

**BCDS TRANSPARENCY REPORT**  
**FEBRUARY 1 -29, 2020**

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
2/27/2020	1000BULBS.COM	MAINTENANCE STOCK	TXN00268007	\$ 737.47	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	4ALLPROMOS	SUPPLIES- PARENT NIGHT -BLUE TOTE BAG W/LOGO	TXN00268010	\$ 245.02	26418874-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/17/2020	5681	PROFESSIONAL DEVELOPMENT LUNCH	TXN00267142	\$ 311.47	10022454-539911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/26/2020	5681	PIZZA FUNDRAISER AT BASKETBALL PLAYOFF	TXN00267857	\$ 104.51	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	7290 DOMINOS PIZZA	SCIENCE FAIR- PIZZA FOR JUDGES	TXN00267447	\$ 28.05	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	911 SAFETY EQUIPMENT LLC	CTE - RENTAL SAFETY EQUIPMENT FOR FIREFIGHTING CREDENTIALS	TXN00267186	\$ 8,208.00	32811501-532500	DISTRICT OFFICE	EIA FUND
2/25/2020	A4LEARNENVIRONMENTS	ANNUAL ASSOC. FOR LEARNING ENVIRONMENT MEMBERSHIP RENEWAL	TXN00267821	\$ 475.00	10025301-564000	DISTRICT OFFICE	GENERAL FUND
2/27/2020	AATSP	SPANISH NATIONAL HONOR SOCIETY DUES	TXN00268006	\$ 50.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	ACADEMIC THERAPY WEB	LRS-5 TEST KIT (RETENTION SCALE)	TXN00267859	\$ 132.00	10023362-541000	HII ELEMENTARY	GENERAL FUND
2/07/2020	ACE OF HILTON HEAD	W/O# 272984	232623	\$ 5.54	10025462-541001	HII ELEMENTARY	GENERAL FUND
2/07/2020	ACE OF HILTON HEAD	W/O# 273585	232623	\$ 3.53	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/07/2020	ACE OF HILTON HEAD	W/O# 272332	232623	\$ 12.13	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/21/2020	ACE OF HILTON HEAD	W/O# 270034	232957	\$ 9.73	10025462-541001	HII ELEMENTARY	GENERAL FUND
2/21/2020	ACE OF HILTON HEAD	W/O# 273738	232957	\$ 13.44	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/28/2020	ACE OF HILTON HEAD	W/O# 271526	233113	\$ 17.51	10025462-541001	HII ELEMENTARY	GENERAL FUND
2/07/2020	ACT RESEARCH SERVICES	PRE ACT REPORTING PACKAGE/TEST BOOKLETS, ECT HHHS	232624	\$ 4,284.00	31911401-541000	DISTRICT OFFICE	EIA FUND
2/07/2020	ACT RESEARCH SERVICES	PRE ACT REPORTING PACKAGE/TEST BOOKLETS, ECT MRHS	232624	\$ 4,816.00	31911401-541000	DISTRICT OFFICE	EIA FUND
2/14/2020	ACT RESEARCH SERVICES	GRADE 12TH ACT FALL TESTING	232812	\$ 1,890.00	31911401-541000-90002	DISTRICT OFFICE	EIA FUND
2/25/2020	ACTION CAPITAL	RFP #17-014 TRANSPORTATION OFFICE MOVE - WIRELESS ACCESS POINTS ADDED	TXN00267759	\$ 672.61	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2/14/2020	AGC NETWORKS	SC#4400019187 - PARTIAL TXN--INV.#544 FOR REMOTE ASSISTANCE WITH AVAYA PHONE SYSTEM	TXN00266951	\$ 577.50	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2/14/2020	AGC NETWORKS	SC#4400019187 - PARTIAL TXN--INV.#585 FOR REMOTE ASSISTANCE WITH AVAYA PHONE SYSTEM	TXN00267011	\$ 612.50	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2/14/2020	AGC NETWORKS	SC#4400019187 - PARTIAL TXN--INV.#673 FOR REMOTE ASSISTANCE WITH AVAYA PHONE SYSTEM	TXN00267077	\$ 350.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
2/14/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 021420	232792	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
2/28/2020	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 022820	233087	\$ 7.38	100-245801	DISTRICT OFFICE	GENERAL FUND
2/20/2020	ALISON'S MONTESSORI	MONTESSORI MATH SUPPLIES- BEAD BOXES	TXN00267483	\$ 25.00	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/12/2020	ALLPRINT CUSTOM TEES HYD	PRINTING- LEADER IN ME BAGS	TXN00266717	\$ 195.00	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	ALVIN ORDS SANDWHICH SHOP	LUNCH FOR USCB VOLUNTEERS FOR LIVE READING EVENT	TXN00265927	\$ 68.77	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	ALVIN ORDS SANDWHICH SHOP	STRATEGIC PLANNING LUNCH	TXN00267260	\$ 38.13	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	ALVIN ORDS SANDWHICH SHOP	INDUCTION MEETING- FOOD	TXN00267413	\$ 53.92	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	ALVIN ORDS SANDWHICH SHOP	INDUCTION MEETING- LUNCH	TXN00267627	\$ 429.24	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2/13/2020	ALVINS ORDS OF BLUFFTON	PROF. DEVELOP. DAY- LUNCH FOR STAFF	TXN00266829	\$ 640.92	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ALVINS ORDS OF BLUFFTON	STUDENT SERVICES STAFF APPRECIATION LUNCH	TXN00268217	\$ 99.60	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	AMAZON.COM	BOOK-REFUND- DISCOUNT GIVEN- REF. TXN00267344	TXN00267476	\$ (1.10)	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	AMAZON.COM 006I9KM3 AMZN	DRY ERASE MARKERS	TXN00266840	\$ 36.35	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	AMAZON.COM 0243M0UA3	MEDIA CENTER STORAGE CABINET	TXN00267018	\$ 163.98	70621500-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMAZON.COM 080A77OY3 AMZN	PE EQUIPMENT- CAST IRON KETTLE BELLS	TXN00267127	\$ 50.42	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	AMAZON.COM 083V14TA3 AMZN	AFTER SCHOOL SUPPLIES- LOOSE LEAF PAPERS & MARKERS	TXN00267754	\$ 26.68	20117544-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/18/2020	AMAZON.COM 0NSFT0DW3 AMZN	BOOKS	TXN00267273	\$ 641.34	10011498-543000-91400	BLUFFTON HIGH	GENERAL FUND
2/17/2020	AMAZON.COM 1F5969853 AMZN	GLADE AIR FRESHENER SPRAY REFILLS	TXN00267228	\$ 41.35	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/24/2020	AMAZON.COM 1Q8LK6IB3	PRINTER & INK CARTRIDGES	TXN00267619	\$ 175.67	91911240-544500	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-STATE
2/12/2020	AMAZON.COM 1W8CI2NR3	HDMI CABLES	TXN00266764	\$ 65.99	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2020	AMAZON.COM 2L5PP0NX3 AMZN	BINDERS & BATTERIES	TXN00267063	\$ 49.78	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	AMAZON.COM 2M9HC0TA3	BOOKS	TXN00266467	\$ 238.44	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
2/24/2020	AMAZON.COM 2T57M0B83 AMZN	ALTERNATIVE SEATING FOR PRE-K & KINDER- LAP DESK TRAYS	TXN00267700	\$ 90.04	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	AMAZON.COM 2W1LF7723 AMZN	ART SUPPLIES- GLUE/ GALLON	TXN00268097	\$ 18.52	70621035-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMAZON.COM 2W33M5DJ3 AMZN	BOOKS	TXN00265978	\$ 129.95	10011276-543000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
2/03/2020	AMAZON.COM 308Z70W13	BREAKING NEWS: ALIEN ALERT- BOOKS	TXN00266052	\$ 41.07	70621500-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	AMAZON.COM 353K82P83	BOOKS- HEARTS UNBROKEN & FAIRY TAIL QUEST	TXN00267344	\$ 27.51	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMAZON.COM 378773IP3	BOOKS	TXN00265994	\$ 82.47	10011389-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/05/2020	AMAZON.COM 3I2B93DP3	SUPPLIES- SURGE PROTECTORS, ENVELOPES, LAMINATOR & BROOM	TXN00266180	\$ 222.08	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/26/2020	AMAZON.COM 3P7G05R03	DISINFECTANT ODOR ELIMINATOR ALL PURPOSE CLEANER	TXN00267896	\$ 10.68	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/10/2020	AMAZON.COM 3Z6457H13 AMZN	SCIENCE CLASSROOM MATERIALS	TXN00266471	\$ 58.45	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/27/2020	AMAZON.COM 4D3SC0313 AMZN	ADMIN EQUIPMENT- BLUETOOTH RECORD PLAYER	TXN00268033	\$ 117.51	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/06/2020	AMAZON.COM 4H4GS8K83 AMZN	BOOK- I THINK I AM! TEACHING KIDS THE POWER OF AFFIRMATIONS	TXN00266229	\$ 9.89	10021262-543000	HII ELEMENTARY	GENERAL FUND
2/13/2020	AMAZON.COM 507CW3Q83	BULLETIN BOARD PAPER	TXN00266882	\$ 27.87	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/11/2020	AMAZON.COM 5R3M078F3	SIGN LANGUAGE CARDS	TXN00266667	\$ 24.99	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/18/2020	AMAZON.COM 5T9K53A73 AMZN	ELECTRIC STAPLER, STAPLES & EASEL PADS; REF. REFUND FOR STAPLES- TXN00268140	TXN00267270	\$ 606.35	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
2/17/2020	AMAZON.COM 5U19W7AY3 AMZN	PE EQUIPMENT- BARBELL	TXN00267129	\$ 9.00	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/10/2020	AMAZON.COM 5U74M7223	SCHOOL COUNSELORS BOOKS	TXN00266581	\$ 1,133.03	39521201-543000	DISTRICT OFFICE	EIA FUND
