917	READ ALOUD CHALLENGE STUDENT CELEBRATION - NAPKINS	TXN00293414	$	2.68	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	DOLLAR TREE	SOY CELEBRATION - BALLOONS	TXN00292025	$	6.42	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/09/2021	DOLLAR TREE	YR. END PICNIC- TABLECLOTHS & DECORATIONS	TXN00292333	$	23.98	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/09/2021	DOLLAR TREE	PRIMARY - SCIENCE FAIR SUPPLIES- TABLE COVERS	TXN00292358	$	21.40	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/09/2021	DOLLAR TREE	ELEMENTARY - SCIENCE FAIR SUPPLIES- TABLE COVERS	TXN00292358	$	21.40	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/09/2021	DOLLAR TREE	LITERACY NIGHT SUPPLIES - BASKETS, PENS, PLANNERS, ERASERS, PENCILS / GRIPS / SHARPENERS & BINS	TXN00292480	$	18.19	20118883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/10/2021	DOLLAR TREE	SPECIAL STUDENT ACTIVITY DAY - NAIL STATION SUPPLIES	TXN00292506	$	10.70	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	DOLLAR TREE	5TH GRADE PROMOTION SUPPLIES - BALLOONS	TXN00292705	$	20.34	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	DOLLAR TREE	GRADUATION SUPPLIES - BALLOONS, BALLOON WEIGHTS & GIFT BAGS	TXN00292717	$	47.08	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	DOLLAR TREE	BALLOONS FOR 8TH GRADE PROMOTION CELEBRATION	TXN00293070	$	21.34	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	DOLLAR TREE	POSTER BOARD & BALLOONS FOR GRADUATION CELEBRATIONS (KINDER & 5TH GRADE)	TXN00293165	$	45.45	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	DOLLAR TREE	FACULTY & STAFF YR. END APPRECIATION - CUPS & CANDY	TXN00293307	$	43.57	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2021	DOLLAR TREE	RETIREMENT CELEBRATION - NAPKINS	TXN00294065	$	10.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/30/2021	DOLLAR TREE	RETIREMENT CELEBRATION - VASES	TXN00294080	$	32.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/07/2021	DOLLAR TREE, INC.	SUMMER CAMP SUPPLIES - PICTURE FRAMES; REF. TXN00292209 FOR BAL. OF ORDER	TXN00292160	$	58.36	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/08/2021	DOLLAR TREE, INC.	SUMMER CAMP SUPPLIES - MUGS; REF. TXN00292160 FOR BAL. OF ORDER	TXN00292209	$	58.36	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2021	DOLLARTREE	YR. END PICNIC - FOAM BOARD & TABLE CLOTHS	TXN00292409	$	46.01	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	24,752.58	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	12,610.16	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	5,681.98	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	626.14	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	6,594.66	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	326.46	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	33,888.27	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	13,182.69	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	5,027.80	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	8,893.50	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	10,391.29	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	225.78	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	6,254.54	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	17,820.53	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	5,808.89	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/11/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT#0-2101-1771-3894	800328	$	10,836.24	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	15,923.21	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	30,297.85	10025490-547000	BEAUFORT HIGH	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	13,144.72	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	14,971.39	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	26,977.59	10025498-547000	BLUFFTON HIGH	GENERAL FUND

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6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	9,276.12	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	(12,459.25)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	26.33	10025401-547000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	16,822.57	10025488-547000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	1,058.25	10025405-547000	KING STREET	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	5,608.64	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	14,603.39	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	6,830.25	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	222.60	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	13,759.41	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	4,121.72	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/25/2021	DOMINION ENERGY SOUTH CAROLINA, INC.	ACCT#4-1898-0000-8301	800331	$	9,488.82	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
6/15/2021	DOMINO'S 5682	YEAR END STUDENT COUNCIL MEETING - LUNCH / PIZZA	TXN00293039	$	71.83	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	DOMINO'S 7290	5TH GRADE PROMOTION - PIZZA	TXN00293319	$	547.29	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - DOOR HARDWARE - ASST. PARTS	TXN00292503	$	2,439.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	DOUBLE O ENTERPRISES	MAINTENANCE STOCK - SURFACE DOOR CLOSERS	TXN00292771	$	2,499.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/17/2021	DRAMATISTS PLAY SERV	ROYALTY / RIGHTS / LICENSE FOR THEATRE "STEEL MAGNOLIAS" (VALID THRU JAN. 2022)	TXN00293294	$	720.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	DRAPHIX/TEACHER DIRECT	CLASSROOM SUPPLIES - MATH ACTIVITY SETS, READING/ WRITING CENTER, SIGHT WORD KITS, CRAYONS, 10 FRAME KITS, PUZZLES, ETC.; SELECT ITEMS CNLD DUE TO BACKORDER; REF. REFUND TXN00292711 & SHIP CHARGES REFUNDED TXN00292653	TXN00292103	$	1,524.84	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/09/2021	DRAPHIX/TEACHER DIRECT	CRAYONS	TXN00292364	$	166.53	10021240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	DRAPHIX/TEACHER DIRECT	REFUND - CLASSROOM SUPPLIES - SHIP CHARGES REFUNDED; REF. TXN00292103	TXN00292653	$	(46.48)	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	DRAPHIX/TEACHER DIRECT	REFUND - CLASSROOM SUPPLIES - READING/ WRITING CENTER & PUZZLES; ITEMS CNLD DUE TO BACKORDER; REF. REFUND TXN00292103	TXN00292711	$	(350.57)	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2021	DRILLCOMP INC	COLOR GUARD FLAGS FOR BAND	TXN00292566	$	384.02	10011492-541000-99000	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	DROPBOX FWC1617DYBVL	ANNUAL LICENSE RENEWAL- CONSTRUCTION DOCUMENT STORAGE SOFTWARE (6/16/21 - 6/16/22)	TXN00293397	$	128.27	100-1192	DISTRICT OFFICE	GENERAL FUND
6/11/2021	DUFF FREEMAN LYON, LLC	SPECIAL ED ADVICE SERVICES	240147	$	110.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	DUFF FREEMAN LYON, LLC	SERVICES THROUGH 5/31/2021	240312	$	110.00	10023301-531900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	DUFF FREEMAN LYON, LLC	SERVICES THROUGH 5/31/2021	240312	$	220.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
6/21/2021	DUNKIN #348612	TEACHER / STAFF APPRECIATION - COFFEE	TXN00293444	$	69.72	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	DUNKIN #357875	DONUTS & COFFEE FOR FACULTY/STAFF (TESTING WEEK REFRESHMENTS)	TXN00291919	$	133.17	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	DURACO SPECIALTY TAPES L	TEACHERS TAPE	TXN00293953	$	472.62	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/04/2021	DURACO SPECIALTY TAPES, LLC	TEACHER TAPE	240058	$	94.05	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/04/2021	DWON FIELDS JR MEMORIAL FUND	DWON FIELDS JR MEMORIAL FUND DONATION	240059	$	551.70	70982400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	DX PRINT LLC	RE-PRINT OF AGENDAS; 20-21 SY	TXN00293066	$	1,400.00	20118876-536000-90003	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/25/2021	DX PRINT, LLC	COMMENCEMENT PROGRAMS, CLASS OF 2021- BLHS	240313	$	1,920.65	10011498-536000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	E3 DIAGNOSTICS, INC	CABLE FOR OAE HEARING MACHINE PRINTER	TXN00293007	$	13.37	33818801-541000	DISTRICT OFFICE	EIA FUND
6/16/2021	EAI EDUCATION	NUMERACY CLASSROOM SUPPLIES - ASSORTED INSTRUCTIONAL MATH GAMES	TXN00293158	$	1,174.62	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2021	EAI EDUCATION	NUMERACY CLASSROOM SUPPLIES - ASSORTED INSTRUCTIONAL MATH GAMES	TXN00293158	$	1,174.63	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2021	EAI EDUCATION	CLASSROOM SUPPLIES- PROTRACTORS, COIN SET, NUMBER BOARDS, COUNTERS, MATH TILES, RULERS, ETC.	TXN00293670	$	1,889.69	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2021	EAI EDUCATION	BULLETIN BOARD SET	TXN00293696	$	49.16	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2021	EASY RENTAL	GROUNDS - RENTAL - TILLER FOR FLOWER BEDS - WBES	TXN00292823	$	58.50	10025454-532500	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/30/2021	EASYKEYSCOM INC	KEYS FOR OFFICE DESK	TXN00294088	$	18.98	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EB ATTENDANCE WORKS F	PROG. DEVELOP. - SOCIAL WORKERS - VIRTUAL WEBINAR REGISTRATION; EVENT DATES: 8/12 - 9/9, 2021	TXN00293343	$	2,527.92	10021101-531200	DISTRICT OFFICE	GENERAL FUND
6/16/2021	ECOLAB INC MF	CTE - CLEANING SUPPLIES FOR CULINARY LABS	TXN00293084	$	871.87	32911501-541000-90020	DISTRICT OFFICE	EIA FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK BCHS RFP# 19-010	240060	$	3,250.00	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS BES RFP# 19-010	240060	$	3,750.00	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS BES RFP# 19-010	240060	$	8,936.25	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS BES RFP# 19-010	240060	$	9,238.50	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM OVERHEAD OSF INSPECTIONS BLES RFP# 19-010	240060	$	2,665.00	51925370-539902-52004	BLUFFTON ELEMENTARY	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	8% WORK INSPECTIONS CES RFP# 19-010	240060	$	721.25	54125334-539902-51002	COOSA ELEMENTARY	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK CH. 1 OSF INSPECTIONS HHISCA RFP# 19-010	240060	$	618.75	51925363-539902-52001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS LIMS RFP# 19-010	240060	$	506.25	51925381-539902-52001	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS MRHS RFP# 19-010	240060	$	2,275.00	51925397-539902-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS RC RFP# 19-010	240060	$	1,235.00	51925309-539902-52001	RIGHT CHOICES	CAPITAL FUND
6/04/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS RC RFP# 19-010	240060	$	4,410.00	51925309-539902-52001	RIGHT CHOICES	CAPITAL FUND
6/11/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS FOR BES RFP# 19-010	240148	$	4,103.75	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
6/11/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS FOR BES RFP# 19-010	240148	$	7,053.00	51925333-539902-50000	BEAUFORT ELEMENTARY	CAPITAL FUND
6/11/2021	ECS SOUTHEAST, LLC	REFERENDUM WORK INSPECTIONS FOR BHS RFP# 19-010	240148	$	620.00	51925390-539902-52008	BEAUFORT HIGH	CAPITAL FUND
6/04/2021	EGROUP HOLDING COMPANY	IFB# 20-008--SECURITY AUDIT 50% DEPOSIT	240061	$	20,350.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EGROUP HOLDING COMPANY	NETWORK SECURITY AUDIT - PARTIAL BILLING	240230	$	4,125.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EGROUP HOLDING COMPANY	NETWORK SECURITY AUDIT - FINAL BILLING	240230	$	20,350.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EGROUP HOLDING COMPANY	IFB# 20-008 - HRS AGAINST ACTIVE DIRECTORY SOW	240314	$	2,550.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND

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6/17/2021	ELLISON EDUCATIONAL EQUI	DIE CUT MACHINE FOR BLECC	TXN00293263	$	338.60	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/17/2021	ELLISON EDUCATIONAL EQUI	DIE CUT MACHINE FOR BLES	TXN00293263	$	338.60	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4991.	240032	$	128.24	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4967.	240041	$	26.88	10025201-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4829.	240042	$	38.90	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5022.	240043	$	58.80	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4981.	240043	$	78.40	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5040.	240044	$	98.00	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5049.	240045	$	58.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4988.	240046	$	69.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4854.	240051	$	213.92	10026301-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5025.	240052	$	141.68	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4835.	240055	$	49.28	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5031.	240057	$	71.12	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5028.	240063	$	344.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4960.	240064	$	35.28	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5033.	240065	$	170.80	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5024.	240068	$	157.92	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5035.	240069	$	48.16	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5017.	240071	$	21.28	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5029.	240072	$	106.40	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5041.	240074	$	46.48	10023388-533201	HE MCCRACKEN MIDDLE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5012.	240076	$	220.64	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4910.	240077	$	86.24	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5027.	240078	$	10.08	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4839.	240079	$	71.68	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	AP ENGLISH VIRTUAL COURSE REIMBURSEMENT	240086	$	650.00	10011490-534500-19001	BEAUFORT HIGH	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4930.	240090	$	187.60	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4942.	240091	$	39.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4928.	240093	$	147.28	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4983.	240094	$	57.68	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5023.	240096	$	86.24	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR GASOLINE PURCHASE	240100	$	90.00	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4992.	240102	$	35.84	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5003.	240103	$	43.68	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5034.	240106	$	160.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PURCHASED ISD CARDS	240107	$	38.49	10011496-541000-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4995.	240108	$	242.48	10021309-533201	RIGHT CHOICES	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5019.	240109	$	64.96	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5046.	240110	$	134.96	10022301-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5042.	240114	$	35.84	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4962.	240118	$	188.72	10021309-533201	RIGHT CHOICES	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5018.	240119	$	138.32	10023340-533201	BROAD RIVER ELEMENTARY	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5011.	240121	$	29.12	10022201-533201	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5021.	240122	$	32.48	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5015.	240123	$	4.48	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
6/04/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5014.	240123	$	38.08	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5054.	240126	$	47.04	10021401-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5002.	240133	$	30.24	10023338-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5060.	240134	$	59.92	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - 4/2, 5, 7, 9, 14, 20 & 23	240135	$	253.57	39222101-533201	DISTRICT OFFICE	EIA FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5050.	240136	$	76.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - MARCH / APRIL / MAY	240137	$	217.84	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4935.	240142	$	61.60	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - APRIL / MAY	240144	$	119.28	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5005.	240152	$	92.40	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSMENT - MAY	240154	$	108.08	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4990.	240155	$	6.72	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4970.	240156	$	109.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4924.	240159	$	139.44	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSMENT - MAY	240160	$	194.32	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSMENT - 4/22-23, 2021	240163	$	98.40	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4918.	240165	$	316.96	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4978.	240166	$	80.08	10026301-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4934.	240167	$	143.36	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4997.	240169	$	212.80	10023344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBUSMENT - 4/27/21	240172	$	120.96	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - MAY	240172	$	701.12	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - MAY	240180	$	229.60	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4993.	240182	$	41.44	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5038.	240183	$	52.08	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - FEB/ MARCH/ APRIL/ MAY	240185	$	89.60	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5056.	240187	$	10.08	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND

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6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSMENT 5/21/21	240188	$	178.64	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSMENT 4/14/21	240189	$	34.72	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5020.	240190	$	115.92	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5030.	240191	$	39.76	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/11/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - FEB/ MARCH/ APRIL	240193	$	137.20	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4982.	240208	$	36.40	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5082.	240220	$	294.56	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4994.	240220	$	348.32	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5059.	240221	$	80.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4847.	240228	$	28.00	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5072.	240234	$	36.96	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5073.	240234	$	36.96	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5074.	240234	$	36.96	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5075.	240234	$	36.96	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4888.	240238	$	76.16	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5008.	240247	$	49.28	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5009.	240247	$	83.44	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5013.	240249	$	20.16	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5076.	240256	$	65.52	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5007.	240260	$	44.24	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5079.	240265	$	211.12	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5055.	240275	$	64.96	10022101-533201	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5064.	240276	$	25.08	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5065.	240276	$	36.96	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR NEW LIFT BATTERY	240277	$	81.76	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5006.	240279	$	13.44	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 4874.	240281	$	37.74	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
6/18/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5058.	240282	$	178.64	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5094.	240290	$	211.68	10026601-533201	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - MARCH	240301	$	187.60	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	TRAVEL REIMBURSEMENT - MAY	240301	$	206.64	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5103.	240311	$	80.64	10023398-533201	BLUFFTON HIGH	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5090.	240320	$	85.68	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5102.	240322	$	128.80	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5087.	240324	$	31.36	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5099.	240331	$	41.44	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5098.	240331	$	88.48	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR REGION GOLF MATCH	240334	$	113.04	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - SCHSL, AAAA STATE TRACK CHAMPIONSHIP	240334	$	206.44	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT - VEX ROBOTICS COMPETITION - RRA	240338	$	340.40	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5077.	240360	$	82.32	10026401-533201	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FOOD PURCHASE REIMBURSEMENT	240361	$	194.02	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5100.	240363	$	29.12	10016201-533201	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5051.	240366	$	19.72	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5084.	240374	$	29.12	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5088.	240380	$	8.96	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5092.	240380	$	35.84	10023362-533201	HHI ELEMENTARY	GENERAL FUND
6/25/2021	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 5091.	240382	$	204.96	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - BOYS GOLF TEAM TRAVEL -BHS	240315	$	74.51	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - BOYS GOLF TEAM TRAVEL -BHS	240315	$	97.21	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - BOYS TENNIS TEAM TRAVEL -BHS	240315	$	97.21	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - ATHLETC TEAM TRAVEL -BHS	240315	$	124.17	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - BOYS TENNIS TEAM TRAVEL -BHS	240315	$	174.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - BOYS TENNIS TEAM TRAVEL -BHS	240315	$	194.42	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ENTERPRISE LEASING COMPANY	RENTAL VEHICLE - BOYS TENNIS TEAM TRAVEL -BHS	240315	$	194.42	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BASEBALL NORTH / SOUTH PLAYOFF (6/7-8, 2021)	TXN00292410	$	43.73	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BOYS TENNIS TEAM TRAVEL- STATE FINALS, 5/14-18, 2021	TXN00292735	$	384.56	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
6/11/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR ATHLETIC TEAM TRAVEL; DATES: 5/27-28, 2021	TXN00292760	$	96.14	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/16/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BASEBALL PLAYOFFS (6/14-15, 2021)	TXN00293164	$	43.73	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/23/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BOYS TENNIS TEAM TRAVEL, 4/22-23, 2021	TXN00293630	$	74.51	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BOYS TENNIS TEAM TRAVEL, 4/22-23, 2021	TXN00293662	$	74.51	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - FOOTBALL CAMP TEAM TRAVEL, 6/10-11, 2021	TXN00293735	$	70.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/24/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BASEBALL ALLSTAR TEAM TRAVEL, 6/12-16, 2021	TXN00293754	$	394.48	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BASKETBALL CAMP TEAM TRAVEL, 6/12/21	TXN00293780	$	96.14	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BOYS GOLF TEAM TRAVEL, 5/3-5, 2021	TXN00293796	$	149.03	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL - BOYS GOLF TOURNAMENT TEAM TRAVEL, 5/8-11, 2021	TXN00293844	$	288.42	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/04/2021	ERIN CONDREN	ACADEMIC PLANNERS	TXN00292039	$	99.61	10022372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/10/2021	ERIN CONDREN	ACADEMIC PLANNERS	TXN00292549	$	129.31	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/14/2021	ETAHAND2MIND	INSTRUCTIONAL SUPPLIES - MANIPULATIVE KITS, GRADES 2-8	TXN00292834	$	1,363.33	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	ETAHAND2MIND	MATH CURRICULUM KITS, GRADES K-1	TXN00292886	$	3,153.89	10022101-534500	DISTRICT OFFICE	GENERAL FUND
6/21/2021	ETAHAND2MIND	NUMERACY CLASSROOM SUPPLIES - GEOFIGURO CARDS	TXN00293437	$	577.80	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2021	ETAHAND2MIND	5TH GRADE CLASSROOM SUPPLIES - MATH CENTIMETER DBL. SIDED DRY ERASE BOARDS	TXN00293674	$	118.22	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
6/09/2021	EXAMTABLESDIRECT.COM	NURSE SUPPLIES - STUDENT RECOVERY COUCHES	TXN00292436	$	1,089.42	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2021	EXXONMOBIL	FUEL	240316	$	73.20	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/25/2021	EXXONMOBIL	FUEL	240316	$	45.41	33818801-533201	DISTRICT OFFICE	EIA FUND
6/04/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 060421	240019	$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
6/18/2021	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 061821	240196	$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
6/03/2021	FASTSIGNS 2114	MAGNETS FOR SCHOOL MENTORS OF THE YEAR	TXN00291887	$	359.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	FAULKNER HAYNES & ASSOCIATES INC	PCB ASSEMBLY, INVERTER REPLACEMENT - WO# 303249	240317	$	1,087.12	10025401-541001	DISTRICT OFFICE	GENERAL FUND
6/09/2021	FCC FRANKLINCVYSEMINAR	LEADER IN ME PROF. DEVELOP. COACHING / TRAINING- LIMS - EVENT DATE: 6/3/21	TXN00292339	$	3,500.00	23722454-531200-90020	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/10/2021	FCC FRANKLINCVYSEMINAR	LIM STUDENT LEADERSHIP / ACTIVITY GUIDES FOR GRADES K - 5TH (21/22 SY MATERIALS)	TXN00292586	$	4,866.46	201-1192	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/11/2021	FCC FRANKLINCVYSEMINAR	REPLACEMENT BOOKS - WBES	TXN00292777	$	515.88	54325354-543000-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/14/2021	FCC FRANKLINCVYSEMINAR	LIM - LEADERSHIP GUIDES FOR STUDENTS & TEACHERS	TXN00292919	$	4,643.44	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/16/2021	FCC FRANKLINCVYSEMINAR	7 HABITS FACILITATOR TRAINING KITS & GUIDES	TXN00293129	$	1,840.62	10022483-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	FEDERAL EXPRESS CORP	EXPRESS MAIL	240149	$	687.97	10014496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	FEDERAL EXPRESS CORP	EXPRESS MAIL	240149	$	1,531.23	10014496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/02/2021	FERGUSON ENT #589	SINK REPAIR / REPLACEMENT - BLMS	TXN00291779	$	310.57	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/04/2021	FERGUSON ENTERPRISES INC	WO# 306293	240062	$	86.84	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/04/2021	FERGUSON ENTERPRISES INC	WO# 306230	240062	$	101.14	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	FERGUSON ENTERPRISES INC	WO# 306230	240062	$	187.99	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	FERGUSON ENTERPRISES INC	WO# 305970	240062	$	129.94	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/04/2021	FERGUSON ENTERPRISES INC	WO# 306095-88	240062	$	3.49	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2021	FERGUSON ENTERPRISES INC	WO# 307094	240150	$	16.49	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/18/2021	FERGUSON ENTERPRISES INC	TOILET SEAT- WO# 307742-88	240232	$	41.32	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/18/2021	FERGUSON ENTERPRISES INC	WO# 306196-74	240232	$	36.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	FERGUSON ENTERPRISES INC	WO# 306580-89 - BLMS - WATER HEARTS PARTS	240318	$	42.31	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	FERGUSON ENTERPRISES INC	WO# 308436 HHSCA - TOILET REPAIR	240318	$	49.00	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	FERGUSON ENTERPRISES INC	WO# 308436 HHSCA - TOILET REPAIR	240318	$	113.21	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	FERGUSON ENTERPRISES INC	WO# 308346 HHIMS - TOILET REPAIR	240318	$	14.58	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	FERGUSON ENTERPRISES INC	WO #308329 WAX RING - LEAKING TOILET	240318	$	17.11	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/25/2021	FERGUSON ENTERPRISES INC	WO# 306199 - TEMP GAGE FOR BROILER - MCRES	240318	$	123.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	FH COASTAL DISCOVERY	2ND GRADE - ADOPT A TURTLE NEST	TXN00292911	$	1,225.00	70622400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	FLINN SCIENTIFIC INC	SCIENCE CLASSROOM EQUIPMENT - SCIENTIFIC ELECTRONIC BALANCES	TXN00292716	$	850.50	10022101-541000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	FLORENCE SCHOOL DISTRICT ONE	SCHSL BASEBALL PLAYOFF 5/19/21 FINANCIAL SHARE	240319	$	349.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	FLORISTS.COMPURCHASE.	SYMPATHY FLOWERS FOR A STAFF MEMBER	TXN00293441	$	59.93	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	FOLDINGCHAIRSANDTABLES.CO	FOLDING TABLES TO USE FOR SCHOOL EVENTS (MCRECC & MCRES)	TXN00293538	$	3,649.80	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/02/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00291786	$	95.35	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/03/2021	FOLLETT SCHOOL SOLUTIONS	BOOKS; REF. REFUND TXN00293745 FOR VENDOR BACKORDER OVERCHARGE ERROR	TXN00291865	$	2,324.62	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2021	FOLLETT SCHOOL SOLUTIONS	BOOKS; REF. REFUND TXN00293728 FOR VENDOR BACKORDER OVERCHARGE ERROR	TXN00291914	$	2,384.12	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00292320	$	534.40	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/09/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00292424	$	380.97	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/09/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00292424	$	2,109.98	20211274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/09/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00292484	$	1,890.55	10022285-543000	WHALE BRANCH MIDDLE	GENERAL FUND
6/14/2021	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00292833	$	516.78	10022237-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00293406	$	885.69	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
6/22/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00293604	$	754.12	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00293684	$	653.40	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/24/2021	FOLLETT SCHOOL SOLUTIONS	REFUND - BOOKS; REF. TXN00291914 FOR VENDOR BACKORDER OVERCHARGE ERROR	TXN00293728	$	(993.37)	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/24/2021	FOLLETT SCHOOL SOLUTIONS	REFUND - BOOKS; REF. TXN00291865 FOR VENDOR BACKORDER OVERCHARGE ERROR	TXN00293745	$	(1,024.79)	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/25/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00293884	$	1,133.37	10022262-543000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00293945	$	575.90	10022262-543000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00293973	$	423.39	10022292-542000	BATTERY CREEK HIGH	GENERAL FUND
6/30/2021	FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00294086	$	637.16	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/15/2021	FOOD LION #1698	DISINFECTANT WIPES - FOR STUDENT DEVICE CLEANING	TXN00293063	$	41.00	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND

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6/17/2021	FOOD LION #1698	YEAR END LUNCH FOR FACULTY/STAFF- ITEMS FOR A COOKOUT (BUNS, DRINKS, CONDIMENTS, ETC.)	TXN00293240	$	106.08	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	FOOD LION #2839	MUSIC CONCERT- JUICE FOR STUDENTS	TXN00291843	$	11.77	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	FOOD LION #2839	MUSIC CONCERT- ORANGES FOR STUDENTS	TXN00291970	$	5.04	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	FOOD LION #2839	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00292606	$	12.09	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	FOOD LION #2839	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00292693	$	60.40	10011240-541000-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/15/2021	FOOD LION #2839	STAFF & FACULTY YR. END APPRECIATION - FLOWERS	TXN00293034	$	101.60	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	FOOD LION #2839	STAFF & FACULTY YR. END APPRECIATION - FLOWERS	TXN00293049	$	121.92	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	FOOD LION #2839	READ ALOUD CHALLENGE STUDENT CELEBRATION - COOKIES & ICE CREAM TOPPINGS	TXN00293201	$	16.71	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2021	FOOD LION #2839	FACULTY & STAFF YEAR END LUNCH - SODA	TXN00293590	$	22.71	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	FOOD LION #2864	STAFF DEVELOPMENT MEETING- BREAKFAST ITEMS - (6/4/21)	TXN00292196	$	29.88	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	FOOD LION #2864	STUDENT INCENTIVE - ICE CREAM & SPOONS	TXN00292804	$	41.86	20218844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/04/2021	FORMS AND SUPPLY - AOPD	PENCILS, HIGHLIGHTERS, GLUE STICKS, LAMINATING POUCHES, CRAYONS, SCISSORS, STAPLERS, ELECTRIC PENCIL SHARPENERS, TAPE DISPENSERS & NOTEPADS	TXN00291966	$	1,451.43	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
6/04/2021	FORMS AND SUPPLY - AOPD	LAPBOARDS & SCISSORS	TXN00292022	$	413.17	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
6/04/2021	FORMS AND SUPPLY - AOPD	LATINO LITERACY SUPPLIES - BINDERS, INDEX CARDS, CONSTRUCTION PAPER, PENCIL CASES, ZIP TOP BAGS & COPY PAPER	TXN00292047	$	197.24	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	FORMS AND SUPPLY - AOPD	MARKERS, PAPER CUTTER, STORAGE BAGS & BINDERS	TXN00292082	$	369.77	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/09/2021	FORMS AND SUPPLY - AOPD	ENVELOPES FOR REPORT CARDS	TXN00292299	$	224.92	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	FORMS AND SUPPLY - AOPD	NURSE / HEALTH SUPPLIES - FACIAL TISSUES	TXN00292753	$	42.59	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/11/2021	FORMS AND SUPPLY - AOPD	PRIMARY SUPPLIES - COMPOSITION NOTEBOOKS & CARDSTOCK	TXN00292753	$	214.05	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/11/2021	FORMS AND SUPPLY - AOPD	ELEMENTRAY SUPPLIES - COMPOSITION NOTEBOOKS & CARDSTOCK	TXN00292753	$	214.05	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	FORMS AND SUPPLY - AOPD	BINDERS, FLASHDRIVES, MARKERS & MASKING TAPE	TXN00292880	$	892.92	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/17/2021	FORMS AND SUPPLY - AOPD	PACKING TAPE	TXN00293209	$	104.36	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	FORMS AND SUPPLY - AOPD	PACKING TAPE	TXN00293220	$	208.71	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	FORMS AND SUPPLY - AOPD	EASEL PADS	TXN00293243	$	501.66	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	FORMS AND SUPPLY - AOPD	GUIDANCE SUPPLIES - SCHOOL SEAL STAMPS	TXN00293255	$	68.48	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	FORMS AND SUPPLY - AOPD	HIGHLIGHTERS, MARKERS, SHARPENERS, FOLDERS, PENS, CLIPS, STAPLERS, SHEET PROTECTORS, ETC.	TXN00293260	$	2,472.65	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	FORMS AND SUPPLY - AOPD	LITERACY SUPPLIES - EASEL PADS	TXN00293271	$	144.88	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/17/2021	FORMS AND SUPPLY - AOPD	EASEL PADS & PACKING TAPE	TXN00293273	$	606.02	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	FORMS AND SUPPLY - AOPD	FLASH DRIVES	TXN00293416	$	269.63	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/21/2021	FORMS AND SUPPLY - AOPD	FLASH DRIVES	TXN00293455	$	107.86	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/21/2021	FORMS AND SUPPLY - AOPD	FLASH DRIVES; DUPLICATED CHARGE ERROR BY VENDOR; REF. FULL REFUND TXN00293907	TXN00293481	$	107.86	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/21/2021	FORMS AND SUPPLY - AOPD	PRIMARY SUPPLIES - EASEL PADS	TXN00293576	$	501.83	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	FORMS AND SUPPLY - AOPD	ELEMENTARY SUPPLIES - EASEL PADS	TXN00293576	$	501.83	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	FORMS AND SUPPLY - AOPD	ELEMENTARY SUPPLIES - STENO NOTEPADS	TXN00293795	$	59.86	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	FORMS AND SUPPLY - AOPD	PRIMARY SUPPLIES - STENO NOTEPADS	TXN00293795	$	59.87	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	FORMS AND SUPPLY - AOPD	STUDENT SUPPLIES - COMPOSITION NOTEBOOKS	TXN00293846	$	1,005.80	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/28/2021	FORMS AND SUPPLY - AOPD	REFUND - FLASH DRIVES; DUPLICATED CHARGE ERROR BY VENDOR; REF. TXN00293481	TXN00293907	$	(107.86)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/28/2021	FORMS AND SUPPLY - AOPD	ELEMENTARY SUPPLIES - CORK BOARD, GRAPH PAPER & BINDERS	TXN00293992	$	624.06	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	FORMS AND SUPPLY - AOPD	PRIMARY SUPPLIES - CORK BOARD, GRAPH PAPER & BINDERS	TXN00293992	$	624.08	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	FORMS AND SUPPLY - AOPD	PRIMARY SUPPLIES - CORK BOARD	TXN00293997	$	125.00	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	FORMS AND SUPPLY - AOPD	ELEMENTARY SUPPLIES - CORK BOARD	TXN00293997	$	125.00	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	FORMS AND SUPPLY - AOPD	PRIMARY SUPPLIES - MARKERS, PENCILS, WB ERASERS, INITIAL HERE FLAGS, CORRECTION TAPE, STAPLES, ENVELOPES & ELECTRIC PENCIL SHARPENERS	TXN00294096	$	615.54	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	FORMS AND SUPPLY - AOPD	ELEMENTARY SUPPLIES - MARKERS, PENCILS, WB ERASERS, INITIAL HERE FLAGS, CORRECTION TAPE, STAPLES, ENVELOPES & ELECTRIC PENCIL SHARPENERS	TXN00294096	$	615.54	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2021	FOUR POINTS	LODGING - SCASA PRESENTER FOR EVENT, 6/21-22, 2021	TXN00293645	$	187.58	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	FRANKLIN COVEY	EQUITY IN EDUCATION PARTICIPANT GUIDES - BCHS	240151	$	4,383.16	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	FRANKLIN COVEY	COACHING SUBSCRIPTION - ANNUAL MEMBERSHIP - MCRES	240233	$	15,500.00	237-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/04/2021	FS JOTFORM	ANNUAL RENEWAL FOR HIPPA COMPLIANT JOTFORM LICENSE; ONLINE FORMS THAT REQUIRE MORE SECURITY FEATURES (6/3/21 - 6/2/22)	TXN00292049	$	1,059.30	100-1192	DISTRICT OFFICE	GENERAL FUND
6/15/2021	FSP KIDZPLAY EVENTS	FIELD DAY - OUTDOOR SLIDE RENTAL BAL. DUE PAYMENT - DEPOSIT PAID- REF. TXN00290667	TXN00293061	$	472.09	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	FUNDS FOR LEARNING	PROF. DEVELOP.- E-RATE CONSULTING SERVICES 6/1 - 8/31, 2021	240153	$	11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
6/17/2021	GAMETIME	MAINTENANCE STOCK - BELT SEATS	TXN00293198	$	2,383.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	GAS WORKS TOO INC	REPAIR PROPANE LEAK- SHECC	TXN00292476	$	632.21	10025415-532301	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	15,380.35	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	8,060.46	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	15,056.63	10025490-539502	BEAUFORT HIGH	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	9,112.06	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	10,953.91	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND

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6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	14,106.82	10025498-539502	BLUFFTON HIGH	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	9,584.54	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	4,323.30	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	5,139.61	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	4,372.71	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	2,500.46	10025401-539502	DISTRICT OFFICE	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	9,161.74	10025488-539502	HE MCCRACKEN MIDDLE	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	7,668.98	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	10,454.16	10025462-539502	HHI ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	6,142.20	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	15,268.03	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	10,220.69	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	3,130.97	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	10,020.97	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	16,131.72	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	9,006.36	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	4,178.99	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	5,562.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	4,724.77	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	7,222.15	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	6,775.86	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	9,420.99	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	6,057.09	10025420-539502	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	9,707.79	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	5,061.31	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	9,174.90	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	8,369.60	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	4,724.77	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2021	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	240235	$	7,762.12	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
6/25/2021	GENERAL ENVIRONMENTAL LABORATORY INC	LABORATORY ANALYSIS OF WASTEWATER SAMPLES	240321	$	230.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2021	GIA PUBLICATIONS INC	FIRST STEPS IN MUSIC; PRE-K INSTRUCTIONAL PACKAGE	TXN00293629	$	821.64	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2021	GIA PUBLICATIONS INC	PRE-K MUSIC CURRICULUM- FIRST STEPS BOOK PACKAGE	TXN00293677	$	763.84	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/07/2021	GIUSEPPI PIZZA AND PASTA	LUNCH & LEARN WITH PRINCIPAL (PROVIDED BY PTSO) - PIZZA	TXN00292070	$	351.57	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	GIUSEPPI PIZZA AND PASTA	SENIOR CELEBRATION- LUNCH (PIZZA)	TXN00292936	$	895.63	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	GLOBAL ACCESS MEDICAL, LLC	COVID-19 FOGGING PRODUCT FOR SCHOOLS	240236	$	23,500.00	22025701-541000-97000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/14/2021	GOLFDISCOUNT.COM	ATHLETICS - GOLF BALLS FOR STUDENT GOLF TEAM	TXN00292912	$	947.72	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	GOPHER SPORT	ELEMENTARY SUPPLIES - ACADEMIC RUN FOR THE MONEY SET, KICKBALLS, AIR BALLS, DODGEBALLS, SOCCER BALLS & BEAN BAGS	TXN00293313	$	670.14	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	GOPHER SPORT	PRIMARY SUPPLIES - ACADEMIC RUN FOR THE MONEY SET, KICKBALLS, AIR BALLS, DODGEBALLS, SOCCER BALLS & BEAN BAGS	TXN00293313	$	670.15	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	GOPHER SPORT	PE CLASSROOM SUPPLIES - BASKETBALLS	TXN00293913	$	46.40	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/04/2021	GRAINGER	PLUMBING - VALVE REPAIR - HHIHS	TXN00291959	$	122.09	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	GRAINGER	HVAC REPAIR - COUPLING INSERTS & FLANGES - HHISCA	TXN00291996	$	882.58	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/07/2021	GRAINGER	HVAC REPAIR - LINE ACCUMULATOR - LIES	TXN00292063	$	115.63	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/08/2021	GRAINGER	HVAC REPAIR - CONDENSOR FAN MOTOR & FUSES - RVCS	TXN00292266	$	982.05	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/10/2021	GRAINGER	KEY CONTROL RACK	TXN00292577	$	229.04	10023398-541000	BLUFFTON HIGH	GENERAL FUND
6/10/2021	GRAINGER	BLUE WARMER REPAIR - POWER RELAY - BMS	TXN00292592	$	15.92	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	GRAINGER	MAINTENANCE STOCK - HANDLE REPAIR KIT	TXN00292627	$	45.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/14/2021	GRAINGER	HVAC STOCK- FUSES	TXN00292901	$	751.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/23/2021	GRAINGER	MAINTENANCE STOCK - TOILET SPUD	TXN00293634	$	15.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/30/2021	GRAINGER	MAINTENANCE STOCK - SENSOR	TXN00294082	$	276.71	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/04/2021	GRAND OAK RACE PRODUCTIONS, INC.	TIMING SERVICES FOR 2021 BEAUFORT TRACK CLASSIC	240066	$	750.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	GRAYCO BUILDING CNT-LADY	GROUNDS - EQUIPMENT STOCK - POLE PRUNNER, BACKPACK BLOWER, CHAIN LOOP, ETC.	TXN00293204	$	1,321.96	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/21/2021	GRAYCO BUILDING CNT-LADY	GROUNDS EQUIPMENT - GEAR HEAD	TXN00293506	$	259.46	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	GUITAR CENTER INC	BAND SUPPLIES - BASS BAG - BHS	240325	$	81.90	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
6/11/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	APRIL SERVICES - ATTORNEY BILLING	240161	$	183.75	51925301-531900	DISTRICT OFFICE	CAPITAL FUND
6/11/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	APRIL SERVICES - ATTORNEY BILLING	240161	$	1,347.50	10023201-531900	DISTRICT OFFICE	GENERAL FUND
6/11/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	APRIL SERVICES - ATTORNEY BILLING	240161	$	2,021.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
6/11/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	APRIL SERVICES - ATTORNEY BILLING	240161	$	8,820.00	10025201-531900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	SERVICES THROUGH MAY 31, 2021	240326	$	122.50	51925301-531900	DISTRICT OFFICE	CAPITAL FUND
6/25/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	SERVICES THROUGH MAY 31, 2021	240326	$	1,470.00	10023201-531900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	SERVICES THROUGH MAY 31, 2021	240326	$	2,940.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	SERVICES THROUGH MAY 31, 2021	240326	$	9,003.75	10025201-531900	DISTRICT OFFICE	GENERAL FUND
6/09/2021	HALO BRANDED SOLUTIONS	PAMPHLETS - HELPING YOUR CHILD TO TRANSITION TO MIDDLE SCHOOL (5TH GRADE)	TXN00292371	$	135.29	10021276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/18/2021	HALO BRANDED SOLUTIONS	ISD / HANDOUTS / BOOKS TO SUPPORT SOCIAL & EMOTIONAL SKILLS (FOR STUDENTS & PARENTS)	TXN00293334	$	48,703.72	20316301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/22/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DESC VIDEO DISTRIBUTION EQUIPMENT USED IN THE MEDIA CENTER - 6/10/21 STATEMENT	TXN00293618	$	114.55	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND

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6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BCHS	TXN00293661	$	585.19	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BES	TXN00293661	$	287.52	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BHS	TXN00293661	$	803.28	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BMS	TXN00293661	$	288.65	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BLES	TXN00293661	$	390.71	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BLHS	TXN00293661	$	678.39	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BLMS	TXN00293661	$	408.72	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - BRES	TXN00293661	$	287.44	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - CES	TXN00293661	$	283.93	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - DAUF. IES	TXN00293661	$	178.21	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - JJDELC	TXN00293661	$	288.87	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - PINK HOUSE	TXN00293661	$	0.39	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - ADULT ED	TXN00293661	$	94.28	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - SAV. HWY.	TXN00293661	$	115.05	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - MAINT.	TXN00293661	$	260.48	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - DESC	TXN00293661	$	4,186.62	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - HEMMS	TXN00293661	$	390.69	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - HHISCA	TXN00293661	$	376.31	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - HHIES/ IB	TXN00293661	$	376.31	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - HHIELC	TXN00293661	$	293.51	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - HHIHS	TXN00293661	$	657.78	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - HHIMS	TXN00293661	$	300.26	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - LIES	TXN00293661	$	284.14	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - LIMS	TXN00293661	$	481.36	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - MRHS	TXN00293661	$	3,077.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - MCRES	TXN00293661	$	660.90	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - MOES	TXN00293661	$	364.84	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - OES	TXN00293661	$	286.96	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - PRES	TXN00293661	$	350.48	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - PVES	TXN00293661	$	410.19	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - RCES	TXN00293661	$	328.48	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - RRA	TXN00293661	$	317.53	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - RSIA	TXN00293661	$	288.65	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - JSSES	TXN00293661	$	287.52	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - SHES	TXN00293661	$	498.40	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - WBECHS	TXN00293661	$	486.68	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - WBES	TXN00293661	$	303.32	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2021	HARGRAY COMMUNICATIONS GR	LOCAL & LONG DISTANCE CALLING--06/10/2021 STATEMENT--ACCT.#1000476980 - WBMS	TXN00293661	$	303.31	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BCHS	TXN00293836	$	1,602.28	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BES	TXN00293836	$	1,602.29	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BHS	TXN00293836	$	2,136.38	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BMS	TXN00293836	$	1,602.28	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BLES	TXN00293836	$	1,068.19	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND

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6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BLHS	TXN00293836	$	1,602.28	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BLMS	TXN00293836	$	1,602.28	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BRES	TXN00293836	$	1,602.29	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - CES	TXN00293836	$	1,602.29	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - DAUF. IES	TXN00293836	$	1,602.28	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - JJDELC	TXN00293836	$	1,602.29	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - BACKUP	TXN00293836	$	545.71	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - ADULT ED	TXN00293836	$	1,602.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - DESC	TXN00293836	$	4,806.85	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - HEMMS	TXN00293836	$	1,068.19	10025488-534000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - HHISCA	TXN00293836	$	1,068.19	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - HHIES/ IB	TXN00293836	$	1,068.19	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - HHIECC	TXN00293836	$	1,602.29	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - HHIHS	TXN00293836	$	1,602.28	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - HHIMS	TXN00293836	$	1,602.28	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - LIES	TXN00293836	$	1,602.29	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - LIMS	TXN00293836	$	1,602.28	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - MRHS	TXN00293836	$	6,409.14	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - MCRES	TXN00293836	$	1,602.28	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - MOES	TXN00293836	$	1,602.29	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - OES	TXN00293836	$	1,602.28	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - PRES	TXN00293836	$	1,602.29	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - PVES	TXN00293836	$	1,602.28	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - RCES	TXN00293836	$	1,602.28	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - RRA	TXN00293836	$	1,602.28	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - RSIA	TXN00293836	$	1,602.28	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - JSSES	TXN00293836	$	1,602.29	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - SHES	TXN00293836	$	1,602.29	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - WBECHS	TXN00293836	$	1,602.28	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/25/2021	HARGRAY COMMUNICATIONS GR	MONTHLY BILLING FOR DISTRICT WAN (WIDE AREA NETWORK)--ACCT.#1000474859. 06/10/2021 STATEMENT - WBES	TXN00293836	$	1,602.29	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/02/2021	HARRIS TEETER #0152	BALLOONS FOR VALEDICTORIAN & SALUTATORIAN, CLASS OF 2021	TXN00291817	$	25.12	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	HARRIS TEETER #0152	SPED CLASSROOM- COOKING / LIFE SKILLS- GROCERY ITEMS	TXN00291952	$	20.91	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	HARRIS TEETER #0152	BUS DRIVER APPRECIATION - ICE CREAM TREATS	TXN00292737	$	15.12	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	HARRIS TEETER #0152	YEAR END STUDENT COUNCIL MEETING - LUNCH / SALAD, DRINKS & COOKIES	TXN00293055	$	35.13	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	HEALY AWARDS, INC.	SPRING SPORTS - AWARDS / PLAQUES	TXN00292755	$	771.95	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	HEGGERTY LITERACY RES	PHONEMIC AWARENESS CURRICULUM - PRE K	TXN00293558	$	777.50	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
6/02/2021	HENRY SCHEIN	CTE - DENTAL ASSISTANT PROGRAM - INSTRUCTIONAL MATERIALS-LED CURLING LIGHTS	TXN00291812	$	742.58	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	HENRY SCHEIN	ATHLETICS- ELECTROSTATIC SPRAYER	TXN00292842	$	644.57	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/14/2021	HENRY SCHEIN	ATHLETIC TRAINER SUPPLIES - TAPE, SLINGS, ICE PACKS, UNDERWRAPS, SPLINTS, OTC MED, ETC.	TXN00292920	$	1,338.09	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/15/2021	HENRY SCHEIN	HEALTH SCIENCE COURSE EQUIPMENT - WEIGHT RACK COMBO	TXN00293059	$	679.02	10011592-541000-90004	BATTERY CREEK HIGH	GENERAL FUND
6/15/2021	HENRY SCHEIN	ATHLETICS - AED WITH CARRYING CASE	TXN00293071	$	1,503.85	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/16/2021	HENRY SCHEIN	ATHLETICS - GAME READY SYSTEM / COLD THERAPY	TXN00293113	$	2,358.28	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/17/2021	HENRY SCHEIN	ATHLETICS- GAME READY SLEEVES- KNEE / ANKLE / SHOULDER WRAPS	TXN00293223	$	1,530.52	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	HENRY SCHEIN	ATHLETICS- ELECTROSTATIC SPRAYERS, WIRING HARNESS & TANK	TXN00293410	$	2,194.96	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/07/2021	HERFF JONES SCHOL 7900	GRADUATION CORDS FOR CTE COMPLETERS	TXN00292106	$	1,221.45	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/07/2021	HERFF JONES SCHOL 7900	IB DIPLOMA STOLES	TXN00292132	$	751.88	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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6/17/2021	HERFF JONES SCHOL 7900	YEARBOOKS- BAL. DUE/FINAL PAYMENT (20/21 SY)	TXN00293247	$	1,677.04	70922050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	HERFF JONES SCHOL 7900	YEARBOOKS- BAL. DUE/FINAL PAYMENT (20/21 SY)	TXN00293858	$	2,392.80	70902050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR PROM - BCHS	240070	$	100.00	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR PROM - BHS	240070	$	250.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	574.81	10025492-532200-22019	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	17,848.53	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	365.23	10025433-532200-22019	BEAUFORT ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	11,340.83	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	720.85	10025490-532200-22019	BEAUFORT HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	22,383.22	10025490-532200	BEAUFORT HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	422.90	10025480-532200-22019	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	13,131.49	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	178.68	10025470-532200-22019	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	397.08	10025470-532200-22019	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	5,548.39	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	12,329.76	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	754.45	10025498-532200-22019	BLUFFTON HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	23,426.55	10025498-532200	BLUFFTON HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	595.62	10025489-532200-22019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	18,494.64	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	2,076.76	10025440-532200-22019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	9,678.41	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	307.56	10025434-532200-22019	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	9,550.18	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	12.72	10025460-532200-22019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	395.90	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	2,857.48	10025452-532200-22019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	7,734.98	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	13.83	10025402-532200-22019	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	429.34	10025402-532200	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	9.61	10025401-532200-22019	DISTRICT OFFICE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	258.49	10025401-532200-22019	DISTRICT OFFICE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	298.44	10025401-532200	DISTRICT OFFICE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	7,999.90	10025401-532200	DISTRICT OFFICE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	595.62	10025488-532200-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	18,494.64	10025488-532200	HE MCCRACKEN MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	484.24	10025463-532200-22019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	15,036.13	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	677.33	10025462-532200-22019	HHI ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	21,031.89	10025462-532200	HHI ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	441.23	10025417-532200-22019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	13,700.77	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	860.10	10025496-532200-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	26,707.16	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	516.06	10025487-532200-22019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	16,024.30	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	38.45	10025405-532200-22019	KING STREET	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	1,193.77	10025405-532200	KING STREET	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	3,013.61	10025435-532200-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	7,377.16	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	480.56	10025481-532200-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	14,922.15	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	10.32	10025404-532200-22019	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	320.57	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	979.49	10025497-532200-22019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	30,414.31	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	198.54	10025474-532200-22019	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	357.37	10025474-532200-22019	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	6,164.88	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	11,096.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	288.34	10025437-532200-22019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	8,953.29	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	377.22	10025472-532200-22019	OKATIE ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	11,713.27	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	288.34	10025438-532200-22019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	8,953.29	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	466.96	10025478-532200-22019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	14,499.80	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	436.79	10025476-532200-22019	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	13,562.74	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND

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6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	526.85	10025479-532200-22019	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	16,359.47	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	442.46	10025483-532200-22019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	13,738.95	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	333.07	10025444-532200-22019	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	10,342.21	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	1,884.34	10025439-532200-22019	ST HELENA ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	3,703.63	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	503.28	10025494-532200-22019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	15,627.64	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	1,710.72	10025454-532200-22019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	9,273.80	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	348.43	10025485-532200-22019	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2021	HES FACILITIES, LLC	CONTRACTED CUSTODIAL SERVICES	240162	$	10,819.14	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
6/18/2021	HES FACILITIES, LLC	FACILITIES RENTAL - COLLECTIVE DANCE / ALLIANCE DANCE - BLHS	240239	$	375.00	70985080-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES - THE MONOLOGUE SHOW - MRHS	240239	$	100.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES - INTO THE WOODS PLAY - MRHS	240239	$	200.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	HES FACILITIES, LLC	CUSTODIAL SERVICES FOR PROM - MRHS	240239	$	200.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	HES FACILITIES, LLC	ADDITIONAL CUSTODIAN SERVICES - SUNDAYS - CHURCH 5/2-30, 2021	240327	$	875.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	HES FACILITIES, LLC	1/16/21 CUSTODIAL SERVICES BASKETBALL GAME - WBECHS	240327	$	100.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	HES FACILITIES, LLC	TRACK MEET - ADDITONAL CUSTODIAN SERVICES - WBECHS	240327	$	200.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2021	HEUSER HDWE- BUCKWALTER	KEY COPY (VOLLEYBALL CAGE)	TXN00293610	$	11.94	10027198-541000	BLUFFTON HIGH	GENERAL FUND
6/11/2021	HILTON HEAD GLASS INC	REPAIR WINDOW - BLES	TXN00292689	$	1,422.40	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	HILTON HEAD PSD	UTILITIES	TXN00292916	$	679.18	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	HILTON HEAD PSD	UTILITIES	TXN00292916	$	525.79	10025462-532100	HHI ELEMENTARY	GENERAL FUND
6/14/2021	HILTON HEAD PSD	UTILITIES	TXN00292916	$	609.13	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/14/2021	HILTON HEAD PSD	UTILITIES	TXN00292916	$	1,871.01	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	HILTON HEAD PSD	UTILITIES	TXN00292916	$	818.36	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/10/2021	HOBBY LOBBY ECOMM	RETIREMENT GIFTS - SHADOW BOXES	TXN00292532	$	66.27	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	HOBBY-LOBBY #761	MAY DAY SUPPLIES FOR 5TH GRADE PROJECT - T-SHIRTS, FABRIC & TAPE	TXN00292074	$	224.73	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	HOBBY-LOBBY #761	GRADUATION SUPPLIES - RIBBON FOR BOWS	TXN00292625	$	54.42	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	HOBBY-LOBBY #761	PLANTS FOR GRADUATION STAGE	TXN00293409	$	106.98	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	HOFFMAN & HOFFMAN INC	HVAC REPAIR - THERMISTOR ASSY. - HHIES/IB	TXN00292801	$	109.14	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/14/2021	HOFFMAN & HOFFMAN INC	HVAC REPAIRS- MODULE - HHIES/IB	TXN00292888	$	543.35	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/11/2021	HOMEDEPOT.COM	YR. END SCIENCE PROJECT SUPPLIES - GRAVEL	TXN00292657	$	53.51	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	HOMEDEPOT.COM	REFUND - COLORED LIGHT BULBS (FUNDRAISER SUPPLY); RETURNED; REF. TXN00285530	TXN00293648	$	(101.60)	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	HOMEGOODS #239	GIFT FOR FACULTY MEMBER	TXN00293145	$	49.18	70965630-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	HOMES FOR THE HOMELESS	BOOKS - MCKINNEY VENTO CHILDREN	TXN00292980	$	1,119.51	23236001-541000-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2021	HOWARD TECH	BOX LIGHT PANEL - INSTALLED IN WEIGHT ROOM	TXN00293237	$	3,861.90	10011494-544500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/03/2021	HP HP.COM STORE	MEDIA CENTER SUPPLIES - POSTER PRINTER	TXN00291905	$	2,352.93	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	ID ZONE	EMPLOYEE ID BADGE SUPPLIES	TXN00292757	$	2,443.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	ID ZONE	EMPLOYEE ID BADGE SUPPLIES	TXN00293454	$	2,443.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	IDENTIFY YOURSELF	RETIREMENT GIFTS - PEN SETS	TXN00291895	$	2,359.76	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/08/2021	IMAGESTUFF.COM	HONOR ROLL AWARDS FOR STUDENTS - BRAG TAGS	TXN00292212	$	142.49	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/09/2021	IMSE	SPED - PROF. DEVELOP.- VIRTUAL IMSE (MULTI-SENSORY EDUCATION) TRAINING REGISTRATION; EVENT DATES: 6/21-25, 2021	TXN00292474	$	12,000.00	23722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/14/2021	IN ABC TROPHIES, INC.	TOP STUDENT / SENIOR TROPHIES & PLAQUES	TXN00292877	$	146.59	10011490-541000	BEAUFORT HIGH	GENERAL FUND
6/16/2021	IN ABC TROPHIES, INC.	TEACHER / STAFF SERVICE & RETIREMENT PLAQUES	TXN00293147	$	192.09	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	IN ABC TROPHIES, INC.	STUDENT ACHIEVEMENT AWARDS / PLAQUES	TXN00293147	$	881.50	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	IN ABC TROPHIES, INC.	STUDENT ATHLETE - RECOGNITION AWARDS	TXN00293230	$	152.53	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	IN ABC TROPHIES, INC.	SENIOR AWARDS	TXN00293342	$	197.95	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	IN ABC TROPHIES, INC.	TEACHER - YEARS OF SERVICE PLAQUES	TXN00293681	$	31.03	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	IN ACE FENCE COMPANY, LL	INSTALL GATE POSTS & HARDWARE- FOOTBALL BLEACHERS - BLHS	TXN00291792	$	1,434.60	10025498-532301	BLUFFTON HIGH	GENERAL FUND
6/30/2021	IN ACE FENCE COMPANY, LL	FENCE REPAIR DUE TO VANDALISM - PRES	TXN00294050	$	2,249.00	10025438-532309	PORT ROYAL ELEMENTARY	GENERAL FUND
6/04/2021	IN BRG PUBLICATIONS, INC	CAR RIDER / PICK UP HANGTAGS	TXN00292045	$	490.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT SERVICES (5/17-28, 2021)	TXN00292053	$	9,806.25	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2021	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT SERVICES (6-1-13, 2021)	TXN00293123	$	7,987.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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6/03/2021	IN	CODE 1 TRAINING SOLUT	CTE - WBECHS - BASIC LIFE SUPPORT CRP CARDS (SPORTS MEDICINE STUDENTS)	TXN00291875	$	75.79	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
6/03/2021	IN	CODE 1 TRAINING SOLUT	CTE - BCHS - BASIC LIFE SUPPORT CRP CARD (HEALTH SCIENCE STUDENT)	TXN00291883	$	6.89	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
6/07/2021	IN	CODE 1 TRAINING SOLUT	CTE - WBECHS & BCHS - BASIC LIFE SUPPORT CRP CARDS (SPORTS MEDICINE / HEALTH SCIENCES STUDENTS)	TXN00292171	$	48.23	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
6/08/2021	IN	CODE 1 TRAINING SOLUT	CTE - WBECHS & BCHS - BASIC LIFE SUPPORT CRP CARDS (SPORTS MEDICINE / HEALTH SCIENCES STUDENTS)	TXN00292225	$	55.12	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
6/14/2021	IN	CODE 1 TRAINING SOLUT	CTE - BCHS - BASIC LIFE SUPPORT CRP CARDS (HEALTH SCIENCE STUDENTS)	TXN00292872	$	20.67	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
6/21/2021	IN	CODE 1 TRAINING SOLUT	CTE - BLHS - BASIC LIFE SUPPORT CRP CARDS (FIRE FIGHTING STUDENTS)	TXN00293492	$	48.23	32811501-534500-90020	DISTRICT OFFICE	EIA FUND
6/09/2021	IN	CUSTOM OUTFITTERS PLU	SENIOR T-SHIRTS, CLASS OF 2021	TXN00292337	$	2,610.80	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	IN	DEFENSE SOAP LLC	WRESTLING TEAM SUPPLIES- MAT CLEANER, DISINFECTANT, SOAP & BUCKETS	TXN00293476	$	921.96	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	56.17	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	36.60	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	26.39	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	80.01	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	91.05	10025498-532300	BLUFFTON HIGH	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	92.36	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	35.75	10025462-532300	HHI ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	8.51	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	18.72	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	77.45	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	1,052.21	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	7.64	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	47.48	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	5.94	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	50.21	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	56.15	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	140.61	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2021	IN	ESTATE MANAGEMENT SER	BVB17-010 MONTHLY POND MANAGEMENT- JUNE SERVICES	TXN00292799	$	38.29	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	IN	FRETWORKS! BLUFFTON	AUDIO SUPPLIES - WIRES & MICROPHONE CABLES	TXN00292909	$	60.94	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	IN	GROWING LEADERS INC.	JROTC- ON LINE ANNUAL SUBSCRIPTION- WEB BASED INSTRUCTION- "HABITUDES"; (7/1/21 - 7/1/22)	TXN00293828	$	299.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	IN	IN OUR BEST INTEREST	PROF. DEVELOP. / LEADERSHIP TRAINING; EVENT DATES: 6/9-11, 2021	TXN00293570	$	5,500.00	23722440-531200-90020	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/24/2021	IN	IN OUR BEST INTEREST	PROF. DEVELOP. / LEADERSHIP TRAINING; EVENT DATES: 6/21-22, 2021	TXN00293783	$	8,500.00	10022101-531200-19125	DISTRICT OFFICE	GENERAL FUND
6/10/2021	IN	INDUSTRIAL ELECTRIC M	HVAC STOCK - REBUILD MOTOR / PART REPAIR	TXN00292515	$	562.84	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
6/10/2021	IN	INDUSTRIAL ELECTRIC M	HVAC STOCK - REBUILD MOTOR / PART REPAIR	TXN00292564	$	496.98	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
6/28/2021	IN	INDUSTRIAL ELECTRIC M	MOTOR - MAINT. REPAIRS	TXN00293956	$	1,012.92	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
6/28/2021	IN	KESLER SCIENCE, LLC	PROFESSIONAL MEMBERSHIP ANNUAL FEE (SCIENCE)	TXN00293908	$	299.00	100-1192	WHALE BRANCH MIDDLE	GENERAL FUND
6/14/2021	IN	KINTZELECTRIC, LLC	REPAIR EXTERIOR LIGHTS - HHIECC (ELECTRICAL SERVICES)	TXN00292925	$	1,520.00	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/04/2021	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACKFLOW INSPECTION & TESTING (WBECHS)	TXN00291975	$	110.00	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/08/2021	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACKFLOW & WET RISER INSPECTION & TESTING (HHIMS)	TXN00292238	$	790.00	10025487-532301	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/08/2021	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACKFLOW & WET RISER INSPECTION & TESTING (HHISCA)	TXN00292252	$	625.00	10025463-532301	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2021	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACKFLOW & WET RISER INSPECTION & TESTING (HHIES/IB)	TXN00292285	$	680.00	10025462-532301	HHI ELEMENTARY	GENERAL FUND
6/09/2021	IN	LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACKFLOW & WET RISER INSPECTION & TESTING (HHIHS)	TXN00292349	$	1,440.00	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/09/2021	IN	LIBERTY FIRE PROTECTI	REBUILD BACKFLOW DEVICE - WBMS	TXN00292414	$	811.09	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
6/14/2021	IN	LIBERTY FIRE PROTECTI	REPAIR / REBUILD FIRE LINE BACKFLOW - WBECHS	TXN00293002	$	1,832.54	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/08/2021	IN	NOAH'S PARK & PLAYGRO	PE / OUTDOOR PLAYGROUND - IN GROUND BALL PIT	TXN00292273	$	1,929.00	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
6/17/2021	IN	PINCKNEY WELL DRILLIN	REPLACE IRRIGATION WELL - FOOTBALL STADIUM - BMS	TXN00293261	$	5,700.00	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
6/04/2021	IN	PS SAFETY CONNECTION,	CAR TAGS & PARENT PICK UP TAGS	TXN00291997	$	465.00	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/09/2021	IN	PS SAFETY CONNECTION,	CAR RIDER HANG TAGS	TXN00292468	$	550.00	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/14/2021	IN	SOUTH CAROLINA HIGH S	SCHSL BASKETBALL INDIVIDUAL EVENT- TALENT SCOUT SHOWCASE; EVENT DATE 6/20/21	TXN00292863	$	51.00	70904250-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	IN	WIMBEE CREEK FARM, LL	FLORAL ARRANGEMENTS FOR GRADUATION CEREMONY	TXN00292860	$	400.00	70921160-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	IN	WORK ON LEARNING, INC	ANNUAL SOFTWARE SUBSCRIPTION - WORLD LANGUAGE DEPT.- INSTRUCTIONAL SUPPORT (7/1/21 - 6/30/22)	TXN00292457	$	294.00	100-1192	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021		INSTACART 159	STEM SUPPLIES - SPAGHETTI NOODLES, MARSHMALLOWS & CANDY	TXN00291947	$	84.79	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021		INSTACART 159	STEM SUPPLIES -SPAGHETTI NOODLES, MARSHMALLOWS & CUPS; ITEMS NOT RECEIVED; REF. REFUND TXN00292855	TXN00292499	$	48.86	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021		INSTACART 159	REFUND - STEM SUPPLIES -SPAGHETTI NOODLES, MARSHMALLOWS & CUPS; ITEMS NOT RECEIVED; REF. TXN00292499	TXN00292855	$	(48.86)	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021		INT BACCALAUREATE ORG	PROF. DEVELOP. - IB TRAINING -VIRTUAL WORKSHOP; EVENT DATES: 6/21-22, 2021; REF. INTERN. TRANSACTION FEE TXN00292742	TXN00292641	$	6,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021		INT BACCALAUREATE ORG	PROF. DEVELOP. - VIRTUAL IB TRAINING WORKSHOP; EVENT DATES: 6/21-22, 2021; REF. INTERN. TRANSACTION FEE TXN00292666	TXN00292740	$	3,000.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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6/28/2021	INT BACCALAUREATE ORG	PROF. DEVELOP. - IB VIRTUAL WORKSHOP / TRAINING FOR LIBRARIANS/ EVENT DATES: 9/10-12, 2021; REF. INTERN. TRANSACTION FEE TXN00293966	TXN00293993	$	450.00	210-1192	HILTON HEAD ISLAND HIGH	SPECIAL REVENUE-FEDERAL
6/04/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 060421	240020	$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
6/18/2021	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 061821	240197	$	110.00	100-245802	DISTRICT OFFICE	GENERAL FUND
6/18/2021	INTERNATIONAL BACCALAUREATE NATIONAL	PYP ANNUAL FEE (090121-083122)	240240	$	8,520.00	100-1192	HHI ELEMENTARY	GENERAL FUND
6/18/2021	INTERNATIONAL BACCALAUREATE NATIONAL	MP ANNUAL FEE (090121-083122)	240240	$	9,547.00	100-1192	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	INTERNATIONAL BACCALAUREATE NATIONAL	MP ANNUAL FEE (090121-083122)	240240	$	1,005.00	100-1192	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - VIRTUAL IB TRAINING WORKSHOP; EVENT DATES: 6/21-22, 2021; REF. TXN00282740	TXN00292666	$	30.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/11/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - PD - IB TRAINING -VIRTUAL WORKSHOP; EVENT DATES: 6/21-22, 2021; REF. TXN00292641	TXN00292742	$	60.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/14/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - SCHOOL MASCOT COSTUME; REF. TXN00292937	TXN00292943	$	3.30	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - SPED - STUDENT EVALUATIONS - WEB BASED / ON LINE FORMS FOR SPED SERVICE NEEDS 21/22 SY; REF. TXN00293349	TXN00293368	$	8.63	10021401-534500	DISTRICT OFFICE	GENERAL FUND
6/28/2021	INTERNATIONAL TRANSACTION	INTERN. TRANSACTION FEE - IB VIRTUAL WORKSHOP / TRAINING FOR LIBRARIANS/ EVENT DATES: 9/10-12, 2021; REF. TXN00293993	TXN00293966	$	4.50	21022401-531000-90001	HILTON HEAD ISLAND HIGH	SPECIAL REVENUE-FEDERAL
6/24/2021	IRECEIVABLES	BOOKS	TXN00293740	$	4,138.67	10011497-543000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2021	IRECEIVABLES	BOOKS FOR MEDIA CENTER	TXN00293787	$	895.88	10022297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	ISTE	PROFESSIONAL MEMBERSHIP ANNUAL FEE	TXN00293297	$	75.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	ISTE	PROF. DEVELOP. - SUMMER LEARNING ACADEMY - VIRTUAL- REGISTRATION; EVENT DATES: 6/26 - 30, 2021	TXN00293316	$	195.00	10022101-531200-19125	DISTRICT OFFICE	GENERAL FUND
6/03/2021	ITS CLASSICS	YEAR END SCHOOL PERFORMANCE- STUDENT T-SHIRTS	TXN00291838	$	556.03	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
6/03/2021	ITS CLASSICS	8TH GRADE GRADUATION - PLAQUES & MEDALLIONS FOR STUDENT ACHIEVEMENT	TXN00291935	$	2,299.28	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	ITS CLASSICS	AP RESEARCH CLUB - HOODIES	TXN00292454	$	975.77	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	ITS CLASSICS	ATHLETE OF THE YEAR RECOGNITION PLAQUES (SENIORS)	TXN00292487	$	47.85	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	ITS CLASSICS	ATHLETIC AWARDS- TROPHIES & PLAQUES- SPRING SPORTS	TXN00293067	$	1,124.25	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	ITS CLASSICS	DOUBLE SIDED SCHOOL BANNER WITH LOGO	TXN00293750	$	1,917.44	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/25/2021	ITS CLASSICS	T-SHIRTS & HOODIES FOR SENIOR CLASS	TXN00293866	$	617.45	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	IXL SCHOOL SUBSCRIPT	ANNUAL LICENSE RENEWAL- MATH INSTRUCTIONAL SOFTWARE, GRADES 3-5 (8/13/21 - 8/13/22)	TXN00292967	$	5,500.00	100-1192	HHI ELEMENTARY	GENERAL FUND
6/08/2021	J.W. PEPPER	MARCHING BAND - SHEET MUSIC	TXN00292253	$	196.99	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
6/08/2021	J.W. PEPPER	SUMMER CAMP SUPPLIES - SHEET MUSIC	TXN00292262	$	220.95	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2021	J.W. PEPPER	MARCHING BAND SHEET MUSIC	TXN00292416	$	110.00	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
6/09/2021	J.W. PEPPER	CHOIR - SHEET MUSIC	TXN00292427	$	1,394.63	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
6/09/2021	J.W. PEPPER	CHOIR - SHEET MUSIC	TXN00292439	$	151.23	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	J.W. PEPPER	WINDPROOF MARCHING BAND FOLIOS	TXN00292712	$	63.60	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	J.W. PEPPER	BAND - SHEET MUSIC	TXN00292947	$	208.99	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2021	JACK BRYAN PHILPOT	AUDIO PRODUCTION SERVICES FOR GRADUATION 2021 - BLHS	240362	$	1,800.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
6/25/2021	JAMES G. WILLIAMS	LIMS - BASKETBALL BOOKING FEES FOR FY21	240384	$	90.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	JAMES G. WILLIAMS	RRA - BASKETBALL BOOKING FEES FOR FY21	240384	$	90.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	JAMES G. WILLIAMS	RSIA - BASKETBALL BOOKING FEES FOR FY21	240384	$	90.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/04/2021	JAMES ISLAND CHARTER HIGH SCHOOL	REFUND - ENTRY FEE BEAUFORT TRACK CLASSIC	240073	$	150.00	70904660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 060421	240021	$	2,607.21	100-245800	DISTRICT OFFICE	GENERAL FUND
6/18/2021	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 061821	240198	$	2,297.98	100-245800	DISTRICT OFFICE	GENERAL FUND
6/11/2021	JASON ASTON	TREE REMOVAL SERVICES- WO# 288307	240128	$	1,055.00	10025434-532312	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	JASON ASTON	STUMP GROUNDED TO BELOW GRADE SERVICES - WO# 289176	240128	$	165.00	10025401-532312	DISTRICT OFFICE	GENERAL FUND
6/11/2021	JASON ASTON	STUMP GROUNDED TO BELOW GRADE SERVICES - WO# 289177	240128	$	245.00	10025488-532312	HE MCCRACKEN MIDDLE	GENERAL FUND
6/14/2021	JERSEY MIKES 7032	LUNCH FOR STUDENTS THAT PERFORMED IN SCHOOL MUSICAL / PLAY	TXN00292899	$	173.31	70851160-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	JERSEY MIKES 7032	INTERVIEW COMMITTEE - LUNCH 6/24/21	TXN00293951	$	97.01	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/23/2021	JERSEY MIKES 7066	LUNCH FOR TEACHER WORKDAY 6/21/21	TXN00293669	$	406.03	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	JERSEY MIKES 7066	LUNCH FOR TEACHER WORKDAY 6/22/21	TXN00293751	$	275.23	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	JERSEY MIKES ONLINE ORDE	STUDENT LEAD TEAM - LUNCH	TXN00293702	$	130.80	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	JIMMY JOHNS - 1764	INTERVIEW COMMITTEE - LUNCH 6/15/21	TXN00293138	$	109.59	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/21/2021	JNN CATERING	FACULTY & STAFF LUNCH- PROF. DEVELOP. /TRAINING DAY 6/18/21	TXN00293572	$	1,198.24	10022481-539911	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	JOHN CRUM	US MAP MURAL- SERVICES PERFORMED - HHIES/ IB	240227	$	1,000.00	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	JOHN M. BRADLEY, JR.	WALL MURALS WITH LIMS LOGO & STEAM TRAIN - SERVICES PROVIDED	240297	$	2,000.00	84811381-531100	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/28/2021	JOHNSON CONTROLS FIRE	FIRE PANEL REPAIR - RVCS	TXN00293932	$	1,498.43	10025420-532301	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/28/2021	JOHNSON CONTROLS FIRE	REPLACE PULL STATION - WBECHS	TXN00293969	$	273.28	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/25/2021	JOHNSTONE SUPPLY #174	HVAC REPAIR - COMPRESSOR - RVCS	TXN00293804	$	2,151.69	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/04/2021	JONES SCHOOL SUPPLY CO.,	DOCUMENT FOLDERS	TXN00292051	$	66.20	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	JONES SCHOOL SUPPLY CO.,	STUDENT CERTIFICATES FOR GRADUATION	TXN00292062	$	64.10	10011334-541000	COOSA ELEMENTARY	GENERAL FUND