2/27/2020	AMAZON.COM 5Y24N1MU3	TRASH CAN LIDS	TXN00268063	\$ 689.16	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/28/2020	AMAZON.COM 607WH1QY3 AMZN	3RD GRADE SUPPLIES: STOOLS	TXN00268137	\$ 63.73	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	AMAZON.COM 6H3HM7K13	4TH GRADE SUPPLIES- MARKERS, CARD STOCK & COLORED PAPER	TXN00268008	\$ 53.43	10011374-541000-90004	MC RILEY 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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2/21/2020	AMAZON.COM 6U29S4LB3 AMZN	TECH ORGANIZATIONAL SUPPLIES -STACKING STORAGE BINS	TXN00267493	\$	19.53	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/13/2020	AMAZON.COM 7E4PW3JW3 AMZN	GUIDANCE COUNSELOR APPRECIATION WEEK- JOURNALS	TXN00266777	\$	95.51	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	AMAZON.COM 7F5RG9Y73	AUDIO BLUETOOTH MICROPHONE SPEAKER	TXN00268009	\$	159.99	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
2/17/2020	AMAZON.COM 7F9D20SV3 AMZN	BOOK- UNDERSTANDING TEXTS & READERS	TXN00267103	\$	25.09	10011283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/13/2020	AMAZON.COM 7J3I51E13 AMZN	BOOKS	TXN00266845	\$	51.58	10011176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
2/24/2020	AMAZON.COM 7M2DJ6GC3 AMZN	ADOBE ACROBAT PRO SOFTWARE	TXN00267749	\$	119.00	10021296-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	AMAZON.COM 7O2J55E93 AMZN	PD BOOKS	TXN00267645	\$	613.91	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	AMAZON.COM 865SD0DA3	BAND SUPPLIES- REEDS & MUSIC	TXN00267906	\$	119.17	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	AMAZON.COM 8L5C82F43	CLASSROOM RUG	TXN00268193	\$	374.34	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	AMAZON.COM 999K34493 AMZN	MEDIA CENTER SUPPLIES- TRI-FOLD PRESENTATION BOARDS	TXN00267279	\$	130.00	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	AMAZON.COM 9H4Y939X3 AMZN	BATTERIES	TXN00267585	\$	20.45	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/12/2020	AMAZON.COM 9Q0LK5BZ3 AMZN	BOOKS	TXN00266700	\$	69.99	10011176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
2/21/2020	AMAZON.COM 9S38Q3C43 AMZN	REPLACEMENT TOILET SEATS-HHIES	TXN00267581	\$	999.20	10025462-541001	HII ELEMENTARY	GENERAL FUND
2/21/2020	AMAZON.COM 9S8LX5WR3 AMZN	TEACHER CADET COURSE BOOKS	TXN00267561	\$	191.66	10011592-542000-90001	BATTERY CREEK HIGH	GENERAL FUND
2/25/2020	AMAZON.COM A510M8RW3 AMZN	SCIENCE CLASSROOM SUPPLIES- PAPER TOWELS	TXN00267777	\$	30.44	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	AMAZON.COM AMZN.COM/BILL	REFUND- RETURNED STAPLES- REF. ORIG. PURCHASE TXN00267270	TXN00268140	\$	(31.04)	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
2/12/2020	AMAZON.COM AV7PN0EJ3 AMZN	HEALTH OFFICE SUPPLIES- SPED NURSE- GERMICIDAL WIPES	TXN00266699	\$	16.95	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	AMAZON.COM AW2353VY3	TRI FOLD DISPLAY BOARD	TXN00267510	\$	96.48	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
2/21/2020	AMAZON.COM AW2353VY3	TRI FOLD DISPLAY BOARD	TXN00267510	\$	96.48	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
2/21/2020	AMAZON.COM AW2353VY3	TRI FOLD DISPLAY BOARD	TXN00267510	\$	96.48	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
2/21/2020	AMAZON.COM AW2353VY3	TRI FOLD DISPLAY BOARD	TXN00267510	\$	96.48	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
2/26/2020	AMAZON.COM BK2ZP8623	NURSE'S OFFICE- POSTER	TXN00267929	\$	20.06	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2/20/2020	AMAZON.COM CC2RY4313	3RD GRADE SUPPLIES- STOOLS	TXN00267431	\$	63.73	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/19/2020	AMAZON.COM CS245UX3 AMZN	SPED SUPPLIES- SPIN MOP & BUCKET CLEANING SYSTEM	TXN00267348	\$	42.99	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/13/2020	AMAZON.COM CX23057J3	BOOKS	TXN00266873	\$	583.34	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/26/2020	AMAZON.COM D72XL77P3 AMZN	KINDERGARTEN CLASSROOM SUPPLIES- DRY ERASE MARKERS	TXN00267875	\$	44.79	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/03/2020	AMAZON.COM DO5TP0H03	BOOKS- I AM WALT DISNEY	TXN00265884	\$	307.25	10022262-543000	HII ELEMENTARY	GENERAL FUND
2/12/2020	AMAZON.COM DQ7ZX3Z13	OFFICE SUPPLIES-ELECTRIC 3 HOLE PUNCH	TXN00266761	\$	30.51	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/05/2020	AMAZON.COM DR2PL30O3 AMZN	BOOKS	TXN00266192	\$	39.95	10011363-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/13/2020	AMAZON.COM EE06J8WC3 AMZN	GLADE AIR FRESHENER HOLDER	TXN00266887	\$	10.61	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/25/2020	AMAZON.COM EL8S012E3	TRASH CANS FOR MEDIA CENTER	TXN00267793	\$	119.80	10022290-541000	BEAUFORT HIGH	GENERAL FUND
2/21/2020	AMAZON.COM EY3YL0SL3 AMZN	TECH ORGANIZATIONAL SUPPLIES -LG. STACKING STORAGE BINS	TXN00267532	\$	49.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2020	AMAZON.COM EZ1HI3UO3 AMZN	CLASSROOM SUPPLIES- PLASTIC STACK STOOLS	TXN00267288	\$	53.32	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/27/2020	AMAZON.COM F36B07OD3 AMZN	SPED CLASSROOM- ELECTRIC PENCIL SHARPENER	TXN00268065	\$	28.79	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/05/2020	AMAZON.COM F751U6YJ3 AMZN	REPLACEMENT TRASH CAN LIDS	TXN00266156	\$	172.29	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/19/2020	AMAZON.COM F976V7CG3 AMZN	SPED SUPPLIES- LAUNDRY DETERGENT	TXN00267369	\$	25.95	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/06/2020	AMAZON.COM FL75S0103	SPED CLASSROOM SUPPLIES- LAUNDRY DETERGENT	TXN00266315	\$	96.12	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/03/2020	AMAZON.COM FV1VR3AM3	MAINTENANCE STOCK	TXN00265991	\$	62.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/03/2020	AMAZON.COM G65ZD0NU3	MAINTENANCE STOCK	TXN00265875	\$	80.85	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/24/2020	AMAZON.COM HD4XS5WH3 AMZN	PD BOOKS	TXN00267717	\$	107.88	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	AMAZON.COM HN5B93AN3	BULLETIN BOARD PAPER	TXN00267849	\$	629.27	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/25/2020	AMAZON.COM HX67O8MK3 AMZN	MEDIA CENTER SUPPLIES- STEPLADDER	TXN00267769	\$	72.29	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/05/2020	AMAZON.COM HY0L556N3 AMZN	4TH GRADE SCIENCE SUPPLIES- BATTERIES	TXN00266164	\$	14.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/17/2020	AMAZON.COM HY5400KE3 AMZN	CTE -WORKBOOKS FOR BHS - SURVIVING THE EXTREMES	TXN00267119	\$	35.07	32911501-541000	DISTRICT OFFICE	EIA FUND
2/26/2020	AMAZON.COM HZ0Y53W03	BULLETIN BOARD PAPER; PARTIAL SHIPMENT; REF. TXN00268050	TXN00267891	\$	188.82	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	AMAZON.COM I33M12KG3	ART SUPPLIES- GALLERY GLASS LIQUID LEAD & WINDOW COLOR	TXN00268002	\$	59.46	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	AMAZON.COM ID2MA7Y93	MAINTENANCE STOCK	TXN00267731	\$	38.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	AMAZON.COM IJ6IA9UY3	LEADERSHIP BOOKS	TXN00268129	\$	38.08	10023372-543000	OKATIE ELEMENTARY	GENERAL FUND
2/14/2020	AMAZON.COM IR6683003	LYSOL SPRAY	TXN00267068	\$	28.45	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/27/2020	AMAZON.COM IZ9GE3KK3	BULLETIN BOARD PAPER	TXN00267952	\$	115.24	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/17/2020	AMAZON.COM J967P1PA3	LEARNING RESOURCES NEW SPROUTS DELUXE MARKET SET	TXN00267239	\$	37.44	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	AMAZON.COM JF2AN1AB3 AMZN	HAND SANITIZER FOR CLASSROOM	TXN00267522	\$	23.53	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/26/2020	AMAZON.COM JK9S43763	READERS FOR ESOL	TXN00267888	\$	73.53	10016297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/06/2020	AMAZON.COM JS2S29W83	GUIDANCE COUNSELOR SUPPLIES- CONSTRUCTION PAPER	TXN00266204	\$	62.90	39521201-541000	DISTRICT OFFICE	EIA FUND
2/19/2020	AMAZON.COM JV3SG2B83 AMZN	4TH GRADE SUPPLIES: 15 DRAWER ORGANIZER CART	TXN00267315	\$	68.99	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/26/2020	AMAZON.COM K294J4KB3	PE EQUIPMENT- FOAM JUMP BOX FOR CROSS FIT TRAINING	TXN00267850	\$	184.45	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/13/2020	AMAZON.COM K40536BN3 AMZN	BOOKS	TXN00266905	\$	91.90	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/13/2020	AMAZON.COM K43V12SG3 AMZN	BULLETIN BOARD (1 OF 2- REF. TXN00266901)	TXN00266916	\$	21.97	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2/24/2020	AMAZON.COM LL6MT8GG3 AMZN	BATTERIES	TXN00267636	\$	18.71	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/07/2020	AMAZON.COM LS6LQ7EU3	BOOKS	TXN00266380	\$	29.98	10023340-543000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/28/2020	AMAZON.COM LT2EJ4I83 AMZN	15 DRAWER ORGANIZATION CART	TXN00268164	\$	65.99	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
2/28/2020	AMAZON.COM M38716PL3	ART SUPPLIES-PAPER TOWELS	TXN00268110	\$	68.74	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	AMAZON.COM ME1QC0WC3	PD BOOKS	TXN00267617	\$	255.92	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	AMAZON.COM MF1XZ6ZH3 AMZN	INK CARTRIDGE, USB POWER ADAPTER & USB CABLE	TXN00266587	\$	60.38	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2/26/2020	AMAZON.COM MO7TST6Y3	HAND SANITIZER	TXN00267880	\$	23.53	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/27/2020	AMAZON.COM MP8HV1CF0	BULLETIN BOARD PAPER; PARTIAL SHIPMENT; REF. TXN00267891	TXN00268050	\$	94.41	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/13/2020	AMAZON.COM MS94G9QN3	COSTUME FOR LITTLE SHOP OF HORRORS PLAY	TXN00266825	\$	30.99	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	AMAZON.COM MT24V0LG3 AMZN	REPLACEMENT SPEED BUMPS	TXN00267644	\$	167.78	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/21/2020	AMAZON.COM MX8OL2PE3 AMZN	TECH HELP DESK ORGANIZATIONAL SUPPLIES COMMAND HOOKS	TXN00267571	\$	22.92	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	AMAZON.COM N05CP32X3	LEARNING RESOURCES SHAPE SORTING CUPCAKES & RAINBOW COLOR CONES	TXN00266930	\$	33.14	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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2/27/2020	AMAZON.COM O525Q7743 AMZN	SPED CLASSROOM MATERIALS- BRISTLE BLOCKS, STACK CUPS, ETC.	TXN00267954	\$	33.94	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/17/2020	AMAZON.COM OE8CF9D43	ESOL CLASSROOM WORKBOOKS	TXN00267166	\$	65.14	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/13/2020	AMAZON.COM OK47Z2DK3 AMZN	BULLETIN BOARD (2 OF 2- REF. TXN00266916)	TXN00266901	\$	21.97	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2/06/2020	AMAZON.COM OM7751WN3 AMZN	ESOL CLASSROOM SUPPLIES- MARKERS	TXN00266202	\$	5.97	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/13/2020	AMAZON.COM OP6FS6QP3	MEDIA CENTER SUPPLIES- POSTER BOARD	TXN00266780	\$	37.86	10022294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/13/2020	AMAZON.COM OP6FS6QP3	BOOKS	TXN00266780	\$	47.32	10022294-543000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/28/2020	AMAZON.COM OV8LT14C3 AMZN	LIGHT COVER LENS REPAIR	TXN00268180	\$	95.82	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/26/2020	AMAZON.COM OW93V8P3 AMZN	ART CLUB SUPPLIES- CONSTRUCTION PAPER	TXN00267899	\$	3.69	70621035-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMAZON.COM PE06F7643	CATE CLASSROOM SUPPLIES- FILE FOLDERS, TAPE, EASEL PADS, MARKERS, ETC.	TXN00267248	\$	135.79	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/03/2020	AMAZON.COM PG3E562D3 AMZN	6TH GRADE SCIENCE CLASSROOM SUPPLIES- MARKERS	TXN00265882	\$	10.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/24/2020	AMAZON.COM PQ5DV7AU3	PD BOOKS	TXN00267674	\$	377.25	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/04/2020	AMAZON.COM QM8CT07J3	TECH DEPT.- OFFICE CHAIR	TXN00266089	\$	62.54	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/24/2020	AMAZON.COM R01BC4GX3 AMZN	COHERENT GOVERNANCE BOOK	TXN00267730	\$	32.00	10023101-543000	DISTRICT OFFICE	GENERAL FUND
2/26/2020	AMAZON.COM R16LX4HE3	PE EQUIPMENT- MINI TEAM HANDBALLS	TXN00267895	\$	53.62	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/06/2020	AMAZON.COM RLOCW1RW3	ACCUPLACER: STUDY GUIDES	TXN00266240	\$	84.66	10011385-543000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	AMAZON.COM RLOCW1RW3	ACCUPLACER: STUDY GUIDES	TXN00266240	\$	84.66	10011385-543000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	AMAZON.COM RLOCW1RW3	ACCUPLACER: STUDY GUIDES	TXN00266240	\$	84.66	10011385-543000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	AMAZON.COM RLOCW1RW3	ACCUPLACER: STUDY GUIDES	TXN00266240	\$	84.66	10011385-543000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
2/27/2020	AMAZON.COM S51Z061V3 AMZN	HAND SANITIZER	TXN00268018	\$	498.40	10011496-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	AMAZON.COM S95AH5DE3 AMZN	BEAN BAG CHAIRS	TXN00268200	\$	81.90	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/20/2020	AMAZON.COM ST0XF5HA3 AMZN	BOOKS	TXN00267427	\$	306.59	82711389-543000-90001	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
2/13/2020	AMAZON.COM SX3YX3L63	CLASSROOM SUPPLIES- RAFFLE TICKETS/ROLL	TXN00266788	\$	19.26	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/13/2020	AMAZON.COM T19OI8NE3 AMZN	SCIENCE SUPPLIES- ZIPLOCK BAGS	TXN00266897	\$	9.96	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/13/2020	AMAZON.COM TF35V8KQ3 AMZN	LEGO SETS	TXN00266899	\$	55.98	10021262-541000	HII ELEMENTARY	GENERAL FUND
2/07/2020	AMAZON.COM TP33V9P73	UNCLOG DRAIN	TXN00266410	\$	60.83	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/27/2020	AMAZON.COM U1PP8BK3	WIRELESS MIC FOR STAGE IN CAFE	TXN00268041	\$	267.45	10022335-534500	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/27/2020	AMAZON.COM VG8K867V3	LEADERSHIP BOOKS	TXN00267997	\$	39.51	10023372-543000	OKATIE ELEMENTARY	GENERAL FUND
2/21/2020	AMAZON.COM V6LX3J2J3 AMZN	PD BOOKS	TXN00267594	\$	29.67	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/11/2020	AMAZON.COM VL5FJ7IC3 AMZN	ESOL - SIOP TRAINING BOOKS FOR MIDDLE SCHOOLS	TXN00266665	\$	4,124.25	89322401-543000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2/26/2020	AMAZON.COM VM7PM1SL3	READERS FOR ESOL	TXN00267869	\$	77.43	10016297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/06/2020	AMAZON.COM VN02S2AC3	THEATER TECH SUPPLIES-BAND SAW BLADES FOR PROPS	TXN00266274	\$	13.58	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	AMAZON.COM VR8CN4P73 AMZN	KINDERGARTEN CLASSROOM SUPPLIES- GLUE STICKS	TXN00267862	\$	6.23	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/24/2020	AMAZON.COM VW6LK1OJ3	RUNNING SHOES FOR TRACK- SPED STUDENT	TXN00267610	\$	32.89	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	AMAZON.COM WP9N26BR3 AMZN	ADMIN SUPPLIES- PHONE CHARGER	TXN00267046	\$	101.34	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2020	AMAZON.COM WY7531OX3	BOOKS	TXN00267283	\$	691.41	10011388-543000-12700	HII MCCracken MIDDLE	GENERAL FUND
2/20/2020	AMAZON.COM WZ87N4OB3 AMZN	5TH GRADE MATH SUPPLIES- DRY ERASE BOARDS	TXN00267448	\$	182.30	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
2/19/2020	AMAZON.COM XS2XD31Z3 AMZN	SCHOOL STORE SUPPLIES- PRINGLES, CHIPS & POPCORN	TXN00267331	\$	36.94	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	AMAZON.COM Y67VP2A23	MEDIA CENTER EQUIPMENT- WIRELESS PRESENTER WITH LASER POINTER	TXN00267775	\$	29.99	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMAZON.COM Y91759GY3	6TH GRADE SCIENCE- SNAP CIRCUITS JR ELECTRONICS EXPLORATION KITS	TXN00267216	\$	112.30	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/19/2020	AMAZON.COM YF0QJ5HN3 AMZN	1ST GRADE CLASSROOM SUPPLIES- PAPER PLATES & FASTENERS	TXN00267333	\$	54.43	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/27/2020	AMAZON.COM YT0S91GD3	TUBA MUSIC	TXN00267996	\$	21.90	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	AMAZON.COM Z65DT2023	COHERENT GOVERNANCE BOOKS	TXN00267688	\$	128.00	10023101-543000	DISTRICT OFFICE	GENERAL FUND