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6/09/2021	JONES SCHOOL SUPPLY CO.,	CERTIFICATE HOLDERS / FOLDERS FOR 5TH GRADE STUDENTS	TXN00292334	$	47.62	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	JOSTENS INC.	STATE DIPLOMAS	TXN00292090	$	6.16	10021298-541000	BLUFFTON HIGH	GENERAL FUND
6/07/2021	JOSTENS INC.	STATE DIPLOMA	TXN00292140	$	1.03	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	JOSTENS INC.	ADULT ED - BHS & BLHS - STATE DIPLOMAS	TXN00292887	$	2.05	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/21/2021	JOSTENS INC.	YEARBOOKS- BAL. DUE/FINAL PAYMENT (20/21 SY)	TXN00293533	$	2,867.32	70762050-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	JOSTENS INC.	STATE DIPLOMA	TXN00293654	$	1.03	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	JOSTENS INC.	STATE DIPLOMAS	TXN00294020	$	11.30	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	JULIA S. MURPH	CONSULTING SERVICES SPED SPEECH MAY 10-21, 2021	240084	$	3,195.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	JULIA S. MURPH	CONSULTING SERVICES SPED SPEECH MAY 31-JUNE 4, 2021	240174	$	4,035.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	JULIE WRIGHT	SMALL GROUP LITERACY INSTRUCTION PROF. DEVELOP. SERVICES	240385	$	4,000.00	20122483-531200	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/18/2021	JURNEE JONES-HOLCOMBE	CULTURAL COMPETENCY TRAINING (FINAL PAYMENT)	240241	$	3,575.00	10022497-531200	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/03/2021	KAPLAN EARLY LEARNING COM	MCRECC / PRE-K CLASSROOM SUPPLIES- CONSTRUCTION PAPER	TXN00291911	$	30.78	34013901-541000	DISTRICT OFFICE	EIA FUND
6/04/2021	KAPLAN EARLY LEARNING COM	BOOKS	TXN00292040	$	117.94	10013976-543000	RED CEDAR ELEMENTARY	GENERAL FUND
6/10/2021	KAPLAN EARLY LEARNING COM	MCRECC / PRE-K CLASSROOM MANIPULATIVES & SUPPLIES- CONSTRUCTION PAPER, PAINTS, CUBES, MARBLE RUN, ETC.	TXN00292610	$	749.06	34013901-541000	DISTRICT OFFICE	EIA FUND
6/18/2021	KATHY BAKER	SPEECH / LANGUAGE SERVICES - LIMS & BHS	240214	$	3,491.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	KENDALL HUNT PUBLISHING	GT - MOES - ACADEMIC ACCELERATED ACADEMY - STUDENT RESOURCES / MATERIALS - TEXTBOOK	TXN00292694	$	12.92	10014101-542000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	KENDALL HUNT PUBLISHING	GT - MOES - ACADEMIC ACCELERATED ACADEMY - STUDENT RESOURCES / MATERIALS - TEXTBOOK	TXN00292805	$	8.22	10014101-542000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	KENDALL HUNT PUBLISHING	SUPPLEMENTAL RESOURCES / INSTRUCTION FOR GT ACCELERATED ACADEMY - BOOKS	TXN00292990	$	731.09	10014101-543000	DISTRICT OFFICE	GENERAL FUND
6/16/2021	KENDALL HUNT PUBLISHING	SUPPLEMENTAL RESOURCES / INSTRUCTION FOR GT ACCELERATED ACADEMY - BOOKS	TXN00293087	$	120.00	10014101-543000	DISTRICT OFFICE	GENERAL FUND
6/16/2021	KENDALL HUNT PUBLISHING	GT - MOES - ACADEMIC ACCELERATED ACADEMY - STUDENT RESOURCES / MATERIALS - TEXTBOOKS	TXN00293133	$	25.67	10014101-542000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	KIDS DISCOVER, LLC	SOCIAL STUDIES / EDUCATIONAL MATERIALS - BOOKS	TXN00292991	$	2,725.67	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/03/2021	KIMS DRY CLEANING CPU	POSTAGE STAMPS	TXN00291856	$	165.00	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	KIWANIS CLUB BEAUFORT	DUES FISCAL YEAR 10/01/20 THROUGH MAY OF 2021	240075	$	130.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-85 OIL CHANGE	TXN00292291	$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-110 OIL CHANGE	TXN00292292	$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-130 OIL CHANGE	TXN00292312	$	72.38	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-125 OIL CHANGE	TXN00292356	$	72.38	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-131 OIL CHANGE	TXN00292374	$	72.38	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-124 OIL CHANGE	TXN00292392	$	139.87	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-118 OIL CHANGE	TXN00292430	$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-63 OIL CHANGE	TXN00292446	$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/09/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-102 OIL CHANGE	TXN00292455	$	42.30	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/16/2021	KIZER AUTO REPAIR LLC	VEHICLE #8100-76 OIL CHANGE	TXN00293114	$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
6/17/2021	KROGER #703	RETIREMENT GIFTS - PLANTS	TXN00293203	$	106.95	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	KROGER #703	RETIREMENT GIFTS - PLANTS	TXN00293497	$	32.08	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	KROGER #703	RETIREMENT GIFTS - FLOWERS	TXN00293513	$	64.20	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	KRYSTAL HARDY ALLEN	PROF. DEVELOP. BCSD MINI TRAINING SESSIONS	240285	$	9,000.00	10022401-531000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	KURTZ BROS	LEARNING GAMES, STORY CUBES, BOOKMARKS, HIGHLIGHTERS, BULLETIN BOARD ITEMS, FOLDERS, CLIPS, STICKERS, ETC.	TXN00292822	$	395.59	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/25/2021	LADYS ISLAND MIDDLE SCHOOL	IMPREST ACCOUNT REPLENISHMENT- SCIENCE FAIR CHK776	240330	$	45.00	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	LAKESHORE LEARNING MATER	PRE-K TEACHING MATERIALS - MATH TRAYS & MARKERS	TXN00291931	$	62.57	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/03/2021	LAKESHORE LEARNING MATER	2ND GRADE TEACHING MATERIALS - READING GAMES SET	TXN00291931	$	153.12	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
6/03/2021	LAKESHORE LEARNING MATER	5TH GRADE TEACHING MATERIALS - MATCH & SORT LANGUAGE QUICKIES	TXN00291931	$	221.49	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
6/03/2021	LAKESHORE LEARNING MATER	3RD GRADE TEACHING MATERIALS - LEARNING TILE KITS, FRACTIONS HANDS ON KITS, BUILDING FRACTIONS & MATH FLASH CARDS	TXN00291931	$	292.74	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
6/03/2021	LAKESHORE LEARNING MATER	KINDERGARTEN & 1ST GRADE TEACHING MATERIALS - RHYTHM SET, BUILD & LEARN GEOMETRIC SHAPES, TIME & MONEY MATS, GEOSTIX, PICK A PROBLEM MATH, COMPREHENSION SKILLS PRACTICE CARDS, DAILY LANGUAGE, GROWTH MINDSET, BOOK BINS, MATH FOLDER GAMES & LANG. INSTANT LEARNING CENTER	TXN00291931	$	1,150.67	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/04/2021	LAKESHORE LEARNING MATER	LAZER MAZE GAME, BLOCKS & BLUEPRINTS LEARNING CENTER, MICROSCOPES & INSECT SPECIMEN SETS	TXN00291979	$	1,204.98	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	LAKESHORE LEARNING MATER	MCRECC / PRE-K CLASSROOM MANIPULATIVES - MAGNETIC LETTERS / DESIGN BOARDS & MARBLE RUN	TXN00291986	$	918.60	34013901-541000	DISTRICT OFFICE	EIA FUND
6/04/2021	LAKESHORE LEARNING MATER	LOWERCASE MAGNETIC LETTERS (CLASSROOM SUPPLIES)	TXN00291993	$	73.13	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/04/2021	LAKESHORE LEARNING MATER	BLECC / PRE-K CLASSROOM MANIPULATIVES & CLASSROOM SUPPLIES- RUGS, BLOCKS, STORAGE UNTIS, INSTRUCTIONAL TOYS, CAREER COSTUMES, MATH COUNTERS, ETC.	TXN00292001	$	18,939.98	34013901-541000	DISTRICT OFFICE	EIA FUND
6/07/2021	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES - FIND / FLOAT ALPHABET BUBBLES & DOLLHOUSE	TXN00292056	$	279.37	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/07/2021	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES- WRITE & WIPE BOARDS, DOUGH MATS, TEN FRAMES, BASKETS, SORTING KITS, MARKERS, ETC.	TXN00292099	$	1,389.12	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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6/07/2021	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES- NUMBERS MATCH, SORTING & ACTIVITY CENTERS, COUNTING/SORTING SETS, FLOOR PUZZLE, LEARNING GAMES, SHAPES, ETC.; ONE ITEM ON BACKORDER/CNLD- REF. REFUND TXN00292502	TXN00292166	$	1,191.12	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/09/2021	LAKESHORE LEARNING MATER	KINDER CLASSROOMS SUPPLIES - FLOOR PUZZLES, COUNTING MATCH UPS & MATH COUNTERS	TXN00292408	$	832.90	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2021	LAKESHORE LEARNING MATER	POCKET CHART & LEARNING GAMES	TXN00292501	$	257.08	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
6/10/2021	LAKESHORE LEARNING MATER	REFUND - CLASSROOM SUPPLIES- NUMBERS COUNTING MATH TIN NOT AVAILABLE/BACKORDER-CNLD; REF. TXN00292166	TXN00292502	$	(32.09)	10011340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	LAKESHORE LEARNING MATER	VOCAB. SUPPLIES- ENGLISH DEVELOP. SKILLS CENTER, ENGLISH LANG. LEARN GAMES, WORD MAGNET BOARDS, PHONICS CROSSWORD, ETC.	TXN00292631	$	350.48	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	LAKESHORE LEARNING MATER	HANDS ON MATH MANIPULATIVES, GRADE 2	TXN00292642	$	3,846.11	10022101-531200-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	LAKESHORE LEARNING MATER	HANDS ON MATH MANIPULATIVES, GRADE 2	TXN00292642	$	649.17	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2021	LAKESHORE LEARNING MATER	BOOKS	TXN00292726	$	854.54	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	LAKESHORE LEARNING MATER	INSTRUCTIONAL SUPPLIES - FAIRY TALES PROBLEM SOLVING KITS - STEM	TXN00292747	$	286.97	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	LAKESHORE LEARNING MATER	LITERACY SUPPLIES - ADJUSTABLE TABLES, INSTRUCTIONAL GAMES & KITS, PUZZLES, WORD WORK CENTER, PENCIL GRIPS, MAGNETIC BOARDS, THEATRE SCRIPTS; THEATRE SCRIPT NOT AVAILABLE/CNLD; REF. REFUND TXN00293692	TXN00292910	$	1,871.40	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	LAKESHORE LEARNING MATER	BRES / PRE-K CLASSROOM MANIPULATIVES - SAND & WATER TABLES, BLOCKS, ALPHABET & NUMBER BUBBLES, SAND & WATER TOYS	TXN00292965	$	2,326.00	34013901-541000	DISTRICT OFFICE	EIA FUND
6/14/2021	LAKESHORE LEARNING MATER	1ST GRADE CLASSROOM MATERIALS - SOFT SEATS (ALT SEATING)	TXN00292982	$	77.90	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	LAKESHORE LEARNING MATER	STORAGE / BOOK POUCHES	TXN00292983	$	2,374.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2021	LAKESHORE LEARNING MATER	SPED - EARLY CHILDHOOD EVALUATION STUDENT SUPPLIES - MATH ACTIVITY CENTER, ACTIVITY BOX, PLAY SETS & COUNTING CONES	TXN00293094	$	265.83	10021401-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	LAKESHORE LEARNING MATER	1ST GRADE CLASSROOM MATERIALS - ACTIVITY TABLES	TXN00293250	$	882.11	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2021	LAKESHORE LEARNING MATER	5TH GRADE CLASSROOM MATERIALS - ACTIVITY TABLE	TXN00293265	$	220.53	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	LAKESHORE LEARNING MATER	ECC CLASSROOM MATERIALS - SOFT SEATS (ALT SEATING)	TXN00293496	$	625.84	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2021	LAKESHORE LEARNING MATER	CLASSROOM RUG	TXN00293682	$	608.78	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2021	LAKESHORE LEARNING MATER	REFUND - LITERACY SUPPLIES - THEATER SCRIPT BOX NOT AVAIL./ CNLD - REF. TXN00292910	TXN00293692	$	(48.14)	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/25/2021	LAKESHORE LEARNING MATER	PRE-K EXPLORATION SUPPLIES - MY FIRST JOURNALS, CLASSROOM RUGS, BLOCKS / BRICKS & BUILDING ACTIVITY CENTER	TXN00293847	$	1,820.85	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/30/2021	LAKESHORE LEARNING MATER	CLASSROOM SUPPLIES - GIANT CLASSROOM TIMER	TXN00294072	$	60.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/08/2021	LANGUAGE LINE	ESOL / WORLD LANGUAGE - INTERPRETATION SERVICES	TXN00292244	$	221.37	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/29/2021	LANGUAGE TEST INT	LANGUAGE STUDENT TESTING - SPANISH / CHINESE (BCSD / HHIES/IB)	TXN00294031	$	1,210.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/29/2021	LANGUAGE TEST INT	LANGUAGE STUDENT TESTING - SPANISH / CHINESE- DUPLICATED CHARGE ERROR BY VENDOR; REF. FULL REFUND TXN00294191	TXN00294038	$	1,210.00	10022101-531000-12800	DISTRICT OFFICE	GENERAL FUND
6/07/2021	LASER LIGHT ENGRAVING IN	RETIREMENT / RECOGNITION GIFTS- CRYSTAL ENGRAVED APPLES; REF. TXN00292128 FOR BAL.OF PAYMENT	TXN00292105	$	162.92	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	LASER LIGHT ENGRAVING IN	RETIREMENT / RECOGNITION GIFTS- CRYSTAL ENGRAVED APPLES; REF. TXN00292105 FOR BAL.OF PAYMENT	TXN00292128	$	4.00	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	LASER LIGHT ENGRAVING IN	RETIREMENT / RECOGNITION GIFT- CRYSTAL ENGRAVED APPLE	TXN00292604	$	41.73	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2021	LASER LIGHT ENGRAVING IN	RETIREMENT / RECOGNITION GIFT- CRYSTAL ENGRAVED APPLE	TXN00293617	$	83.15	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	LAZEL INC	CONSULTING SERVICES	240244	$	1,950.00	26722401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2021	LEGO EDUCATION	STEM SUPPLIES - LEGO MOTION SET	TXN00293184	$	1,069.47	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	LEGO EDUCATION	LEGO MOTION LEARNING STARTER PACKS	TXN00293391	$	1,538.87	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2021	LEGO EDUCATION	STEM PROJECT SUPPLIES - MOTION / SCIENCE PACK- BUILDING BRICKS	TXN00294106	$	1,283.36	10011234-541000-99025	COOSA ELEMENTARY	GENERAL FUND
6/18/2021	LETTRS STATE OF MIND	RECOGNITION GIFTS FOR TEACHERS / STAFF LEAVING THE SCHOOL OR RETIRING	TXN00293421	$	363.80	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	166.28	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	453.67	10025490-532302	BEAUFORT HIGH	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	322.49	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	190.49	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	196.56	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	945.29	10025498-532302	BLUFFTON HIGH	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	602.07	10025489-532302	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	181.76	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	1,476.12	10025402-532302	DISC-MAINTENANCE	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	349.15	10025401-532302	DISTRICT OFFICE	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	393.22	10025488-532302	HE MCCRACKEN MIDDLE	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	256.94	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	393.01	10025462-532302	HHI ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	191.25	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	1,372.21	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	597.78	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	93.69	10025405-532302	KING STREET	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	173.83	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	349.60	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND

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6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	339.23	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	553.02	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	575.77	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	230.87	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	603.41	10025472-532302	OKATIE ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	333.67	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	197.76	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	371.53	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	1,666.38	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	187.91	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	102.35	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	297.08	10025444-532302	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	116.21	10025415-532302	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	181.76	10025439-532302	ST HELENA ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	173.46	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	214.19	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/14/2021	LIBERTY FIRE PROTECTION I	ANNUAL FIRE EXTINGUISHER INSP.	TXN00292869	$	143.39	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
6/03/2021	LIFETOUCH NSS MOBILE	YEARBOOKS- BAL. DUE/FINAL PAYMENT (20/21 SY)	TXN00291834	$	780.92	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	LIMEHOUSE PRODUCE CO	FFVP GRANT - PRODUCE FOR MAY (FRUITS & VEGETABLES)	TXN00292323	$	738.89	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
6/16/2021	LIMEHOUSE PRODUCE CO	FFVP GRANT - PRODUCE FOR JUNE (FRUITS & VEGETABLES)	TXN00293108	$	205.98	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
6/17/2021	LITTLE CAESARS 1680-0004	PIZZAS FOR CLASSROOM WINNERS OF CEREAL BOX CONTEST	TXN00293299	$	49.05	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	LITTLE CAESARS 20380	SPED CLASSROOMS - YR. END PIZZA PARTY FOR STUDENTS	TXN00292819	$	133.75	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	LITTLE CAESARS 20380	PIZZA	TXN00293005	$	160.50	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	LITTLE CAESARS 20380	PIZZA FOR GRADUATION CELEBRATIONS	TXN00293234	$	33.36	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	LITTLE CAESARS 20380	PIZZA FOR GRADUATION CELEBRATIONS	TXN00293249	$	160.50	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	LITTLE CAESARS 20380	5TH GRADE STUDENT CELEBRATION - PIZZA	TXN00293268	$	96.30	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	LITTLE CAESARS 20381	PIZZA FOR 5TH GRADE STUDENT / PARENT EVENT	TXN00293098	$	795.70	20118840-539911	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/02/2021	LOBSTER SPORTS INC	ATHLETICS - TENNIS BALL MACHINE	TXN00291773	$	2,228.00	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/07/2021	LOGMEIN LASTPASS	ANNUAL LICENSES FOR NOC TECHS (6/4/21 - 6/3/22)	TXN00292114	$	770.40	100-1192	DISTRICT OFFICE	GENERAL FUND
6/04/2021	LOWES #00907	STEM PROJECT SUPPLIES - HALF ROUND GUTTERS	TXN00292005	$	91.42	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/04/2021	LOWES #00907	STRIPING (SPRAY) PAINT FOR FIELD DAY	TXN00292026	$	27.73	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	LOWES #00907	LUMBER & PAINT FOR DRAMA CLUB / BUDDY BENCHES	TXN00292058	$	197.54	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	LOWES #00907	PE FIELD DAY SUPPLIES - ORANGE TRAFFIC CONES	TXN00292086	$	115.04	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/07/2021	LOWES #00907	RETIREMENT GIFT - ROCKING CHAIR	TXN00292098	$	138.03	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	LOWES #00907	PE FIELD DAY SUPPLIES - ORANGE TRAFFIC CONES	TXN00292158	$	76.70	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/09/2021	LOWES #00907	PE FIELD DAY SUPPLIES - SMALL ORANGE TRAFFIC CONES	TXN00292413	$	51.17	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	LOWES #00907	MAINTENANCE STOCK - TARPS, ROPES & CABLE TIES	TXN00292850	$	313.98	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/15/2021	LOWES #00907	REPLACE REFRIGERATOR - BLES	TXN00293056	$	676.14	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2021	LOWES #00907	TOTES FOR SOCIAL WORKER SUPPLY STORAGE	TXN00293119	$	1,014.57	10021101-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2021	LOWES #00907	RETIREMENT GIFT - ROCKING CHAIR	TXN00293162	$	138.03	70815200-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	LOWES #00907	OUTSIDE CLASSROOM SUPPLIES - PLASTIC STACKABLE CHAIRS	TXN00293691	$	837.13	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/16/2021	LOWES #01521	8TH GRADE GRADUATION CEREMONY STAGE DECORATIONS - PLANTS	TXN00293173	$	128.31	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	LOWES #01521	BOXES FOR SUMMER STORAGE	TXN00293514	$	57.14	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/14/2021	LOWES #01533	AUDIO SUPPLIES - 6 OUTLET SURGE PROTECTOR & EXTENSION CORDS	TXN00292963	$	258.32	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 306252-40	240080	$	32.60	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 303082-02	240080	$	33.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 306641	240080	$	48.76	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 305316-62	240080	$	39.61	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 305970	240080	$	9.50	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 305570	240080	$	81.27	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 303944	240080	$	14.77	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 303040	240080	$	20.70	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 303816	240080	$	40.62	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 304236	240080	$	56.80	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 306264-38	240080	$	10.39	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 301351	240080	$	18.23	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 306322	240080	$	37.32	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 306006-20	240080	$	86.35	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/04/2021	LOWES COMPANIES INC	WO# 30504983	240080	$	13.20	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 304896	240168	$	12.69	10025490-532312	BEAUFORT HIGH	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 306057	240168	$	2.43	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 305653-34	240168	$	51.45	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 307564-92	240168	$	18.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 306049	240168	$	15.63	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND

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6/11/2021	LOWES COMPANIES INC	WO# 306660	240168	$	11.15	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 299636	240168	$	77.68	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 307187-15	240168	$	(31.84)	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/11/2021	LOWES COMPANIES INC	WO# 307187-15	240168	$	31.84	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/18/2021	LOWES COMPANIES INC	WO# 307778-80	240246	$	10.15	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/18/2021	LOWES COMPANIES INC	WO# 307464 -TOOL	240246	$	11.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	LOWES COMPANIES INC	WO# 307563-02	240246	$	18.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	LOWES COMPANIES INC	WO# 307566	240246	$	59.94	10025401-532312	DISTRICT OFFICE	GENERAL FUND
6/18/2021	LOWES COMPANIES INC	WO# 308065 -KB PADLOCK - LIES	240246	$	19.30	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2021	LOWES COMPANIES INC	BASEBOARDS - WO# 307082-94	240246	$	43.66	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2021	LOWES COMPANIES INC	SANDBAGS - WO# 307628-54	240246	$	24.85	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308336-33	240332	$	17.48	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 304453-90	240332	$	2.73	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 303570 BLHS - SIGNS	240332	$	24.27	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 306140 BLHS- REPAIR MOBILE RAMP	240332	$	64.00	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 307567-40	240332	$	26.38	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 307794-40 BRES - RELOCATED CABINETS	240332	$	27.43	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308341 HVAC STOCK	240332	$	27.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 298905 OUTDOOR GARBAGE CANS	240332	$	149.28	10025488-541001	HE MCCRACKEN MIDDLE	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 307496 CRACKED WINDOW REPAIR	240332	$	94.50	10025462-541001	HHI ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 303284 POWER WASHER REPAIR	240332	$	5.05	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 303284 POWER WASHER REPAIR	240332	$	19.26	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 306662 MCRES - SECURE CONCRETE TABLE	240332	$	6.77	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 306662 MCRES - SECURE CONCRETE TABLE SUPPLIES	240332	$	12.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308149 FANS	240332	$	96.46	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 307891	240332	$	9.13	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308156 RETURN	240332	$	(60.72)	10025438-532312	PORT ROYAL ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308156 IRRIGATION HEADS	240332	$	60.73	10025438-532312	PORT ROYAL ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308106 ICEMAKER FILTER	240332	$	9.13	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 307302 CHAIN FOR BASKETBALL COURT - RCES	240332	$	12.19	10025476-532309	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 307936 RCES- REPAIR KITCHEN SINK	240332	$	61.97	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308729-83 RSIA -TOILET REPAIR	240332	$	8.42	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 307797-83	240332	$	34.51	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308572-83 RAMP REPAIR - RSIA	240332	$	120.31	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2021	LOWES COMPANIES INC	WO# 308457-94	240332	$	12.87	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/04/2021	LS3P ASSOCIATES LTD	RFQ# 21-022	240081	$	42.60	51925387-539521-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
6/04/2021	LS3P ASSOCIATES LTD	RFQ# 21-022	240081	$	50,321.00	51925387-539513-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
6/04/2021	LS3P ASSOCIATES LTD	RSIA PROJECT# 1201-201250	240081	$	1,134.97	51925383-539521-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/04/2021	LS3P ASSOCIATES LTD	RSIA PROJECT# 1201-201250	240081	$	219,087.76	51925383-539513-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/25/2021	LS3P ASSOCIATES LTD	HHIMS RFQ# 21-022 CONSTRUCTION SERVICES	240333	$	82.79	51925387-539521-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
6/25/2021	LS3P ASSOCIATES LTD	HHIMS RFQ# 21-022 CONSTRUCTION SERVICES	240333	$	80,513.76	51925387-539513-50000	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
6/04/2021	M.B. KAHN CONSTRUCTION CO., INC.	TEST NEW EFT PROCESS	800327	$	10.00	100-1120	DISTRICT OFFICE	GENERAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES BLES	800332	$	57,438.16	51925370-552006-52001	BLUFFTON ELEMENTARY	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES BLES	800332	$	76,608.46	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES BLES	800332	$	102,163.49	51925370-554500-52005	BLUFFTON ELEMENTARY	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES HEMMS	800332	$	46,895.80	51925388-552006-52001	HE MCCRACKEN MIDDLE	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES HEMMS	800332	$	63,580.90	51925388-553001-52008	HE MCCRACKEN MIDDLE	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES HEMMS	800332	$	99,473.73	51925388-554500-52005	HE MCCRACKEN MIDDLE	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 HHSCA CONSTRUCTION SERVICES HHISCA	800332	$	27,180.91	51925363-554500-52005	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES HHIES/IB	800332	$	52,904.63	51925362-552006-52001	HHI ELEMENTARY	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES HHIES/IB	800332	$	74,326.80	51925362-554500-52005	HHI ELEMENTARY	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	HHIHS CONSTRUCTION SERVICES	800332	$	5,200.96	51925396-552006-52001	HILTON HEAD ISLAND HIGH	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	HHIHS CONSTRUCTION SERVICES	800332	$	7,429.24	51925396-553001-52008	HILTON HEAD ISLAND HIGH	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 19-018 CONSTRUCTION SERVICES MRHS	800332	$	393,991.77	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
6/25/2021	M.B. KAHN CONSTRUCTION CO., INC.	RFP# 20-016 CONSTRUCTION SERVICES OES	800332	$	320.13	51925372-532314-52004	OKATIE ELEMENTARY	CAPITAL FUND
6/21/2021	MAGNATAG VISIBLE SYSTEMS	WHITEBOARD / DRY ERASE CALENDAR SYSTEM (2)	TXN00293505	$	2,267.62	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/16/2021	MARKEL'S CARD & GIFT	BOWS / DECORATIONS FOR 5TH GRADE GRADUATION	TXN00293105	$	128.40	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2021	MARYLAND FRIED CHICKEN	FACULTY & STAFF MEETING 6/21/21 - LUNCH	TXN00293598	$	264.87	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 060421	240022	$	31,467.48	100-245468	DISTRICT OFFICE	GENERAL FUND
6/18/2021	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 061821	240199	$	23,224.22	100-245468	DISTRICT OFFICE	GENERAL FUND
6/04/2021	MCCALLS SUPPLY	WO# 306321	240082	$	67.20	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2021	MCCALLS SUPPLY	WO# 307458-83	240170	$	15.35	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	MCCALLS SUPPLY	WO# 302845-44	240170	$	15.35	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2021	MCCALLS SUPPLY	WO# 305999 - HVAC SUPPLIES - MOES	240248	$	103.39	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2021	MCCALLS SUPPLY	WO# 307752-94 ICE MACHINE CLEANER	240248	$	20.99	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/25/2021	MCCALLS SUPPLY	WO# 308423-89	240335	$	64.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	MCCALLS SUPPLY	WO# 308624-37 MOES - HVAC REPAIR MAIL ROOM	240335	$	40.81	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2021	MCCALLS SUPPLY	WO# 308613-38 HVAC REPAIR MEDIA CENTER	240335	$	52.83	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
6/25/2021	MCCALLS SUPPLY	WO# 308622-44 JSES - HVAC REPAIR	240335	$	33.28	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/25/2021	MCCALLS SUPPLY	WO# 308622-44 JSES - HVAC REPAIR	240335	$	53.39	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2021	MCCLATCHY ADVERTISING	ADVERTISING - GRADUATION LISTINGS FOR BCSD HIGH SCHOOLS - COMMUNICATIONS DEPT. EXPENSE	TXN00293673	$	5,400.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND

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6/21/2021	MEDCOM INC.	MONTHLY ANSWERING SERVCE - MAY 2021	TXN00293465	$	168.10	10025401-532300	DISTRICT OFFICE	GENERAL FUND
6/08/2021	MENTORING MINDS	INSTRUCTIONAL SUPPLIES - FLIP CHARTS & THINKING WHEELS	TXN00292231	$	252.43	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	MEREWYN RENEE NATA MEADORS	APRIL COLORGUARD TRAINING SERVICES - MRHS	240250	$	46.25	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	MEREWYN RENEE NATA MEADORS	JUNE COLORGUARD TRAINING SERVICES - MRHS	240337	$	92.50	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	MEREWYN RENEE NATA MEADORS	MAY COLORGUARD TRAINING SERVICES - MRHS	240337	$	277.50	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	METROPOLIS TSHIRTS	SENIOR T-SHIRTS, CLASS OF 2021	TXN00292280	$	507.40	70923805-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	MHE MCGRAW-HILL ECOMM	READING LAB MATERIALS	TXN00293837	$	2,340.20	10011879-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2021	MICHAEL HOLMES	BEAUFORT HIGH STAGE - PIPE & DRAPE	240329	$	450.00	10011490-532500	BEAUFORT HIGH	GENERAL FUND
6/18/2021	MICHAELS #9490	SUMMER CAMP STUDENT SUPPLIES - ART SETS	TXN00293321	$	1,259.43	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/07/2021	MICHAELS STORES 4711	ART SUPPLIES - CANVAS, BRUSHES & PAINT	TXN00292198	$	104.51	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	MICHAELS STORES 4711	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- FONDANT, FOOD COLORING & DECORATIVE FOOD GLITTER / DUST	TXN00292569	$	77.41	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
6/23/2021	MIDAMERICA BOOKS	BOOKS	TXN00293710	$	694.30	10023378-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/04/2021	MINGLEDORFFS INC	WO# 30489-96	240083	$	30.84	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	MOCK PLUMBING & MECHANICAL INC	EMERGENCY GAS LINE REPAIR AT BHS	240171	$	21,269.27	10025490-532300	BEAUFORT HIGH	GENERAL FUND
6/21/2021	MOE'S ONLINE #165	FACULTY & STAFF PROF. DEVELOP. DAY / MEETING - LUNCH	TXN00293534	$	937.18	10023372-539911	OKATIE ELEMENTARY	GENERAL FUND
6/23/2021	MOE'S ONLINE #165	YR. END FACULTY / STAFF PROF. DEVELOP. MEETING - LUNCH	TXN00293641	$	942.31	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/24/2021	MOE'S ONLINE #877	FACUTLY & STAFF YEAR END MEETING- LUNCH	TXN00293781	$	329.75	70385200-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2021	MOE'S SW GRILL #877	LEADER IN ME TRAINING - LUNCH	TXN00293581	$	257.83	10022452-539911	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/22/2021	MOE'S SW GRILL #877	LEADER IN ME TRAINING - LUNCH	TXN00293581	$	257.70	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/14/2021	MONTESSORI SERVICES	LANGUAGE ACTIVITY SUPPLIES - PHONETIC OBJECT BOX	TXN00292786	$	12.95	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/11/2021	MOTOROLA INC	RADIO ROAMING CHARGES	240173	$	500.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	MOVING MINDS USD	PADDED FLOOR CHAIRS (ALT SEATING)	TXN00293364	$	249.13	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	MOVING MINDS USD	ELEMENTARY SUPPLIES - CALMING ROOM - SEAT CUSHIONS & FIDGET BALLS	TXN00293571	$	420.98	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	MOVING MINDS USD	PRIMARY SUPPLIES - CALMING ROOM - SEAT CUSHIONS & FIDGET BALLS	TXN00293571	$	420.99	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	MOVING MINDS USD	PRIMARY SUPPLIES - CALMING ROOM - CUTE SEATS & ACTIVE STOOLS (ALT. SEATING)	TXN00293806	$	485.11	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	MOVING MINDS USD	ELEMENTARY SUPPLIES - CALMING ROOM - CUTE SEATS & ACTIVE STOOLS (ALT. SEATING)	TXN00293806	$	485.12	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2021	MUSEUM OF SCIENCE - BOSTO	ENGINEERING CLASSROOM SUPPLIES - DESIGNING LIGHTING SYSTEM KIT, WINDMILL KIT, & REPLICATING AN ARTIFACT KITS	TXN00292017	$	1,674.24	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
6/09/2021	MUSEUM OF SCIENCE - BOSTO	ENGINEERING CLASSROOM SUPPLIES - CLEANING AN OIL SPILL KIT; DIGITAL /ON LINE WEB BASED INSTRUCTIOAL SUBSCRIPTION (3 YR.)	TXN00292315	$	109.00	10011379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
6/09/2021	MUSEUM OF SCIENCE - BOSTO	ENGINEERING CLASSROOM SUPPLIES - CLEANING AN OIL SPILL KIT	TXN00292315	$	238.71	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	MUSEUM OF SCIENCE - BOSTO	ENGINEERING CLASSROOM SUPPLIES - DESIGNING WATER FILTER KITS & SAFETY KIT	TXN00292497	$	1,299.17	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
6/28/2021	MUSEUM OF SCIENCE - BOSTO	ENGINEERING CLASSROOM SUPPLIES - DESIGNING TRASH COLLECTOR MATERIALS KIT	TXN00294005	$	459.00	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	MUSIC & ARTS 1 C	BAND SUPPLIES - SHEET MUSIC / INSTRUCTIONAL BOOKLETS FOR MULTIPLE INSTRUMENTS	TXN00291999	$	1,146.05	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2021	MUSIC & ARTS 1 C	BAND INSTRUMENT REPAIRS	TXN00292906	$	409.22	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	MUSIC & ARTS 1 C	BAND INSTRUMENT SUPPLIES - METRONOME, REEDS, MOUTHPIECES & VALVE OIL	TXN00293440	$	541.15	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
6/24/2021	MUSIC & ARTS 1 C	BAND INSTRUMENT REPAIRS	TXN00293761	$	360.66	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	MUSIC THEATRE INTERNATIO	ROYALTY / RIGHTS FOR HIGH SCHOOL MUSICAL(PERFORMANCE DATES 3/31 - 4/3, 2022)	TXN00293401	$	2,371.25	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	MUSIC THEATRE INTL	DRAMA/ MUSICAL PERFORMANCE- WBMS- SUPPLIES & FEES; BAL. DUE; PARTIAL PAID REF. TXN00278607	TXN00293868	$	454.48	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/15/2021	NAESP-PEAP	STUDENT AWARDS - PINS & CERTIFICATES	TXN00293012	$	122.85	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	NASCO FORT ATKINSON	ART SUPPLIES - MARKERS, FRAMES, PASTELS, TAPE, STENCILS, GLUE, SCISSORS, ETC.	TXN00292456	$	1,737.98	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/14/2021	NASCO FORT ATKINSON	SCIENCE HANDS ON RESOURCES - MOLECULAR MODEL, PLANETARIUM, DISSECTION APPARATUS, CONTAINERS, PAINT PENS, ETC.	TXN00292935	$	1,161.25	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/16/2021	NASCO FORT ATKINSON	ART SUPPLIES - MARKERS & TEMPERA PAINTS	TXN00293148	$	483.90	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/21/2021	NASCO FORT ATKINSON	ART SUPPLIES - COPPER METAL MODELING GRP. PK.	TXN00293452	$	249.48	10011240-541000-17000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/15/2021	NASN	NASN (NATIONAL ASSOC. OF SCHOOL NURSING) ANNUAL PROF. MEMBERSHIP FEE	TXN00293016	$	116.00	100-1192	BLUFFTON HIGH	GENERAL FUND
6/18/2021	NASN	NATIONAL ASSOC. OF SCHOOL NURSES- VIRTUAL TRAINING EVENT REGISTRATION	TXN00293400	$	3,420.00	21022401-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	NASSP PRODUCT & SERVICE	NJHS CEREMONY SUPPLIES - MEMBERSHIP PINS, CERTIFICATES & CANDLES	TXN00291945	$	500.31	70883660-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	NASSP PRODUCT & SERVICE	ANNUAL PROFESSIONAL MEMBERSHIP FEE	TXN00292023	$	250.00	100-1192	BEAUFORT MIDDLE	GENERAL FUND
6/04/2021	NASSP PRODUCT & SERVICE	NEHS PINS & MEMBERSHIP CARDS FOR INDUCTION CEREMONY	TXN00292052	$	51.80	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	NASSP PRODUCT & SERVICE	NATIONAL JUNIOR HONOR SOCIETY - CERTIFICATES & PINS	TXN00292403	$	381.00	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	NASSP PRODUCT & SERVICE	NHS GRADUATION HONOR STOLES & PRESIDENT'S GAVEL COIN	TXN00292998	$	1,004.15	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	NASSP PRODUCT & SERVICE	NJHS ANNUAL MEMBERSHIP (7/1/21 THRU 6/30/22)	TXN00293706	$	385.00	100-1192	HE MCCRACKEN MIDDLE	GENERAL FUND

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6/18/2021	NATIONAL ASSOCIATION OF FEDERALLY	ANNUAL MEMBERSHIP TO ORGANIZATION - 21/22 SY	240251	$	350.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	NATIONAL AWARDS	SENIOR HONOR CORDS - SPANISH NHS	TXN00291922	$	62.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	NATIONAL AWARDS	T-SHIRTS FOR SPANISH STUDENTS - NHS	TXN00292255	$	86.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	NATIONAL BUSINESS INST.	PROF. DEVELOP. - SC SPECIAL ED BUSINESS LAW VIRTUAL TRAINING REGISTRATION; EVENT DATE: 6/21/21	TXN00293443	$	349.00	10011497-531200	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	NATIONAL SCHOOL FORMS	HALL PASS BOOKS	TXN00292923	$	451.18	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/21/2021	NATIONAL SCIENCE TEACHER	ANNUAL PROFESSIONAL MEMBERSHIP FEE (FOR 21/22 SY)	TXN00293569	$	80.00	100-1192	RIVER RIDGE ACADEMY	GENERAL FUND
6/21/2021	NCS GED EXAM	ADULT ED - GED SC TESTING MATERIALS / VOUCHERS	TXN00293468	$	937.50	95622301-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-STATE
6/28/2021	NEFF AR	STATE DIPLOMAS	TXN00293915	$	7.19	10021290-536000	BEAUFORT HIGH	GENERAL FUND
6/28/2021	NEFF AR	CHORUS - VARSITY LETTERS	TXN00294017	$	268.52	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	NETWORK CABLING INFRASTRU	CAMERA WIRING - HILTON HEAD ISLAND TRANSPORTATION	TXN00292297	$	929.69	10025501-534500	DISTRICT OFFICE	GENERAL FUND
6/11/2021	NETWORK CABLING INFRASTRU	CABLE DROPS FOR SCC; ADDITIONAL INTERNET SERVICES NEEDED FOR STUDENTS (COVID-19 EXPENSE)	TXN00292738	$	5,009.32	10011496-541000-22019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/15/2021	NETWORK CRAZE TECHNOLOGIE	FIBER PATCH CABLES REQUIRED FOR INSTALLATION OF THE NEW NETWORK SWITCHES	TXN00293010	$	718.54	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/22/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - MAY	TXN00293609	$	50.40	10026601-535000	DISTRICT OFFICE	GENERAL FUND
6/22/2021	NEWSPAPER SUBSCRIPTION	ADVERTISING - MAY	TXN00293609	$	75.60	10025401-535000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	NICK MCCLELLAN	BEAUFORT HIGH - STAGE SETUP SERVICES FOR AWARDS CEREMONY	240336	$	2,250.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
6/18/2021	NJROTC AREA SIX LEADERSHIP ACADEMY	NJROTC LEADERSHIP ACADEMY TUITION PAYMENT - HHIHS	240252	$	400.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	NORIVAL, LLC	RENTAL SERVICES - TABLES, CHAIRS, LINENS & SKIRTING - WBECHS	240085	$	403.08	10022401-532500	DISTRICT OFFICE	GENERAL FUND
6/11/2021	NORIVAL, LLC	RENTAL FOR JUNE 23-25, 2021 - WBECHS PD DAYS	240175	$	403.08	10022401-532500	DISTRICT OFFICE	GENERAL FUND
6/25/2021	NORIVAL, LLC	LABOR FEE FOR SETUP & BREAKDOWN OF CHAIRS & TABLES	240339	$	75.00	10022487-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/02/2021	NU-IDEA SCHOOL SUPPLY	TEACHER CHAIRS FOR CLASSROOMS	TXN00291785	$	15,500.60	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/09/2021	NU-IDEA SCHOOL SUPPLY	CLASSROOM CARPETS / RUGS	TXN00292355	$	18,144.36	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2021	NU-IDEA SCHOOL SUPPLY	WIRE SHELVING & WORKSPACE DESK/TABLE FOR TECHNOLOGY DEPT.	TXN00292759	$	5,091.43	53825301-541000-51001	DISTRICT OFFICE	CAPITAL FUND
6/17/2021	NYCPBUCKWALTERLLC	STUDENT COUNCIL - LUNCH / PIZZA	TXN00293238	$	196.77	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	NYCPFESTIVALLLC	CURRICULUM CHALLENGE REWARD / WINNERS - PIZZA	TXN00291973	$	18.53	70622685-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	O C WELCH FORD LINCOLN	VEHICLE #8100-109 REPROGRAM LOCKS - KEY CUT	TXN00293732	$	736.34	10025402-532301	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	OFFICE DEPOT #1214	FOLDING CHAIRS & TABLES STORAGE CARTS (SCHOOL WIDE EVENT USE)	TXN00292646	$	1,311.56	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	OFFICE DEPOT #1214	BALANCE BALL CHAIRS - FLEXIBLE CLASSROOM SEATING	TXN00292722	$	208.62	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/11/2021	OFFICE DEPOT #1214	BALANCE BALL CHAIRS - FLEXIBLE CLASSROOM SEATING	TXN00292722	$	208.62	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/11/2021	OFFICE DEPOT #1214	BALANCE BALL CHAIRS - FLEXIBLE CLASSROOM SEATING	TXN00292722	$	1,112.62	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/11/2021	OLIVE GARDEN 0021883	LIM STUDENT LIGHTHOUSE LUNCHEON ON 6/9/21 (GRADES 2-5)	TXN00292649	$	158.69	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	OMEGA GRAPHICS AND PRINT	GRADUATION TICKETS, CLASS OF 2021- HHIHS	TXN00291965	$	150.32	10023396-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	OMEGA GRAPHICS AND PRINT	COMMENCEMENT PROGRAMS, CLASS OF 2021- HHIHS	TXN00291977	$	2,064.34	10023396-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	OMEGA GRAPHICS AND PRINT	STUDENT RECORDS / FEES - FORMS	TXN00291989	$	821.82	10011496-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/30/2021	OMEGA GRAPHICS AND PRINT	ENVELOPES WITH RETURN ADDRESS	TXN00294059	$	1,256.77	10023396-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2021	ON DECK SPORTS	SOFT BALL EQUIPMENT - FIELD GROOMER, STRIKE ZONE PLATE, TRAINING GLOVES, TEES, 9 HOLE PITCHER'S POCKET & HITTING MACHINE	TXN00292533	$	2,307.38	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240087	$	19.25	600-247474	DISTRICT OFFICE	FOOD SERVICE FUND
6/04/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240088	$	111.40	600-247434	DISTRICT OFFICE	FOOD SERVICE FUND
6/04/2021	ONE TIME VENDOR	REFUND PARKING PASS PAID WITH CASH	240089	$	35.00	70902700-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	ONE TIME VENDOR	REFUND TO STUDENT FOR RETURNED BOOK	240176	$	7.00	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	ONE TIME VENDOR	TABLET DEPOSIT REFUND	240177	$	60.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240253	$	25.70	600-247492	DISTRICT OFFICE	FOOD SERVICE FUND
6/18/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240254	$	50.00	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/18/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240254	$	86.50	600-247440	DISTRICT OFFICE	FOOD SERVICE FUND
6/18/2021	ONE TIME VENDOR	FUNDS RAISED / DONATION FOR FAMILY IN NEED - PRES	240255	$	445.00	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240340	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240341	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240342	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240343	$	51.25	600-247496	DISTRICT OFFICE	FOOD SERVICE FUND
6/25/2021	ONE TIME VENDOR	TABLET REPAIR REFUND	240344	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240345	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED CALCULATOR	240346	$	100.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240347	$	50.00	70801155-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	TABLET REPAIR REFUND	240348	$	325.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240349	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240350	$	32.30	600-247490	DISTRICT OFFICE	FOOD SERVICE FUND
6/25/2021	ONE TIME VENDOR	LUNCH ACCOUNT BALANCE REFUND	240351	$	79.60	600-247496	DISTRICT OFFICE	FOOD SERVICE FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240352	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	240353	$	50.00	70011155-566000	DISTRICT OFFICE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR NEW ID WHICH WAS CHARGED INCORRECTLY	240354	$	5.00	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	BHS SOFTBALL - CANCER PINK OUT GAME DONATION	240355	$	1,085.50	70904550-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONE TIME VENDOR	REFUND FOR FIELD TRIP - LIMS	240356	$	20.00	70812300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	ONTARIO INVESTMENTS INC	COPIER & POSTAGE RENTAL	240357	$	230.29	100-1192	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/25/2021	ONTARIO INVESTMENTS INC	COPIER & POSTAGE RENTAL	240358	$	60.04	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	OPERATION PATRIOTS FOB, INC.	MRHS FUNDRAISER - DONATION	240359	$	750.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	238.50	100-1192	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	2,473.00	100-1192	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	980.00	100-1192	BEAUFORT ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	2,891.00	100-1192	BEAUFORT HIGH	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	2,813.00	100-1192	BEAUFORT MIDDLE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,380.00	100-1192	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,100.00	100-1192	COOSA ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,830.00	100-1192	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	981.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,380.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,913.00	100-1192	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	302.40	100-1192	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	3,270.00	100-1192	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	2,187.00	100-1192	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,280.00	100-1192	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,681.00	100-1192	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	4,300.00	100-1192	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	3,181.00	100-1192	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,100.00	100-1192	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,700.00	100-1192	ST HELENA ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	1,300.00	100-1192	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	2,281.00	100-1192	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293327	$	2,783.00	100-1192	WHALE BRANCH MIDDLE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	1,038.00	100-1192	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	1,983.00	100-1192	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	2,471.00	100-1192	BLUFFTON HIGH	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	175.00	100-1192	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	175.00	100-1192	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	2,471.00	100-1192	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	255.00	100-1192	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	3,081.00	100-1192	HE MCCRACKEN MIDDLE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	2,430.00	100-1192	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	3,086.00	100-1192	HHI ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	1,910.00	100-1192	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	3,710.00	100-1192	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	2,813.00	100-1192	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	3,841.00	100-1192	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	1,038.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	1,881.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	2,013.00	100-1192	OKATIE ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	1,200.00	100-1192	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	1,900.00	100-1192	RED CEDAR ELEMENTARY	GENERAL FUND
6/18/2021	ORKIN LLC 002	RFP 14-001 ANNUAL TERMITE RENEWAL; SERVICE JULY 2021 THRU JUNE 2022	TXN00293388	$	2,831.00	100-1192	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	55.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	85.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	35.00	10025405-539506	KING STREET	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	55.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	55.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	80.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	55.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/23/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293680	$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	55.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	50.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	65.00	10025488-539506	HE MCCRACKEN MIDDLE	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	70.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	55.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
6/24/2021	ORKIN LLC 002	RFP 14-001 PEST CONTROL, JUNE SERVICE DATES	TXN00293760	$	155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
6/08/2021	OTC BRANDS INC	GLOW STICKS FOR 5TH GRADE GRADUATION CELEBRATION	TXN00292232	$	47.38	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	OTC BRANDS INC	ACHIEVEMENT DAY / SUMMER SCHOOL SUPPLIES - LEIS & GLOW ITEMS	TXN00293469	$	81.21	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/25/2021	OTC BRANDS INC	BULLETIN BOARD BORDERS	TXN00293883	$	97.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/25/2021	OTC BRANDS INC	SCHOOL STORE ITEMS - LANYARDS, PULL BACK TOYS, BALLS, KEYCHAINS, CAPS, BRACELETS, ETC.	TXN00293883	$	638.98	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	OUTBACK 4130	FIELD DAY- STAFF LUNCHES	TXN00292783	$	125.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	OVERHEAD DOOR CO OF SAVA	GARAGE DOOR REPAIR - BLHS	TXN00293853	$	505.00	10025498-532301	BLUFFTON HIGH	GENERAL FUND
6/18/2021	PALMETTO HALL PLANTATION	FACULTY & STAFF YR. END APPRECIATION - LUNCHEON / EVENT SPACE RENTAL	TXN00293372	$	639.91	70175200-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	PANERA BREAD #204951 O	GRADUATION CEREMONY GUESTS - REFRESHMENTS / SNACKS	TXN00293575	$	122.73	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	PANORAMA EDUCATION, INC.	3YR CONTRACT SEL PLATFORM LICENSES- SURVEYS	240387	$	406,110.00	20316301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2021	PAPA JOHNS #2927	PIZZA FOR 5TH GRADE STUDENTS	TXN00293214	$	291.58	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	PARTS TOWN	REPAIR FREEZER DOOR- GASKET & DOOR SWEEP - BMS	TXN00294014	$	149.15	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND

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6/11/2021	PAYPAL AMBERLEEDYK	SUBSTITUTE TEACHER APPRECIATION - TUMBLERS	TXN00292731	$	160.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH & LANGUAGE (5/17-28, 2021)	TXN00292000	$	3,990.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH & LANGUAGE (6/1-11, 2021)	TXN00293365	$	3,591.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	PAYPAL CHEERSOLUTI	CHEER MAT STORAGE SUPPLIES- MAT MOVERS & STRAPS	TXN00292714	$	1,501.95	10027188-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/10/2021	PAYPAL EDUCATIONAL	PROF. DEVELOP. / TEAM PLANNING / TRAINING; EVENT DATE: 6/4/21	TXN00292571	$	7,000.00	23722440-531200	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/11/2021	PAYPAL EDUCATIONAL	LITERACY CARDS FOR STUDENTS	TXN00292687	$	4,719.99	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	PAYPAL EDUCATIONAL	BOOKS FOR PROFESSIONAL DEVELOPMENT / APPROACH TO STUDENT ACHIEVEMENT	TXN00292764	$	3,919.10	10022479-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/07/2021	PAYPAL FREDRIC H J FREDR	BOOKS (PROF. DEVELOP.) "TOOLS FOR TEACHING"	TXN00292162	$	95.97	10011496-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	PAYPAL IDENTAKID	TARDY & VISITOR PASSES / LABELS	TXN00292969	$	106.29	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/08/2021	PAYPAL JBHENTERTAI	BAL. PAID- PA /SOUND SYSTEM RENTAL - 2021 GRADUATION; DEPOSIT PAID REF. TXN00268029 (2020 GRAD CANCELLATION DUE TO COVID)	TXN00292282	$	1,500.00	10011490-532500	BEAUFORT HIGH	GENERAL FUND
6/16/2021	PAYPAL JBHENTERTAI	GRADUATION PA SOUND SYSTEM SERVICE- BALANCE DUE PAYMENT; REF. TXN00289441 FOR DEPOSIT PAID	TXN00293155	$	1,000.00	10021294-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/30/2021	PAYPAL LAXCOM	LACROSSE TEAM GEAR- SHOULDER PADS, TARGETS, BALLS, ETC.	TXN00294094	$	2,412.58	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	PAYPAL PROVENIO	4TH GRADE CLASSROOM MANAGEMENT TOOL- INSTALLED SW THAT CREATES TEACHER / STUDENT VERBAL REMINDERS	TXN00292932	$	29.95	10011379-534500	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	PAYPAL SCRIPTSFORS	INSTRUCTIONAL SUPPLIES - CONVERSATIONAL SCRIPTS	TXN00292622	$	89.80	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/09/2021	PAYPAL SPIRITFUNDL	CHEER UNIFORMS - TOPS	TXN00292431	$	877.43	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/23/2021	PAYPAL SPORTSWEARG	SUMMER SCHOOL - T-SHIRTS FOR STUDENTS	TXN00293628	$	315.00	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	PAYPAL STEVENSSTEV	RECORDS STORAGE & RETRIEVAL SERVICES - MAY 2021	TXN00292327	$	380.40	10025401-539903	DISTRICT OFFICE	GENERAL FUND
6/14/2021	PAYPAL VUWORLDLTD	SCHOOL MASCOT COSTUME; REF. INTERN. TRANSACTION FEE TXN00292943	TXN00292937	$	330.41	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/08/2021	PBISCON21	PBIS VIRTUAL CONFERENCE REGISTRATION; EVENT DATES: 6/21-22, 2021	TXN00292276	$	250.00	10023378-531200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	PEACHTREE TENTS AND EVENTS, LLC	ADULT EDUCATION GRADUATION CEREMONY - TENT RENTAL	240257	$	1,205.67	956-1192	DISTRICT OFFICE	SPECIAL REVENUE-STATE
6/04/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 060421	240023	$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
6/18/2021	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 061821	240200	$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
6/21/2021	PENSKE TRK LSG 009966	TRUCK RENTAL (6/16-18, 2021); REF. TXN00293529 FOR BAL. OF PAYMENT	TXN00293502	$	59.27	10025402-532500	DISC-MAINTENANCE	GENERAL FUND
6/21/2021	PENSKE TRK LSG 009966	TRUCK RENTAL (6/16-18, 2021); REF. TXN00293502 FOR BAL. OF PAYMENT	TXN00293529	$	650.56	10025402-532500	DISC-MAINTENANCE	GENERAL FUND
6/28/2021	PERFECTION LEARNING CORP	AP SOCIAL STUDIES - CLASSROOM TEXTBOOKS	TXN00293950	$	2,848.86	10011497-542000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/09/2021	PERFORMANCE HEALTH SUP	FIRST AID SUPPLIES FOR ATHLETICS - ELASTIC BANDAGES	TXN00292440	$	49.39	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	PERFORMANCE HEALTH SUP	FIRST AID SUPPLIES FOR ATHLETICS - LG. ARM SLINGS	TXN00292675	$	13.56	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	PERFORMANCE HEALTH SUP	HEALTH SCIENCE COURSE EQUIPMENT - ANKLE / WRIST WEIGHTS & DUMBELLS	TXN00293403	$	309.54	10011592-541000-90004	BATTERY CREEK HIGH	GENERAL FUND
6/28/2021	PERFORMANCE HEALTH SUP	SPORTS MED CLASSROOM EQUIPMENT - OTOSCOPES, OPHTHALMOSCOPES, HEAD IMMOBILIZER & CRUTCHES	TXN00293942	$	510.12	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
6/25/2021	PHYSICAL EDUCATION EQUIP	GYM EQUIPMENT - BALANCE BOARD / BEAM, TUNNELS, AGILITY LADDER. BEAN BAGS, PARACHUTES, HOCKEY SETS, ETC.	TXN00293801	$	3,051.41	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/25/2021	PHYSICAL EDUCATION EQUIP	GYM EQUIPMENT - AGILITY LADDER	TXN00293849	$	135.00	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/28/2021	PHYSICAL EDUCATION EQUIP	GYM EQUIPMENT - HOCKEY STICKS	TXN00293920	$	368.91	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/04/2021	PICTURE PERFECT PHOTO	8TH GRADE GRADUATION - PHOTO BOOTH RENTAL- BAL. DUE PAYMENT; REF. TXN00291228 DEPOSIT	TXN00291987	$	375.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	PIGGLY WIGGLY #193	8TH GRADE FIELD DAY SUPPLIES- SMALL CUPS & WATER	TXN00292616	$	6.04	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	PINE GROVE	STUDENT SERVICES	240178	$	2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/11/2021	PINE GROVE	STUDENT SERVICES	240178	$	2,374.24	10041201-537200	DISTRICT OFFICE	GENERAL FUND
6/11/2021	PINMART, INC	CTE - CERTIFIED NURSE ASSISTANT PINS FOR STUDENTS THAT COMPLETED COURSE	TXN00292744	$	119.60	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
6/04/2021	PIONEER VALLEY BOOKS	WRITE ON SLEEVES, MAGNETIC LETTER TRAYS & WORD STUDY SETS	TXN00292013	$	1,341.78	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/16/2021	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS KITS FOR GRADE 1 CLASSROOMS - BOOKS	TXN00293153	$	2,452.50	10011170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2021	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS KITS FOR GRADE 4 CLASSROOMS - BOOKS	TXN00293153	$	2,452.50	10011370-543000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
6/16/2021	PIONEER VALLEY BOOKS	LITERACY FOOTPRINTS KITS FOR GRADE 5 CLASSROOMS - BOOKS	TXN00293153	$	2,452.50	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2021	PITNEY BOWES INC	POSTAGE MACHINE	240258	$	2,400.00	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	PITNEY BOWES PI	LEASE FOR POSTAGE MACHINE	TXN00292811	$	182.97	10011497-532500	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (4/1- 6/30, 2021)	TXN00293244	$	144.45	10011496-532500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (7/1-9/30, 2021)	TXN00293361	$	125.19	201-1192	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/21/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (4/1- 6/30, 2021)	TXN00293472	$	231.12	10011490-532500	BEAUFORT HIGH	GENERAL FUND
6/22/2021	PITNEY BOWES PI	MAIL METER MACHINE	TXN00293594	$	143.94	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/23/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (4/1- 6/30, 2021)	TXN00293688	$	231.12	10011492-532500	BATTERY CREEK HIGH	GENERAL FUND
6/24/2021	PITNEY BOWES PI	QUARTERLY LEASE FOR POSTAGE MACHINE (4/10- 7/9, 2021)	TXN00293775	$	182.97	10011497-532500	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/30/2021	PITNEY BOWES PI	MAIL METER MACHINE	TXN00294079	$	32.09	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/07/2021	PIZZA HUT 34750	SPED / SPECIAL OLYMPICS - PIZZA & PASTA	TXN00292170	$	136.42	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	PLANBOOK.COM	YEARLY SUBSCRIPTION FOR TEACHERS USE- ON LINE LESSON PLANS & SCHOOL CALENDAR; EXPIRES 6/30/22	TXN00292828	$	351.00	100-1192	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/23/2021	PLANK ROAD PUBLISHING IN	MUSIC CLASSROOM SUPPLIES- MAGAZINES WITH CDS FOR INSTRUCTIONAL USE	TXN00293657	$	1,899.94	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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6/04/2021	POCKET NURSE ENTERPRISES	CTE -SPORTS MEDICINE & HEALTH SCIENCE COURSES- INSTRUCTIONAL DEMO MODELS- KNEE JOINT, TORSO, EAR, EYE, LUNGS, DIABETES & HALF BRAIN; REF. TXN00292151 FOR BAL. OF ORDER	TXN00292010	$	2,516.49	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
6/07/2021	POCKET NURSE ENTERPRISES	CTE -SPORTS MEDICINE & HEALTH SCIENCE COURSES- INSTRUCTIONAL DEMO MODELS- ELBOW JOINT & SPINE; REF. TXN00292010 FOR BAL. OF ORDER	TXN00292151	$	361.01	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
6/04/2021	PORTROYALSOUNDFOUNDA	VIRTUAL FIELD TRIP ADMISSION FEES- ANIMAL DOMAINS & SURVIVAL; EVENT DATES: 5/18, 20 & 21, 2021	TXN00291943	$	200.00	10019072-566000	OKATIE ELEMENTARY	GENERAL FUND
6/03/2021	POSITIVE PROMOTIONS	HOMELESS CHILD SUPPLIES - UNDERGARMENTS	TXN00291917	$	4,587.96	23236001-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/09/2021	PP JISTTEESCUS	TEACHER / STAFF APPRECIATION GIFTS- CUSTOMIZED TUMBLER CUPS	TXN00292470	$	270.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	PRO KITCHEN ONLINE	OVEN REPAIR - TEMP CONTROL	TXN00293040	$	288.36	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/17/2021	PRO KITCHEN ONLINE	WARMER REPAIR - FAN MOTOR - WBECHS	TXN00293308	$	178.62	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/08/2021	PROJECT LEAD THE WAY, INC	PLTW - BIOMED COURSE INSTRUCTIONAL MATERIALS - DNA ANALYSIS KITS, BEAKERS, PIPETS, ELECTROPHORESIS PACKAGE, LAB JOURNALS, PULSE OXIMETERS, ETC.	TXN00292236	$	4,268.15	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/08/2021	PROJECT LEAD THE WAY, INC	PLTW - BIOMED COURSE INSTRUCTIONAL MATERIALS - DNA ANALYSIS KITS, BEAKERS, PIPETS, ELECTROPHORESIS PACKAGE, LAB JOURNALS, PULSE OXIMETERS, ETC.	TXN00292236	$	3,424.00	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/08/2021	PROJECT LEAD THE WAY, INC	PLTW - HUMAN BODY COURSE INSTRUCTIONAL MATERIALS - WIRELESS HAND DYNAMOMETER, EKG SENSOR, FETAL DOPPLER, SPIROMETER, FORCE / ACCEL. SENSOR, ETC.	TXN00292259	$	7,494.25	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/21/2021	PROJECT LEAD THE WAY, INC	CTE - PROF. DEVELOP. - PLTW DESIGN & MODELING ON LINE TRAINING; EVENT DATES: 6/28-7/2, 2021	TXN00293547	$	1,200.00	21022401-531200-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/07/2021	PROLITERACY WORLDWIDE	ADULT ED - GED READY TEST VOUCHERS FOR STUDENTS	TXN00292109	$	400.00	35618101-541000-90005	DISTRICT OFFICE	EIA FUND
6/21/2021	PROLITERACY WORLDWIDE	ADULT ED - STUDENT MATH, READING & HISTORY WORKBOOKS, TEACHER GUIDES - GED TEST PREP MATERIALS	TXN00293467	$	525.80	95618201-541000-90002	DISTRICT OFFICE	SPECIAL REVENUE-STATE
6/21/2021	PROLITERACY WORLDWIDE	ADULT ED - STUDENT MATH, READING & HISTORY WORKBOOKS, TEACHER GUIDES - GED TEST PREP MATERIALS	TXN00293467	$	991.87	81818201-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/11/2021	PROMO180	SUMMER CAMP - T- SHIRTS & DRAWSTRING BACKPACK BAGS FOR STUDENTS	TXN00292632	$	2,496.62	87117501-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/25/2021	PROXIMITY LEARNING, INC.	BEAUFORT HS PAYMENT	240364	$	9,225.00	10011490-531100	BEAUFORT HIGH	GENERAL FUND
6/25/2021	PROXIMITY LEARNING, INC.	WBMS-INSTALLMENT 3 OF 3	240364	$	8,945.66	10011385-531100	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2021	PRUFROCK PRESS, INC.	RESOURCE / INSTRUCTIONAL MATERIALS - ACCELERATED GT ACADEMY - BOOKS	TXN00292778	$	841.01	10014101-543000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	PRUFROCK PRESS, INC.	CURRICULUM COMPACTING - BOOK SETS	TXN00292875	$	296.51	10023337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/15/2021	PRUFROCK PRESS, INC.	JACOB'S LADDER READINGS SETS - BOOKS	TXN00293009	$	439.78	10011337-543000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/07/2021	PUBLIX #1205	FACULTY & STAFF MEETING - LUNCH	TXN00292095	$	420.89	10023372-569911	OKATIE ELEMENTARY	GENERAL FUND
6/09/2021	PUBLIX #1205	RETIREMENT RECOGNITION CELEBRATION - SHEET CAKE	TXN00292376	$	84.45	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	PUBLIX #1205	GRADUATION CEREMONY GUESTS - REFRESHMENTS / FRUIT TRAY	TXN00292654	$	46.34	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #1205	STUDENT COUNCIL - LUNCH / SODA	TXN00293181	$	13.87	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	PUBLIX #1205	RETIREMENT RECOGNITION CELEBRATION - BALLOON BOUQUET	TXN00293635	$	16.82	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	PUBLIX #1463	TOY & SOY GIFTS- FLOWERS	TXN00292224	$	50.26	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	PUBLIX #1463	NJHS INDUCTION CEREMONY- CUPCAKES & WATER	TXN00292242	$	40.39	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	PUBLIX #1463	5TH GRADE GRADUATION - CUPCAKES	TXN00292534	$	95.28	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	PUBLIX #1463	BOTTLED WATER FOR SENIOR AWARDS NIGHT	TXN00292756	$	47.63	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	PUBLIX #1463	8TH GRADE SOCIAL / PROMOTION EVENTS - CHICKEN TENDERS, DRINK / REFRSHMENTS & NAPKINS	TXN00292946	$	229.88	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	PUBLIX #1463	CUPCAKES FOR 5TH GRADE STUDENT / PARENT EVENT	TXN00293028	$	40.84	20118840-569911-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/15/2021	PUBLIX #1463	PE FIELD DAY SUPPLIES - PIE PANS & WHIP CREAM	TXN00293046	$	8.44	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	PUBLIX #1463	GRADUATION CEREMONY GUESTS - REFRESHMENTS / FRUIT & BOTTLED WATER	TXN00293060	$	221.10	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #1463	CAKES FOR SENIOR CELEBRATION	TXN00293182	$	168.90	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #1463	5TH GRADE PROMOTION SUPPLIES - BALLOONS; RETURNED; REF. FULL REFUND TXN00293383	TXN00293190	$	62.23	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #1463	WBECHS GRADUATION RECEPTION - REFRESHMENTS - BOTTLED WATER, FRUIT PLATERS & GATORADE	TXN00293197	$	86.44	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #1463	WBECHS GRADUATION RECEPTION - REFRESHMENTS - BOTTLED WATER	TXN00293222	$	3.37	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #1463	WBECHS GRADUATION RECEPTION - REFRESHMENTS - GATORADE	TXN00293252	$	13.21	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #1463	WBECHS GRADUATION RECEPTION - REFRESHMENTS - BOTTLED WATER, SANDWICHES & COOKIES	TXN00293270	$	107.91	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	PUBLIX #1463	REFUND - 5TH GRADE PROMOTION SUPPLIES - BALLOONS; RETURNED; REF. TXN00293190	TXN00293383	$	(62.23)	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	PUBLIX #1463	REFRESHMENTS FOR GRADUATION CEREMONY GUESTS	TXN00293471	$	112.24	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	PUBLIX #1463	REFRESHMENTS FOR GRADUATION CEREMONY GUESTS - DRINKS	TXN00293493	$	25.82	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	PUBLIX #1463	BOTTLED WATER FOR ADMIN OFFICES	TXN00293977	$	45.65	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	PUBLIX #1714	BAGELS, CREAM CHEESE & PLATES (FOR FACULTY/STAFF)	TXN00291972	$	61.50	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/09/2021	PUBLIX #1714	SIC END OF YEAR RECEPTION - REFRESHMENTS (SUB, FRUIT & DESSERT PLATTERS)	TXN00292418	$	181.66	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	PUBLIX #1714	STEM SUPPLIES - SPAGHETTI NOODLES & MARSHMALLOWS	TXN00292820	$	24.24	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	PUBLIX #1714	GRADUATION CEREMONY GUESTS - REFRESHMENTS (SANDWICH, FRUIT & DESSERT PLATTERS)	TXN00293082	$	301.30	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	PUBLIX #1714	POSTAGE STAMPS	TXN00293763	$	110.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/08/2021	PUBLIX #473	PARENT EDUCATION EVENT - BOX LUNCHES (LATINO FAMILY NIGHT 6/9/21)	TXN00292217	$	1,028.72	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/08/2021	PUBLIX #473	SUMMER SCHOOL TEACHER MEETING - LUNCH	TXN00292240	$	58.69	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	PUBLIX #473	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00292471	$	96.67	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2021	PUBLIX #473	PLASTIC CUTLERY & NAPKINS	TXN00292509	$	24.70	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	PUBLIX #473	JROTC MEETING - BREAKFAST FOR CADETS (DONUTS & JUICE)	TXN00292560	$	27.60	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	PUBLIX #473	SPED CLASSROOM- COOKING / LIFE SKILLS- GROCERY ITEMS	TXN00292682	$	124.19	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	PUBLIX #473	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00293183	$	407.50	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/18/2021	PUBLIX #473	BALLOONS (FOR PROMOTION DAY)	TXN00293332	$	15.18	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	PUBLIX #700	1ST GRADE PROJECT SUPPLIES - LEMONADE (3 KINDS FOR COMPARISON)	TXN00292433	$	29.85	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/02/2021	QUILL CORPORATION	SUMMER SCHOOL STUDENT SUPPLIES - READING / WRITING COMPOSITION NOTEBOOKS	TXN00291778	$	989.71	39717101-541000-19275	DISTRICT OFFICE	EIA FUND
6/02/2021	QUILL CORPORATION	SUMMER SCHOOL STUDENT SUPPLIES - READING / WRITING COMPOSITION NOTEBOOKS	TXN00291805	$	579.34	39717101-541000-19275	DISTRICT OFFICE	EIA FUND
6/02/2021	QUILL CORPORATION	SUMMER SCHOOL STUDENT SUPPLIES - READING / WRITING COMPOSITION NOTEBOOKS	TXN00291819	$	40.23	39717101-541000-19275	DISTRICT OFFICE	EIA FUND
6/07/2021	QUILL CORPORATION	TONER CARTRIDGES (TEACHER WORKROOMS)	TXN00292125	$	1,948.18	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/10/2021	QUILL CORPORATION	CHAIR FOR TECH OFFICE AT PRES	TXN00292495	$	160.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	QUILL CORPORATION	FOLDERS, COLORED PENCILS, STICKY NOTES, MARKERS, CARDSTOCK, BULLETIN BOARD PAPER, PENS, NOTE PADS, ERASERS, ETC.	TXN00292635	$	1,614.64	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	QUILL CORPORATION	BULLETIN BOARD KRAFT PAPER & ART PAPER	TXN00292715	$	260.42	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/11/2021	QUILL CORPORATION	BULLETIN BOARD KRAFT PAPER	TXN00292769	$	85.39	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/16/2021	QUILL CORPORATION	OFFICE SUPPLIES - PENS, CARDSTOCK, LABEL MAKER / TAPE, WIRELESS MOUSE (S), BATTERIES & DESK PAD CALENDARS	TXN00293097	$	478.95	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	QUILL CORPORATION	OFFICE SIDE / GUEST CHAIRS	TXN00293186	$	301.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	QUILL CORPORATION	OFFICE SUPPLIES - GRAY PAPER	TXN00293242	$	20.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	QUILL CORPORATION	GEL WRIST PAD	TXN00293407	$	10.28	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	QUILL CORPORATION	OFFICE SUPPLIES - POST NOTES, TASK CHAIR, MARKERS & WRIST RESTS	TXN00293422	$	227.71	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	QUILL CORPORATION	DOCUMENT HOLDERS	TXN00293456	$	31.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	QUILL CORPORATION	DOCUMENT HOLDERS	TXN00293522	$	32.10	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	QUILL CORPORATION	POSTER PRINTER PAPER	TXN00293644	$	281.84	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/23/2021	QUILL CORPORATION	LONG REACH STAPLERS	TXN00293667	$	83.65	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/23/2021	QUILL CORPORATION	PAPER SHREDDER	TXN00293714	$	246.46	10023380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/23/2021	QUILL CORPORATION	INK CARTRIDGES	TXN00293714	$	291.90	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/28/2021	QUILL CORPORATION	CHAIRS FOR CONFERENCE ROOM	TXN00294009	$	1,583.49	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306686 - DRAIN CARTRIDGES / BELT	240092	$	39.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306281	240092	$	102.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306280	240092	$	172.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306276	240092	$	211.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306275	240092	$	211.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 79 326800	240092	$	226.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306277	240092	$	247.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306321-44	240092	$	4.52	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/04/2021	R E MICHEL COMPANY INC	WO# 306168	240092	$	81.77	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 305866-98	240179	$	63.70	10025498-541001	BLUFFTON HIGH	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 307088	240179	$	158.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306944	240179	$	218.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306941	240179	$	218.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306939	240179	$	229.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306940	240179	$	230.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306943	240179	$	230.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 307086	240179	$	237.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO # 91365300	240179	$	240.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306066	240179	$	29.30	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306874-35	240179	$	63.04	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2021	R E MICHEL COMPANY INC	WO# 306867-54	240179	$	192.87	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2021	R E MICHEL COMPANY INC	FILTERS - WO# 307618	240259	$	171.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	R E MICHEL COMPANY INC	WO# 307616 FILTERS	240259	$	211.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	R E MICHEL COMPANY INC	WO# 307615 FILTERS	240259	$	224.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	R E MICHEL COMPANY INC	WO# 307617 FILTERS	240259	$	232.23	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	R E MICHEL COMPANY INC	WO# 307614 FILTERS	240259	$	238.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	R E MICHEL COMPANY INC	NITROGEN/OXYGEN - WO# 305976-96	240259	$	57.14	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND

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6/18/2021	R E MICHEL COMPANY INC	WO# 308196 - HVAC REPAIR SUPPLIES - MRHS	240259	$	213.40	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	R E MICHEL COMPANY INC	CAPACITATOR - WO# 306114-39	240259	$	4.30	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308341 POWER BELT	240365	$	35.12	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308197 FILTERS	240365	$	47.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308195 FILTERS	240365	$	47.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308777 FILTERS	240365	$	55.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308307 HOSES	240365	$	134.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308822 HOSES	240365	$	134.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308198 FILTERS	240365	$	183.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308192 FILTERS	240365	$	217.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308193 FILTERS	240365	$	219.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308191 FILTERS	240365	$	227.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308194 FILTERS	240365	$	237.54	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308199 FILTERS	240365	$	241.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308186 NITROGEN TANK	240365	$	28.22	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308924 PVES- KITCHEN FREEZER PARTS	240365	$	12.20	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308622	240365	$	13.91	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/25/2021	R E MICHEL COMPANY INC	WO# 308622	240365	$	176.03	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2021	RAIN - N - BAGELS LLC	SPED - PROF. DEVELOP. - LEADERSHIP RETREAT / TRAINING MEETING-BREAKFAST ITEMS (6/16-17, 2021)	TXN00293289	$	274.68	10022101-539911-90002	DISTRICT OFFICE	GENERAL FUND
6/24/2021	RAIN - N - BAGELS LLC	ELA / PROF. DEVELOP. - "RAMPED UP READ ALOUD" LITERACY TRAINING - LUNCH (6/23/21)	TXN00293785	$	301.93	10022101-539911	DISTRICT OFFICE	GENERAL FUND
6/07/2021	RAINBOW RESOURCE CENTER	GRADES K-1 STORY PAPER	TXN00292110	$	347.98	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
6/25/2021	RANDEL'S LAWNMOWERS EQUI	SCHOOL GARDEN SUPPLIES- PREMIX FUEL FOR CULTIVATOR	TXN00293823	$	14.98	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2021	RBIMUSIC	MUSIC CLASSROOM MATERIALS - SOPRANO RECORDERS	TXN00292765	$	1,155.00	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	RE MICHEL 317 HVAC	HVAC STOCK - RECOVERY MACHINE & REFRIGERANT CHARGING SCALE	TXN00292830	$	1,008.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/03/2021	REALLY GOOD STUFF	ELEMENTARY SUPPLIES - CONSTRUCTION PAPER	TXN00291858	$	177.30	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/03/2021	REALLY GOOD STUFF	PRIMARY SUPPLIES - CONSTRUCTION PAPER	TXN00291858	$	177.31	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2021	REALLY GOOD STUFF	REFUND- DABBERS - NOT AVAIL./ CNLD- REF. TXN00285958	TXN00291942	$	(28.87)	10011183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/04/2021	REALLY GOOD STUFF	PRE-K CLASSROOM SUPPLIES- DEEP CHAIR POCKETS & MY ALPHABET JOURNALS	TXN00291954	$	848.12	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/07/2021	REALLY GOOD STUFF	STUDENT MATH, READING & WRITING FOLDERS, SOCIAL STUDIES LEARNING JOURNALS, DOMINOES & PUZZLES	TXN00292150	$	472.14	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/09/2021	REALLY GOOD STUFF	BOOK POUCHES	TXN00292407	$	2,585.58	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/10/2021	REALLY GOOD STUFF	KINDERGARTEN CLASSROOM - BOOK BINS	TXN00292508	$	135.98	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/10/2021	REALLY GOOD STUFF	PRE-K CLASSROOM SUPPLIES - BOOK BASKETS	TXN00292508	$	136.00	10013970-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2021	REALLY GOOD STUFF	CLASSROOM STACKING BINS & HANGING TOTE BAGS	TXN00292674	$	597.52	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/11/2021	REALLY GOOD STUFF	KINDER CLASSROOM SUPPLIES- MY SIGHT WORD JOURNALS & KITS	TXN00292728	$	496.55	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	REALLY GOOD STUFF	BOOK BINS & MAGNETIC LETTERS SET	TXN00292730	$	331.36	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/14/2021	REALLY GOOD STUFF	MAGNETIC DRY ERASE BOARDS WITH LETTERS	TXN00292807	$	1,707.54	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2021	REALLY GOOD STUFF	CLASSROOM SUPPLIES- BAGS	TXN00292871	$	818.13	10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/14/2021	REALLY GOOD STUFF	BOOK / BINDER BINS, TASK CARDS, CARPET SPOTS & DOUGH STAMPERS	TXN00293001	$	142.50	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/22/2021	REALLY GOOD STUFF	CLASSROOM SUPPLIES- BOOK BASKETS	TXN00293584	$	1,566.19	10013917-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/23/2021	REALLY GOOD STUFF	WOODEN PAPER STORAGE & DESKTOP PRIVACY SHIELDS FOR TESTING	TXN00293704	$	189.52	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/08/2021	REBEL ATHLETIC	COMPETITIVE CHEER UNIFORMS - LEOTARDS & SKIRTS	TXN00292243	$	9,522.14	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	RED ROOSTER CAFE BEAUFORT	INTERVIEW COMMITTEE - LUNCH 6/16/21	TXN00293227	$	144.32	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/14/2021	REFRIGERATION HARDWR SPL	HVAC REPAIR - LOCK ASSEMBLIES - RSIA	TXN00292826	$	314.65	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/03/2021	REI GREENWOODHEINEMANN	ELA - BENCHMARK ASSESSMENT LITERACY STUDENT FOLDERS	TXN00291864	$	84.74	10022101-541000-12700	DISTRICT OFFICE	GENERAL FUND
6/03/2021	REI GREENWOODHEINEMANN	ELEMENTARY MATERIALS - GUIDED READING & READING MINI LESSONS - BOOKS	TXN00291897	$	1,794.08	10011363-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/03/2021	REI GREENWOODHEINEMANN	PRIMARY MATERIALS - GUIDED READING & READING MINI LESSONS - BOOKS	TXN00291897	$	12,357.58	20111263-543000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
6/03/2021	REI GREENWOODHEINEMANN	LITERACY SUPPLIES - TAKE HOME BAGS FOR STUDENTS	TXN00291906	$	178.90	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/09/2021	REI GREENWOODHEINEMANN	LITERACY NOTE BOOKS	TXN00292417	$	329.56	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
6/24/2021	REI GREENWOODHEINEMANN	LITERACY- BOOKS	TXN00293734	$	4,717.00	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/24/2021	REI GREENWOODHEINEMANN	LITERACY- BOOKS	TXN00293734	$	223.00	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/24/2021	REI GREENWOODHEINEMANN	SHIP CHARGES FOR LITERACY BOOKS	TXN00293734	$	790.40	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	RICHARD E. DUTCHER, BEAUFORT ACADEMY	FY21 TITLE II PRIVATE SCHOOL REIMBURSEMENT	240229	$	895.00	26737001-534500-90004	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2021	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMETS & SHOULDER PADS	TXN00291833	$	2,304.43	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
6/17/2021	RIDDELL KOLLEGE TOWN CORP	FOOTBALL HELMETS	TXN00293277	$	3,782.39	10027196-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	RIDDELL KOLLEGE TOWN CORP	FOOTBALL SHOULDER PAD RECONDITIONING	TXN00293879	$	243.33	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/11/2021	RIVER SERVICES	FIRE EXTINGUISHER REFILLS	TXN00292721	$	294.25	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/04/2021	RIVERVIEW CHARTER SCHOOL	APRIL RVCS - BREAKFAST / LUNCH REIMBURSMENT	240095	$	35,654.88	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
6/25/2021	RIVERVIEW CHARTER SCHOOL	SEAMLESS SUMMER BREAKFAST & LUNCH REIMBURSMENT	240367	$	40,144.58	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
6/25/2021	RIVERVIEW CHARTER SCHOOL	JULY 2021 ALLOCATION	240368	$	587,336.08	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
6/09/2021	ROBERTS INTERNATIONAL	BUS SHOP MECHANIC SUPPLIES - VALVES & DRIERS	TXN00292383	$	572.40	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	ROBERTS INTERNATIONAL	BRAKES & DRUMS FOR BUSES	TXN00293653	$	372.12	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/07/2021	ROCHESTER 100 INC	TEACHER / PARENT COMMUNICATION FOLDERS	TXN00292157	$	957.00	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/08/2021	ROCHESTER 100 INC	TEACHER / PARENT COMMUNICATION FOLDERS	TXN00292256	$	905.00	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/08/2021	ROCHESTER 100 INC	TEACHER / PARENT COMMUNICATION FOLDERS	TXN00292271	$	945.00	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/24/2021	ROCHESTER 100 INC	TEACHER / PARENT COMMUNICATION FOLDERS	TXN00293726	$	635.00	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND

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6/11/2021	ROCKETMATH.COM	MATH FLUENCY PROGRAM / INSTRUCTIONAL MATERIALS - ONLINE SUBSCRIPTION - LEARNING GAME (6/24/21 - 6/24/22)	TXN00292691	$	805.00	100-1192	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	ROCKETMATH.COM	MATH FLUENCY SUPPORT MATERIALS - TEACHER DIRECTIONS BOOKLET FOR WORKSHEETS, ADMIN. & COACH HANDBOOK	TXN00292710	$	45.20	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	ROCKETMATH.COM	MATH FLUENCY PROGRAM / INSTRUCTIONAL MATERIALS - GRADES K-8; ON LINE WEEKLY ASSESSMENTS- YEARLY SUBSCRIPTION	TXN00292926	$	345.00	100-1192	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/18/2021	RONALD KEITH KIZER	CG75028 - OIL CHANGE- VEHICLE # 8100-107	240243	$	43.37	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/18/2021	RONALD KEITH KIZER	CG69767 - OIL CHANGE- VEHICLE # 8100-121	240243	$	43.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/18/2021	RONALD KEITH KIZER	CG69767 - OIL CHANGE- VEHICLE # 8100-121	240243	$	43.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/18/2021	RONALD KEITH KIZER	CG76043 - OIL CHANGE- VEHICLE # 8100-114	240243	$	45.51	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/18/2021	RONALD KEITH KIZER	CG72054 - OIL CHANGE- VEHICLE # 8100-100	240243	$	66.86	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/18/2021	RONALD KEITH KIZER	CG69767 - OIL CHANGE- VEHICLE # 8100-121	240243	$	68.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
6/25/2021	ROSEMARIE BACKHUS	PROF. DEVELOP. - COLLABORATIVE & MONITORING LEARNING-TRAINING SERVICES	240287	$	3,600.00	21022401-534500-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/28/2021	RUGS.COM -	PRIMARY SUPPLIES - CLASSROOM RUGS	TXN00293916	$	1,101.35	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	RUGS.COM -	ELEMENTARY SUPPLIES - CLASSROOM RUGS	TXN00293916	$	1,101.35	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	RUSH TRK CTR - MACON	TOOLS FOR THE BUS SHOP - TIRE CARTS, LIFTS, ANGLE GRINDER, ETC.	TXN00293293	$	1,193.49	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/09/2021	RUSS	THEATRE SUPPLIES - GEL LIGHTING SHEETS	TXN00292300	$	66.59	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/22/21	800329	$	246.44	100-240204	DISTRICT OFFICE	GENERAL FUND
6/11/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/29/21	800329	$	246.44	100-240204	DISTRICT OFFICE	GENERAL FUND
6/11/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/22/21	800329	$	3,687.83	100-240204	DISTRICT OFFICE	GENERAL FUND
6/11/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/29/21	800329	$	82,379.69	100-240204	DISTRICT OFFICE	GENERAL FUND
6/11/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 5/22/21	800329	$	82,983.95	100-240204	DISTRICT OFFICE	GENERAL FUND
6/25/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 6/5/21	800333	$	246.44	100-240204	DISTRICT OFFICE	GENERAL FUND
6/25/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 6/5/21	800333	$	246.44	100-240204	DISTRICT OFFICE	GENERAL FUND
6/25/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 6/5/21	800333	$	3,788.81	100-240204	DISTRICT OFFICE	GENERAL FUND
6/25/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 6/12/21	800333	$	3,816.57	100-240204	DISTRICT OFFICE	GENERAL FUND
6/25/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 6/5/21	800333	$	64,488.98	100-240204	DISTRICT OFFICE	GENERAL FUND
6/25/2021	S4TEACHERS, LLC	SUBSTITUTE TEACHERS W/E 6/5/21	800333	$	79,439.30	100-240204	DISTRICT OFFICE	GENERAL FUND
6/25/2021	SAGE PUBLICATIONS	PROF. DEVELOP. BOOKS - "HOW TUTORING WORKS" - LEARNING RECOVERY	TXN00293886	$	565.71	10022401-543000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	SALLY C. KRISEL	CONTRACT SERVICES FOR VIRTUAL PD / TRAINING	240164	$	600.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
6/24/2021	SALLYPORT COMMERCIAL FINA	RANDOM QUARTERLY DRUG TESTING - TRANSPORTATION DEPT.	TXN00293770	$	839.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SAMPSONBLADEN OIL LUBR	SYNTHECTIC OIL FOR BUSES	TXN00292987	$	1,282.07	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/02/2021	SAMS CLUB #6582	PBIS INCENTIVE DAY FOR STUDENTS - ICE POPS & PLASTIC CUPS	TXN00291826	$	55.88	70872800-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	SAMS CLUB #6582	NJHS CEREMONY - CUPCAKES	TXN00292011	$	108.01	70883660-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	SAMS CLUB #6582	AFTER SCHOOL CARE- SNACKS - ICE POPS, CHIPS, NUTRI GRAIN BARS & COOKIES (JUNE)	TXN00292306	$	52.90	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	SAMS CLUB #6582	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00292330	$	142.26	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	SAMS CLUB #6582	ESOL EVENT - CUPCAKES	TXN00292774	$	61.72	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	SAMS CLUB #6582	PBIS PROGRAM - ICE CREAM & POPCORN TREAT FOR STUDENTS	TXN00293076	$	55.43	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	SAMS CLUB #6582	CAKE & CUPCAKES FOR GRADUATION CELEBRATIONS	TXN00293106	$	111.43	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	SAMS CLUB #6582	NURSE SUPPLIES - HYGIENE PRODUCTS & BOTTLED WATER	TXN00293405	$	211.01	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/02/2021	SAMSCLUB #6582	TESTING SUPPLIES / SNACKS - BANANAS & CLEMENTINES	TXN00291783	$	37.84	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	SAMSCLUB #6582	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00291880	$	19.60	10011388-541000-22019	HE MCCRACKEN MIDDLE	GENERAL FUND
6/03/2021	SAMSCLUB #6582	ESOL EVENT - BOTTLED WATER	TXN00291889	$	26.14	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	SAMSCLUB #6582	SODAS	TXN00292072	$	102.90	10023372-539900	OKATIE ELEMENTARY	GENERAL FUND
6/07/2021	SAMSCLUB #6582	SODAS, WATER AND ICE POPS AND JUICE BOXES	TXN00292072	$	180.65	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	SAMSCLUB #6582	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00292317	$	58.62	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
6/09/2021	SAMSCLUB #6582	FIELD DAY SUPPLIES - ICE POPS TREATS FOR STUDENTS	TXN00292347	$	59.95	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	SAMSCLUB #6582	SNACKS	TXN00292580	$	98.02	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SAMSCLUB #6582	PRINCIPAL'S HONOR ROLL LUNCH WITH STUDENTS - COOKIES	TXN00292952	$	41.16	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SAMSCLUB #6582	BLUETOOTH SPEAKERS FOR SCHOOL EVENT USE	TXN00293003	$	320.74	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2021	SAMSCLUB #6582	PLATES, FORKS & SPOONS	TXN00293256	$	37.28	70885300-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	SAMSCLUB #6582	SENIOR COOKOUT - CHIPS, KETCHUP, FORKS & NAPKINS	TXN00293269	$	59.94	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	SAMSCLUB #6582	TELEVISION & WALL MOUNT	TXN00293894	$	480.41	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/28/2021	SAMSCLUB #6582	PENCILS & STICKY NOTES	TXN00293989	$	478.01	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
6/03/2021	SAMSCLUB.COM	BOTTLED WATER FOR TESTING	TXN00291847	$	23.76	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/04/2021	SAMSCLUB.COM	FIELD DAY PROJECT SUPPLIES - COTTON SWABS & ALUM. FOIL SHEETS	TXN00291962	$	26.58	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/04/2021	SAMSCLUB.COM	FACULTY ROOM SNACKS & DRINKS	TXN00292012	$	234.83	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/07/2021	SAMSCLUB.COM	STUDENT COUNCIL EVENT - CANDY	TXN00292092	$	165.44	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	SAMSCLUB.COM	8TH GRADE PROMOTION PICNIC SUPPLIES - HOT DOGS, HAMBURGERS	TXN00292161	$	257.09	70892400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	SAMSCLUB.COM	SUPPLIES FOR COLOR RUN, HALL PARTY & LEADERSHIP CELEBRATION - CANDY, SNACKS, DRINKS & BREAKFAST ITEMS	TXN00292494	$	210.06	70833350-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	SAMSCLUB.COM	FOOD / NUTRITION CLASSROOM LAB SUPPLIES - GROCERIES	TXN00292505	$	99.85	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
6/10/2021	SAMSCLUB.COM	FOOD / NUTRITION CLASSROOM LAB SUPPLIES - GROCERIES	TXN00292548	$	393.84	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
6/11/2021	SAMSCLUB.COM	RETIREMENT RECOGNITION CEREMONY - DRINKS - BOTTLED WATER & COFFEE	TXN00292655	$	95.34	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SAMSCLUB.COM	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00292808	$	50.90	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/14/2021	SAMSCLUB.COM	SENIOR BREAKFAST & GRADUATION PRACTICE SUPPLIES	TXN00292837	$	524.17	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SAMSCLUB.COM	BOTTLED WATER FOR STUDENTS	TXN00292853	$	33.83	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	SAMSCLUB.COM	8TH GRADE SOCIAL - PLATES, CUPS & FORKS	TXN00292853	$	165.01	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SAMSCLUB.COM	GRADUATION CEREMONY GUESTS - REFRESHMENTS / DRINKS	TXN00292896	$	41.73	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SAMSCLUB.COM	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00292928	$	80.48	10011381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	SAMSCLUB.COM	BOTTLED WATER FOR GRADUATION CEREMONY	TXN00293107	$	142.11	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	SAMSCLUB.COM	MOVING UP CEREMONY SUPPLIES- BOTTLED WATER	TXN00293226	$	137.23	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	SAMSCLUB.COM	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00293288	$	67.87	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/21/2021	SAMSCLUB.COM	YEAR END LUNCH FOR FACULTY/STAFF- SODA & CUPCAKES	TXN00293458	$	71.85	70895200-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	SAMSCLUB.COM	FOOD ITEMS FOR SENIOR COOKOUT	TXN00293477	$	183.13	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	SAMSCLUB.COM	PRE -K CLASSROOM MATERIALS - REVERSIBLE FLOOR MATS /TILES	TXN00293566	$	80.19	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	SAMSCLUB.COM	PRE -K CLASSROOM MATERIALS - REVERSIBLE FLOOR MATS /TILES	TXN00293862	$	160.37	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	SAVANNAH LITTLEJOHN	CULTURAL COMPETENCY TRAINING (FINAL PAYMENT)	240245	$	3,575.00	10022497-531200	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	SC ASSOC FOR PUPIL TRANS	SCAPT CONFERENCE REGISTRATION; EVENT DATE: 7/11 & 13, 2021	TXN00292651	$	450.00	10025501-533202	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SC ATHLETIC COACHES ASSOC	COACHES CLINIC DUES FOR 21/22 SY	240261	$	1,108.00	100-1192	BLUFFTON HIGH	GENERAL FUND
6/25/2021	SC ATHLETIC COACHES ASSOC	SCACA COACHES DUES - MRHS	240369	$	1,159.00	797-1192	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	SC BOILER SAFETY PROG	BOILER LICENSING / INSPECTION - LIES	TXN00293888	$	25.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/04/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2021	240024	$	5,663.58	100-2456	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2021	240024	$	14,294.50	100-245811	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2021	240024	$	20,177.40	100-245501	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2021	240024	$	36,039.26	100-245603	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2021	240024	$	135,304.24	100-2450	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC BUDGET & CONTROL BOARD	PREMIUMS FOR JUNE 2021	240024	$	438,311.02	100-2455	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC DEPARTMENT OF EDUCATION	CUST.# 3071002--CONTR.# 40001396	240097	$	229.29	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SC DEPARTMENT OF EDUCATION	DIESEL FUEL - NON SCDE BUSES	240262	$	663.00	10025501-547004	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 060421	240025	$	323.56	100-245800	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 061821	240201	$	98.30	100-245800	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 060421	240026	$	6,499.04	100-245802	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 061821	240202	$	5,545.67	100-245802	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	BCHS - REGISTRATION LEADERSHIP CONFERENCE	240098	$	25.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	SC HIGH SCHOOL LEAGUE	STATE SINGLES BOYS TENNIS - HHIHS	240099	$	25.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	SC HIGH SCHOOL LEAGUE	BHS SCHSL ADDITIONAL PASSES	240263	$	25.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	SC HIGH SCHOOL LEAGUE	BLHS WRESTLING ENTRY FEES	240263	$	25.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	SC HIGH SCHOOL LEAGUE	BLHS JV BATRUP PRESEASON TOURNAMENT	240263	$	50.00	70984200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	SC HIGH SCHOOL LEAGUE	BLHS SCHSL ADDITIONAL PASSES	240263	$	200.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	SC PARK SERVICE	SCIENCE FIELD TRIP ADMISSION FEES- HABITATS & ECOSYSTEMS; EVENT DATE: 6/11/21	TXN00292614	$	56.00	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/04/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 060421	240027	$	2,312.05	100-245400	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 061821	240203	$	2,312.05	100-245400	DISTRICT OFFICE	GENERAL FUND
6/25/2021	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 052121	240370	$	382,939.91	100-2484	DISTRICT OFFICE	GENERAL FUND
6/25/2021	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 052121	240370	$	2,723,844.38	100-2454	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SC SCHOOL BOARDS ASSOCIATION	MEMBERSHIP - SC COUNCIL OF SCHOOL ATTORNEYS (21-22 SY)	240264	$	240.00	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
6/11/2021	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT BUILDERS RISK PREM - BCHS	240181	$	14,712.00	51925392-532400-50000	BATTERY CREEK HIGH	CAPITAL FUND
6/25/2021	SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT PROP & CAS PREM 1ST INSTALL 2021-2022	240371	$	1,660,483.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/02/2021	SC STATE MUSEUM	1ST GRADE INSTRUCTIONAL ACTIVITY / "IN CLASS" FIELD TRIP- STARLAB DOME- EVENT DATES 11/9-10, 2021	TXN00291809	$	650.00	100-1192	RED CEDAR ELEMENTARY	GENERAL FUND
6/04/2021	SCBOA DISTRICT 8	BEAUFORT HIGH 2020 BASKETBALL JV & B TEAM	240101	$	135.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00293089	$	76.87	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
6/16/2021	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00293089	$	42.63	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
6/16/2021	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00293089	$	0.97	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
6/16/2021	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00293089	$	641.45	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
6/16/2021	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00293089	$	42.63	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND

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6/18/2021	SCDOR DORWAY	USE TAX FOR MAY	TXN00293331	$	7,401.22	100-2402	DISTRICT OFFICE	GENERAL FUND
6/28/2021	SCDOT CIP TOLLS WALK-IN	TOLL PAYMENT FOR CROSS ISLAND PKWY FOR DIES (FOOD SERVICE, 3/13/21 - 6/11/21)	TXN00294018	$	35.00	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
6/17/2021	SCHINDLER ELEVATOR CORP	ELEVATOR REPAIR - SERVICE CALL - BLHS	TXN00293219	$	1,584.84	10025498-532301	BLUFFTON HIGH	GENERAL FUND
6/08/2021	SCHOLASTIC BOOK FAIRS R4	MEDIA CENTER BOOKS	TXN00292214	$	99.92	10022233-543000	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	SCHOLASTIC EDUCATION	GUIDED READING SET - BOOKS	TXN00292321	$	568.13	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
6/09/2021	SCHOLASTIC EDUCATION	RESOURCE CLASSROOM MATERIALS - BOOKS	TXN00292465	$	158.02	10012774-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2021	SCHOLASTIC EDUCATION	BOOKS (KINDER)	TXN00292619	$	421.49	10011140-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	SCHOLASTIC EDUCATION	BOOKS (GRADES 4 & 5)	TXN00292676	$	806.31	10011240-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/15/2021	SCHOLASTIC EDUCATION	CLASSROOM BOOKS	TXN00293013	$	10,418.00	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/15/2021	SCHOLASTIC EDUCATION	GUIDED READING LECTURAS (TEACHER GUIDES & TEXT CARDS)	TXN00293027	$	233.21	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/15/2021	SCHOLASTIC EDUCATION	CLASSROOM BOOKS	TXN00293030	$	2,304.04	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/15/2021	SCHOLASTIC EDUCATION	CLASSROOM BOOKS	TXN00293065	$	2,199.06	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2021	SCHOLASTIC EDUCATION	CLASSROOM BOOKS	TXN00293101	$	1,420.38	10011179-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/17/2021	SCHOLASTIC EDUCATION	REFUND - BOOKS	TXN00293213	$	(1,781.91)	20211239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/21/2021	SCHOLASTIC EDUCATION	BOOKS	TXN00293573	$	317.62	10011270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2021	SCHOLASTIC EDUCATION	LIBRARY BOOKS	TXN00293642	$	2,736.08	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
6/29/2021	SCHOLASTIC EDUCATION	SUMMER READING BOOKS FOR STUDENTS - ENGLISH & SPANISH	TXN00294043	$	22,044.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/07/2021	SCHOLASTIC, INC.	PERIODICALS FOR PRE-K CLASSROOMS - 'MY BIG WORLD'- FOR 21/22 SY	TXN00292083	$	968.00	100-1192	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/07/2021	SCHOLASTIC, INC.	CLASSROOM BOOKS	TXN00292147	$	40.66	10011379-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/08/2021	SCHOLASTIC, INC.	BOOK FAIR PAYMENT - BOOKS	TXN00292215	$	4,752.28	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	SCHOLASTIC, INC.	BOOKS	TXN00292230	$	399.54	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	SCHOLASTIC, INC.	LITERACY MATERIALS - ANNUAL DIGITAL & PRINT MAGAZINE SUBSCRIPTION, "SCOPE"- INTERACTIVE LEARNING	TXN00292268	$	1,123.75	100-1192	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	SCHOLASTIC, INC.	BOOK FAIR PAYMENT - BOOKS	TXN00292608	$	2,941.29	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	SCHOLASTIC, INC.	BOOK FAIR PAYMENT - BOOKS	TXN00293325	$	10,614.17	70761500-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	SCHOLASTIC, INC.	BOOKFAIR BALANCE DUE - BOOKS	TXN00293990	$	2,165.22	70381500-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2021	SCHOLASTIC, INC.	BOOK FAIR PAYMENT - BOOKS	TXN00294048	$	4,368.52	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	SCHOOL DATEBOOKS	TEACHER LESSON PLANNING - BOOKS	TXN00292020	$	358.24	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/24/2021	SCHOOL HEALTH CORP	NURSE SUPPLIES - BANDAGES, CUPS, OTC MEDS, PLASTIC BAGS, SICKNESS BAGS, GAUZE, ETC.	TXN00293788	$	363.42	10021378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/07/2021	SCHOOL OUTFITTERS	LAB SUPPLIES - MULTI-LINGUAL / LITERACY RESOURCES - HEADPHONES FOR STUDENTS	TXN00292137	$	657.65	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/09/2021	SCHOOL OUTFITTERS	KINDERGARTEN CLASSROOM SUPPLIES - HEADPHONES WITH MICS FOR STUDENT USE	TXN00292360	$	613.81	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/11/2021	SCHOOL OUTFITTERS	PRE-K CLASSROOM MATERIALS - COTS	TXN00292709	$	1,695.59	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	SCHOOL OUTFITTERS	HEADPHONES	TXN00292962	$	681.41	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/22/2021	SCHOOL OUTFITTERS	MUSIC CLASSROOM SUPPLIES- STACKING STOOLS	TXN00293593	$	389.87	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/14/2021	SCHOOL PRIDE LTD	BANNERS	TXN00292790	$	452.95	10019085-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/24/2021	SCHOOLMART	CLASSROOM SUPPLIES - CALCULATORS	TXN00293784	$	2,298.10	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2021	SCOTTEEZ	END OF THE YEAR T-SHIRTS (FOR STUDENTS & STAFF)	TXN00291855	$	782.25	70525300-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	SCRIBSOFT HOLDINGS, INC.	SCRIBENROLL MONTHLY FEE--MAY 2021	240372	$	1,000.00	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
6/25/2021	SCRIBSOFT HOLDINGS, INC.	SCRIBENROLL MONTHLY FEE--JUNE 2021	240372	$	1,000.00	10026601-534500-90211	DISTRICT OFFICE	GENERAL FUND
6/28/2021	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION; EVENT DATES: 8/27-29, 2021	TXN00293970	$	195.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/28/2021	SCSBA ONLINE	SCSBA SCHOOL LAW CONFERENCE REGISTRATION; EVENT DATES: 8/27-29, 2021	TXN00293970	$	195.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/28/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00293935	$	708.94	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
6/30/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00294060	$	346.70	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/30/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00294060	$	417.42	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00294109	$	132.52	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/09/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00292343	$	70.00	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING (6/3/21 INVOICE)	TXN00292670	$	70.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00292934	$	180.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
6/14/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00292999	$	45.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
6/21/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00293520	$	35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/21/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00293520	$	40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
6/25/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00293808	$	50.00	10023383-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00293839	$	55.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/28/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING (6/23/21 INVOICE)	TXN00293937	$	50.00	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/28/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00293965	$	45.00	10022262-532306	HHI ELEMENTARY	GENERAL FUND
6/28/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING (6/22/21 INVOICE)	TXN00293981	$	70.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
6/28/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00293999	$	50.00	10011498-539900	BLUFFTON HIGH	GENERAL FUND
6/28/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00294008	$	45.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING (6/4/21 INVOICE)	TXN00294089	$	50.00	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/03/2021	SEAGROVE POTTERY-BROAD ST	RETIREMENT GIFTS - POTTERY	TXN00291918	$	100.53	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	SEAGROVE POTTERY-BROAD ST	RETIREMENT GIFTS - POTTERY	TXN00291918	$	395.95	84411262-539900	HHI ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/14/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - HHIHS (LABOR & TRAVEL ONLY)	TXN00292818	$	271.25	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	SECURADYNE SYSTEMS TEXAS	DVR REPAIR - WBECHS (LABOR & TRAVEL ONLY)	TXN00292848	$	330.00	10025494-532301	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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6/14/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - LIES - (PARTS $150.66; LABOR/TRAVEL $447.50)	TXN00292870	$	598.16	10025435-532301	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/14/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - BMS - (PARTS $150.66; LABOR/TRAVEL $447.50)	TXN00292897	$	598.16	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
6/14/2021	SECURADYNE SYSTEMS TEXAS	DVR REPAIR - BHS (LABOR & TRAVEL ONLY)	TXN00292915	$	271.25	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/14/2021	SECURADYNE SYSTEMS TEXAS	VIDEO / CAMERA REPAIRS - HHIECC (LABOR & TRAVEL ONLY)	TXN00292958	$	300.63	10025417-532301	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/15/2021	SECURADYNE SYSTEMS TEXAS	FRONT DOOR LOCK REPAIR - WBMS (PARTS $ 850.03; LABOR/TRAVEL - $ 388.75)	TXN00293031	$	1,238.78	10025485-532301	WHALE BRANCH MIDDLE	GENERAL FUND
6/15/2021	SECURADYNE SYSTEMS TEXAS	DVR REPAIR - MOES - (PARTS $323.37; LABOR/TRAVEL $506.25)	TXN00293045	$	829.62	10025437-532301	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/16/2021	SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR - BMS - (PARTS $ 235.17; LABOR/TRAVEL $ 476.25)	TXN00293095	$	711.42	10025480-532301	BEAUFORT MIDDLE	GENERAL FUND
6/16/2021	SECURADYNE SYSTEMS TEXAS	BADGE READER REPAIR - LIMS (LABOR & TRAVEL ONLY)	TXN00293154	$	330.00	10025481-532301	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	SECURADYNE SYSTEMS TEXAS	SECURITY CAMERAS - TRANSPORTATION DEPT. (PARTS - $ 1,186.08; LABOR - $733.00)	TXN00293157	$	1,919.08	10025501-544500	DISTRICT OFFICE	GENERAL FUND
6/16/2021	SECURADYNE SYSTEMS TEXAS	AIPHONE REPAIR - MRHS (PARTS $1,530.00; LABOR/TRAVEL $ 476.25)	TXN00293159	$	2,006.25	10025497-532301	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	SECURADYNE SYSTEMS TEXAS	DOOR LOCK REPAIR - PRES (PARTS $ 1,154.72, LABOR/TRAVEL $ 800.00)	TXN00293366	$	1,954.72	10025438-532301	PORT ROYAL ELEMENTARY	GENERAL FUND
6/23/2021	SECURADYNE SYSTEMS TEXAS	INSTALLED BUTTON RELEASE FOR FRONT ENTRANCE DOOR TO PINK HOUSE / BCSD ECC	TXN00293637	$	256.82	10022101-539900-19000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	SEW WHAT INC	SEAMLESS COTTON MUSLIN DROP CLOTH / BACK DROP	TXN00292633	$	1,347.89	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
6/24/2021	SHAAF LODGING	LODGING - NJROTC AREA SIX IN SERVICE EVENT AT SHAW AFB, SC; 6/22-24, 2021	TXN00293756	$	168.00	10011496-533202-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/04/2021	SHARP BUSINESS SYS-SC	BADGE READER INSTALLED IN COPIER	TXN00291957	$	686.14	33818801-541000	DISTRICT OFFICE	EIA FUND
6/04/2021	SHARP BUSINESS SYS-SC	SPED SUPPLIES - PRINTER	TXN00292029	$	544.63	10012781-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
6/04/2021	SHARP BUSINESS SYS-SC	NURSE SUPPLIES - PRINTER	TXN00292029	$	662.33	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BCHS	TXN00292939	$	416.97	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BES	TXN00292939	$	441.81	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BHS (SCHOOL)	TXN00292939	$	83.32	10011490-541000	BEAUFORT HIGH	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BHS (SCHOOL)	TXN00292939	$	179.96	10021290-541000	BEAUFORT HIGH	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BHS	TXN00292939	$	1,327.17	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BMS (SCHOOL)	TXN00292939	$	25.06	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BMS	TXN00292939	$	536.44	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BLES	TXN00292939	$	3,152.21	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BLHS	TXN00292939	$	1,868.50	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BLMS (SCHOOL)	TXN00292939	$	90.05	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BLMS	TXN00292939	$	991.18	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- BRES (LEASE)	TXN00292939	$	1,002.35	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- CES (SCHOOL)	TXN00292939	$	212.37	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- CES	TXN00292939	$	1,075.72	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- DAUF.IES	TXN00292939	$	130.72	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- JJDECC	TXN00292939	$	620.34	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- FINANCE	TXN00292939	$	1.80	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- WELCOME CENTER	TXN00292939	$	10.52	10016201-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- PINK HOUSE	TXN00292939	$	11.61	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- DESC/ADMIN	TXN00292939	$	67.93	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HR	TXN00292939	$	115.71	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- TRANSPORTATION	TXN00292939	$	124.05	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- CHILD FIND	TXN00292939	$	159.89	39713901-541000-90002	DISTRICT OFFICE	EIA FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- FOOD SERVICES	TXN00292939	$	309.25	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- ADULT ED	TXN00292939	$	310.43	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- DESC	TXN00292939	$	2,508.62	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HEMMS	TXN00292939	$	1,800.50	10011388-541000-50019	HE MCCRACKEN MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHISCA (SCHOOL)	TXN00292939	$	128.49	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHISCA	TXN00292939	$	1,177.43	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIES/IB (SCHOOL)	TXN00292939	$	10.51	10023362-539900	HHI ELEMENTARY	GENERAL FUND

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6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIES/IB	TXN00292939	$	1,894.90	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIECC (SCHOOL)	TXN00292939	$	82.05	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIECC	TXN00292939	$	822.34	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIHS	TXN00292939	$	567.07	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIHS (SCHOOL)	TXN00292939	$	725.70	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIMS	TXN00292939	$	461.71	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- HHIMS (SCHOOL)	TXN00292939	$	693.15	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- LIES	TXN00292939	$	690.74	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- LIMS (SCHOOL)	TXN00292939	$	210.47	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- LIMS	TXN00292939	$	327.73	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- MRHS	TXN00292939	$	1,895.04	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- MCRES	TXN00292939	$	1,661.92	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- MOES	TXN00292939	$	807.84	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- OES (SCHOOL)	TXN00292939	$	69.23	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- OES	TXN00292939	$	1,300.67	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- PRES	TXN00292939	$	416.79	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- PVES	TXN00292939	$	1,810.27	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- RCES (SCHOOL)	TXN00292939	$	92.68	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- RCES	TXN00292939	$	1,474.62	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- RRA	TXN00292939	$	2,551.14	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- RSIA	TXN00292939	$	1,352.19	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- JSSES (SCHOOL)	TXN00292939	$	5.85	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- SES	TXN00292939	$	557.54	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- SHES	TXN00292939	$	1,201.47	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- WBECHS (SCHOOL)	TXN00292939	$	119.42	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- WBECHS	TXN00292939	$	214.10	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- WBES (SCHOOL)	TXN00292939	$	6.29	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- WBES	TXN00292939	$	735.26	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/14/2021	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY BILLING FOR CPC FEES ON LEASED MACHINES-- WBMS	TXN00292939	$	385.65	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
6/09/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292287	$	279.20	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
6/09/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292411	$	10.91	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/09/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292420	$	2.30	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/09/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292420	$	22.93	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/09/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292420	$	23.20	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/09/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292420	$	48.91	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/10/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292528	$	372.78	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/10/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292547	$	59.39	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/10/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292585	$	38.72	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00292611	$	54.22	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
6/14/2021	SHARP ELECTRONICS CORPOR	SPED- COPIES	TXN00292852	$	0.33	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP ELECTRONICS CORPOR	GUIDANCE - COPIES	TXN00292852	$	93.40	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP ELECTRONICS CORPOR	ISD - COPIES	TXN00292852	$	579.03	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SHARP ELECTRONICS CORPOR	RIGHT CHOICES- COPIES	TXN00292852	$	70.29	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
6/16/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00293121	$	62.43	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/16/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00293144	$	28.10	10023370-544500	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00293448	$	68.74	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES (4/24/21 INVOICE)	TXN00293459	$	470.80	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2021	SHARP ELECTRONICS CORPOR	BILLABLE COPIES (5/26/21 INVOICE)	TXN00293720	$	943.19	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/29/2021	SHARP ELECTRONICS CORPOR	DESKTOP PRINTERS FOR CAFETERIA MANAGERS (FOOD SERVICE DEPT.; ONE FOR WBES & ONE SPARE)	TXN00294030	$	575.66	60025601-544500	DISTRICT OFFICE	FOOD SERVICE FUND
6/18/2021	SHARP ELECTRONICS CORPORATION	ISD/PD 5 YR, PRINTER LEASE - PAYMENT YR. 1	240266	$	164.78	100-1192	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SHARP ELECTRONICS CORPORATION	YR. 5 - LEASE #20294065 AT MCRES	240267	$	188.91	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	SHARP ELECTRONICS CORPORATION	YR. 4 - LEASE #20347118 AT PRES	240268	$	1,246.62	100-1192	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2021	SHARP ELECTRONICS CORPORATION	YR. 4 - LEASE#20347109 AT MCRES	240269	$	1,585.14	100-1192	MC RILEY ELEMENTARY	GENERAL FUND

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6/18/2021	SHARP ELECTRONICS CORPORATION	YR. 4 - LEASE #20347110 AT BES	240270	$	1,858.13	100-1192	BEAUFORT ELEMENTARY	GENERAL FUND
6/18/2021	SHARP ELECTRONICS CORPORATION	YR. 4 - LEASE#20347119 AT RSIA	240271	$	3,443.26	100-1192	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/18/2021	SHARP ELECTRONICS CORPORATION	YR. 4 - LEASE#20347115 AT BCHS	240272	$	3,566.36	100-1192	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	SHARP ELECTRONICS CORPORATION	YR. 3 - LEASE #20394612 AT HHHS	240273	$	3,616.74	100-1192	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/25/2021	SHARP ELECTRONICS CORPORATION	ANNUAL LEASE RENEWAL- MAINT. DEPT. COPIER 3/1/21-2/28/22	240373	$	440.41	100-1192	DISTRICT OFFICE	GENERAL FUND
6/04/2021	SHEFFIELD OIL COMPANY INC	DIESEL FUEL PURCHASE FOR BLUFFTON HS - WO# 306361	240104	$	416.60	10025498-547002	BLUFFTON HIGH	GENERAL FUND
6/04/2021	SHERWIN WILLIAMS CO	WO# 304979	240105	$	23.42	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
6/04/2021	SHERWIN WILLIAMS CO	WO# 304932	240105	$	29.18	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2021	SHERWIN WILLIAMS CO	WO# 305039	240184	$	24.89	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2021	SHERWIN WILLIAMS CO	WO# 308085 - PAINT	240274	$	127.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	SHERWIN WILLIAMS CO	WO# 306057 BMS - PAINT LOCKERS	240375	$	47.13	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/17/2021	SHI INTERNATIONAL CORP	AZURE OVERAGES FOR VIRTUAL SERVER UTILIZIATION; MICROSOFT CLOUD SERVICES; PERIOD 2/1/2021 - 4/30/2021	TXN00293280	$	2,439.46	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
6/09/2021	SHOOTERS TECH LLC	JROTC - AIR RIFLE ELECTRONIC SCORING TARGET SYSTEMS (MONITORS, TARGETS, LIFTS, BACKSTOPS, LIGHTS & MASKS)	TXN00292434	$	4,650.00	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	SHOPLET.COM	PRIMARY SUPPLIES - COLORED PAPER	TXN00293543	$	375.57	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	SHOPLET.COM	ELEMENTARY SUPPLIES - COLORED PAPER	TXN00293543	$	375.57	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	SHUTTERFLY, INC.	PICTURE	TXN00293445	$	2.13	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/30/2021	SIGN D' SIGN	SIGNAGE - "CONSENT TO SEARCH"	TXN00294066	$	875.28	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/21/2021	SIMPLIFIED OFFICE SYSTEMS	ANNUAL LEASE FOR RISO DUPLICATOR PRINTERS IN SCHOOLS (6/23/21 - 6/22/22)	TXN00293510	$	63,134.28	100-1192	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SITEONE LANDSCAPE SUPPLY,	REPAIR IRRIGATION - CONTROLLER & POWER CORD - BMS	TXN00293353	$	127.66	10025480-532312	BEAUFORT MIDDLE	GENERAL FUND
6/18/2021	SITEONE LANDSCAPE SUPPLY,	REPAIR IRRIGATION - CONTROLLER - PVES	TXN00293353	$	362.09	10025478-532312	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	SKILLASTICS	STEM SKILLS - SCIENCE CLASS INSTRUCTIONAL SUPPORT DOWNLOAD- QUESTION CARDS	TXN00293423	$	352.70	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	SMARTSIGN	SCHOOL ENTRANCES - DOOR MATS	TXN00293903	$	1,637.53	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	SOLID GROUND ELECTRIC, LLC	DESC SOLAR ARRAY MOBILIZATION & REPAIR	240377	$	590.00	10025401-532301	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SONESTA HOTELS	LODGING - BOYS GOLF TEAM TRAVEL, LOWER STATE, 5/16-17, 2021 (FIRST NIGHT STAY)	TXN00293402	$	124.32	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	SOUTH CAROLINA ASSOCIATIO	ANNUAL PROFESSIONAL MEMBERSHIP FEE- SCASL (7/1/21 - 6/30/22)	TXN00292120	$	50.00	100-1192	BLUFFTON HIGH	GENERAL FUND
6/15/2021	SOUTH CAROLINA ASSOCIATIO	ANNUAL PROFESSIONAL MEMBERSHIP FEE FOR 21/22 SY	TXN00293008	$	799.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SOUTH CAROLINA ASSOCIATIO	ANNUAL MEMBERSHIP RENEWAL (7/1/21 THRU 7/1/22)	TXN00293354	$	125.00	100-1192	WHALE BRANCH MIDDLE	GENERAL FUND
6/29/2021	SOUTH CAROLINA ASSOCIATIO	ANNUAL PROFESSIONAL MEMBERSHIP FEE FOR 21/22 SY	TXN00294042	$	799.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/16/2021	SOUTH CAROLINA ATHLETIC T	CTE / SPORTS MEDICINE PD - SCATA (SC ATHLETIC TRAINER'S ASSOC.) VIRTUAL SYMPOSIUM REGISTRATION; EVENT DATES: 7/15/16, 2021	TXN00293110	$	50.00	100-1192	BEAUFORT HIGH	GENERAL FUND
6/16/2021	SOUTH CAROLINA ATHLETIC T	CTE / SPORTS MEDICINE PD - SCATA (SC ATHLETIC TRAINER'S ASSOC.) VIRTUAL SYMPOSIUM REGISTRATION; EVENT DATES: 7/15/16, 2021	TXN00293124	$	85.00	100-1192	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/25/2021	SOUTH CAROLINA DECA	ICDC ADVISOR & STUDENTS- VIRTUAL CAREER FAIR - BHS	240378	$	305.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 060421	240028	$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
6/18/2021	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 061821	240204	$	254.42	100-245801	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SOUTHEASTERN BUSINESS MAC	FIRE ALARM - SUPERVISORY PANEL REPAIR - BATTERIES - BHS	TXN00292816	$	1,174.80	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/14/2021	SOUTHEASTERN BUSINESS MAC	FIRE ALARM - SUPERVISORY PANEL REPAIR - BATTERIES - BHS	TXN00292840	$	407.23	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/14/2021	SOUTHEASTERN BUSINESS MAC	FIRE ALARM - SUPERVISORY PANEL REPAIR - BATTERIES - BHS	TXN00292918	$	422.96	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/16/2021	SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING - ANNUAL FEE BHS (8/16/21 THRU 8/15/22)	TXN00293080	$	420.00	100-1192	BEAUFORT HIGH	GENERAL FUND
6/16/2021	SOUTHEASTERN BUSINESS MAC	REPLACE PULL STATION - BHS	TXN00293146	$	508.73	10025490-532301	BEAUFORT HIGH	GENERAL FUND
6/21/2021	SOUTHERN REGIONAL EDUCBD	PROF. DEVELOP. - STEM MIDDLE GRADES -TEACHER TRAINING INSTITUTE- REGISTRATION; EVENT DATES: 6/21-25, 2021	TXN00293535	$	2,000.00	21022401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/14/2021	SP DRYERASE.COM	TEN FRAME / NUMBERS DRY ERASE BOARDS	TXN00292891	$	2,016.00	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/22/2021	SP ECR4KIDS	5TH GRADE CLASSROOM SUPPLIES - STUDENT DESKS	TXN00293623	$	1,799.80	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/03/2021	SP FOLDSCOPEINC	SCIENCE / FOSS KIT SUPPLIES- FOLDSCOPE CLASSROOM KIT & STICKERS	TXN00291896	$	229.91	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	SP JUNIOR LEARNING	BOOKS (LETTER & SOUND SETS)	TXN00292624	$	499.80	10011279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
6/09/2021	SP KIDCARPET.COM	CLASSROOM CARPETS / RUGS	TXN00292298	$	1,221.68	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/25/2021	SP KIDCARPET.COM	CLASSROOM CARPETS / RUGS	TXN00293815	$	1,560.85	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/18/2021	SP MHS: MULTI-HEALTH	SPED - STUDENT EVALUATIONS - WEB BASED / ON LINE FORMS FOR SPED SERVICE NEEDS 21/22 SY; REF. INTERN. TRANSACTION FEE TXN00293368	TXN00293349	$	863.35	100-1192	DISTRICT OFFICE	GENERAL FUND
6/03/2021	SP MODULAR ROBOTICS	INSTRUCTIONAL SUPPLIES - GRADES 1-6 LESSON PLAN BUNDLES / LAUNCHPADS, CHARGING CABLES, USB CHARGES, CUBELET ACTIVITY CARDS, ETC.	TXN00291934	$	407.70	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/11/2021	SP PACKOLA.COM	ADMIN SUPPLIES - BOXES	TXN00292660	$	340.98	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2021	SP PCSEDVENTURES!.CO	1ST GRADE INSTRUCTIONAL MATERIALS - BRICKLAB CORE CURRICULUM & STEAM STUDENT BUNDLE	TXN00293363	$	831.37	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/08/2021	SP PSS, INC	ELEMENTARY SUPPLIES - POSTER MAKER PAPER	TXN00292286	$	116.51	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2021	SP PSS, INC	PRIMARY SUPPLIES - POSTER MAKER PAPER	TXN00292286	$	116.52	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/08/2021	SP SPIKEBALL INC	ATHLETICS / PE - SPIKEBALL - ROOKIE & BALL KITS	TXN00292211	$	845.30	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
6/22/2021	SP STENCILREVOLUTION	TURTLE STENCILS FOR SCHOOL SIDEWALKS	TXN00293612	$	331.82	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/28/2021	SPACEPORT-TICKETING EC	OES YOUNG ASTRONAUT CLUB - DEPOSIT FOR NASA TRIP 2022	TXN00294013	$	250.00	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	SPECTRUM GRAPHIC ARTS CEN	LOGO FOR COURIER SHIRTS; PRINT SERVICE	TXN00293560	$	83.20	10026401-539900	DISTRICT OFFICE	GENERAL FUND
6/30/2021	SPORTS DEPOT.COM	LACROSSE TEAM GEAR- MOUTHPIECES	TXN00294081	$	90.93	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	SQ ALLPRINT CUSTOM TEES	5TH GRADE GRADUATION CELEBRATION - STUDENT T-SHIRTS	TXN00293217	$	949.49	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/03/2021	SQ	BALMAN10@AOL.CO	BAND - STUDENT T-SHIRTS	TXN00291842	$	1,012.83	70882100-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	SQ	BEYOND CONSULTING LLC	CTE - VIRTUAL PROF. DEVELOP. - BUSINESS / MARKETING / DECA - "BEYOND LEADERSHIP" TRAINING REGISTRATION; EVENT DATE: 6/26/21	TXN00293135	$	30.00	10022101-531200-12900	DISTRICT OFFICE	GENERAL FUND
6/11/2021	SQ	BRUCE AND LIN DESIGNS	SUMMER CAMP STUDENT SUPPLIES - T-SHIRTS	TXN00292729	$	1,245.00	87117501-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/18/2021	SQ	CAROLINA'S	TEACHER / STAFF APPRECIATION - DESSERT TRAYS	TXN00293323	$	488.40	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	SQ	CONNIE PINCKNEY	PROF. DEVELOP. - GUIDANCE COUNSELOR TRAINING - LUNCH (6/24/21)	TXN00293724	$	780.00	10021201-539911	DISTRICT OFFICE	GENERAL FUND
6/25/2021	SQ	CONNIE PINCKNEY	YEAR END LUNCH FOR FACULTY / STAFF	TXN00293834	$	385.00	70855200-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	SQ	CORNER PERK BRU	5TH GRADE GRADUATION - REFRESHMENTS FOR PARENTS - MOBILE COFFEE / PASTY CART	TXN00292388	$	119.84	70762307-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	SQ	CORNER PERK BRU	5TH GRADE GRADUATION - REFRESHMENTS FOR PARENTS - MOBILE COFFEE / PASTY CART	TXN00292388	$	680.16	20118876-539911-90003	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/10/2021	SQ	CUSTOM COASTAL LLC	CLASSROOM WINDOW TINTING- REMOVAL & INSTALLATION SERVICES- BLES	TXN00292594	$	1,476.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
6/23/2021	SQ	CUSTOM COASTAL LLC	WINDOW TINTING- INSTALLATION SERVICES- BLES	TXN00293652	$	609.00	10025470-532301	BLUFFTON ELEMENTARY	GENERAL FUND
6/30/2021	SQ	CUSTOM COASTAL LLC	WINDOW TINTING- INSTALLATION SERVICES- BLMS	TXN00294097	$	545.69	10025489-532301	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/09/2021	SQ	DSMS	SOLID WASTE DISPOSAL- DIES- JUNE 2021	TXN00292382	$	325.00	10025460-532900	DAUFUSKIE ELEMENTARY	GENERAL FUND
6/03/2021	SQ	FORT POTTERY COMPANY,	SUMMER CAMP STUDENT ART SUPPLIES- CLAY & UNDERGLAZES	TXN00291928	$	285.30	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/25/2021	SQ	FORT POTTERY COMPANY,	ART DEPT.- KILN REPAIRS	TXN00293803	$	748.05	10011498-539900	BLUFFTON HIGH	GENERAL FUND
6/14/2021	SQ	GRANT'S SWEET T	8TH GRADE SOCIAL - CUPCAKES	TXN00292794	$	312.50	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	SQ	GRANT'S SWEET T	8TH GRADE GRADUATION - CAKE	TXN00293314	$	255.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	SQ	HAMNER MUSIC	INSTRUMENT REPAIRS	TXN00292203	$	300.00	10011388-532307-17000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/09/2021	SQ	HAMNER MUSIC	INSTRUMENT REPAIR (SOUSAPHONE)	TXN00292308	$	475.00	10011492-532307-17000	BATTERY CREEK HIGH	GENERAL FUND
6/09/2021	SQ	HAMNER MUSIC	INSTRUMENT REPAIR (LABOR ONLY)	TXN00292453	$	375.00	10011492-532307-17000	BATTERY CREEK HIGH	GENERAL FUND
6/10/2021	SQ	HAMNER MUSIC	BAND / PERCUSSION SUPPLIES - CYMBALS / SLEEVES, FELT WASHERS, MARACAS, BELLS, WOOD BLOCKS, MALLETS, ETC.	TXN00292565	$	1,001.21	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/10/2021	SQ	HAMNER MUSIC	INSTRUMENT REPAIRS (DRUM)	TXN00292581	$	372.75	10011379-532307-17000	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	SQ	HAMNER MUSIC	BAND INSTRUMENT - TRUMPET	TXN00292605	$	856.00	84911380-541000	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
6/11/2021	SQ	HAMNER MUSIC	BAND INSTRUMENT & SUPPLIES - OBOE, SAX/ CLARINET/ OBOE REEDS, MOUTHPIECE, TRUMPET MUTES, ETC.	TXN00292761	$	2,183.45	10011497-541000-99000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2021	SQ	HAMNER MUSIC	BAND - INSTRUMENT REPAIRS- BARI SAXOPHONE	TXN00293658	$	125.00	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
6/14/2021	SQ	HAPPY PRINCESS	SENIOR FIELD DAY - TABLE, CHAIRS & TENT RENTAL	TXN00292831	$	1,044.00	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	SQ	L&S ELECTRONICS	IFB #18-006 - EXTERITY WIRELESS SYSTEM UPGRADE; REF. TXN00292438 FOR BAL. OF PAYMENT	TXN00292246	$	13,268.00	10026601-554500	DISTRICT OFFICE	GENERAL FUND
6/08/2021	SQ	L&S ELECTRONICS	IFB #18-006 - EXTERITY WIRELESS SYSTEM UPGRADE; REF. TXN00292438 FOR BAL. OF PAYMENT	TXN00292246	$	36,380.00	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/09/2021	SQ	L&S ELECTRONICS	IFB #18-006 - EXTERITY WIRELESS SYSTEM UPGRADE; REF. TXN00292246 FOR BAL. OF PAYMENT	TXN00292438	$	49,001.83	10026601-544500	DISTRICT OFFICE	GENERAL FUND
6/11/2021	SQ	LEFTOVER LADIES	SUPER SEAHAWK AWARD	TXN00292643	$	37.45	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	SQ	MAMEEM & MAUDIE	SUNSHINE STAFF WINNER- LUNCH	TXN00291963	$	10.00	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	SQ	MEDICINE HANDS	ANNUAL CALIBRATION & REPAIR OF BP CUFFS	TXN00291930	$	1,213.00	10021301-532300	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SQ	MOTOR CITY POPS	8TH GRADE FIELD DAY SUPPLIES- POPSICLES FOR STUDENTS	TXN00292921	$	550.00	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	SQ	MY BUSINESS	GRADUATION EVENT - SIGN	TXN00291921	$	75.00	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/23/2021	SQ	NEVERMORE BOOKS, LLC	SUMMER READING BOOKS FOR STUDENTS	TXN00293649	$	13,592.00	35717101-543000	DISTRICT OFFICE	EIA FUND
6/09/2021	SQ	POPARAZZI KREATIONZ	8TH GRADE PROMOTION PARADE SUPPLIES - GLUE STICKS, FOAM BOARDS, BALLOONS & NUMBER STANDS	TXN00292449	$	597.62	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	SQ	SAVANNAH ASSOCIATION	SPED - VISION - STUDENT EVALUATIONS & THERAPY (MAY SERVICES)	TXN00293281	$	3,322.36	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/24/2021	SQ	SHADETREE ENTERPRISES	CHAMPIONSHIP SIGNAGE FOR ATHLETIC STADIUM	TXN00293767	$	1,998.76	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/30/2021	SQ	SIGNS NOW	LOGO RE-DEISGN SERVICES FOR WBES	TXN00294070	$	240.75	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/22/2021	SQ	THE MAC	STAFF RETIREMENT EVENT- FOOD	TXN00293587	$	619.20	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	SQ	WILLIAMS GROUP	EMPLOYEE GUIDE ASSISTANCE - CONSULTANT SERVICES	TXN00292254	$	1,200.00	10026401-539500	DISTRICT OFFICE	GENERAL FUND
6/17/2021	SQ	WILLIAMS GROUP	SCHOOL LOGO / BRAND / TAGLINE CREATION - BAL. DUE; REF. TXN00284869 DEPOSIT PAID	TXN00293295	$	1,000.00	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
6/09/2021	SSI	DELTACPOFREYNEOSCI	SCIENCE / FOSS KIT SUPPLIES - PASTA SHELLS	TXN00292437	$	24.68	32611254-541000	WHALE BRANCH ELEMENTARY	EIA FUND
6/01/2021	SSI	SCHOOL SPECIALTY	SENSORY SUPPLIES- FIDGET TOYS & HUSH BUDDY HEADPHONES	TXN00291772	$	336.54	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	SSI	SCHOOL SPECIALTY	KINDER CLASSROOM MATERIALS - SENTENCE STRIPS, CHART PAPER, BINDER & PAPER CLIPS	TXN00292071	$	38.36	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/07/2021	SSI	SCHOOL SPECIALTY	SUMMER CAMP STUDENT ART SUPPLIES- CLAY, CHENILLE STEMS, JUTE, SWABS, GLUE GUNS / STICKS & MAT BOARDS	TXN00292116	$	355.12	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/07/2021	SSI	SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - FOLDING & WOOD GEOMETRIC SHAPES	TXN00292148	$	313.01	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/07/2021	SSI	SCHOOL SPECIALTY	SUMMER CAMP STUDENT ART SUPPLIES- TAPE	TXN00292149	$	122.04	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/07/2021	SSI	SCHOOL SPECIALTY	4TH GRADE CLASSROOM MATERIALS - ANT HABITAT KIT, CARDSTOCK, TAPE / DISPENSERS, 2 PKT. FOLDERS, FLASH DRIVES & CHART PAPER PADS	TXN00292185	$	87.89	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
6/07/2021	SSI	SCHOOL SPECIALTY	CLASSROOM ACTIVITY TABLE	TXN00292190	$	457.86	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/07/2021	SSI	SCHOOL SPECIALTY	5TH GRADE CLASSROOM SUPPLIES - CONSTRUCTION PAPER, PENCILS, CRAYONS, MARKERS, GLUE, STICKY NOTES, MAGNETIC WALL POCKETS & FOLDERS	TXN00292204	$	130.09	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND

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6/09/2021	SSI SCHOOL SPECIALTY		ART SUPPLIES - CONSTRUCTION & DRAWING PAPER AND MARKERS	TXN00292486	$	1,178.07	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	SSI SCHOOL SPECIALTY		ART SUPPLIES - CLAY, PLAY DOH, CANVAS PANELS & STENCILS	TXN00292498	$	328.90	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/10/2021	SSI SCHOOL SPECIALTY		ART SUPPLIES - CLAY, PLAY DOH, CANVAS PANELS & STENCILS	TXN00292498	$	700.00	10011240-541000-17000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/11/2021	SSI SCHOOL SPECIALTY		ELEMENTARY SUPPLIES - ART & DRAWING PAPER, CRAYONS, PENCILS, COMPOSITION NOTEBOOKS, MARKERS, CHART PAPER PADS & 2 PKT. PORTFOLIOS	TXN00292770	$	184.16	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/11/2021	SSI SCHOOL SPECIALTY		PRIMARY SUPPLIES - ART & DRAWING PAPER, CRAYONS, PENCILS, COMPOSITION NOTEBOOKS, MARKERS, CHART PAPER PADS & 2 PKT. PORTFOLIOS	TXN00292770	$	184.18	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		CONSTRUCTION PAPER, CHART PAPER PADS & STORYBOOK PAPER	TXN00292809	$	364.40	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		ART SUPPLIES - PAINT BRUSHES & WATERCOLOR PAINTS	TXN00292835	$	197.61	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		2ND GRADE CLASSROOM SUPPLIES - COLORED PENCILS & MARKERS	TXN00292835	$	526.25	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		2ND GRADE CLASSROOM SUPPLIES - COLORED PENCILS & MARKERS	TXN00292835	$	526.25	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		1ST GRADE TEACHING SUPPLIES - POLY ENVELOPES & WORDS I USE WHEN I WRITE DICTIONARIES	TXN00292835	$	730.38	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		TWO POCKET FOLDERS	TXN00292900	$	453.14	10011178-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		TWO POCKET FOLDERS & GLUE STICKS	TXN00292900	$	1,547.38	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		CONSTRUCTION PAPER, CRAYONS, PENCILS, COMPOSITION NOTEBOOKS, FOLDERS & RAILROAD BOARDS	TXN00292959	$	234.38	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		MATH HANDS ON RESOURCES - RULERS, ALGEBRA TILES, MATH SKILLS GAMES. TAPE & MATH ACTIVITY BOOKS	TXN00292964	$	270.18	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	SSI SCHOOL SPECIALTY		CHART PAPER PADS, WRITING PAPER, SENTENCE STRIPS & SEAT STORAGE POCKETS	TXN00292996	$	1,543.33	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/16/2021	SSI SCHOOL SPECIALTY		MCRECC / PRE-K CLASSROOM MANIPULATIVES & SUPPLIES- PAINT BRUSHES, FELT BOARD SETS, PUPPETS, BALLS & INSTRUCTIONAL GAMES	TXN00293161	$	1,036.63	34013901-541000	DISTRICT OFFICE	EIA FUND
6/18/2021	SSI SCHOOL SPECIALTY		SUMMER SCHOOL SUPPLIES - PENCILS, MARKERS, COMPOSITION NOTEBOOKS, POST NOTES & JOURNAL NOTEBOOKS	TXN00293370	$	102.51	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/18/2021	SSI SCHOOL SPECIALTY		PICNIC TABLES FOR PLAYGROUND	TXN00293398	$	2,334.18	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	SSI SCHOOL SPECIALTY		SUMMER CAMP STUDENT ART SUPPLIES- MODELING DOUGH & GLUE STICKS	TXN00293432	$	34.30	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/21/2021	SSI SCHOOL SPECIALTY		KINDER SUPPLIES - PLAYGROUND BALLS	TXN00293473	$	76.26	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	SSI SCHOOL SPECIALTY		ELEMENTARY SUPPLIES - WATERCOLOR PAPER & PAINTS, OIL PASTELS & CLAY	TXN00293561	$	172.35	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	SSI SCHOOL SPECIALTY		PRIMARY SUPPLIES - WATERCOLOR PAPER & PAINTS, OIL PASTELS & CLAY	TXN00293561	$	172.36	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/24/2021	SSI SCHOOL SPECIALTY		ADMIN SUPPLIES - 10 SLOT MAILBOX	TXN00293722	$	23.49	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/24/2021	SSI SCHOOL SPECIALTY		REPORT CARD ENVELOPES	TXN00293752	$	164.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/25/2021	SSI SCHOOL SPECIALTY		WATER-SAND TABLE FOR STUDENT EXPLORATIONS	TXN00293802	$	449.60	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		COLORED PENCILS, MARKERS & CLASSROOM RUGS	TXN00293926	$	1,464.40	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		SCIENCE / FOSS KIT SUPPLIES - ANIMALS, AIR / WEATHER, ENVIROMENTS, PEBBLES / SAND / SILT, WATER / CLIMATE, EARTH HISTORY, ETC.	TXN00293933	$	5,437.15	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		CLASSROOM SUPPLIES - RULERS, PROTRACTORS & GRAPH PAPER	TXN00293936	$	123.89	10011362-541000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		8TH GRADE CLASSROOM SUPPLIES - MARKERS, WATERCOLOR PAPER & PAINTS, PENCIL SHARPENERS, ERASERS & DRAWING PAPER	TXN00293938	$	243.74	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		CLASSROOM SUPPLIES - WORKBOOK, POST NOTES, ENVELOPES & COMPOSITION NOTEBOOKS	TXN00293979	$	162.40	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		8TH GRADE CLASSROOM SUPPLIES - PENCILS, GLUE STICKS & BOOKMARKS	TXN00293985	$	174.98	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		7TH GRADE CLASSROOM SUPPLIES - TAPE, STAPLES, MARKERS, GLUE STICKS, PENS, STAPLE REMOVER & HIGHLIGHTERS	TXN00294004	$	156.11	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		CLASSROOM ALPHABET / FRIENDS RUG	TXN00294007	$	385.16	10011137-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/28/2021	SSI SCHOOL SPECIALTY		GLUE, ART PAPER, POLY ENVELOPES & COMPOSITION NOTEBOOKS	TXN00294019	$	113.97	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/10/2021	STAGE FRONT		REPAIR HOUSE LIGHTS - HHIHS	TXN00292612	$	604.44	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2021	STAGE FRONT		REPAIR HOUSE LIGHTS - HHIHS	TXN00292621	$	627.88	10025496-532301	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/11/2021	STAPLES	00108696	VELLUM PAPER FOR CERTIFICATES	TXN00292700	$	11.76	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/11/2021	STAPLES	00108787	POSTER FRAMES FOR STUDENT ARTWORK	TXN00292690	$	38.49	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/21/2021	STAPLES	00111906	HAND SANITIZER	TXN00293559	$	31.78	10023398-541000	BLUFFTON HIGH	GENERAL FUND
6/23/2021	STAPLES	00111906	BANKER BOXES FOR STUDENT FILES TRANSPORT TO HIGH SCHOOL	TXN00293638	$	32.09	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/28/2021	STAPLES	00111906	PRIMARY SUPPLIES - CRAYONS	TXN00293939	$	8.71	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	STAPLES	00111906	ABC GRANT - WASTECANS, PENCILS, POST NOTES, COMPOSITION NOTEBOOKS, CRAYONS, COLORED PENCILS & MARKERS	TXN00293939	$	425.06	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
6/07/2021	STAPLES DIRECT		DESK CHAIRS FOR TECH OFFICES AT HEMMS & BLMS	TXN00292195	$	439.98	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	STAPLES DIRECT		OFFICE CHAIRS	TXN00292784	$	363.78	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/14/2021	STAPLES DIRECT		OFFICE SUPPLIES- SHEET PROTECTORS, ORGANIZERS, WIRELESS MOUSE (S), MOUSE PADS, STICKY NOTES, TASK CHAIRS, ETC.	TXN00292902	$	831.87	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2021	STAPLES DIRECT		BUNGEE CORDS FOR COURIER	TXN00293104	$	26.11	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2021	STAPLES DIRECT		TABLE & CHAIR SET	TXN00293911	$	521.08	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS0191212056001001		REFUND - PLTW CLASSROOM MATERIALS - 3D PRINTER; RECVD DAMAGED; REF. TXN00289706	TXN00293929	$	(723.31)	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND

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6/04/2021	STAPLS0192046601000001	LEADERSHIP MATERIALS - TAB DIVIDERS & BINDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00292028	$	3,203.58	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000011	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00292024	$	73.83	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000012	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00291960	$	369.15	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000013	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00292002	$	147.66	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000014	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00291990	$	73.83	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000015	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00291980	$	147.66	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000016	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00292006	$	73.83	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000017	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00291991	$	295.32	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000018	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00292003	$	184.58	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS0192046601000019	LEADERSHIP MATERIALS - TAB DIVIDERS; WRONG DIVIDERS RECVD; REF. REFUND TXN00294302	TXN00291967	$	36.92	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	STAPLS0192046601002001	LEADERSHIP MATERIALS - TAB DIVIDERS	TXN00293417	$	447.26	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	STAPLS0192046601002002	LEADERSHIP MATERIALS - TAB DIVIDERS	TXN00293419	$	447.26	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	STAPLS0192046601002003	LEADERSHIP MATERIALS - TAB DIVIDERS	TXN00293330	$	894.52	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	STAPLS0192046601002004	LEADERSHIP MATERIALS - TAB DIVIDERS	TXN00293404	$	447.26	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/14/2021	STAPLS0192151149000001	PLTW CLASSROOM MATERIALS - 3D PRINTER	TXN00292825	$	723.31	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
6/03/2021	STAPLS7328875653000002	POSTER PRINTER INK CARTRIDGE (MEDIA CENTER)	TXN00291882	$	66.47	10022292-544500	BATTERY CREEK HIGH	GENERAL FUND
6/03/2021	STAPLS7328875653000003	POSTER PRINTER INK CARTRIDGE (MEDIA CENTER)	TXN00291873	$	66.47	10022292-544500	BATTERY CREEK HIGH	GENERAL FUND
6/10/2021	STAPLS7329674144000003	OFFICE CHAIR	TXN00292590	$	181.89	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7330129363001001	RETURNED LABELS	TXN00292352	$	(111.13)	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7330571505000002	STEM SUPPLIES - PAPER CLIPS	TXN00292061	$	8.10	10011378-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/08/2021	STAPLS7330628608000001	CAD BOND PAPER	TXN00292241	$	34.24	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
6/08/2021	STAPLS7330631011000001	LAMINATING FILM	TXN00292258	$	56.95	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
6/08/2021	STAPLS7330631011000002	LAMINATING FILM	TXN00292275	$	85.42	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
6/03/2021	STAPLS7331322780000002	OFFICE SUPPLIES - COMMUNICATIONS - MIRROR	TXN00291903	$	40.11	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	STAPLS7331322780000004	OFFICE SUPPLIES - COMMUNICATIONS - ENVELOPES; DID NOT RECEIVE; REF. FULL REFUND TXN00293096	TXN00291912	$	32.72	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	STAPLS7331322780000005	OFFICE SUPPLIES - COMMUNICATIONS - ENVELOPES	TXN00291929	$	26.74	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	STAPLS7331322780000006	OFFICE SUPPLIES - COMMUNICATIONS - ENVELOPES; DID NOT RECEIVE; REF. FULL REFUND TXN00293096	TXN00291884	$	22.99	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/04/2021	STAPLS7331322780000007	OFFICE SUPPLIES - COMMUNICATIONS - MARKERS	TXN00291955	$	21.03	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/16/2021	STAPLS7331322780001001	REFUND - OFFICE SUPPLIES - COMMUNICATIONS - ENVELOPES; DID NOT RECEIVE; REF. TXN00291884 & TXN00291912	TXN00293096	$	(55.71)	10026301-541000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	STAPLS7331327477000002	GUIDANCE - CERTIFICATE PAPER	TXN00293449	$	59.85	21021201-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/03/2021	STAPLS7331396424000002	CARDSTOCK	TXN00291874	$	35.30	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2021	STAPLS7331396424000005	HAPPY FACE WRISTBANDS	TXN00291863	$	25.63	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2021	STAPLS7331396424000006	PENCILS	TXN00291854	$	22.67	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2021	STAPLS7331396424000007	LIBRARY LABELS	TXN00291885	$	21.18	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/03/2021	STAPLS7331420704000003	PAINT BRUSHES	TXN00291876	$	60.54	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
6/03/2021	STAPLS7331545272000002	HOT GLUE GUNS	TXN00291888	$	26.94	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2021	STAPLS7331637212001001	REFUND - CARDSTOCK; NOT RECEIVED; REF. TXN00291853	TXN00291892	$	(14.23)	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/03/2021	STAPLS7331637212002001	CARDSTOCK; NOT RECEIVED; REF. FULL REFUND TXN00291892	TXN00291853	$	14.23	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7331734596000001	3 HOLE PUNCH FOR MATH DEPARTMENT	TXN00292087	$	16.37	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
6/04/2021	STAPLS7331735289000001	7TH GRADE SUPPLIES - PENCIL GRIPS	TXN00292015	$	56.69	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/03/2021	STAPLS7331825669000001	KINDER CLASSROOM SUPPLIES - TAPE & ERASERS	TXN00291849	$	22.52	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/03/2021	STAPLS7331827572000001	5TH GRADE CLASSROOM SUPPLIES - EASEL PADS	TXN00291913	$	31.33	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
6/03/2021	STAPLS7331878814000001	BINDER CLIPS	TXN00291868	$	3.68	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	STAPLS7331878814000002	COPY PAPER (FOR DESC)	TXN00291904	$	838.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	STAPLS7331880922000001	EXTERNAL HARD DRIVES	TXN00291835	$	202.20	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/03/2021	STAPLS7331882979000001	MATTE / BLANK POSTCARDS	TXN00291907	$	62.92	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/03/2021	STAPLS7331882979000002	RECEIPT BOOKS	TXN00291866	$	29.21	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/03/2021	STAPLS7331883670000001	CLASSROOM SUPPLIES- MARKERS, CRAYONS, PENS, COLORED PENCILS & CARDSTOCK	TXN00291845	$	166.74	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7331883670000002	CHART TABLETS	TXN00292368	$	21.34	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/03/2021	STAPLS7331905674000001	MATH CLASSROOM MATERIALS - SNAP LID STORAGE BINS	TXN00291878	$	326.24	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/04/2021	STAPLS7331925237000001	FIELD DAY PROJECT SUPPLIES - MASKING TAPE	TXN00291976	$	9.50	84411274-541000	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
6/04/2021	STAPLS7331925237000001	FIELD DAY PROJECT SUPPLIES - MASKING TAPE & COTTON BALLS	TXN00291976	$	59.02	10011374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/04/2021	STAPLS7331986899000001	PRIMARY SUPPLIES - COPY PAPER, TAPE, PAPER CLIPS, STICKY NOTES, DOCUMENT HOLDER & HANGING FILE FOLDERS	TXN00291994	$	323.78	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2021	STAPLS7331986899000001	ELEMENTARY SUPPLIES - COPY PAPER, TAPE, PAPER CLIPS, STICKY NOTES, DOCUMENT HOLDER & HANGING FILE FOLDERS	TXN00291994	$	323.78	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/04/2021	STAPLS7331998649000001	TESTING SUPPLIES - BINDERS	TXN00291988	$	33.56	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/04/2021	STAPLS7332010846000001	BATTERIES, PENS, ENVELOPES, CARDSTOCK, MARKERS, PAPER, POST NOTES, COMMAND STRIPS, FOLDERS, STAPLES, DISPENSER, TAPE & SCISSORS	TXN00292007	$	541.87	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	STAPLS7332010846000002	ACADEMIC DESK CALENDARS	TXN00292587	$	34.63	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/04/2021	STAPLS7332016174000001	CARDSTOCK, PENS, COLORED PAPER & FILE FOLDERS	TXN00291940	$	319.16	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7332083324000001	OFFICE SUPPLIES FOR TECHNOLOGY - PENS, WIRELESS MOUSE & STICKY NOTES	TXN00292181	$	189.50	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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6/09/2021	STAPLS7332083324000002	OFFICE SUPPLIES FOR TECHNOLOGY - WRIST REST	TXN00292341	$	13.69	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/07/2021	STAPLS7332086950000001	CORRECTION TAPE / FLUID & CARD STOCK	TXN00292134	$	26.25	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/07/2021	STAPLS7332097568000001	OFFICE SUPPLIES- TAPE, POST NOTES, MARKERS, MOUNTING DOTS, BATTERIES & COFFEE	TXN00292112	$	223.06	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/07/2021	STAPLS7332105802000001	NURSE SUPPLIES - CARDSTOCK (FOR STUDENT HEALTH RECORDS)	TXN00292093	$	35.58	10021339-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/17/2021	STAPLS7332128189000001	SELF-INKING STAMP WITH LIES ADDRESS	TXN00293284	$	30.71	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7332128189000002	ROUND LABELS	TXN00292066	$	5.59	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7332153203000001	PRIMARY SUPPLIES - PACKING TAPE DISPENSERS	TXN00292183	$	16.52	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/07/2021	STAPLS7332153203000001	ELEMENTARY SUPPLIES - PACKING TAPE DISPENSERS	TXN00292183	$	16.52	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/14/2021	STAPLS7332193006000001	COPY PAPER	TXN00292960	$	1,582.53	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/07/2021	STAPLS7332193006000002	PACKING TAPE, RUBBERBANDS, PENS, ELECTRIC PENCIL SHARPENERS, PENCILS, FOLDERS, HIGHLIGHTERS, STAPLERS & STAPLES	TXN00292100	$	287.87	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/07/2021	STAPLS7332193006000003	PENS	TXN00292168	$	5.83	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
6/07/2021	STAPLS7332216873000001	7TH GRADE SUPPLIES - COPY PAPER & PENS	TXN00292152	$	334.87	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
6/07/2021	STAPLS7332216873000002	7TH GRADE SUPPLIES - PENCILS	TXN00292124	$	81.23	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
6/07/2021	STAPLS7332224401000001	OFFICE SUPPLIES - ADMIN. - PENS, LABELS, WALL FILES, MAGAZINE WALL MOUNTS, LETTER TRAY, DESK ORGANIZER, FILE BOX, ROLLING CART, ETC.	TXN00292069	$	301.48	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/07/2021	STAPLS7332229821000001	MARKERS	TXN00292108	$	267.17	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7332229821000002	SCISSORS, ENVELOPES, FASTENERS, TASK CHAIR, MARKERS, CORRECTION FLUID / TAPE & POST NOTES	TXN00292057	$	671.03	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7332229821000003	ELECTRIC PENCIL SHARPENERS	TXN00292121	$	1,115.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7332229821000004	SHEET PROTECTORS & STAPLERS	TXN00292088	$	97.97	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/07/2021	STAPLS7332229910000001	ENVELOPES, THERMAL LAMINATOR & LAMINATING POUCHES, SHEET PROTECTORS, MARKERS, FOLDERS, ELECTRIC HOLE PUNCH, LABELS, CARDSTOCK, PENS, ETC.	TXN00292094	$	704.70	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/07/2021	STAPLS7332229910000002	BINDER CLIPS, VELCRO TAPE & BINDERS	TXN00292169	$	109.68	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/14/2021	STAPLS7332229910000003	ERASERS	TXN00292917	$	12.62	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/07/2021	STAPLS7332229910000004	COMPOSITION NOTEBOOKS	TXN00292059	$	54.46	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/14/2021	STAPLS7332229910000005	JUMBO PENCILS	TXN00292992	$	75.40	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/07/2021	STAPLS7332229910000006	LABELS	TXN00292129	$	40.42	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/14/2021	STAPLS7332229910000007	WRITING CLAWS	TXN00293004	$	27.27	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/14/2021	STAPLS7332229910000008	PENCIL GRIPS	TXN00292905	$	29.95	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/23/2021	STAPLS7332229910000009	CRAYONS	TXN00293695	$	124.90	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/07/2021	STAPLS7332233106000001	CARD STOCK / COVER PAPER	TXN00292193	$	13.67	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/07/2021	STAPLS7332233106000002	COLORED PAPER & CARD STOCK	TXN00292205	$	20.73	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/09/2021	STAPLS7332286151000001	BANKER BOXES - YR. END FILE STORAGE	TXN00292398	$	113.28	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332287584000001	PENS, FILLER PAPER, CARDSTOCK, TAPE, GLUE STICKS, STICKY NOTES & MARKERS	TXN00292296	$	143.96	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332287584000002	SCISSORS	TXN00292493	$	20.44	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332302244000001	CLASSROOM SUPPLIES - INDEX CARD FILE BOXES (STORAGE FOR SIPPS CARDS)	TXN00292479	$	242.29	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332303391000001	MARKERS, PENS, COLORED PENCILS, CRAYONS, GLUE STICKS, ERASERS, MASKING TAPE, CONSTRUCTION PAPER, CHART TABLETS, ETC.	TXN00292942	$	375.02	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332303391000002	MARKERS	TXN00292813	$	28.02	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332303391000003	CABLE TIES	TXN00292954	$	9.11	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332321792000001	COPY PAPER	TXN00292475	$	698.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332323811000001	OFFICE SUPPLIES - ADMIN. - BINDER CLIPS	TXN00292301	$	2.76	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/09/2021	STAPLS7332323811000002	OFFICE SUPPLIES - ADMIN. - PAPER CLIPS, LABELS & DUST OFF	TXN00292467	$	30.30	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/09/2021	STAPLS7332326650000001	TABLETOP EASEL PADS	TXN00292415	$	53.26	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332326650000002	ELECTRIC PENCIL SHARPENERS	TXN00292442	$	105.22	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332326650000005	EASEL PADS	TXN00292345	$	156.65	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332340728000001	CONSTRUCTION PAPER	TXN00292365	$	24.97	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332340728000002	CONSTRUCTION PAPER, MARKERS & CURSIVE TEACH PAPER	TXN00292483	$	129.94	10011333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332349764000001	SUMMER SCHOOL SUPPLIES - NOTEPADS, MARKERS, INDEX CARDS, PENCIL SHARPENERS, PENCILS, CRAYONS, CARDSTOCK, GLUE STICKS & CONSTRUCTION PAPER	TXN00292396	$	409.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332349764000002	SUMMER SCHOOL SUPPLIES - BINDER CLIPS	TXN00292293	$	2.57	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/09/2021	STAPLS7332354229000001	ADULT ED - OFFICE SUPPLIES - TAB DIVIDERS	TXN00292492	$	196.88	81822401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/10/2021	STAPLS7332387617000001	ERASERS, LABEL MAKER TAPE, STICKY NOTES, TAPE DISPENSERS, GLUE STICKS, TAPE, ADHESIVE PUTTY, MARKERS, PENS & CARDSTOCK	TXN00292613	$	1,302.01	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332390238000001	MEDIA CENTER SUPPLIES - MONITOR	TXN00292570	$	144.44	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	STAPLS7332407185000001	OFFICE CHAIRS, FILE CABINET, CLIPBOARDS & MASKING TAPE	TXN00292599	$	954.58	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332407185000002	OFFICE CHAIR	TXN00292894	$	348.81	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332410136000001	MARKERS, ERASERS & PAPER CLIPS	TXN00292514	$	28.57	10016278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332412340000001	TASK CHAIR FOR TEACHER	TXN00292550	$	293.17	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/10/2021	STAPLS7332414643000002	OFFICE SUPPLIES - FABRIC GUEST CHAIRS	TXN00292576	$	243.94	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/10/2021	STAPLS7332423601000001	ART SUPPLIES - MARKERS, PAINT, TISSUE PAPER, CHALK, PENCIL SHARPENERS, COLORED PENCILS, GLUE, SCISSORS & COPY PAPER	TXN00292523	$	482.00	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/16/2021	STAPLS7332423601000002	ART SUPPLIES - PAINT BRUSHES	TXN00293083	$	66.73	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/16/2021	STAPLS7332423601000003	ART SUPPLIES - PAINT BRUSHES	TXN00293103	$	89.84	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/23/2021	STAPLS7332434651000001	FOLDING TABLES (FOR SCHOOL WIDE EVENT USAGE)	TXN00293663	$	2,909.93	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	STAPLS7332438959000001	FOLDING TABLES	TXN00293151	$	584.16	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND

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6/10/2021	STAPLS7332438959000002	COPY PAPER, PAPER SHREDDER & LABELS	TXN00292584	$	1,187.21	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332456171000001	PRONG FASTNERS & FLASH DRIVES	TXN00292531	$	241.22	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332456171000001	MARKERS & COLORED PENCILS	TXN00292531	$	324.21	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332456171000001	GLUE STICKS, MARKERS,ERASERS & PENCILS	TXN00292531	$	738.88	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332456171000002	10 DRAWER ROLLING ORGANIZER	TXN00292591	$	170.54	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332456171000003	COMPOSITION NOTEBOOKS	TXN00292507	$	54.46	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332456171000004	FILLER PAPER	TXN00292561	$	35.95	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/10/2021	STAPLS7332458456000001	NURSE SUPPLIES - NITRILE GLOVES (PPE - COVID-19 EXPENSE)	TXN00292556	$	182.44	10023381-541000-22019	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	STAPLS7332468640000001	ENVELOPES, FOLDERS, TRASH CANS, PENS & POST NOTES	TXN00292647	$	613.29	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
6/11/2021	STAPLS7332487532000001	ENVELOPES, LABELS, COLORED PAPER, POST NOTES, SHEET PROTECTORS & LABEL MAKER TAPE	TXN00292772	$	369.20	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/18/2021	STAPLS7332495742000001	SUPPLY CABINET FOR NURSE'S OFFICE	TXN00293392	$	502.89	10021390-541000	BEAUFORT HIGH	GENERAL FUND
6/11/2021	STAPLS7332502970000001	RUBBERBANDS & RECEIPT PAPER / ROLLS	TXN00292758	$	9.19	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332502970000002	CABLE / ZIP TIES	TXN00292970	$	14.43	10011134-541000	COOSA ELEMENTARY	GENERAL FUND
6/11/2021	STAPLS7332506981000001	ENVELOPES & CARDSTOCK	TXN00292678	$	81.41	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/11/2021	STAPLS7332509610000001	BANKER BOXES - YR. END FILE STORAGE	TXN00292658	$	59.94	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/11/2021	STAPLS7332510293000001	5TH GRADE CLASSROOM MATERIALS - ELECTRIC PENCIL SHARPENER, PENCILS & ERASERS	TXN00292686	$	29.11	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
6/11/2021	STAPLS7332519229000001	OFFICE SUPPLIES- WALL CALENDARS, WALL FILES & MARKERS	TXN00292748	$	54.53	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	STAPLS7332520264000001	OFFICE SUPPLIES - LEGAL - FILE POCKETS & ACCORDION FILE	TXN00292779	$	194.85	10026401-541000-90319	DISTRICT OFFICE	GENERAL FUND
6/11/2021	STAPLS7332531814000001	ADMIN SUPPLIES - TAPE / TAPE DISPENSERS, CARD STOCK, STAPLERS, PAPER SHREDDER, MARKERS, PENS & THERMAL POUCHES	TXN00292677	$	577.48	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	STAPLS7332535864000001	OFFICE SUPPLIES - ADMIN. - LABEL MAKER & REFIL TAPE	TXN00292718	$	45.35	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/11/2021	STAPLS7332543846000001	PENS, COLORED PAPER & CLASSIFCATION FOLDERS	TXN00292773	$	141.33	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/11/2021	STAPLS7332550898000001	CHART TABLETS, COMMAND STRIPS, COPY PAPER, LAMINATING FILM, CARD STOCK, GLUE STICKS, RUBBER BANDS, PENS, ENVELOPES, MARKERS & EASEL PADS	TXN00292768	$	2,564.49	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2021	STAPLS7332550898000002	EASEL PADS	TXN00292750	$	195.30	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2021	STAPLS7332553884000001	BOOK RINGS	TXN00292668	$	10.65	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2021	STAPLS7332553884000002	INDEX CARDS, MAGIC ERASERS, CARDSTOCK, LAMINATING POUCHES, COMMAND HOOKS, BINDER POCKETS, LABELS, STAPLERS & MARKERS	TXN00292719	$	413.75	10011376-541000-90004	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2021	STAPLS7332558837000001	ADMIN SUPPLIES - ADJUSTABLE DESK RISERS	TXN00292696	$	320.97	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
6/11/2021	STAPLS7332564038000001	OFFICE SUPPLIES - ENVELOPES, BATTERIES, CHAIR, DUST OFF, CHAIR MAT, POST NOTES, FACE MASKS, MARKERS, FILE BOXES & DUST PAN / BROOM	TXN00292702	$	630.20	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	STAPLS7332564038000002	MEDIA CENTER SUPPLIES- INK CARTRIDGES	TXN00293322	$	330.80	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	STAPLS7332564038000003	MEDIA CENTER SUPPLIES- INK CARTRIDGES	TXN00293348	$	98.61	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/21/2021	STAPLS7332564038000004	OFFICE SUPPLIES - METAL SHELVING UNIT	TXN00293429	$	195.80	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	STAPLS7332564038000005	ADMIN SUPPLY - DESK CHAIR	TXN00293117	$	213.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	STAPLS7332564038002001	OFFICE SUPPLIES - BATTERIES, POST NOTES, DESK CHAIRS, ENVELOPES, MARKERS, ETC.	TXN00293336	$	732.09	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	STAPLS7332564038002002	OFFICE SUPPLIES - HIGHLIGHTERS	TXN00293360	$	29.91	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	STAPLS7332568972000001	DISINFECTANT SPRAY (COVID-19 EXPENSE)	TXN00292776	$	100.02	10011385-541000-22019	WHALE BRANCH MIDDLE	GENERAL FUND
6/14/2021	STAPLS7332596905000001	COPY PAPER	TXN00292802	$	615.12	10013937-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332596905000001	COPY PAPER	TXN00292802	$	782.84	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332629183000001	TAPE DISPENSER, CD/DVD CASES, TAPE, PENS, LABELS, STAPLES, ENVELOPES & FACIAL TISSUES	TXN00292961	$	225.87	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/14/2021	STAPLS7332629183000002	SCISSORS	TXN00292798	$	4.01	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/14/2021	STAPLS7332635616000001	OPERATIONS DEPT. - OFFICE SUPPLIES - DESKTOP FILE / SORTERS, DESK CHAIR, PENS, BINDER CLIPS, MARKERS, MONITOR RISER & CORK / DE WHITEBOARD	TXN00292904	$	306.08	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	STAPLS7332645605000001	COPY PAPER, FILE FOLDERS & GLUE STICKS	TXN00292903	$	327.56	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/14/2021	STAPLS7332649634000001	COPY PAPER & CONSTRUCTION PAPER	TXN00292976	$	1,168.07	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332649634000002	CONSTRUCTION PAPER	TXN00292873	$	12.18	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332649634000003	CONSTRUCTION PAPER	TXN00292889	$	6.09	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332653763000001	OFFICE SUPPLIES - STORAGE CRATES, ELECTRIC PENCIL SHARPENER, MARKERS & WIRELESS KEYBOARD / MOUSE COMBOS	TXN00292874	$	181.42	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	STAPLS7332653763000002	OFFICE SUPPLIES - TAPE, MARKERS, STAPLES, STICKY NOTES, ENVELOPES, TAB DIVIDERS, LAMINATING FILM, OFFICE CHAIR, FOLDERS, LABELS, WRIST RESTS, ETC.	TXN00292995	$	2,063.59	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/24/2021	STAPLS7332653763000003	OFFICE SUPPLIES - NOTEPADS	TXN00293771	$	3.38	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	STAPLS7332653763000004	OFFICE SUPPLIES - SCISSORS	TXN00292978	$	6.42	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/18/2021	STAPLS7332653763000005	OFFICE SUPPLIES - TRIANGULAR COLORED PENCILS	TXN00293351	$	86.65	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/17/2021	STAPLS7332653763000006	OFFICE SUPPLIES - WIRELESS MOUSE	TXN00293311	$	37.44	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/21/2021	STAPLS7332653763000007	OFFICE SUPPLIES- WINDOW MARKERS	TXN00293519	$	14.96	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/21/2021	STAPLS7332653763000008	OFFICE SUPPLIES- WINDOW MARKERS	TXN00293577	$	14.96	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	STAPLS7332653763000009	OFFICE SUPPLIES- COMMAND STRIPS	TXN00292890	$	6.47	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2021	STAPLS7332653763002001	REFUND - OFFICE SUPPLIES - MARKERS & EASEL PADS - SHIPMENT NOT RECEIVED; REF. TXN00292907 & REFUND TXN00293697	TXN00293631	$	(120.20)	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	STAPLS7332653763003001	OFFICE SUPPLIES - MARKERS & EASEL PADS; NOT RECEIVED; REF. REFUND TXN00293631 & TXN00293697	TXN00292907	$	169.55	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/23/2021	STAPLS7332653763004001	REFUND - OFFICE SUPPLIES - EASEL PADS - SHIPMENT NOT RECEIVED; REF. TXN00292907 & REFUND TXN00293631	TXN00293697	$	(49.35)	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	STAPLS7332660485000001	10 DRAWER ROLLING ORGANIZER	TXN00292810	$	170.54	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332660485000002	COPY PAPER	TXN00292913	$	838.77	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND

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6/14/2021	STAPLS7332662187000001	ISD - OFFICE SUPPLIES - EXTERNAL HARD DRIVE	TXN00292785	$	136.95	10022101-544500	DISTRICT OFFICE	GENERAL FUND
6/21/2021	STAPLS7332691844000001	CHAIR FOR TECH OFFICE AT HHIMS	TXN00293504	$	160.49	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	STAPLS7332700608000001	OFFICE CHAIRS (30)	TXN00292865	$	4,814.68	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/14/2021	STAPLS7332713880000001	CLASSROOM SUPPLIES - BINDERS, TAB DIVIDERS, MARKERS & RUBBER BANDS	TXN00292792	$	603.59	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332713880000002	CLASSROOM SUPPLIES - EASEL PADS	TXN00292882	$	390.59	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332721873000001	INDEX CARDS (MAP GOAL SETTING)	TXN00292866	$	3.37	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332727777000001	CLASSROOM SUPPLIES - RTI COACH - 3 TAB FILE FOLDERS	TXN00292856	$	123.65	10016239-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7332727777000002	CLASSROOM SUPPLIES - RTI COACH - FILE FOLDERS	TXN00293484	$	51.36	10016239-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332732310000001	SHEET PROTECTORS, TAPE, PENCILS, MARKERS, RULERS, SCISSORS, PUSH PINS & COPY PAPER	TXN00292843	$	3,979.79	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	STAPLS7332732310000002	ELECTRIC PENCIL SHARPENERS	TXN00292821	$	1,451.19	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/25/2021	STAPLS7332732310001001	REFUND - MARKERS; DID NOT RECEIVE; REF. TXN00293122	TXN00293850	$	(60.35)	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/16/2021	STAPLS7332732310002001	MARKERS; DID NOT RECEIVE; REF. FULL REFUND TXN00293850	TXN00293122	$	60.35	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	STAPLS7332734508000001	HAND SANITIZER, COPY PAPER, POST NOTES, COLORED PAPER & FILE FOLDERS	TXN00292955	$	455.58	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7332734508000002	FILE FOLDERS	TXN00293574	$	13.15	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7332734508000003	FILE FOLDERS	TXN00293439	$	26.49	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332734508000004	FILE FOLDERS	TXN00292930	$	36.50	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/14/2021	STAPLS7332734508000005	FILE FOLDERS	TXN00292796	$	38.50	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7332734508000006	FILE FOLDERS	TXN00293542	$	22.46	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/16/2021	STAPLS7332763176000001	OFFICE SUPPLIES - RECEIPT BOOKS	TXN00293120	$	74.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/16/2021	STAPLS7332827697000001	OFFICE SUPPLIES - TAPE, MOUSE PAD, PENS, CARDSTOCK & COPY PAPER	TXN00293139	$	357.10	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	STAPLS7332827697000002	OFFICE SUPPLY - COVER STOCK PAPER	TXN00293174	$	13.67	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	STAPLS7332827697000003	OFFICE SUPPLY - PENCIL SHARPENER	TXN00293140	$	46.00	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	STAPLS7332851204000001	CLASSROOM SUPPLIES- MARKERS	TXN00293116	$	35.42	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/17/2021	STAPLS7332880096000001	MESSAGE PADS	TXN00293301	$	14.23	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/17/2021	STAPLS7332880096000002	STORAGE TOTES	TXN00293279	$	80.24	10011498-541000	BLUFFTON HIGH	GENERAL FUND
6/17/2021	STAPLS7332906238000001	NURSE SUPPLIES - PENS, LEGAL PADS & CUPS	TXN00293196	$	98.13	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/17/2021	STAPLS7332907628000001	COPY PAPER & BINDER CLIPS	TXN00293218	$	34.05	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2021	STAPLS7332911128000001	ERASERS & FILLER PAPER	TXN00293389	$	44.91	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	STAPLS7332911128000001	LABELS, DOUBLE SIDED TAPE, PENS, MAGNETIC CLIPS, COLORED PAPER, FROG TAPE & ERASERS	TXN00293389	$	713.11	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/18/2021	STAPLS7332911128000002	YARD STICKS	TXN00293356	$	36.59	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/17/2021	STAPLS7332915266000001	ELEMENTARY SUPPLIES - COPY PAPER, SCISSORS, ERASERS, HIGHLIGHTERS & MARKERS	TXN00293257	$	687.62	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	STAPLS7332915266000001	PRIMARY SUPPLIES - COPY PAPER, SCISSORS, ERASERS, HIGHLIGHTERS & MARKERS	TXN00293257	$	687.63	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	STAPLS7332915266000002	PRIMARY SUPPLIES - KID SCISSORS	TXN00293914	$	8.17	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	STAPLS7332915266000002	ELEMENTARY SUPPLIES - KID SCISSORS	TXN00293914	$	8.18	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	STAPLS7332916341000001	PACKING TAPE	TXN00293229	$	55.81	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/17/2021	STAPLS7332916423000001	SUMMER SCHOOL SUPPLIES - LABELS	TXN00293272	$	8.73	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/17/2021	STAPLS7332928604000001	OFFICE SUPPLIES - PACKING TAPE & STORAGE / FILE BOXES	TXN00293266	$	280.77	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/17/2021	STAPLS7332936027000001	COPY PAPER	TXN00293292	$	1,397.96	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/21/2021	STAPLS7333029110000001	INDEX TABS & PAPER SHREDDER	TXN00293498	$	256.68	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/21/2021	STAPLS7333029110000002	VINYL GLOVES, PENCILS, COMMAND STRIPS, 4 SHELF WIRE UNITS, MARKERS & TEMPERA PAINTS	TXN00293480	$	1,190.21	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/18/2021	STAPLS7333044149000001	FILE FOLDERS, COPY PAPER, LABELS, VELCRO, TAPE, HOLE PUNCHES, DISINFECTANT WIPES & ERASERS	TXN00293369	$	450.66	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/18/2021	STAPLS7333044149000001	TONER CARTRIDGES	TXN00293369	$	905.12	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	STAPLS7333091596000001	NURSE SUPPLIES - VINYL EXAM GLOVES	TXN00293511	$	34.20	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/24/2021	STAPLS7333102696000001	LATCH LID STORAGE BINS / CONTAINERS	TXN00293723	$	189.36	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/23/2021	STAPLS7333110895000001	PENCILS	TXN00293650	$	38.20	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/21/2021	STAPLS7333110895000002	PENCILS	TXN00293470	$	368.08	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/21/2021	STAPLS7333137189000001	SUMMER SCHOOL SUPPLIES - PENS, FILE JACKETS, LABELS, PAPER CLIPS, CORRECTION FLUID, ELECTRIC PENCIL SHARPENERS, TAPE, FOLDERS, MARKERS & STAPLES	TXN00293556	$	219.69	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333137189000001	SUMMER SCHOOL SUPPLIES - PENS, FILE JACKETS, LABELS, PAPER CLIPS, CORRECTION FLUID, ELECTRIC PENCIL SHARPENERS, TAPE, FOLDERS, MARKERS & STAPLES	TXN00293556	$	219.69	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333137189000001	SUMMER SCHOOL SUPPLIES - PENS, FILE JACKETS, LABELS, PAPER CLIPS, CORRECTION FLUID, ELECTRIC PENCIL SHARPENERS, TAPE, FOLDERS, MARKERS & STAPLES	TXN00293556	$	219.72	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333139878000001	OFFICE SUPPLIES - ENVELOPES	TXN00293490	$	170.48	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333140222000001	SUMMER SCHOOL SUPPLIES - GLUE STICKS & CRAYONS	TXN00293466	$	49.78	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333140222000002	SUMMER SCHOOL SUPPLIES - SCISSORS	TXN00293528	$	16.35	10011274-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333207172000001	COMPOSITION NOTEBOOKS	TXN00293487	$	288.63	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	STAPLS7333221964000001	CLASSROOM SUPPLIES - FLASH DRIVES & 2 PKT. FOLDERS	TXN00293442	$	86.39	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333228438000001	TAPE DISPENSERS / TAPE, PENS, STAPLERS, SCISSORS, PENS, MARKERS & COPY PAPER	TXN00293562	$	330.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333232078000001	ADMIN SUPPLIES- COMMAND STRIPS, NOTEBOOKS, POST NOTES, SHEET PROTECTORS, DOCUMENT HOLDER, BINDERS, ERASERS, ACADEMIC CALENDARS & LINT ROLLER	TXN00293464	$	648.81	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333232078000002	ADMIN SUPPLIES- VINYL TAPE	TXN00293486	$	28.89	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333232078000003	ADMIN SUPPLIES - LINT ROLLER REFILLS	TXN00293955	$	12.81	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/21/2021	STAPLS7333236848000001	TESTING SUPPLIES - FILLER PAPER & COLORED PAPER	TXN00293426	$	34.95	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	STAPLS7333236848000002	TESTING SUPPLIES - PENCILS	TXN00293438	$	233.55	10023387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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

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6/21/2021	STAPLS7333239048000001	8TH GRADE CLASSROOM SUPPLIES - EASEL PADS, MARKERS, PENCILS, GLUE STICKS, HIGHLIGHTERS, FOLDERS, RULERS, ETC.	TXN00293524	$	282.42	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	STAPLS7333239048000002	8TH GRADE CLASSROOM SUPPLIES - PAPER CLIPS	TXN00293500	$	17.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333241555000001	8TH GRADE CLASSROOM SUPPLIES - SPANISH RESOURCE BOOK	TXN00293975	$	15.29	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333241555000002	8TH GRADE CLASSROOM SUPPLIES - SPANISH RESOURCE BOOK	TXN00293947	$	6.41	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333241555000003	8TH GRADE CLASSROOM SUPPLIES - POSTER SET	TXN00293925	$	27.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333241555000004	8TH GRADE CLASSROOM SUPPLIES - POSTER SET	TXN00294012	$	23.53	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333241555000005	8TH GRADE CLASSROOM SUPPLIES - POSTER SET	TXN00293906	$	27.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	STAPLS7333241555000006	8TH GRADE CLASSROOM SUPPLIES - PAPER CLIPS, STAPLES & INK CARTRIDGES	TXN00293507	$	141.57	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	STAPLS7333241555000007	8TH GRADE CLASSROOM SUPPLIES - STICKY NOTES	TXN00293564	$	19.57	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/21/2021	STAPLS7333246140000001	MATH CLASSROOM SUPPLIES - GLUE STICKS, COLORED & FILLER PAPER	TXN00293546	$	44.57	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333288325000001	ADMIN SUPPLIES - BINDERS, A-Z INDEX TABS, STAPLE REMOVERS, CORRECTION TAPE & PAPER DATA FILES	TXN00293643	$	226.94	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2021	STAPLS7333288325000002	ADMIN SUPPLIES - MARKERS	TXN00293640	$	371.08	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/23/2021	STAPLS7333291330000001	SPED CLASSROOM SUPPLIES - MARKERS, NOTEPADS, GLUE STICKS, PAPER ROLLS, PENS,CONSTRUCTION PAPER & POST NOTES	TXN00293707	$	124.93	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333291330000003	SPED CLASSROOM SUPPLIES - LOG BOOK	TXN00293693	$	8.08	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333291330000004	SPED CLASSROOM SUPPLIES - MAGNET LAB KIT	TXN00294001	$	32.09	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333291330000005	SPED CLASSROOM SUPPLIES - DRY ERASE MAP	TXN00294100	$	21.39	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333291330000006	SPED CLASSROOM SUPPLIES - DRY ERASE MAP	TXN00294085	$	21.39	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333291330000008	SPED CLASSROOM SUPPLIES - WHITEBOARD ERASERS	TXN00294071	$	24.06	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333311120000001	SUMMER SCHOOL SUPPLIES - CONSTRUCTION PAPER, 2 PKT. FOLDERS, TAPE & NOTEPADS	TXN00293713	$	94.03	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/23/2021	STAPLS7333315778000001	6TH GRADE ART SUPPLIES - TEMPERA PAINT, FASTENERS, PAPER, MARKERS, ERASERS, FOLDERS, ETC.	TXN00293689	$	157.34	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333315778000002	6TH GRADE ART SUPPLIES - GRAPHITE DRAWING PENCILS	TXN00293668	$	44.77	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333315778000003	6TH GRADE ART SUPPLIES - MAT FRAMES	TXN00294062	$	32.72	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333315778000004	6TH GRADE ART SUPPLIES - TEMPERA PAINT & CONSTRUCTION PAPER	TXN00293711	$	32.71	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333315778000005	6TH GRADE ART SUPPLIES - TEMPERA PAINT	TXN00293646	$	10.15	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333315778000006	6TH GRADE ART SUPPLIES - TEMPERA PAINT	TXN00293659	$	17.11	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333318845000001	COMPUTER TECH CR SUPPLIES - TAPE DISPENSER, SCISSORS, STORAGE CONTAINERS, 3 HOLE PUNCH, STAPLER / STAPLES, MARKERS, ETC.	TXN00293664	$	243.83	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333318845000002	BULLETIN BOARD SET	TXN00294107	$	13.90	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333318845000003	TEACHER PLANNER	TXN00294047	$	19.25	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333321724000001	OFFICE SUPPLIES - TONER CARTRIDGES	TXN00293675	$	656.86	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/23/2021	STAPLS7333322744000001	CLASSROOM SUPPLIES - MARKERS, PENS, COLORED PENCILS & PAPER CLIPS	TXN00293639	$	118.21	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333328136000001	CLASSROOM SUPPLIES - FOLDERS & PENCILS	TXN00293698	$	42.50	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333331484000001	6TH GRADE ELA CLASSROOM SUPPLIES - DRY ERASE BOARD SET	TXN00294057	$	73.82	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333331484000002	6TH GRADE ELA CLASSROOM SUPPLIES - CONSTRUCTION PAPER, POST NOTES, WIPES, PENS, MARKERS & PAPER CLIPS	TXN00293647	$	184.19	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333332582000001	OPERATIONS DEPT. - OFFICE SUPPLIES - DESK CHAIR	TXN00293954	$	200.08	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	STAPLS7333332582000002	OPERATIONS DEPT. - OFFICE SUPPLIES - FLASH DRIVES	TXN00293665	$	25.62	10025301-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	STAPLS7333336141000001	7TH GRADE CLASSROOM SUPPLIES - PENS, MARKERS, PENCIL SHARPENERS & COLORED PENCILS	TXN00293686	$	60.97	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/23/2021	STAPLS7333348536000001	ADULT ED - OFFICE SUPPLIES - FILE ORGANIZERS, MOUNTING TAPE, DISINFECTANT, BATTERIES, FILE JACKETS, MARKERS & FOLDERS	TXN00293676	$	474.48	81822401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/24/2021	STAPLS7333348536000003	ADULT ED - OFFICE SUPPLIES - EASEL PADS	TXN00293769	$	102.50	81822401-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/24/2021	STAPLS7333387177000001	6TH GRADE SPANISH CLASSROOM SUPPLIES - PENCILS, MARKERS, TAPE / DISPENSERS, PENCIL SHARPENERS & PAPER	TXN00293786	$	127.93	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333387177000002	6TH GRADE SPANISH CLASSROOM SUPPLIES - POSTER SET	TXN00294063	$	27.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333387177000003	6TH GRADE SPANISH CLASSROOM SUPPLIES - WORKBOOK	TXN00294090	$	5.87	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333387177000004	6TH GRADE SPANISH CLASSROOM SUPPLIES - CALENDAR BULLETIN BOARD SET	TXN00294074	$	16.04	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/30/2021	STAPLS7333387177000005	6TH GRADE SPANISH CLASSROOM SUPPLIES - BULLETIN BOARD BORDER SET	TXN00294056	$	22.95	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/24/2021	STAPLS7333395921000001	6TH GRADE SCIENCE CLASSROOM SUPPLIES - HIGHLIGHTERS	TXN00293729	$	35.72	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/24/2021	STAPLS7333401568000001	COMPUTER TECH CLASSROOM SUPPLIES - COLORED PENCILS	TXN00293749	$	17.25	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/24/2021	STAPLS7333409311000001	CARD STOCK	TXN00293766	$	41.02	10011388-541000	HE MCCRACKEN MIDDLE	GENERAL FUND
6/24/2021	STAPLS7333458918000001	ELEMENTARY SUPPLIES - FILE FOLDERS, FILLER PAPER & ENVELOPES	TXN00293738	$	195.60	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/24/2021	STAPLS7333458918000001	PRIMARY SUPPLIES - FILE FOLDERS, FILLER PAPER & ENVELOPES	TXN00293738	$	195.62	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	STAPLS7333481396000001	4 DRAWER FILE CABINETS	TXN00293891	$	1,423.03	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/25/2021	STAPLS7333488572000001	MATH CLASSROOM SUPPLIES - STAPLES, PAPER CLIPS, MARKERS, TAPE DISPENSER, ELECTRIC PENCIL SHARPENER, PENS, ERASERS, INDEX CARDS & STICKY NOTES	TXN00293843	$	168.46	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	STAPLS7333488588000002	COMPOSITION NOTEBOOKS	TXN00293830	$	746.68	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
6/25/2021	STAPLS7333491559000001	BOOKCASE, GLUE STICKS, PENCILS, ERASERS, COMMAND STRIPS, CARD STOCK & CONSTRUCTION PAPER	TXN00293800	$	275.08	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	STAPLS7333495898000001	8TH GRADE CLASSROOM SUPPLIES - ERASERS, MARKERS & PENS	TXN00293855	$	54.96	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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6/25/2021	STAPLS7333500744000001	ACADEMIC WALL CALENDAR, BINDERS, FILE JACKETS, SHEET PROTECTORS, STICKY NOTES, TAB DIVIDERS, MARKERS & COPY PAPER; REF. TXN00293878 FOR BAL. OF ORDER	TXN00293798	$	468.24	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/25/2021	STAPLS7333500744000002	CURRENCY ENVELOPES; REF. TXN00293798 FOR BAL. OF ORDER	TXN00293878	$	14.87	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/25/2021	STAPLS7333501206000001	8TH GRADE CLASSROOM SUPPLIES - PENCILS & MARKERS	TXN00293842	$	42.12	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	STAPLS7333505910000001	CORRECTION FLUID, CLIPBOARDS, MARKERS, LEGAL PADS, COPY PAPER, ETC.	TXN00293870	$	590.44	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/25/2021	STAPLS7333513359000001	COPY PAPER	TXN00293826	$	1,118.36	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/25/2021	STAPLS7333532202000001	OFFICE SUPPLIES - MESH STORAGE BASKETS / BINS	TXN00293864	$	48.13	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/25/2021	STAPLS7333532202000002	OFFICE SUPPLIES - PENS, BINDERS, MESH DESK ORGANIZERS, CORK PANELS, LABELS, FILE FOLDERS & MESH SHELVES	TXN00293881	$	183.98	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333532202002001	OFFICE SUPPLIES - DUPLICATED CHARGE ERROR BY VENDOR; FULL REFUND PENDING	TXN00293998	$	183.98	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/25/2021	STAPLS7333534826000001	SUMMER SCHOOL SUPPLIES - MARKERS & TABLE TOP EASEL PAD	TXN00293809	$	35.81	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	STAPLS7333559953000001	BOTTLED WATER FOR MEETINGS	TXN00293978	$	43.40	10023201-541000	DISTRICT OFFICE	GENERAL FUND
6/28/2021	STAPLS7333574498000001	KID SCISSORS & STAPLERS	TXN00293972	$	716.43	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333574498000002	PENS, POST IT FLAGS, FLASH DRIVES, BINDERS, CARD STOCK, FILE FOLDERS, STAPLE REMOVERS & HIGHLIGHTERS	TXN00293964	$	1,671.05	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333574498000003	CLEAR POLY ZIP TOP POUCHES / BAGS	TXN00293931	$	102.72	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333589013000005	7TH GRADE CLASSROOM SUPPLIES - COLORED PAPER, TAPE, RULERS, SCISSORS, MARKERS, ETC.	TXN00293987	$	129.71	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333589013000006	7TH GRADE CLASSROOM SUPPLIES - PENCILS	TXN00293918	$	11.76	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333589898000001	BINDERS, PLANNER, DESK PAD, DLB. SIDED TAPE, BADGE HOLDERS, GLUE, LABEL MAKER TAPE, TRIMMERS & COMPOSISTION NOTEBOOKS	TXN00293902	$	446.92	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333589898000002	FILE FOLDERS	TXN00293946	$	27.27	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/30/2021	STAPLS7333589898000003	PLEXI GLASS 4 TIER TRIFOLD BROCHURE HOLDER	TXN00294102	$	20.85	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333593944000001	ESOL CR SUPPLIES - MARKERS, CONSTRUCTION & FILLER PAPER, EASEL PADS, ERASERS, INDEX CARDS & ELECTRIC PENCIL SHARPENER	TXN00293971	$	119.24	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333593944000002	ESOL CLASSROOM SUPPLIES - CONSTRUCTION PAPER	TXN00293923	$	15.38	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333594399000001	ELEM. SUPPLIES - GLUE STICKS, COPY PAPER, TAPE, SHEET PROTECTORS, PENS, BINS, FOLDERS, FILLER PAPER, COLORED PENCILS & CONSTRUCTION PAPER	TXN00294015	$	705.95	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	STAPLS7333594399000001	PRIMARY SUPPLIES - GLUE STICKS, COPY PAPER, TAPE, SHEET PROTECTORS, PENS, BINS, FOLDERS, FILLER PAPER, COLORED PENCILS & CONSTRUCTION PAPER	TXN00294015	$	705.96	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	STAPLS7333594399005001	ELEMENTARY SUPPLIES - FILE FOLDERS	TXN00294046	$	75.60	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/30/2021	STAPLS7333594399005001	PRIMARY SUPPLIES - FILE FOLDERS	TXN00294046	$	75.62	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	STAPLS7333603162000001	SPED CLASSROOM SUPPLIES - PENS	TXN00293930	$	13.80	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333609257000001	CLASSROOM SUPPLIES - FLAIR PENS	TXN00293943	$	20.32	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333609785000003	OFFICE CHAIR	TXN00293983	$	160.49	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333613921000001	CLASSROOM SUPPLIES - PENS & MARKERS	TXN00293960	$	29.71	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333616916000001	OFFICE SUPPLIES - CARDSTOCK, LABELS, FLASH DRIVES & COPY PAPER	TXN00293919	$	138.00	10023338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333623384000001	CLASSROOM SUPPLIES - MARKERS, GLUE, STAPLERS, CLIPS, CARDSTOCK, NOTEPAD/BOOKS, BATTERIES, BINDERS, PENS, TAPE, TASK CHAIR, FOLDERS, ETC.	TXN00293901	$	1,685.13	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333674211000001	CLASSROOM SUPPLIES - MARKERS, CORRECTION FLUID & TAPE & ELECTRIC PENCIL SHARPENER	TXN00293995	$	78.45	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333674211000002	SCIENCE CLASSROOM SUPPLIES - MASKING TAPE	TXN00293963	$	9.80	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333675147000001	CLASSROOM SUPPLIES - GLUE STICKS	TXN00294010	$	17.31	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333676319000001	CLASSROOM SUPPLIES - PENCILS, EASEL PADS, PENCIL SHARPENERS, FILLER PAPER, NOTEBOOKS/PADS & STICKY NOTES	TXN00293967	$	229.41	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/28/2021	STAPLS7333677588000001	CLASSROOM SUPPLIES - TEACHER DAILY LESSON PLAN BOOKS	TXN00293958	$	141.34	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333677588000002	CLASSROOM SUPPLIES - BINDERS, EASEL PADS & DISINFECTANT SPRAY	TXN00293928	$	839.63	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/28/2021	STAPLS7333704198000001	COPY PAPER	TXN00293940	$	698.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2021	STAPLS7333762977000001	CLASSROOM SUPPLIES - CLIP / POST NOTE DISPENSERS, STICKY NOTES, ELECTRIC PENCIL SHARPENER, MARKERS, PENS, TAB DIVIDERS, DESK ORGANIZER, BINDERS, WB & CLEANER	TXN00294054	$	331.43	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2021	STAPLS7333762977000003	CLASSROOM SUPPLIES - SHEET PROTECTORS	TXN00294058	$	24.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2021	STAPLS7333762977000004	CLASSROOM SUPPLIES - STICKY NOTES & CLIPBOARD	TXN00294076	$	23.81	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2021	STAPLS7333762977000005	CLASSROOM SUPPLIES - STICKY NOTES	TXN00294093	$	8.58	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2021	STAPLS7333762977000006	CLASSROOM SUPPLIES - STORAGE CADDIES	TXN00294101	$	21.92	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/30/2021	STAPLS7333824981000001	GUIDANCE SUPPLIES - FILE CABINETS, FOLDERS, PENS, BINDERS, STICKY TABS & NOTES, MARKERS, HOLE PUNCH, WB CLEANER, BINDER CLIPS, CORRECTION TAPE & COLORED PAPER	TXN00294073	$	1,606.25	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/30/2021	STAPLS7333824981000002	GUIDANCE SUPPLIES - FILE FOLDERS & HIGHLIGHTERS	TXN00294077	$	51.20	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/30/2021	STAPLS7333824981000003	GUIDANCE SUPPLIES - PENS	TXN00294061	$	6.41	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/30/2021	STAPLS7333825461000001	COPY PAPER	TXN00294108	$	1,677.55	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/11/2021	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	240186	$	501.74	10041201-572000	DISTRICT OFFICE	GENERAL FUND
6/14/2021	STATION 300	8TH GRADE FIELD TRIP- BOWLING & LUNCH	TXN00292806	$	1,575.91	70812300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	STATION 300	HHIHS GRADUATION RECEPTION - REFRESHMENTS	TXN00293700	$	148.11	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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6/11/2021	STORE SMART/SCRAP SMART	ADMIN/ SCHOOL WIDE HOME-SCHOOL BILINGUAL FOLDERS FOR 21/22 SY	TXN00292630	$	2,351.28	201-1192	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/17/2021	STUDIO ONE AWARDS & ENGRA	ENGRAVING NAME ON SCHOOL PLAQUE	TXN00293309	$	12.47	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SUB STATION II	GRADUATION COMMITTEE - LUNCH FOR STAFF WORKING SENIOR CHECKOUT	TXN00292968	$	85.57	70941307-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	SUBWAY 15800	MUSIC CONCERT- SANDWICHES / LUNCH FOR STUDENTS	TXN00291983	$	97.32	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	SUN COUNTRY AMUSEMENTS	SPRING CARNIVAL - STUDENT EVENT - INFLATABLES & GENERATORS	TXN00293526	$	4,212.13	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	SUNBELT RENTALS	RENTAL OF COMMERCIAL MOWER TO CUT RETENTION PONDS	TXN00293411	$	1,027.76	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/02/2021	SWANK MOTION PICTURES IN	PUBLIC PERFORMANCE SITE LICENSE- ANNUAL RENEWAL; 6/3/2 THRU 6/2/22	TXN00291780	$	516.00	100-1192	LADY'S ISLAND MIDDLE	GENERAL FUND
6/01/2021	SWEETWATER SOUND	MUSIC SUPPLIES - MICROPHONE PACK, CONTROLLER, UKULELE, CABLES & STANDS	TXN00291763	$	638.79	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
6/07/2021	SWEETWATER SOUND	XLR COUPLERS	TXN00292179	$	44.73	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	SWEETWATER SOUND	MUSIC CLASSROOM MATERIALS - BONGOS / BAGS, BASS BOXES & CABLE	TXN00292803	$	480.36	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/14/2021	SWEETWATER SOUND	MUSIC CLASSROOM MATERIALS - BONGOS, TRIANGLE, PERCUSSION HEADLINER SERIES & BAGS	TXN00292929	$	513.49	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	SWEETWATER SOUND	MUSIC CLASSROOM MATERIALS - GUITAR GIG BAGS; REF. TXN00293563 FOR BAL. OF ORDER	TXN00293425	$	641.84	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	SWEETWATER SOUND	MUSIC CLASSROOM MATERIALS - UKELELE KITS & RACK / STAND	TXN00293553	$	834.47	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	SWEETWATER SOUND	PORTABLE AUDIO / SOUND SYSTEM FOR SCHOOL EVENTS	TXN00293563	$	962.99	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	SWEETWATER SOUND	MUSIC CLASSROOM MATERIALS - GUITARS, GUITAR GIG BAGS, GUITAR STRINGS & PICKS; REF. TXN00293425 FOR BAL. OF ORDER	TXN00293563	$	2,449.96	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	SWEETWATER SOUND	PORTABLE SOUND SYSTEM WITH MICROPHONES & CABLES	TXN00293782	$	3,238.67	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
6/17/2021	TARGET 00012989	RETIREMENT / STAFF LEAVING GIFTS - COOLERS, TUMBLERS, SNACKS, ETC.	TXN00293285	$	464.16	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	TARGET 00012989	1ST GRADE CLASSROOM MATERIALS - STORAGE CRATES & BED RISERS FOR DESK	TXN00293333	$	24.61	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292290	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292307	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292309	$	58.84	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292313	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292326	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292328	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292336	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292348	$	58.84	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292350	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292353	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292354	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292367	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292373	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292384	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292389	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292393	$	58.84	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292399	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292401	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292419	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292421	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292425	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292435	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292443	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292447	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292451	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	WOBBLE STOOL - FLEXIBLE CLASSROOM SEATING	TXN00292469	$	64.19	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	HOKKI SEATS / STOOLS - FLEXIBLE CLASSROOM SEATING	TXN00292481	$	748.73	10011378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	TARGET.COM	HOKKI SEATS / STOOLS - FLEXIBLE CLASSROOM SEATING	TXN00292481	$	1,197.96	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/23/2021	TARGET.COM	OSCILLATING TOWER FANS	TXN00293701	$	150.47	10011244-569000	SHANKLIN ELEMENTARY	GENERAL FUND
6/21/2021	TAYLORS QUALITY LANDSCAPE	PLANTS FOR GRADUATION	TXN00293557	$	100.00	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	TEACH TOWN	SPED - SOFTWARE / WEB BASED INSTRUCTIONAL SUPPORT TO IMPROVE ACADEMIC BEHAVIORAL & ADAPTIVE FUNCTIONING FOR STUDENTS WITH DISABILITIES	TXN00291981	$	100,000.00	20316301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	TEACH TOWN	SPED - REGISTERED BEHAVIOR TECHNICIAN ON LINE CERTIFICATION PROGRAM- REGISTRATION FEES	TXN00292019	$	5,478.00	20316301-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	TEACH TOWN	SPED - REGISTERED BEHAVIOR TECHNICIAN ON LINE CERTIFICATION PROGRAM- REGISTRATION FEES	TXN00292019	$	6,510.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/04/2021	TEACH TOWN	SPED - SOFTWARE / WEB BASED INSTRUCTIONAL SUPPORT TO IMPROVE ACADEMIC BEHAVIORAL & ADAPTIVE FUNCTIONING FOR STUDENTS WITH DISABILITIES	TXN00292037	$	19,658.00	20316101-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/23/2021	TEACHER CREATED MATERIALS	MATH WORKBOOKS & INSTRUCTIONAL ACTIVITY SETS	TXN00293679	$	902.17	10011362-541000	HHI ELEMENTARY	GENERAL FUND
6/23/2021	TEACHER CREATED MATERIALS	MATH TEXTBOOKS	TXN00293679	$	1,580.15	10011362-542000	HHI ELEMENTARY	GENERAL FUND
6/04/2021	TEACHERSPAYTEACHERS.COM	STEM CHALLENGE SPORTS BUNDLE- ACTIVITY & LESSON PLANS - PRINTABLE; LICENSE	TXN00291978	$	8.50	10011376-544500	RED CEDAR ELEMENTARY	GENERAL FUND
6/11/2021	TEACHERSPAYTEACHERS.COM	DIGITAL DOWNLOADS - READING COMPREHENSION - VARIOUS INSTRUCTIONAL SITE LICENSES FOR SUMMER SCHOOL	TXN00292724	$	62.25	100-1192	SHANKLIN ELEMENTARY	GENERAL FUND

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6/04/2021	TERRACON CONSULTANTS, INC.	ASBESTOS SURVEY - BCHS	240111	$	3,045.01	51925392-539902-50000	BATTERY CREEK HIGH	CAPITAL FUND
6/04/2021	TERRACON CONSULTANTS, INC.	ASBESTOS SURVEY - RSIA	240111	$	4,859.90	51925383-539902-50000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
6/18/2021	TERRACON CONSULTANTS, INC.	IAQ / ASBESTOS TESTING- RFP# 18-017 - BRES	240278	$	103.25	10025440-532301	BROAD RIVER ELEMENTARY	GENERAL FUND
6/18/2021	TERRACON CONSULTANTS, INC.	MONTHLY IAQ TESTING RFP# 18-017 - WBES	240278	$	951.34	54325354-539900-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/18/2021	TERRACON CONSULTANTS, INC.	IAQ / ASBESTOS TESTING RFP# 18-017 - WBES	240278	$	2,797.53	54325354-539900-51001	WHALE BRANCH ELEMENTARY	CAPITAL FUND
6/18/2021	TERRACON CONSULTANTS, INC.	MONTHLY IAQ TESTING RFP# 18-017 - WBMS	240278	$	951.35	54325385-539900-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
6/18/2021	TERRACON CONSULTANTS, INC.	IAQ / ASBESTOS TESTING RFP# 18-017 - WBMS	240278	$	2,925.53	54325385-539900-51001	WHALE BRANCH MIDDLE	CAPITAL FUND
6/15/2021	TEXAS COMPUTER EDUCATION	PROF. DEVELOP. - ON LINE / VIRTUAL REGISTRATION FOR ELEMENTARY TECHNOLOGY TRAINING; EVENT DATES: 6/13-15, 2021	TXN00293022	$	179.00	10022101-531200-19125	DISTRICT OFFICE	GENERAL FUND
6/16/2021	TFS FISHER SCI HUS	SCIENCE LAB SUPPLIES - PIPETS	TXN00293156	$	52.99	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/07/2021	THE CHOCOLATE TREE	RETIREMENT GIFTS - CHOCOLATES	TXN00292136	$	74.90	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	THE CHOCOLATE TREE	RETIREMENT GIFTS - CHOCOLATES	TXN00292517	$	53.50	70332690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	THE CHOCOLATE TREE	RETIREMENT GIFTS - CHOCOLATES	TXN00292579	$	111.28	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	THE CHOCOLATE TREE	PROF. DEVELOP. TRAINING- SNACKS FOR ATTENDEES - CHOCOLATES	TXN00293000	$	61.30	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	THE DOWNTO THE DOWNTO	YEAR END DEVICE COLLECTION - VOLUNTEERS - LUNCH	TXN00293544	$	262.83	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	THE GALLERY COLLECTION	CARDS FOR FACULTY & STAFF	TXN00292994	$	438.99	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,483.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,537.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,175.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,016.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,121.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,243.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,380.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,044.08	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,840.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,367.67	10025488-532311	HE MCCRACKEN MIDDLE	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	582.00	10025405-532311	KING STREET	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,631.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,667.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	418.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,086.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,139.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,528.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,118.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	1,566.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,555.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	3,808.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	2,856.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/18/2021	THE GREENERY INC	GROUNDS MAINTENANCE FOR JUNE 2021 - ALL CONTRACTED SITES	TXN00293415	$	3,328.66	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
6/07/2021	THE HOME DEPOT #1115	SCHOOL GARDEN SUPPLIES - WHITE BUCKETS , PVC PIPING & FLOWERS	TXN00292163	$	206.06	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
6/09/2021	THE HOME DEPOT #1115	YR. END SCIENCE PROJECT SUPPLIES - POTTING SOIL	TXN00292405	$	46.45	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/17/2021	THE HOME DEPOT #1115	5TH GRADE GRADUATION - FLOWERS & WATERING CAN	TXN00293177	$	122.96	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	THE HOME DEPOT #1115	ABC GRANT - PLYWOOD	TXN00293291	$	160.29	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
6/17/2021	THE HOME DEPOT #1115	PRIMARY SUPPLIES - LG. INDUSTRIAL FANS FOR AIR CIRCULATION	TXN00293291	$	746.86	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	THE HOME DEPOT #1115	ELEMENTARY SUPPLIES - LG. INDUSTRIAL FANS FOR AIR CIRCULATION	TXN00293291	$	746.86	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	THE HOME DEPOT #1115	ABC GRANT - INTERIOR PAINTS	TXN00293296	$	778.36	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
6/18/2021	THE HOME DEPOT #1115	RETIREMENT / STAFF LEAVING GIFTS - PLANTS	TXN00293340	$	18.66	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/24/2021	THE HOME DEPOT #1115	UTILITY STORAGE TOTES FOR SCHOOL BANNERS	TXN00293733	$	29.92	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND

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6/17/2021	THE INTERNATIONAL DYSL	INTERN. DYSLEXIA ASSOC. - READING, LITERACY & LEARNING CONFERENCE REGISTRATION, CHARLOTTE, NC; EVENT DATES: 10/21/23, 2021	TXN00293236	$	429.00	100-1192	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/04/2021	THE LIBRARY STORE INC.	MEDIA CENTER SUPPLIES - COUNTERTOP WIRE EASELS	TXN00292034	$	186.78	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
6/10/2021	THE LIBRARY STORE INC.	BOOKS	TXN00292526	$	118.36	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/10/2021	THE LIBRARY STORE INC.	POSTER, WOBBLE CHAIR, BOOKMARKS	TXN00292526	$	123.29	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/17/2021	THE MT PIT	DRAMA / THEATRE- SCHOOL PERFORMANCE "ONCE ON THIS ISLAND"- MUSIC EDITING SERVICES	TXN00293193	$	50.50	82711490-541000	BEAUFORT HIGH	LOCAL GRANT & CONTRIBUTION
6/02/2021	THE NATIONAL BETA CLUB	BETA CLUB SENIOR GRADUATION ITEMS - CHARMS, STICKERS & KEYCHAINS	TXN00291828	$	1,230.30	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	THE NATIONAL BETA CLUB	BETA CLUB - GRADUATION HONOR CORDS	TXN00292111	$	483.00	70963030-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	THE NEED PROJECT	STEM PROJECT MATERIALS - WONDERS OF WIND KIT	TXN00292597	$	415.00	10011334-541000-99025	COOSA ELEMENTARY	GENERAL FUND
6/04/2021	THE POST AND COURIER	ADVERTISING	TXN00291956	$	162.86	10026601-535000	DISTRICT OFFICE	GENERAL FUND
6/04/2021	THE POST AND COURIER	ADVERTISING	TXN00291956	$	573.85	10025401-535000	DISTRICT OFFICE	GENERAL FUND
6/03/2021	THE READING WAREHOUSE IN	SUMMER READING BOOKS FOR STUDENTS	TXN00291898	$	1,167.26	35717101-543000	DISTRICT OFFICE	EIA FUND
6/09/2021	THE READING WAREHOUSE IN	BOOKS (FOR READING PROGRAM)	TXN00292325	$	579.18	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
6/09/2021	THE READING WAREHOUSE IN	BOOKS, REF. TAX AMT. PAID - REFUND TXN00293885	TXN00292359	$	667.13	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/09/2021	THE READING WAREHOUSE IN	BOOKS, REF. TAX AMT. PAID - REFUND TXN00293871	TXN00292404	$	170.08	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/10/2021	THE READING WAREHOUSE IN	REFUND- BOOKS- NOT AVAIL./ CNLD; REF. TXN00285836	TXN00292557	$	(10.87)	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/25/2021	THE READING WAREHOUSE IN	REFUND - TAX AMT. PAID ON BOOKS; REF. TXN00292404	TXN00293871	$	(11.13)	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/25/2021	THE READING WAREHOUSE IN	REFUND - TAX AMT. PAID ON BOOKS; REF. TXN00292359	TXN00293885	$	(43.64)	10022101-543000-19125	DISTRICT OFFICE	GENERAL FUND
6/25/2021	THE STATE NEWSPAPER	ADVERTISING FROM APRIL 18 2021 THRU MAY 30 2021	240379	$	168.06	10026601-535000	DISTRICT OFFICE	GENERAL FUND
6/25/2021	THE STATE NEWSPAPER	ADVERTISING FROM APRIL 18 2021 THRU MAY 30 2021	240379	$	781.35	10025401-535000	DISTRICT OFFICE	GENERAL FUND
6/09/2021	THE UPPER CRUST	ATHLETICS - COACHES MEETING - PIZZA	TXN00292351	$	127.68	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	THE UPS STORE #1817	POSTAGE FOR RETURN OF MATILDA SCRIPTS (THEATRE/DRAMA)	TXN00293512	$	40.88	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	THE UPS STORE 3483	SHIPPING TO RETURN SOCCER UNIFORM SAMPLES TO VENDOR	TXN00293088	$	13.28	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	THE WEBSTAURANT STORE INC	SUMMER CULINARY CAMP - OVEN MITTS & HAIR NETS	TXN00292997	$	314.49	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2021	THE WEBSTAURANT STORE INC	3 SHELF STAINLESS STEEL FOOD DELIVERY UTILITY CARTS	TXN00293130	$	184.19	84025601-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/16/2021	THE WEBSTAURANT STORE INC	3 SHELF STAINLESS STEEL FOOD DELIVERY UTILITY CARTS	TXN00293130	$	1,194.13	84225601-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/17/2021	THE WEBSTAURANT STORE INC	RESTOCK / INVENTORY - FIRE EXTINGUISHERS	TXN00293179	$	2,484.85	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/14/2021	THEATRICAL RIGHTS WORL	LICENSE RIGHTS, REHEARSAL TRACKS & CAST SCRIPTS FOR SUMMER PLAY "BIG FISH"	TXN00292780	$	3,950.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	4,162.96	54125390-552010-51002	BEAUFORT HIGH	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	39,767.22	51925390-554500-52005	BEAUFORT HIGH	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	64,117.13	51925390-553001-52008	BEAUFORT HIGH	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	6,792.09	53725381-532300-52011	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	47,391.66	51925381-554500-52005	LADY'S ISLAND MIDDLE	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	27,990.62	10025437-554000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	24,309.92	53825309-552005-52011	RIGHT CHOICES	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	25,440.25	51925309-552006-52001	RIGHT CHOICES	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	2,557.49	51925315-553002-52004	ST HELENA EARLY CHILDHOOD	CAPITAL FUND
6/04/2021	THOMPSON TURNER CONSTRUCTION	PROJECT # 20-17-1911	240112	$	3,209.98	51925394-553001-52008	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
6/04/2021	THOMSON WEST TCD	CODE OF LAW BOOKS (LEGAL DEPT.)	TXN00292021	$	326.83	10026401-543000-90319	DISTRICT OFFICE	GENERAL FUND
6/04/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 060421	240029	$	51,721.27	100-245466	DISTRICT OFFICE	GENERAL FUND
6/18/2021	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 061821	240205	$	37,328.51	100-245466	DISTRICT OFFICE	GENERAL FUND
6/24/2021	TIM TIME FOR KIDS MAG	5TH GRADE CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL DIGITAL & PRINT SUBSCRIPTION - TIME FOR KIDS (SY 21-22)	TXN00293721	$	99.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	TIM TIME FOR KIDS MAG	5TH GRADE CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL DIGITAL & PRINT SUBSCRIPTION - TIME FOR KIDS (SY 21-22)	TXN00293725	$	99.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	TIM TIME FOR KIDS MAG	5TH GRADE CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL DIGITAL & PRINT SUBSCRIPTION - TIME FOR KIDS (SY 21-22)	TXN00293742	$	99.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	TIM TIME FOR KIDS MAG	5TH GRADE CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL DIGITAL & PRINT SUBSCRIPTION - TIME FOR KIDS (SY 21-22)	TXN00293758	$	99.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	TIM TIME FOR KIDS MAG	5TH GRADE CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL DIGITAL & PRINT SUBSCRIPTION - TIME FOR KIDS (SY 21-22)	TXN00293772	$	99.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/24/2021	TIM TIME FOR KIDS MAG	5TH GRADE CLASSROOM INSTRUCTIONAL MATERIALS - ANNUAL DIGITAL & PRINT SUBSCRIPTION - TIME FOR KIDS (SY 21-22)	TXN00293779	$	99.00	100-1192	MC RILEY ELEMENTARY	GENERAL FUND
6/15/2021	TJ MAXX #1075	RETIREMENT GIFTS - BASKETS	TXN00293054	$	36.36	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	TLF FLOWERS BY SUE INC	FLOWERS FOR GRADUATION	TXN00292720	$	750.00	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	TODAY'S CLASSROOM	PRIMARY SUPPLIES- CALMING ROOM - CARPETS / RUGS	TXN00293922	$	280.50	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	TODAY'S CLASSROOM	ELEMENTARY SUPPLIES- CALMING ROOM - CARPETS / RUGS	TXN00293922	$	280.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/21/2021	TOTAL STRENGTH & SPEED	ATHLETICS -BUMPER PLATES, DUMBBELLS & FLEX BANDS (STRENGTH BUILDING EQUIPMENT)	TXN00293536	$	2,174.24	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/23/2021	TOTAL STRENGTH & SPEED	ATHLETICS - PADDED SLASTIX LOOP/ ANKLE W/CLIPS, KETTLEBELLS, DUMBBELLS & FLEX BANDS (STRENGTH BUILDING EQUIPMENT)	TXN00293672	$	2,416.41	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	TOWN OF BLUFFTON	POLICE SERVICES FOR ATHLETIC EVENTS	240113	$	420.00	10027198-539900	BLUFFTON HIGH	GENERAL FUND
6/18/2021	TOWN OF BLUFFTON	SECURITY FOR PROM- BLHS	240280	$	525.00	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	TOWN OF BLUFFTON	SECURITY FOR PROM- MRHS	240280	$	708.75	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	TRANE SUPPLY-115410	HVAC REPAIR - CONTROLS - HHIHS	TXN00291850	$	33.26	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/03/2021	TRANE SUPPLY-115410	HVAC REPAIR - ROOFTOP MODULE - HHIHS	TXN00291860	$	258.92	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/03/2021	TRANE SUPPLY-115410	HVAC REPAIR- COIL / CONDENSER - PRES	TXN00291872	$	725.56	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND

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

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6/04/2021	TRANE SUPPLY-115410	HVAC REPAIR - MODULE - HHIHS	TXN00292042	$	528.81	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/07/2021	TRANE SUPPLY-115410	HVAC REPAIR - FAN - HHIHS	TXN00292104	$	125.97	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/07/2021	TRANE SUPPLY-115410	HVAC REPAIR - MOTOR - HHIECC	TXN00292175	$	345.00	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/11/2021	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR - RSIA	TXN00292704	$	3,101.80	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/14/2021	TRANE SUPPLY-115410	HVAC REPAIR - MODULE / OVERMOLD CABLE ADAPTOR - HHIHS	TXN00292791	$	117.58	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/14/2021	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR CHANGE OUT KIT - LIMS	TXN00292979	$	46.13	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/16/2021	TRANE SUPPLY-115410	HVAC REPAIRS- COMPRESSOR - LIMS	TXN00293166	$	1,055.50	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/17/2021	TRANE SUPPLY-115410	HVAC REPAIR - MOTOR - SHECC	TXN00293232	$	1,217.89	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/25/2021	TRANE US INC	PURCHASED MODULE - WO# 300416	240381	$	729.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
6/30/2021	TRANSFER EXPRESS	T-SHIRT SCREEN TRANSFERS FOR VOLLEYBALL SUMMER CAMP	TXN00294078	$	291.10	70904750-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	TRIM AND TASSELS	GRADUATION HONOR CORDS	TXN00291916	$	96.00	70961060-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	TROXELL COMMUNICATIONS IN	SPED - IPAD DEFENDER CASES	TXN00292064	$	2,303.18	20316301-544500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2021	TST A CATERED AFFAIR BAN	FACULTY & STAFF END OF YEAR MEETING / AWARDS LUNCHEON	TXN00293310	$	2,491.36	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2021	TST GILLIGANS - BEAUFORT	JUNIOR SCHOLARS- STUDENT CELEBRATION - MEAL	TXN00292623	$	505.80	20118885-539911	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
6/24/2021	TST MAIN STREET CAFE & P	REPORT CARD MAILING VOLUNTEER TEAM - LUNCH	TXN00293789	$	214.02	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	TST SOUTHERN BARREL BREW	END OF THE YEAR FACULTY & STAFF - LUNCH 6/21/21	TXN00293712	$	3,296.16	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	TST STREET MEET THE AMER	SENIOR DAY / GRADUATION VOLUNTEER TEAM - LUNCH	TXN00292878	$	215.82	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	TWIN MED, LLC	REFUND FOR WRONG ITEM SENT	240115	$	(23.74)	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/04/2021	TWIN MED, LLC	WASHCLOTHS	240115	$	34.06	10021335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/04/2021	TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	KITCHEN HOOD - FUSIBLE LINK	240116	$	256.80	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/21/2021	U-HAULPROBLEM SOLVERS LLC	TRUCK (MOVING VAN) RENTAL (6-14-17, 2021)	TXN00293427	$	177.24	10025402-532500	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- CORRUGATED BOXES	TXN00292030	$	2,392.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/07/2021	ULINE SHIP SUPPLIES	MEDIA SUPPLIES - WOOD PACKING TABLE	TXN00292184	$	356.85	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
6/10/2021	ULINE SHIP SUPPLIES	PLATFORM TRUCK	TXN00292529	$	620.07	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
6/11/2021	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- TAPE	TXN00292652	$	331.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/14/2021	ULINE SHIP SUPPLIES	ENVELOPES & LABELS FOR GRADUATION	TXN00292788	$	72.35	10023390-541000	BEAUFORT HIGH	GENERAL FUND
6/14/2021	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- CORRUGATED BOXES	TXN00292986	$	2,392.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/16/2021	ULINE SHIP SUPPLIES	UTILITY CART, DIE CUT BAGS, TISSUE PAPER & OFFICE CHAIRS	TXN00293175	$	1,160.95	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
6/17/2021	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- CORRUGATED BOXES	TXN00293283	$	2,497.43	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/21/2021	ULINE SHIP SUPPLIES	MASKING TAPE TO HANG ITEMS ON WALLS	TXN00293436	$	168.17	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	ULINE SHIP SUPPLIES	MASKING TAPE TO HANG ITEMS ON WALLS	TXN00293436	$	168.18	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	ULINE SHIP SUPPLIES	MASKING TAPE TO HANG ITEMS ON WALLS	TXN00293436	$	168.19	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/21/2021	ULINE SHIP SUPPLIES	3 SHELF UTILITY CARTS & PLATFORM HAND TRUCK	TXN00293482	$	1,321.99	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2021	ULINE SHIP SUPPLIES	MAINTENANCE STOCK- CORRUGATED BOXES	TXN00293523	$	2,489.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/25/2021	ULINE SHIP SUPPLIES	PRIMARY SUPPLIES - FILE CABINET DOLLIES; REF. TXN00293838 FOR BAL. OF ORDER	TXN00293825	$	573.52	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	ULINE SHIP SUPPLIES	ELEMENTARY SUPPLIES - FILE CABINET DOLLIES; REF. TXN00293838 FOR BAL. OF ORDER	TXN00293825	$	573.52	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	ULINE SHIP SUPPLIES	PRIMARY SUPPLIES - FILE CABINET DOLLIES; REF. TXN00293825 FOR BAL. OF ORDER	TXN00293838	$	204.80	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/25/2021	ULINE SHIP SUPPLIES	ELEMENTARY SUPPLIES - FILE CABINET DOLLIES; REF. TXN00293825 FOR BAL. OF ORDER	TXN00293838	$	204.80	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/28/2021	ULINE SHIP SUPPLIES	BOXES W/LIDS TO BE USED TO STORE DESKTOP PHONES UNTIL INSTALLATION BEGINS; CABINETS FOR TECHNOLOGY SERVICES STORAGE	TXN00293917	$	1,718.79	10026601-541000	DISTRICT OFFICE	GENERAL FUND
6/04/2021	UNIVERSITY INSTRUCTORS INC	KIDS BACKPACK KITS - TAKE HOME	240117	$	17,750.00	23236001-541000-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/15/2021	US AWARDS	PATCHES FOR STATE GOLF TOURNAMENT	TXN00293015	$	180.26	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	USCB BKST # 1960	REFUND - DUAL ENROLLMENT - SUMMER TEXTBOOKS - MRHS; SELECT BOOKS RETURNED / ONE NEW BOOK PURCHASED; REF. TXN00291196	TXN00293479	$	(143.32)	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
6/21/2021	USPS PO 4505200659	POSTAGE STAMPS	TXN00293491	$	55.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/21/2021	USPS PO 4505200659	POSTAGE STAMPS	TXN00293565	$	275.00	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
6/09/2021	USPS PO 4505210660	POSTAGE STAMPS- REPORT CARD MAILING	TXN00292304	$	770.00	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/22/2021	USPS PO 4505210660	POSTAGE STAMPS	TXN00293591	$	165.00	20118883-541000-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
6/09/2021	USPS PO 4508000663	POSTAGE STAMPS- REPORT CARD MAILING	TXN00292331	$	550.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/21/2021	USPS PO 4508000663	POSTAGE STAMPS & LG. MAILING ENVELOPES - YR. END DOCUMENTS & REPORT CARD MAILING	TXN00293517	$	68.60	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
6/29/2021	USPS PO 4508000663	POSTAGE STAMPS	TXN00294033	$	550.00	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
6/07/2021	USPS PO 4539610755	POSTAGE STAMPS	TXN00292139	$	220.00	10023362-541000	HHI ELEMENTARY	GENERAL FUND
6/17/2021	USPS PO 4539610755	POSTAGE STAMPS & PRIORITY LETTER MAILING	TXN00293187	$	177.84	10011362-541000	HHI ELEMENTARY	GENERAL FUND
6/24/2021	USPS PO 4539610755	POSTAGE STAMPS	TXN00293773	$	495.00	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
6/25/2021	USPS PO 4539610755	POSTAGE STAMPS FOR PARENT MAILINGS	TXN00293829	$	55.00	10012787-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/25/2021	USPS PO 4539610755	POSTAGE STAMPS FOR PARENT MAILINGS	TXN00293829	$	495.00	10021187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/10/2021	USPS PO 4571200735	SPED DEPT. SUPPLIES - POSTAGE STAMPS	TXN00292496	$	495.00	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
6/23/2021	USPS PO 4571200735	POSTAGE STAMPS	TXN00293708	$	550.00	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/22/2021	USPS PO 4577050739	CERTIFED MAILING TO A PARENTS (2)	TXN00293611	$	15.70	10023339-536000	ST HELENA ELEMENTARY	GENERAL FUND
6/17/2021	USPS PO 4579800741	POSTAGE STAMPS	TXN00293302	$	132.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/22/2021	USPS PO 4579800741	POSTAGE FOR RETURNED ITEMS- DRAMA DEPT. - THEATRE SCRIPT & BOOK	TXN00293601	$	65.55	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2021	USPS PO BOXES ONLINE	ANNUAL POST OFFICE BOX RENTAL FOR DESC (21/22 SY EXPENSE)	TXN00293583	$	596.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/18/2021	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 061821	240206	$	109,693.07	100-245467	DISTRICT OFFICE	GENERAL FUND

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6/10/2021	VARSITY SPIRIT FASHIONS	DOLPHIN MASCOT - SCHOOL SPIRIT	TXN00292544	$	1,701.19	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 2105-276989	240067	$	20.52	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 304896	240067	$	21.12	10025490-532312	BEAUFORT HIGH	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 305551-90	240067	$	22.46	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 306787-80	240067	$	48.12	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 305653-34	240067	$	38.26	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 306656-34	240067	$	69.56	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 306803	240067	$	15.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 307148	240067	$	58.55	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 307155-34	240067	$	39.57	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 305709-37	240067	$	4.91	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 307187-15	240067	$	16.04	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
6/04/2021	VENTURE INC OF BEAUFORT	WO# 305794-39	240067	$	4.91	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
6/11/2021	VENTURE INC OF BEAUFORT	WO# 307576	240157	$	88.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/11/2021	VENTURE INC OF BEAUFORT	WO# 306145	240158	$	29.72	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
6/18/2021	VENTURE INC OF BEAUFORT	WO# 308210-92	240237	$	16.78	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
6/18/2021	VENTURE INC OF BEAUFORT	SEWER PIPE REPAIR SUPPLIES - WO# 307807-90	240237	$	29.64	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/18/2021	VENTURE INC OF BEAUFORT	NYLON CORD - WO# 307329-34	240237	$	5.34	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/18/2021	VENTURE INC OF BEAUFORT	PROPANE - WO# 307948-02	240237	$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/18/2021	VENTURE INC OF BEAUFORT	MASTER LOCK - WO# 308065-35	240237	$	7.35	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/25/2021	VENTURE INC OF BEAUFORT	WO# 308617-90	240323	$	7.58	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/25/2021	VENTURE INC OF BEAUFORT	WO# 308796-90 BHS GRADUATION PREP ITEMS	240323	$	12.81	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/25/2021	VENTURE INC OF BEAUFORT	WO# 308617-90 BHS GRADUATION RR CHECK	240323	$	18.58	10025490-541001	BEAUFORT HIGH	GENERAL FUND
6/25/2021	VENTURE INC OF BEAUFORT	WO# 308555-34	240323	$	31.84	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
6/25/2021	VENTURE INC OF BEAUFORT	WO# 308725 GROUNDS - EQUIMENT PARTS	240323	$	29.40	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - ISD	TXN00293231	$	10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - ISD	TXN00293231	$	48.07	10022101-534000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - FACES	TXN00293231	$	48.07	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - ADULT ED	TXN00293231	$	48.07	81822301-534500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - TRANSPORTATION	TXN00293231	$	50.00	10025501-534000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - TECH COACHES	TXN00293231	$	90.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - BOARD MEMBERS	TXN00293231	$	245.20	10023101-544500	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - HR	TXN00293231	$	1,274.00	10021101-534000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - DESC	TXN00293231	$	13,149.61	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - HHIES/IB	TXN00293231	$	23.26	10011262-544500	HHI ELEMENTARY	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - HHIES/IB	TXN00293231	$	96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - LIMS	TXN00293231	$	48.07	10023381-534000	LADY'S ISLAND MIDDLE	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR COMBINED SMART PHONES, CELL PHONES & EMERGENCY CELLS. - ACCT.#723395708-00001 - APR. 24--MAY 23, 2021 - RSIA	TXN00293231	$	48.07	10023383-534000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--APR. 24, 2021 - MAY 23, 2021 - ELEM.	TXN00293287	$	3,276.84	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--APR. 24, 2021 - MAY 23, 2021 - HIGH	TXN00293287	$	3,276.84	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2021	VERIZONWRLSS RTCCR VB	MONTHLY BILLING FOR MI-FI HOTSPOTS--ACCT.#942357392-00001--APR. 24, 2021 - MAY 23, 2021 - MIDDLE	TXN00293287	$	5,258.31	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/02/2021	VERNIER SOFTWARE & TECHNO	EARTH SCIENCE COURSE INSTRUCTIONAL MATERIALS - TEACHER PACK	TXN00291830	$	1,032.42	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/21/2021	VIP CROWD CONTROL	RETRACTABLE STANCHIONS; SCHOOL EVENT USAGE	TXN00293548	$	1,649.70	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/10/2021	VWR INTERNATIONAL INC	PHYSICS / CHEMISTRY LAB SUPPLIES - BURET COMPLETE 25ML	TXN00292543	$	471.72	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/11/2021	VWR INTERNATIONAL INC	CHEMISTRY LAB SUPPLIES - SENSOR CHARGING STATION, GO DIRECT TEACHER PACK, COLORIMETER, DROP COUNTER, ETC.	TXN00292640	$	5,609.83	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/14/2021	VWR INTERNATIONAL INC	PHYSICS / CHEMISTRY LAB SUPPLIES - JAR LEYDEN	TXN00292787	$	20.76	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
6/16/2021	VWR INTERNATIONAL INC	GRADES 6-8 INSTRUCTIONAL - MEDICAL DETECTIVE KITS	TXN00293142	$	320.98	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	VWR INTERNATIONAL INC	EARTH SCIENCE SUPPLIES - GABBRO MEDIUM COARSE ROCK	TXN00293378	$	13.59	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/25/2021	WALGREENS #09134	PICTURE FOR PLAQUE	TXN00293851	$	3.20	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

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6/02/2021	WAL-MART #0728	TESTING SUPPLIES - BREAKFAST SNACKS	TXN00291801	$	21.19	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	WAL-MART #0728	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00291813	$	12.06	10011262-541000-22019	HHI ELEMENTARY	GENERAL FUND
6/04/2021	WAL-MART #0728	BOARD GAMES	TXN00291951	$	67.23	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/09/2021	WAL-MART #0728	PLATES, PENS, CERTIFICATE HOLDERS, NAPKINS & CUPS- FOR SENIOR LUNCH	TXN00292402	$	177.23	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	WAL-MART #0728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00292485	$	86.68	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/17/2021	WAL-MART #0728	NURSE SUPPLIES - HYGIENE PRODUCTS	TXN00293194	$	37.32	10021387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/29/2021	WAL-MART #0728	STEM SUMMER SCHOOL - 2ND GRADE PROJECT SUPPLIES - VINEGAR, BALLOONS, GUMMIES, ETC.	TXN00294026	$	57.84	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/08/2021	WAL-MART #1383	BALLOONS (GRADUATION DECORATIONS)	TXN00292233	$	4.82	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	WAL-MART #1383	ACHIEVEMENT DAY - ICE CREAM TREAT FOR STUDENTS	TXN00292733	$	40.76	20111254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/14/2021	WAL-MART #1383	DRINKS FOR STUDENT EVENT	TXN00292797	$	30.23	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	WAL-MART #1383	SNACKS FOR STUDENT EVENT	TXN00292817	$	110.81	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	WAL-MART #1383	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00293017	$	281.57	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
6/15/2021	WAL-MART #1383	MEETING SUPPLIES- DRINKS (BOTTLED WATER & SODA)	TXN00293058	$	138.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	WAL-MART #1383	MEETING SUPPLIES- DRINKS, SNACKS, FACIAL TISSUES, WIPES, ETC.	TXN00293205	$	175.43	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/17/2021	WAL-MART #1383	READ ALOUD CHALLENGE STUDENT CELEBRATION - ICE CRAM CUPS	TXN00293276	$	23.51	70385300-566000	PORT ROYAL ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	WAL-MART #1383	TEACHER / STAFF APPRECIATION - JUICE, CUPS & PLATES	TXN00293515	$	50.82	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	WAL-MART #6395	GRADUATION PRACTICE SUPPLIES- BOTTLED WATER, BATTERIES, FRUIT, ETC.	TXN00292945	$	295.46	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	WAL-MART #7181	8TH GRADE FIELD DAY SUPPLIES- BUCKETS, SPONGES & BOTTLED WATER	TXN00292478	$	27.28	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	WAL-MART #7181	SPECIAL STUDENT ACTIVITY DAY - CHIPS & SPOONS	TXN00292537	$	81.57	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	WAL-MART #7181	SPECIAL STUDENT ACTIVITY DAY - BOARD & CARD GAMES	TXN00292553	$	44.16	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	WAL-MART #7181	CUPCAKES FOR NEHS INDUCTION CEREMONY	TXN00292645	$	53.65	70353258-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	WAL-MART #7181	BOTTLED WATER FOR GRADUATION CEREMONY	TXN00293042	$	52.26	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	WAL-MART #7181	FOAM PLATES FOR STAFF RETIREMENT CELEBRATION	TXN00293382	$	4.26	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/21/2021	WAL-MART #7181	STAFF MEMBER DEPARTURE GIFT- FLOWERS & TEA	TXN00293555	$	48.32	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/22/2021	WAL-MART #7181	STAFF MEMBER DEPARTURE GIFT- FLOWERS	TXN00293614	$	42.54	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/28/2021	WAL-MART #7181	ART SUPPLIES - MASKS, DROP CLOTHS & TAPE	TXN00294011	$	40.57	84811381-541000	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
6/11/2021	WALMART GROCERY	DRINKS & SNACKS FOR PARENT SCHOOL EVENTS	TXN00292775	$	309.40	20118817-569911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
6/21/2021	WALMART.COM AA	CAKE FOR STAFF RETIREMENT CELEBRATION	TXN00293578	$	46.85	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	WALMART.COM AT	FIELD DAY SUPPLIES- PLASTIC CUPS FOR WATER	TXN00291776	$	6.59	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/11/2021	WALMART.COM AT	FOLDING TABLES	TXN00292644	$	385.20	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
6/14/2021	WALMART.COM AV	ART SUPPLIES FOR PROJECT - TIE DYE KITS, RUBBER BANDS & T-SHIRTS	TXN00292845	$	278.81	10011385-541000-17000	WHALE BRANCH MIDDLE	GENERAL FUND
6/17/2021	WALMART.COM AW	RETIREMENT GIFT - ROCKING CHAIR	TXN00293192	$	103.79	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	WALMART.COM AX	CEILING TRACK ROLLER HOOKS	TXN00292261	$	6.26	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/08/2021	WALMART.COM AX	CEILING TRACK ROLLER HOOKS	TXN00292261	$	12.84	10021354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
6/14/2021	WALMART.COM AX	KID SCISSORS	TXN00292940	$	269.22	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/14/2021	WALMART.COM AY	PICTURE FRAMES (FOR 8TH GRADE STUDENTS- ORCA WALL)	TXN00292950	$	203.11	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
6/02/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL (MONTHLY FEE)	TXN00291791	$	7.35	81822301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/02/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER DELIVERY	TXN00291791	$	25.20	81822301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/02/2021	WATER - COFFEE DELIVERY	ISD - MONTHLY WATER COOLER RENTAL (FOR OFFICE)	TXN00291803	$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
6/02/2021	WATER - COFFEE DELIVERY	ISD - MONTHLY WATER DELIVERY (FOR OFFICE)	TXN00291803	$	48.91	10022101-569911	DISTRICT OFFICE	GENERAL FUND
6/04/2021	WATER - COFFEE DELIVERY	BOTTLED WATER & CUPS FOR TRANSPORTATION OFFICE	TXN00292046	$	96.56	10025501-541000	DISTRICT OFFICE	GENERAL FUND
6/08/2021	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL	TXN00292234	$	8.55	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	WATER - COFFEE DELIVERY	MONTHLY RENTAL OF WATER COOLER	TXN00293172	$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
6/16/2021	WATER - COFFEE DELIVERY	BOTTLED WATER	TXN00293172	$	38.40	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	WATER - COFFEE DELIVERY	MONTHLY WATER COOLER RENTAL & WATER REFILLS FOR OFFICE	TXN00293660	$	74.36	10025201-541000	DISTRICT OFFICE	GENERAL FUND
6/23/2021	WATER - COFFEE DELIVERY	ADULT ED - WATER COOLER RENTAL (MONTHLY FEE)	TXN00293715	$	7.35	81822301-532500	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
6/29/2021	WATER - COFFEE DELIVERY	MONTHLY WATER SERVICE FOR OFFICE	TXN00294044	$	74.79	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	WENDY'S - BELFAIR	PRINCIPAL'S HONOR ROLL LUNCH WITH STUDENTS	TXN00293091	$	388.06	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	WEST FLORENCE HIGH SCHOOL	ENTRY FEE FOR BOYS GOLF 4A LOWER STATE FINALS	240120	$	200.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/07/2021	WEST MUSIC CATALOG	BAND / MUSIC SUMMER CAMP - PERCUSSION / DRUM MALLETS	TXN00292077	$	372.03	21017501-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/17/2021	WEST MUSIC CATALOG	ABC GRANT / MUSIC SUPPLIES - RECORDERS	TXN00293199	$	811.25	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
6/24/2021	WEST MUSIC CATALOG	MUSIC SUPPLIES - BOOKS/ DVDS FOR INSTRUCTION	TXN00293731	$	343.03	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
6/03/2021	WESTERN PSYCHOLOGICAL SER	SPED - OCCUPATIONAL THERAPY STUDENT EVALUATIONS - TOOL KIT / ON LINE MODULE	TXN00291871	$	123.00	20312301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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6/14/2021	WF WAYFAIR 3592631883	BALANCE DISCS / WOBBLE CUSHIONS - FLEXIBLE CLASSROOM SEATING	TXN00292846	$	85.56	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2021	WF WAYFAIR 3592631883	BEAN BAG CHAIRS - FLEXIBLE CLASSROOM SEATING	TXN00293503	$	477.84	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/21/2021	WF WAYFAIR 3592631883	BEAN BAG CHAIRS - FLEXIBLE CLASSROOM SEATING	TXN00293503	$	661.29	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
6/09/2021	WILBOOKS	BOOKS	TXN00292482	$	628.99	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
6/11/2021	WILLIS TOWERS WATSON SOUTHEAST, INC.	EXCESS WORKERS COMP AUDIT 2018-20 ADDL PREMIUM DUE	240192	$	14,445.00	10011201-527000	DISTRICT OFFICE	GENERAL FUND
6/30/2021	WINSUPPLY GREENVILLE N	MAINTENANCE STOCK - SPUD ESCUTCHEON & COUPLING ASSEMBLY(S)	TXN00294083	$	276.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/30/2021	WINSUPPLY GREENVILLE N	MAINTENANCE STOCK - BREAKER ASSEMBLIES, DIAPHRAGMS, CLOSET SPUDS, ETC.	TXN00294095	$	1,280.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
6/02/2021	WM SUPERCENTER #1383	REFRESHMENT RESTOCK - BOTTLED WATER & SODA	TXN00291794	$	21.33	10023101-569911	DISTRICT OFFICE	GENERAL FUND
6/02/2021	WM SUPERCENTER #1383	TESTING SUPPLIES - MINTS & ZIPLOCK BAGS	TXN00291832	$	31.61	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/03/2021	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00291848	$	287.57	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
6/03/2021	WM SUPERCENTER #1383	NURSE SUPPLIES - BLOOD GLUCOSE MONITOR & TEST STRIPS	TXN00291867	$	14.98	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
6/04/2021	WM SUPERCENTER #1383	BOTTLED WATER FOR STUDENTS (COVID-19 EXPENSE)	TXN00291968	$	46.26	10023335-541000-22019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
6/04/2021	WM SUPERCENTER #1383	FIELD DAY SUPPLIES - BASKETBALLS	TXN00292004	$	21.34	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/04/2021	WM SUPERCENTER #1383	SOY CELEBRATION - GIFT BAGS & FLOWERING PLANTS	TXN00292041	$	255.52	10026401-541000	DISTRICT OFFICE	GENERAL FUND
6/04/2021	WM SUPERCENTER #1383	PROF. DEVELOP. TRAINING- SNACKS FOR ATTENDEES	TXN00292048	$	16.60	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	WM SUPERCENTER #1383	REFRESHMENT RESTOCK- SNACKS & DRINKS	TXN00292277	$	53.27	10023101-569911	DISTRICT OFFICE	GENERAL FUND
6/15/2021	WM SUPERCENTER #1383	8TH GRADE PROMOTION CEREMONY SUPPLIES - BALLOONS / KIT	TXN00293023	$	51.10	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS (CLASS PREPARED SENIOR BREAKFAST)	TXN00293036	$	379.79	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
6/15/2021	WM SUPERCENTER #1383	8TH GRADE PROMOTION CEREMONY SUPPLIES - BALLOONS / KIT	TXN00293038	$	28.67	70853350-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/15/2021	WM SUPERCENTER #1383	CHIPS FOR 5TH GRADE STUDENT / PARENT EVENT	TXN00293064	$	62.80	20118840-569911-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
6/07/2021	WM SUPERCENTER #6395	SOCIAL WORKER SUPPLIES - UNIFORM PANTS, SCHOOL SUPPLIES, HAIR CARE & HYGIENE PRODUCTS, UNDERGARMENTS & SOCKS	TXN00292101	$	293.70	70885400-566000	HE MCCRACKEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	WM SUPERCENTER #6395	ICE CREAM & CANDY FOR GRADUATION CELEBRATIONS (KINDER & 5TH GRADE)	TXN00293141	$	39.93	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/23/2021	WM SUPERCENTER #6395	RETIREMENT RECOGNITION CELEBRATION - PLATES, TISSUE PAPER & GIFT BAGS	TXN00293703	$	27.03	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	WM SUPERCENTER #7181	POPCICLES FOR FIELD DAY	TXN00291808	$	25.15	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/08/2021	WM SUPERCENTER #7181	HELIUM TANK & BALLOONS (GRADUATION DECORATIONS)	TXN00292274	$	52.31	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/09/2021	WM SUPERCENTER #7181	FFVP GRANT - PRODUCE - APRICOTS & PEACHES	TXN00292322	$	170.59	60025635-546000-90001	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
6/09/2021	WM SUPERCENTER #7181	SCIENCE LAB SUPPLIES - BAGS, BOWLS & SPOONS	TXN00292378	$	26.97	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
6/09/2021	WM SUPERCENTER #7181	6TH GRADE YR. END CELEBRATION - SNACKS	TXN00292390	$	109.19	70813820-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/10/2021	WM SUPERCENTER #7181	8TH GRADE SOCIAL- REFRESHMENTS - DRINKS / PUNCH	TXN00292525	$	72.34	10011381-569911	LADY'S ISLAND MIDDLE	GENERAL FUND
6/11/2021	WM SUPERCENTER #7181	PE / FIELD DAY SUPPLIES - BUGSPRAY, BUCKETS, EGGS, SPONGES, POPSICLES, ETC.	TXN00292683	$	161.79	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	WM SUPERCENTER #7181	CUPCAKES FOR MOVING UP CEREMONIES (PRE-K, KINDER & 5TH GRADE)	TXN00293128	$	53.65	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/16/2021	WM SUPERCENTER #7181	GROCERIES - YEAR END BREAKFAST SOCIAL - PROJECT UNIFIED	TXN00293149	$	136.12	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	WM SUPERCENTER #7181	GROCERIES - YEAR END BREAKFAST SOCIAL - PROJECT UNIFIED	TXN00293212	$	53.11	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	WM SUPERCENTER #7181	5TH GRADE PROMOTION SUPPLIES - BALLOONS & CELEBRATION DECORATIONS	TXN00293300	$	124.80	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/02/2021	WM SUPERCENTER #728	STEM CLASSROOM PROJECT SUPPLIES - ALUM. FOIL	TXN00291784	$	10.10	10011262-541000	HHI ELEMENTARY	GENERAL FUND
6/02/2021	WM SUPERCENTER #728	TESTING SUPPLIES - MINTS	TXN00291829	$	3.51	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	WM SUPERCENTER #728	CULINARY CLASSROOM INSTRUCTIONAL SUPPLIES- GROCERY ITEMS	TXN00292966	$	175.75	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
6/16/2021	WM SUPERCENTER #728	HAND SANITIZER & DRINKS FOR GRADUATION	TXN00293111	$	62.70	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/17/2021	WM SUPERCENTER #728	YR. END FACULTY / STAFF PROF. DEVELOP. MEETING - DRINKS FOR LUNCH 6/22/21	TXN00293216	$	39.87	10022487-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
6/17/2021	WPY IMAGE MATTERS INCZOHO	PRIMARY SUPPLIES- CUSTOMIZED SCHOOL LOGO ENTRY MATS	TXN00293254	$	1,071.50	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/17/2021	WPY IMAGE MATTERS INCZOHO	ELEMENTARY SUPPLIES- CUSTOMIZED SCHOOL LOGO ENTRY MATS	TXN00293254	$	1,071.50	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
6/07/2021	WPY LIVESCHOOL	PBIS PROGRAM- ANNUAL SUBSCRIPTION FOR STUDENT POSITIVE BEHAVIOR MANAGEMENT TOOL; SOFTWARE (7/1/21 - 6/30/22)	TXN00292126	$	2,647.75	100-1192	OKATIE ELEMENTARY	GENERAL FUND
6/16/2021	WRESTLING MART LLC	WRESTLING MAT TAPE	TXN00293086	$	374.97	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
6/03/2021	WWBW CC	BAND AWARDS	TXN00291936	$	154.99	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/14/2021	WWW.MAKERBOT.COM	STEM CLASSROOM SUPPLIES - 3-D PRINTER & FILAMENT	TXN00293006	$	2,630.94	10022101-541000-19125	DISTRICT OFFICE	GENERAL FUND
6/18/2021	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 061821	240207	$	318.00	100-245840	DISTRICT OFFICE	GENERAL FUND
6/25/2021	YMCA OF GREENVILLE INC	BEAUFORT HIGH YIG VIRTUAL FEES	240386	$	200.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/25/2021	YMCA OF GREENVILLE INC	BEAUFORT HIGH YIG VIRTUAL FEES	240386	$	1,000.00	10011490-566000	BEAUFORT HIGH	GENERAL FUND
6/21/2021	ZAXBY'S #12101	INTERVIEW COMMITTEE - LUNCH 6/17/21	TXN00293518	$	155.18	10026401-539911	DISTRICT OFFICE	GENERAL FUND
6/16/2021	ZAXBY'S #57801	PRINCIPAL'S HONOR ROLL LUNCH WITH STUDENTS	TXN00293079	$	63.58	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
6/18/2021	ZIPPY LUBE, INC.	DISTRICT VEHICLE - OIL CHANGE	240283	$	44.83	10025401-532301	DISTRICT OFFICE	GENERAL FUND

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

BCSD TRANSPARENCY REPORT
JUNE 1-30, 2021

6/23/2021	ZOHO CORPORATION	ADDITIONAL DOMAIN CONTROLLER LICENSES; (MANAGES SECURITY LOGS) SERVICE DATES: 6/23/21 - 1/5/22	TXN00293632	$	2,841.00	100-1192	DISTRICT OFFICE	GENERAL FUND
6/16/2021	ZOOM.US 888-799-9666	CLOUD REPORTING STORAGE OVERAGE FOR PERIOD 5/14/2021 - 6/13/2021. (ZOOM VIDEO LICENSING FOR VIRTUAL LEARNING, MEETINGS, ETC.) - ELEM.	TXN00293118	$	1,530.56	22511201-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2021	ZOOM.US 888-799-9666	CLOUD REPORTING STORAGE OVERAGE FOR PERIOD 5/14/2021 - 6/13/2021. (ZOOM VIDEO LICENSING FOR VIRTUAL LEARNING, MEETINGS, ETC.) - MIDDLE	TXN00293118	$	1,530.56	22511301-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/16/2021	ZOOM.US 888-799-9666	CLOUD REPORTING STORAGE OVERAGE FOR PERIOD 5/14/2021 - 6/13/2021. (ZOOM VIDEO LICENSING FOR VIRTUAL LEARNING, MEETINGS, ETC.) - HIGH	TXN00293118	$	1,530.57	22511401-534500-99000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
6/28/2021	ZORO TOOLS INC	MAINTENANCE STOCK - TOILETS	TXN00294003	$	61.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

FRAUDULENT / DISPUTED CHARGES & CLAIM ADJUSTMENTS

3/8/2021	ALLIANCE CALIFORNIA LAUND	UNAUTHORIZED / FRAUDULENT CHARGE PROCESSED BY VENDOR; PENDING CLAIM ADJUSTMENT FROM BOA	TXN00285628	$	657.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

WHERE LEARNING LEADS THE WAY
BEAUFORT
COUNTY SCHOOL DISTRICT

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