2/26/2020	AMAZON.COM ZJ3FZ58O3 AMZN	TECH HELP DESK SUPPLIES- SCREWDRIVER TOOL SETS	TXN00267841	\$	56.78	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	AMAZON.COM ZJ96556I3 AMZN	SPED SUPPLIES- DRY ERASE MARKERS	TXN00266515	\$	17.10	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/25/2020	AMAZON.COM ZW21C3NM3	PASSPORT CLUB- ID LABELS	TXN00267780	\$	9.86	70621640-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	AMERICAN AIR0012113839000	AIRFARE- NAEHCY BOARD CONFERENCE	TXN00266433	\$	405.80	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	AMERICAN AIR0012115248886	AIRFARE- BLACK HISTORY EDUCATION CONFERENCE; REF. REFUND TXN00267199	TXN00266999	\$	453.41	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMERICAN AIR0012115248886	AIRFARE CREDIT; BLACK HISTORY EDU CONFERENCE; REF. TXN00266999	TXN00267199	\$	(453.41)	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/14/2020	AMERICAN AIR0012115248887	AIRFARE- BLACK HISTORY EDUCATION CONFERENCE; REF. REFUND TXN00267135	TXN00266979	\$	453.41	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMERICAN AIR0012115248887	AIRFARE CREDIT; BLACK HISTORY EDU CONFERENCE; REF. TXN00266979	TXN00267135	\$	(453.41)	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/14/2020	AMERICAN AIR0012115248888	AIRFARE- BLACK HISTORY EDUCATION CONFERENCE; REF. REFUND TXN00267090	TXN00266934	\$	453.41	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMERICAN AIR0012115248888	AIRFARE CREDIT; BLACK HISTORY EDU CONFERENCE; REF. TXN00266934	TXN00267090	\$	(453.41)	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/14/2020	AMERICAN AIR0012115257639	AIRFARE RE-BOOKED WITH CORRECT NAME- BLACK HISTORY EDU CONFERENCE; REF. REFUND TXN00267159	TXN00266992	\$	453.41	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMERICAN AIR0012115257639	AIRFARE CREDIT; BLACK HISTORY EDU CONFERENCE; REF. TXN00266992	TXN00267159	\$	(453.41)	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/28/2020	AMERICAN HEART ASSOCIATION	DONATIONS FROM STUDENTS FOR AHA-BES	233114	\$	471.00	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	AMERICAN LIBRARY ASSN	MEDIA CENTER SUPPLIES- BOOKMARKS & POSTERS	TXN00266415	\$	356.64	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/11/2020	AMERICAN RED CROSS	CPR CERTIFICATION FOR NEW ATHLETIC COACH	TXN00266625	\$	15.40	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMERIGAS	UTILITIES	TXN00265868	\$	772.61	10025454-547001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/03/2020	AMERIGAS	UTILITIES	TXN00266000	\$	100.40	10025474-547001	MC RILEY ELEMENTARY	GENERAL FUND
2/10/2020	AMERIGAS	UTILITIES	TXN00266468	\$	163.70	10025462-547001	HII ELEMENTARY	GENERAL FUND
2/14/2020	AMERIGAS	UTILITIES	TXN00266938	\$	470.23	10025490-547001	BEAUFORT HIGH	GENERAL FUND
2/14/2020	AMERIGAS	UTILITIES	TXN00267039	\$	66.49	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	AMERIGAS	UTILITIES	TXN00267057	\$	411.36	10025496-547001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	AMERIGAS	UTILITIES	TXN00267080	\$	240.08	10025462-547001	HII ELEMENTARY	GENERAL FUND

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2/24/2020	AMERIGAS	UTILITIES	TXN00267624	\$	186.31	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/24/2020	AMERIGAS	UTILITIES	TXN00267639	\$	321.14	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/24/2020	AMERIGAS	UTILITIES	TXN00267653	\$	91.63	10025462-547001	HH ELEMENTARY	GENERAL FUND
2/24/2020	AMERIGAS	UTILITIES	TXN00267676	\$	55.28	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
2/24/2020	AMERIGAS	UTILITIES	TXN00267687	\$	282.20	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
2/24/2020	AMZN DIGITAL MT7MF1P93	KINDLE COHERENT GOVERNANCE BOOKS	TXN00267675	\$	49.50	10023101-543000	DISTRICT OFFICE	GENERAL FUND
2/04/2020	AMZN MKTP US	REFUND-RETURNED METALLIC GREEN GARLAND; REF. ORIG. PURCHASE TXN00264971	TXN00266061	\$	(51.30)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	AMZN MKTP US	RETURN/ CREDIT FOR EXIT DOOR ALARMS- REF. TXN00263822	TXN00266402	\$	(950.23)	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/10/2020	AMZN MKTP US	REFUND FOR HULA HOOPS; REF. TXN00266551	TXN00266437	\$	(13.00)	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
2/10/2020	AMZN MKTP US	REFUND- SUPPLIES NOT NEEDED FOR LEADERSHIP DAY/SYMPOSIUM- REF. ORIG. PURCHASE TXN00264724	TXN00266440	\$	(42.75)	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	AMZN MKTP US	REFUND OF ONE BOOK: BUG DETECTIVE; REF. TXN00266248	TXN00266449	\$	(39.94)	70621500-566000	HH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	AMZN MKTP US	REFUND- RETURN-CONSTRUCTION PAPER-WRONG SIZE; REF. ORIG. PURCHASE TXN00265718	TXN00266920	\$	(58.80)	39521201-541000	DISTRICT OFFICE	EIA FUND
2/17/2020	AMZN MKTP US	REFUND FOR HEADSETS; REF. ORIG. PURCHASE TXN00267210	TXN00267097	\$	(35.00)	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
2/19/2020	AMZN MKTP US	TRANSFER KIT-COLOR LASER JET PRINTER-REFUND; REF. ORIG. PURCHASE TXN00265059	TXN00267338	\$	(267.44)	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
2/19/2020	AMZN MKTP US	REFUND-RETURNED CHINESE OUTFIT- REF. ORIG. PURCHASE TXN00264918	TXN00267342	\$	(64.17)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	AMZN MKTP US	REFUND-RETURNED CHINESE OUTFIT- REF. ORIG. PURCHASE TXN00265000	TXN00267349	\$	(21.39)	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	AMZN MKTP US 019BP4623	BULLETIN BOARD PAPER	TXN00267866	\$	67.44	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	AMZN MKTP US 0750S5B93	KINETIC SAND	TXN00267525	\$	37.98	39521201-541000	DISTRICT OFFICE	EIA FUND
2/03/2020	AMZN MKTP US 090IO7VM3	MAGNETIC LETTERS & BOARD	TXN00265905	\$	19.98	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US 0C6G29PE3	8TH GRADE MATH- BLUEPRINT & GRAPH PAPER, HAMBURGER PATTY PAPER, GRID GRAPH PAPER ROLL & TRANSPARENCY FILM	TXN00267172	\$	191.88	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	AMZN MKTP US 0D8F626U3	VGA EXTENDER OVER CAT6 / VGA ADAPTER- LIMS SECURITY CAMERA & MONITOR	TXN00267205	\$	38.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/12/2020	AMZN MKTP US 0H8S15B13	5TH GRADE SUPPLIES: BIG BEAN BAG CHAIRS	TXN00266756	\$	89.76	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
2/10/2020	AMZN MKTP US 0I0K49LB3	FIDGET BANDS & YOGA BALL CHAIRS- FOR PRE-K	TXN00266454	\$	158.31	10013935-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/25/2020	AMZN MKTP US 0K8UV7R83	WORLD LANG. SUPPLIES- PRESENTATION REMOTE, MARKERS, FILE FOLDERS, ETC.	TXN00267827	\$	156.41	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/17/2020	AMZN MKTP US 0P8F57QL3	DRAMA CLASS- COSTUME/DRESS	TXN00267242	\$	55.98	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US 0Q86O4VX3	SCIENCE FAIR- TROPHIES/ AWARDS	TXN00265935	\$	120.89	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/18/2020	AMZN MKTP US 0R7B64QS3	ESOL SUPPLIES- BULLETIN BOARD BORDERS	TXN00267305	\$	11.97	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/18/2020	AMZN MKTP US 0R7B64QS3	ESOL PARENT NIGHT- SET ASIDE SUPPLIES- MARKERS	TXN00267305	\$	19.98	20118863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/06/2020	AMZN MKTP US 0S1KS5V43	CLASSROOM SUPPLIES- STORAGE BOXES	TXN00266308	\$	20.21	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2020	AMZN MKTP US 0Z4ZRTJW3	3RD GRADE SUPPLIES: SCOOP ROCKER CHAIRS FOR READING GROUP	TXN00267453	\$	92.00	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/05/2020	AMZN MKTP US 1001X8683	SPED CLASSROOM SUPPLIES- ROUND SCOOP DISH, LAMINATING POUCHES, ADULT BIBS & BATTERIES	TXN00266149	\$	94.91	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US 139OH7B73	PRE-K/KINDER SUPPLIES- BRICK WALL BLOCKS, FLASH CARDS, LEARNING TOYS, ETC.	TXN00267235	\$	366.29	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/21/2020	AMZN MKTP US 1462567F3	DRAMA CLUB- WILLY WONKA PROPS & SUPPLIES	TXN00267593	\$	137.07	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	AMZN MKTP US 164TI9D73	PE EQUIPMENT- BADMINTON RACKETS, BADMINTON NETS & DEEP TISSUE MASSAGER	TXN00266349	\$	655.82	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US 168R90FZ3	BLACK HISTORY BULLETIN BOARD SET	TXN00266725	\$	17.03	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/05/2020	AMZN MKTP US 1D4C37EO3	NETWORK SECURITY PENETRATION TESTING- USB WIFI ANTENNA, USB RADIO DONGLE & WIFI ADAPTER	TXN00266181	\$	407.86	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/04/2020	AMZN MKTP US 1D9FM8I73	MAINTENANCE STOCK	TXN00266081	\$	102.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/26/2020	AMZN MKTP US 1E97R3PN3	BOOKS	TXN00267924	\$	98.19	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	AMZN MKTP US 1J18Z0ID3	LIM ACTIVITY SUPPLIES- NAIL POLISH	TXN00266584	\$	23.43	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US 1Y9PU8J3	MEDIA CENTER SUPPLIES- INK CARTRIDGES	TXN00266019	\$	186.36	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/18/2020	AMZN MKTP US 260TM3C23	PE SUPPLIES: WATER BALLONS FOR FIELD DAY	TXN00267289	\$	17.99	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	AMZN MKTP US 260TM3C23	4TH GRADE TEACHING SUPPLIES: POCKET CHART, ERASERS, PENCIL SHARPENER, PENS, PLANNER, TIMER, ETC.	TXN00267289	\$	176.94	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	AMZN MKTP US 2634N6NE3	GRADUATION SUPPLIES-HEAVY DUTY EXTENSION CORD	TXN00266972	\$	22.69	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	AMZN MKTP US 288G89JF3	BOOKS	TXN00267609	\$	23.16	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	AMZN MKTP US 2A4RX64B3	SURGE PROTECTORS	TXN00266161	\$	66.90	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/05/2020	AMZN MKTP US 2A4RX64B3	ADMIN SUPPLIES- CALENDAR & MAGNETIC CLIPS	TXN00266161	\$	13.88	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/21/2020	AMZN MKTP US 2C1XH6RS3 AM	GREENERY, BAGS, PAINT, ETC. FOR PROM DECORATING	TXN00267496	\$	198.77	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	AMZN MKTP US 2C5RG3FH3	ORGANZA BAGS FOR CATE PROJECT	TXN00267558	\$	13.47	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/21/2020	AMZN MKTP US 2C61V9B53	DRAMA CLASS- COSTUME- RUBY SLIPPERS	TXN00267552	\$	38.58	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	AMZN MKTP US 2029B7AA3	ALTERNATIVE SEATING FOR PREK & KINDER- ADJUSTABLE FLOOR CHAIRS	TXN00267740	\$	171.16	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/06/2020	AMZN MKTP US 2P5453273	MAINTENANCE STOCK	TXN00266330	\$	160.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/19/2020	AMZN MKTP US 2S8SW0873	OFFICE SUPPLIES- TAPE	TXN00267386	\$	13.98	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	AMZN MKTP US 2U6IY8FL3	HEADPHONES FOR CLASSROOM TESTING	TXN00268178	\$	42.79	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2/20/2020	AMZN MKTP US 2V9F44313	NELSON MANDELA POSTER	TXN00267473	\$	9.99	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US 2W0K96ST3	WATERPROOF APRONS FOR SPED WORK BASED LEARNING	TXN00266708	\$	43.05	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
2/24/2020	AMZN MKTP US 2W5RH2T03	SPED AUTISM TOY TO ENJOY PUSH & SPIN HIPPO	TXN00267683	\$	16.04	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/06/2020	AMZN MKTP US 2Z3U56F83	THEATER SUPPLIES- MATILDA- MAKEUP KIT	TXN00266268	\$	49.68	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2/24/2020	AMZN MKTP US 309BE6P13	SPED SUPPLIES- RUG, VACUUM CLEANER, POSTERS, DUSTER, TIMER, GAME, SOAP, ORGANIZER, ETC.	TXN00267711	\$	489.70	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	AMZN MKTP US 309BE6P13	SPED- BOOKS	TXN00267711	\$	29.38	10012796-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	AMZN MKTP US 320Y97O03	BOOK SHELF	TXN00266388	\$	96.34	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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2/24/2020	AMZN MKTP US 329XN0613	ESOL FAMILY NIGHT SUPPLIES- TABLECLOTHS	TXN00267650	\$ 12.99	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US 383608TQ3	HVAC REPAIRS- REPLACEMENT VALVE	TXN00266047	\$ 179.75	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/03/2020	AMZN MKTP US 3B07N00I3	6TH GRADE SCIENCE SUPPLIES- STAPLES & TAPE	TXN00265918	\$ 46.28	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2020	AMZN MKTP US 3C37U00N3	ADMIN SUPPLIES- WHISTLES	TXN00267475	\$ 6.59	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	AMZN MKTP US 3F6TM6YV3	SCIENCE LAB-ELODEA PLANT FOR CRAYFISH	TXN00268066	\$ 9.98	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/14/2020	AMZN MKTP US 3J78N5243	BOOK	TXN00267051	\$ 9.02	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2/11/2020	AMZN MKTP US 3W5PZ3QS3	MOBILE WIRE SHELIVING	TXN00266649	\$ 115.27	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
2/13/2020	AMZN MKTP US 3Z5ZO2CS3	EEDA SCHOOL COUNSELOR SUPPLIES- PLUSH FRIEND DOG	TXN00266839	\$ 12.83	39521201-541000	DISTRICT OFFICE	EIA FUND
2/10/2020	AMZN MKTP US 3Z64V7943	CLASSROOM SUPPLIES- SURGE PROTECTOR EXTENSION CORD	TXN00266460	\$ 19.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/19/2020	AMZN MKTP US 419VS1BE3	ENGINEERING SUPPLIES-TAPE & RUBBER BANDS	TXN00267375	\$ 79.98	10011278-541000-93000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/14/2020	AMZN MKTP US 4301G8JB3	TECHNOLOGY- WE PRESENT WIRELESS PRESENTATION SOLUTION	TXN00266971	\$ 547.84	10023383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	AMZN MKTP US 495337D13	PE EQUIPMENT-GYMNASTICS RIBBON WANDS & TACTIC TOSS	TXN00267146	\$ 33.98	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	AMZN MKTP US 4C0AL00A3	KINDERGARTEN CLASSROOM SUPPLIES- CRAYONS, EDUCATIONAL GAMES, BULLETIN BOARD, ETC.	TXN00266967	\$ 200.56	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/05/2020	AMZN MKTP US 4C7BX27D3	MEDIA CENTER SUPPLIES- RUBBER BANDS	TXN00266177	\$ 3.75	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	AMZN MKTP US 4M19D2FQ3 AM	KINETIC SAND, HEARING PROTECTION & SENSORY TOYS	TXN00268199	\$ 70.17	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US 4W9O009R3	BOX SET, TUNING FORKS	TXN00267087	\$ 94.99	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/12/2020	AMZN MKTP US 4Y38R2DF3	BOOKENDS	TXN00266672	\$ 19.96	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	AMZN MKTP US 514PB9GJ3	PE EQUIPMENT-SOCCER GOAL NET & NET TIES	TXN00265900	\$ 317.91	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2020	AMZN MKTP US 5304J5MJ3	OFFICE SUPPLIES- COLORED PAPER & MOTIVATIONAL NOTES	TXN00267417	\$ 43.89	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/19/2020	AMZN MKTP US 5E0ED8MM3	LIM ACTIVITY SUPPLIES- PORTABLE WIRELESS MICROPHONE	TXN00267376	\$ 53.48	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	AMZN MKTP US 5F31G8PP3	MAINTENANCE STOCK	TXN00267956	\$ 26.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/03/2020	AMZN MKTP US 5H18E67D3	CLASSROOM SUPPLIES- FILLER PAPER	TXN00265901	\$ 15.14	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/17/2020	AMZN MKTP US 5K2FP0E13	WORLD LANGUAGE CLASSROOM SUPPLIES- HEADPHONES	TXN00267224	\$ 593.60	10011496-541000-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	AMZN MKTP US 5K6S847Z3	CATE CLASSROOM SUPPLIES- HOT GLUE GUN & MOBILE PHONE REPAIR TOOL KIT	TXN00267079	\$ 24.68	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US 5O4V1IJ53	BAGS-CHILD FIND SCREENING	TXN00266889	\$ 11.74	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/07/2020	AMZN MKTP US 5T5PS9F03	SCIENCE MATERIALS: POLY MITTS	TXN00266385	\$ 13.20	10011270-541000-90040	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	AMZN MKTP US 5T5PS9F03	ESOL TEACHING MATERIALS: LEARNING WORD GAMES, PUZZLES AND CARDS	TXN00266385	\$ 77.79	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/05/2020	AMZN MKTP US 5U1KJ3MJ3	PAINTER TARPS FOR MURALS	TXN00266191	\$ 23.49	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	AMZN MKTP US 5W6AU8YG3	9TH GRADE CLASSROOM SUPPLIES-STICKERS, MARKERS, PAPER, WIPES, BATTERIES, TAPE, HIGHLIGHTERS, ETC.	TXN00266099	\$ 1,509.47	10011496-541000-91700	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	AMZN MKTP US 5Y9B63YL3	ESOL FAMILY NIGHT- SET ASIDE SUPPLIES- MARKERS & INK PAD STAMPS, ETC.	TXN00266949	\$ 47.71	20118863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/18/2020	AMZN MKTP US 607W26F13	INSPIRATIONAL QUOTE CARDS	TXN00267308	\$ 29.97	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US 6195C8US3	KINDERGARTEN CLASSROOM SUPPLIES- JOURNAL STORY TABLETS	TXN00266707	\$ 46.59	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/10/2020	AMZN MKTP US 6654F3EZ3	POST NOTES, MARKERS & WOBBLE CUSHIONS	TXN00266426	\$ 94.90	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US 688Z77L03	3RD GRADE SUPPLIES: GOLD METALLIC TRIMMERS	TXN00267643	\$ 17.24	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/25/2020	AMZN MKTP US 696AM72O3	NURSE'S OFFICE SUPPLIES- CHILD UNDERGARMENTS	TXN00267810	\$ 21.39	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	AMZN MKTP US 6C2FH28U3	BLACK INVENTORS THEN & NOW POSTER	TXN00267339	\$ 10.38	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	AMZN MKTP US 6E8O12YV3	OFFICE SUPPLIES- OIL FOR SHREDDER	TXN00267175	\$ 18.04	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	AMZN MKTP US 6H8ZV6YH3	ESSENTIAL OILS & CITRIC ACID FOR LAB- ENTREPRENEUR CLASS	TXN00267492	\$ 41.82	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/10/2020	AMZN MKTP US 6I0RGOWG3	SPED SUPPLIES- MAGNETIC SQUARES	TXN00266550	\$ 9.58	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/25/2020	AMZN MKTP US 6I3QI2BP3	1ST GRADE SUPPLIES- HEADPHONE FOR MAP TESTING	TXN00267789	\$ 160.30	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2/27/2020	AMZN MKTP US 6N3FJ68S3	MATH CLASSROOM SUPPLIES- FILLER GRAPH PAPER	TXN00268058	\$ 179.91	10011389-541000-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/17/2020	AMZN MKTP US 6O9818LZ3	ELA SUPPLIES- WHITE OUT	TXN00267218	\$ 10.71	10011388-541000-12700	HE MCCrackEN MIDDLE	GENERAL FUND
2/27/2020	AMZN MKTP US 6P1037LD3	SPED SUPPLIES- COMPUTER CASES & FINGER TOOTHBRUSHES	TXN00268015	\$ 116.85	10012788-541000	HE MCCrackEN MIDDLE	GENERAL FUND
2/21/2020	AMZN MKTP US 6S2W048F3	BEAN BAG FILLER & GIANT JENGA GAME	TXN00267502	\$ 104.83	39521201-541000	DISTRICT OFFICE	EIA FUND
2/17/2020	AMZN MKTP US 6T9XT8RZ3	ZIP PLASTIC ENVELOPES	TXN00267123	\$ 16.04	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/07/2020	AMZN MKTP US 6X66J26A3	CLASSROOM SUPPLIES- STORAGE BINS, ERASERS, GLUE, FOLDERS, PENCILS, PENS, DESK ORGANIZER, ENVELOPES, ETC.	TXN00266405	\$ 250.81	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/19/2020	AMZN MKTP US 6Y4QM0SC3	BOOKS; REF. TXN00267440 FOR BAL. OF ORDER	TXN00267354	\$ 60.03	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	AMZN MKTP US 713KQ2N83	K-7 MUSIC- THE KID SONGS COLLECTION, BLUE MAN GROUP & BLAST DVDS	TXN00267147	\$ 131.14	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	AMZN MKTP US 740ZC7D43	ELA SUPPLIES- HEADPHONES & HIGHLIGHTERS	TXN00267156	\$ 262.93	10011388-541000-12700	HE MCCrackEN MIDDLE	GENERAL FUND
2/21/2020	AMZN MKTP US 7516G0YH3	USB PORT HUB	TXN00267501	\$ 8.49	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/07/2020	AMZN MKTP US 7B3KE4CE3	LITERACY BOOKS- FROM STRIVING TO THRIVING & LEADING IMPACT	TXN00266358	\$ 87.20	10011270-542000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	AMZN MKTP US 7B3KE4CE3	3RD GRADE CLASSROOM BOOKS: VARIOUS TITANIC BOOKS	TXN00266358	\$ 78.79	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/13/2020	AMZN MKTP US 7D1VO8HU3	BULLETIN BOARD SET-NOTABLE AFRICAN AMERICANS	TXN00266807	\$ 25.06	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US 7D2Y222Z3	MEDIA CENTER SUPPLIES- PRINTER CABLE, LASER POINTER & EXTERNAL HARD DRIVE	TXN0026719	\$ 177.67	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	AMZN MKTP US 7E3DN9133	CATE CLASSROOM SUPPLIES- MULTI-METER, ALLIGATOR CLIP TEST LEADS, DE-SOLDERING IRON, ETC.	TXN00267010	\$ 80.53	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2/17/2020	AMZN MKTP US 7M1XL1D73	PLASTIC STACKING STOOLS FOR CLASSROOM USE	TXN00267151	\$ 55.63	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2/19/2020	AMZN MKTP US 7S24O5TT3	4TH GRADE SUPPLIES-PLASTIC CLIPBOARDS	TXN00267323	\$ 59.72	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	AMZN MKTP US 7Y8IO9MS3	LAB MATERIALS-ENTREPRENEUR CLASS- SHAVE CREAM & BUCKTHORN OIL	TXN00267555	\$ 35.72	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/17/2020	AMZN MKTP US 7Z6V01V93	ART SUPPLIES- USB HUB, DRAWING TABLET PENS, STYLUS, DRAWING TABLETS/ LIGHT BOX & TAPE	TXN00267192	\$ 761.41	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	AMZN MKTP US 864Y34UY3	SPED SUPPLIES-STACK ABLE STORAGE BINS	TXN00267284	\$ 24.29	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	AMZN MKTP US 8906S11H3 AM	POTTY SEAT- SPED	TXN00267407	\$ 24.60	10025462-541001	HII ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US 895L211A3	METAL BADGE CLIPS-FOR STUDENT NAME TAGS	TXN00267684	\$ 44.95	10011262-541000	HII ELEMENTARY	GENERAL FUND

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2/12/2020	AMZN MKTP US 8B6AS1E83	MATH NIGHT LEARNING SUPPLIES- ENVELOPES, COLORED PAPER, PHOTO BOOTH PROPS, ETC.	TXN00266722	\$	87.98	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/18/2020	AMZN MKTP US 8E1TM6W23	TECH SUPPLIES- LABEL MAKER, ETHERNET ADAPTERS, PRY TOOL REPAIR KITS, RAZOR SCRAPPERS, MAGNETIC TRAYS & DISPOSABLE RAGS	TXN00267298	\$	1,020.71	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/03/2020	AMZN MKTP US 8L0TM9YB3	MAINTENANCE STOCK	TXN00266024	\$	182.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/24/2020	AMZN MKTP US 8L44K9TE3	PBIS DANCE-CONCESSION SUPPLIES-CANDY- SKITTLES	TXN00267637	\$	74.12	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US 8L9AN7DB3	BULLETIN BOARD SET-FAMOUS AFRICAN AMERICANS	TXN00267158	\$	14.65	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/19/2020	AMZN MKTP US 8R3901933	TV MONITOR MOUNT ACCESSORIES- MAIN HALL	TXN00267373	\$	38.24	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/20/2020	AMZN MKTP US 8S2242WJ3 AM	POTTY SEAT- SPED	TXN00267466	\$	22.99	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US 8Y9JW89V3	HEADSETS; REF. REFUND TXN00267097	TXN00267210	\$	450.00	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US 9C21USLQ3	PROPS-LITTLE SHOP OF HORRORS PLAY	TXN00266806	\$	11.00	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	AMZN MKTP US 9E6D403Z3	KINDERGARTEN CLASSROOM SUPPLIES- DRY ERASE MARKERS, EZ READ SOUND BOX MATS, NUMBERS CHART, ETC.	TXN00267006	\$	203.95	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/14/2020	AMZN MKTP US 9J9XQ8RR3	EEDA SCHOOL COUNSELOR- BOOKS	TXN00267035	\$	80.46	39521201-543000	DISTRICT OFFICE	EIA FUND
2/20/2020	AMZN MKTP US 9O36I9I43	SCHOOL STORE SUPPLIES- GRANOLA BARS	TXN00267460	\$	13.45	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	AMZN MKTP US 9O7PP9LL3	IPAD SCREEN PROTECTORS	TXN00267361	\$	32.97	34013901-544500	DISTRICT OFFICE	EIA FUND
2/13/2020	AMZN MKTP US A09W81TL3	TONER INK CARTRIDGES	TXN00266818	\$	583.29	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/13/2020	AMZN MKTP US A57JP1FT3	REPLACEMENT CAP ON FDC	TXN00266909	\$	20.72	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/13/2020	AMZN MKTP US A68DV05A3	6TH GRADE SOCIAL STUDIES- HEADPHONES	TXN00266919	\$	187.93	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	AMZN MKTP US AB69N9UK3	ELA SUPPLIES- CLIPBOARDS, PENS, PENCILS, FILLER PAPER, ETC.	TXN00267030	\$	308.18	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
2/06/2020	AMZN MKTP US AC6CX1843 AM	SCHOOL STORE SUPPLIES- EARBUDS	TXN00266291	\$	28.93	70622800-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	AMZN MKTP US AD88L3UM3	MAINTENANCE STOCK	TXN00266834	\$	514.02	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	AMZN MKTP US AH0XA2CC3	9TH GRADE CLASSROOM SUPPLIES- MARKERS, PENS & COLORED PENCILS. REF. TXN00266099 FOR BAL. OF ORDER	TXN00266186	\$	145.99	10011496-541000-91700	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US AH9IW4X23	EEDA SCHOOL COUNSELOR SUPPLIES	TXN00266857	\$	364.68	39521201-541000	DISTRICT OFFICE	EIA FUND
2/13/2020	AMZN MKTP US AH9IW4X23	EEDA SCHOOL COUNSELOR BOOKS	TXN00266857	\$	335.03	39521201-543000	DISTRICT OFFICE	EIA FUND
2/13/2020	AMZN MKTP US AI3VE0PJ3	FAMILY LITERACY NIGHT SUPPLIES-TABLECLOTHS, TABLE SKIRTS, TISSUE BALLS, ETC.	TXN00266835	\$	194.25	20118863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/06/2020	AMZN MKTP US AK4YW1T33	TABLES & STOOLS FOR SENIOR LOUNGE	TXN00266251	\$	635.52	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US AS6JD3AJ3	PE SUPPLIES- AGILITY POLES & MESH BALL BAGS	TXN00266011	\$	105.95	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/11/2020	AMZN MKTP US AT2YD60T3	DOOR STOPPERS FOR GYM	TXN00266605	\$	18.99	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	AMZN MKTP US AX6Z11MH3	ELA SUPPLIES- CHART MARKERS	TXN00266980	\$	89.85	10011388-541000-12700	HE MCCracken MIDDLE	GENERAL FUND
2/03/2020	AMZN MKTP US AY8J4JQ43	ESOL SUPPLIES- HEAD PHONES, WORLD MAP & PINS, FOLDERS, DESK ORGANIZER	TXN00266036	\$	104.11	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2020	AMZN MKTP US AZ1NA0193	MINTS & CANDY FOR STAFF MEETING	TXN00266742	\$	41.63	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US B26DK1F33	GUIDANCE SUPPLIES- COLLEGE PENNANTS, BANNERS & FLAGS	TXN00267130	\$	129.85	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/11/2020	AMZN MKTP US B52R667F3	TRANSFER BELT FOR COLOR PRINTER; REPLACEMENT PART	TXN00266609	\$	344.54	37111385-534500	WHALE BRANCH MIDDLE	EIA FUND
2/20/2020	AMZN MKTP US B67Q43AS3	OFFICE SUPPLIES- COLORED PAPER, THANK YOU CARDS, TAPE & CARD STOCK	TXN00267452	\$	76.62	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/19/2020	AMZN MKTP US BB8ZV3V73	BOOK	TXN00267326	\$	12.96	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US BE2V09LH3	COMPOSITION NOTEBOOKS	TXN00267145	\$	14.59	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	AMZN MKTP US BG01W0LO3	CLASSROOM SUPPLIES- SHARPIE MARKERS	TXN00266412	\$	8.63	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/04/2020	AMZN MKTP US BL0TA9WN3	PARENT LIAISON INSTRUCTION- MAGNETIC LETTERS & NUMBERS, POCKET CHART CARDS, PENCILS, LABELS, ETC.	TXN00266095	\$	242.79	20118817-541000-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/21/2020	AMZN MKTP US BO39V1MU3	FIDGET GADGETS	TXN00267579	\$	19.88	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/13/2020	AMZN MKTP US BU1VR27F3	TABLE COVERS	TXN00266799	\$	110.87	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/12/2020	AMZN MKTP US BW1D87Y43	ITS ELECTRIFYING T-SHIRTS	TXN00266701	\$	57.46	82711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2/25/2020	AMZN MKTP US C174X8S03	ELECTRIC PENCIL SHARPENER	TXN00267782	\$	28.99	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2/21/2020	AMZN MKTP US C470O6W03	3RD GRADE SUPPLIES- SELF INKING TEACHER STAMP	TXN00267569	\$	16.04	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/13/2020	AMZN MKTP US C55OQ0I73	USB HUB CONNECTOR & DUAL MONITOR STANDS	TXN00266792	\$	213.39	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMZN MKTP US C637K9963	PASSPORT JOURNAL NOTEBOOKS & MANCALA STRATEGY GAMES	TXN00267255	\$	37.99	70621640-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US C87BD55Z3	AP SUPPLIES- STICKY NOTES, PENCILS, BINDER CLIPS, MARKERS & EASEL PADS	TXN00267181	\$	229.52	10011498-541000-91400	BLUFFTON HIGH	GENERAL FUND
2/14/2020	AMZN MKTP US CD4XD32O3	4TH GRADE SUPPLIES: STORAGE CART	TXN00266953	\$	66.34	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US CE4C22ZQ3	CLASSROOM SUPPLIES: WORKBOOKS, ACTIVITY BOOKS & COUNTING MAGNETS	TXN00267622	\$	45.97	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US CI6721KX3	MICHAEL JORDAN QUOTES POSTER & PENS	TXN00267655	\$	38.55	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/18/2020	AMZN MKTP US CK3S18VY3	2ND GRADE TEACHING MATERIALS: MAGNA TILES & LEGO CLASSIC	TXN00267285	\$	165.28	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	AMZN MKTP US CK3S18VY3	GAMING SUPPLIES: AMAZING ACTIVITY BOOKS, LESSON PLANNER, WIRELESS MOUSE	TXN00267285	\$	119.33	10011270-541000-90020	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	AMZN MKTP US CK3S18VY3	4TH GRADE SUPPLIES: HOT DOTS, LAMINATING POUCHES, SCHOOL TO HOME FOLDERS, DESK BLOTTER, COLOR PAPER, SHARPIES & MONITOR STAND	TXN00267285	\$	208.41	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	AMZN MKTP US CK3S18VY3	5TH GRADE SUPPLIES: BEAN BAG CHAIRS	TXN00267285	\$	120.38	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	AMZN MKTP US CK3S18VY3	SPED SUPPLIES: IPAD COVER FOR STUDENT	TXN00267285	\$	14.97	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/20/2020	AMZN MKTP US CR2WV1O53	OFFICE SUPPLIES- SELF INKING STAMP	TXN00267405	\$	45.90	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/03/2020	AMZN MKTP US D06NR1NG3	TECH-REPAIRING NETWORK CONNECTIONS- PUNCH DOWN INSTALLATION TOOL	TXN00266001	\$	24.63	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/20/2020	AMZN MKTP US D07N3F13	PAINT BRUSHES & CANVAS PANELS	TXN00267406	\$	28.78	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	AMZN MKTP US D13DV2OR3	5TH GRADE SUPPLIES: HEADPHONES	TXN00266929	\$	127.32	10011370-541000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
2/03/2020	AMZN MKTP US D428Z2OR3	SPED - VISION SUPPLIES- TOYS & MUSICAL INSTRUMENTS	TXN00265997	\$	172.68	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/20/2020	AMZN MKTP US D44EH9BM3	BOOKS	TXN00267394	\$	476.40	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	AMZN MKTP US D56XU63F3	CLASSROOM SUPPLIES- PENCILS, ROPE LIGHT, LAMP & INDEX CARDS	TXN00266340	\$	58.13	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	AMZN MKTP US DB6D27J3	ART SUPPLIES- FILAMENT, TIME CAPSULE LETTERS, DISPLAY EASELS, VELCRO, ETC.	TXN00268166	\$	337.57	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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

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2/24/2020	AMZN MKTP US DG6RD0723	CLASSROOM SUPPLIES: KLEENEX, ERASERS, WORKBOOKS, CLOCKS, PENCILS, ETC.	TXN00267736	\$	179.67	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/05/2020	AMZN MKTP US DK7J02N3	THEATRE SUPPLIES- MATILDA- MAKE UP BLENDING SPONGES	TXN00266116	\$	21.64	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2/17/2020	AMZN MKTP US DR9UF69Z3	GUIDANCE SUPPLIES- HEIGHT ADJUSTABLE STANDING DESK CONVERTER	TXN00267157	\$	139.99	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/27/2020	AMZN MKTP US E333X1KD3	MAGNETIC FRAME SET, CLIP CHART MARKERS & CRAYONS	TXN00267976	\$	86.30	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/03/2020	AMZN MKTP US E442E0NB3	SCIENCE SUPPLIES- SCIENCE FAIR RIBBON AWARD & STEM TOYS	TXN00266015	\$	114.25	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	AMZN MKTP US EB5CO0CT3	BOOK	TXN00267535	\$	24.40	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	AMZN MKTP US EC6HY1FF3	ID BADGE HOLDERS FOR STUDENT NAME TAGS	TXN00267647	\$	39.90	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/13/2020	AMZN MKTP US ED22B7G23	ART SUPPLIES- CANVAS, PAINTS, BEADS, GLUE, ETC.	TXN00266867	\$	151.07	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
2/05/2020	AMZN MKTP US EL1X18YY3	ENGLISH DEPT INSTRUCTIONAL SUPPLIES-PENS & FOLDERS	TXN00266169	\$	101.72	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/05/2020	AMZN MKTP US EL1X18YY3	BOOKS	TXN00266169	\$	91.97	10011494-543000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/06/2020	AMZN MKTP US EQ7ZK7JH3	ESOL CLASSROOM SUPPLIES- DICE GAME	TXN00266328	\$	3.97	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2020	AMZN MKTP US ES3RZ4PX3	INSTALL WHITEBOARD- TAPE	TXN00267547	\$	10.26	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/04/2020	AMZN MKTP US ES4UL8EE3	MEDIA CENTER SUPPLIES- CABLE, BOOK TAPE, INDEX CARDS, PAPER, MARKERS, CARD STOCK, BATTERIES, ETC.	TXN00266056	\$	213.50	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/11/2020	AMZN MKTP US EU4DE9SX3	GARMENT RACKS FOR LOST & FOUND	TXN00266662	\$	59.94	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/26/2020	AMZN MKTP US EV7WY5MX3	NURSE'S OFFICE- POSTER	TXN00267840	\$	21.08	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	AMZN MKTP US E23DD61V3	IT'S ELECTRIFYING- CHILD TOGA COSTUMES	TXN00266846	\$	45.44	82711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2/04/2020	AMZN MKTP US F09FS04B3	9TH GRADE CLASSROOM SUPPLIES- ELECTRIC PENCIL SHARPENERS	TXN00266098	\$	52.36	10011496-541000-91700	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US F70UJ5KS3	MEDIA CENTER SUPPLIES - ROLLING CARTS, TAPE, BATTERY & WINDOW CLINGS	TXN00266728	\$	312.31	10022281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/24/2020	AMZN MKTP US FG6FU6DO3	ESOL FAMILY NIGHT SUPPLIES- COOKIE ICING, BALLOON STAND KIT, GLITTER GLUE, SNACKS & CANDY	TXN00267735	\$	75.43	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	AMZN MKTP US FT2G220X3	SPED AUTISM SENSORY SOCKS	TXN00267641	\$	59.88	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/24/2020	AMZN MKTP US FT2G220X3	SPED AUTISM LEG SLING WITH HEAD SUPPORT (PATIENT LIFT)	TXN00267641	\$	134.62	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/05/2020	AMZN MKTP US F29BQ8Q63	PHOTOGRAPHY PROGRAM- GRAPHICS DRAWING TABLETS	TXN00266172	\$	831.00	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
2/20/2020	AMZN MKTP US G14IR3TK3 AM	GUIDANCE SUPPLIES- DAILY PLANNER ENCOURAGEMENT CARDS	TXN00267456	\$	62.01	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/19/2020	AMZN MKTP US G26ZE6O93	SPED SUPPLIES- PORTABLE FILE BOX	TXN00267383	\$	30.49	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/04/2020	AMZN MKTP US G26ZL5GQ3	CLASSROOM SUPPLIES: BANNERS & BULLETIN BOARD SET	TXN00266054	\$	21.94	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/04/2020	AMZN MKTP US G79LB8ED3	MATH INTERVENTION GRADE 1 WORKBOOK	TXN00266070	\$	21.44	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US GB0LN6AU3	GUIDANCE SUPPLIES- MINI TEAM PENNANT SET	TXN00267102	\$	10.73	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/10/2020	AMZN MKTP US GC5F409D3	PK SUPPLIES- PAPER BAGS & PLAY-DOH	TXN00266540	\$	45.45	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US GG0K67VN3	PRE-K/KINDER SUPPLIES- BLOCKS, SILLY SOUNDS & OTHER LEARNING TOYS	TXN00267212	\$	75.58	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/25/2020	AMZN MKTP US GN5941003	CLASSROOM SUPPLIES: PENCILS	TXN00267792	\$	5.87	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/06/2020	AMZN MKTP US GN6IH87K3	BOOKS- ACE LACEWING: BUG DETECTIVE (ONE REFUNDED-REF. TXN00266499)	TXN00266248	\$	81.47	70621500-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US GT7XLOS3	SPED SUPPLIES-WASHABLE MARKERS	TXN00267268	\$	6.21	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/03/2020	AMZN MKTP US GX2D41M73	UNIFORM PANTS & POLOS FOR STUDENTS IN NEED	TXN00265915	\$	197.78	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US GX5298703	PARENT LIAISON INSTRUCTION- LOWERCASE MAGNETIC LETTERS	TXN00266028	\$	59.84	20118817-541000-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/27/2020	AMZN MKTP US H12O96C13	PLTW- TABLET CASES	TXN00268081	\$	330.10	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2020	AMZN MKTP US H14PZ4033	PRE-K/KINDER SUPPLIES-BUILDING BLOCKS	TXN00267287	\$	79.96	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/18/2020	AMZN MKTP US HD3R070Q3	AFTER SCHOOL SUPPLIES- NOTEBOOKS, PENCILS, MARKERS, ERASERS, FOLDERS & EASEL PADS	TXN00267274	\$	174.50	20117544-531100	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	AMZN MKTP US HJ82V3YK3	PLANET POSTER	TXN00266046	\$	16.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/05/2020	AMZN MKTP US HM1XA98L3	SPED CLASSROOM SUPPLIES- WASHABLE ADULT BIBS	TXN00266146	\$	192.48	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/10/2020	AMZN MKTP US HP2Y12P63	KINDERGARTEN PROJECT MATERIALS- CANVAS TOTE BAGS	TXN00266430	\$	31.55	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/25/2020	AMZN MKTP US HP36I4X13	MEDIA CENTER SUPPLIES- PORTABLE 3 STEP FOLDING LADDER	TXN00267809	\$	39.99	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/17/2020	AMZN MKTP US HQ62I0J53	AP HONORS-GRADUATION CORDS	TXN00267200	\$	109.80	70981045-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	AMZN MKTP US HT11C8JX3	3RD GRADE SUPPLIES: SYMBOL OF COURAGE-BOOK	TXN00267523	\$	28.10	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/21/2020	AMZN MKTP US HZ6V90IK3	STEM TOYS, LARGE CONNECT 4, STRESS BALLS, EASEL, BEADS, JARS, GIFT BOXES, CHEW NECKLACE, JOURNAL, YOGA MATS, CDS, BOOMBOX, LIGHT FILTER, SAUCER CHAIR, LAVA LAMP, THERAPY GAMES,	TXN00267545	\$	770.00	39521201-541000	DISTRICT OFFICE	EIA FUND
2/21/2020	AMZN MKTP US HZ6V90IK3	BOOKS	TXN00267545	\$	324.46	39521201-543000	DISTRICT OFFICE	EIA FUND
2/04/2020	AMZN MKTP US I55JG1PK3	CLASSROOM SUPPLIES: BULLETIN BOARD SET	TXN00266068	\$	9.09	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/04/2020	AMZN MKTP US IC3E66S23	SPED ACCOMMODATION STAMPS	TXN00266082	\$	239.50	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
2/03/2020	AMZN MKTP US ID3UH0PE3	HINGED CONTAINERS	TXN00265934	\$	90.57	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	AMZN MKTP US J34SQ96J3	SCIENCE CLASSROOM SUPPLIES- CONSTRUCTION PAPER	TXN00267938	\$	59.32	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2020	AMZN MKTP US J409452P3	SPED CLASSROOM SUPPLIES- BOOK RINGS, EASEL PADS & INDEX CARDS	TXN00266735	\$	76.52	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2020	AMZN MKTP US J62MC3MR3	CHINESE NUMBERS CLOCK	TXN00266950	\$	24.95	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/28/2020	AMZN MKTP US JA9Y17D23	ART SUPPLIES- PROFESSIONAL DRAWING PENCILS & ERASERS	TXN00268094	\$	218.53	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/03/2020	AMZN MKTP US JE2MJ1DM3	PE EQUIPMENT- LADDER & CONES, SOCCER BALLS & VESTS	TXN00265873	\$	404.93	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2020	AMZN MKTP US JE47J07C3	MARKETING CLASS LAB SUPPLIES- VANILLA, WIPES, CORN STARCH, BAKING SODA & MOLDS	TXN00267541	\$	116.75	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US JG4J63G03	SEMI-FORMAL DANCE SUPPLIES-CONSTRUCTION PAPER & WRISTBANDS	TXN00266894	\$	138.42	70973500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	AMZN MKTP US JK36L9293	DRAMA CLUB, COSTUME FOR WILLY WONKA PLAY- BLUE INFLATABLE BODY SUIT	TXN00267529	\$	35.88	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	AMZN MKTP US JK3VN4413	4 SHELF STORAGE UNITS & SHELVING LINERS	TXN00266223	\$	156.96	70623360-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	AMZN MKTP US JN1DZ38T3	SPED CLASSROOM SUPPLIES- ENVELOPES, BATTERIES, PARTITIONED DISH, ADULT BIBS, ADHESIVE DOTS & GLUE	TXN00266122	\$	157.04	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US JR5IQ2N13	BULLETIN BOARDS FOR SENIOR LOUNGE	TXN00267213	\$	245.22	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	AMZN MKTP US JT4KZ9UT3	ARCHAEOLOGY CLUB- GPS	TXN00267767	\$	272.84	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION

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2/24/2020	AMZN MKTP US JV7YR8WE3	ID BADGE HOLDERS FOR STUDENT NAME TAGS	TXN00267742	\$ 165.42	10011262-541000	HII ELEMENTARY	GENERAL FUND
2/13/2020	AMZN MKTP US JW80L9IN3	EEDA SCHOOL COUNSELOR BOOKS	TXN00266913	\$ 52.92	39521201-543000	DISTRICT OFFICE	EIA FUND
2/26/2020	AMZN MKTP US JY70U4743	COLORING CLUB- COLORED PENCILS	TXN00267873	\$ 13.88	70621035-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	AMZN MKTP US K11JX6HG3	BULLETIN BOARD PAPER	TXN00267932	\$ 272.40	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	AMZN MKTP US K43WQ3P23	LAUNDRY DETERGENT	TXN00267851	\$ 19.25	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/06/2020	AMZN MKTP US K72248RZ3	LOCKER FOR A CONTROLLED SUBSTANCE MEDICATION FOR SPED STUDENT	TXN00266199	\$ 27.80	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/20/2020	AMZN MKTP US KC4PO0KM3	MEDIA CENTER SUPPLIES- LABELS	TXN00267440	\$ 20.03	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	AMZN MKTP US KC4PO0KM3	BOOKS- REF. TXN00267354 FOR BAL. OF ORDER	TXN00267440	\$ 94.16	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	AMZN MKTP US KC4PO0KM3	BOOKS- REF. TXN00267354 FOR BAL. OF ORDER	TXN00267440	\$ 400.08	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	AMZN MKTP US KC56C7JH3	PD BOOKS	TXN00267457	\$ 464.85	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/19/2020	AMZN MKTP US KI09P4C53	KAZOOS FOR MUSIC	TXN00267366	\$ 11.49	10011334-541000-99030	COOSA ELEMENTARY	GENERAL FUND
2/10/2020	AMZN MKTP US KJ9AG64I3	ADD SPLASH GUARDS TO TOILETS- BES	TXN00266534	\$ 83.43	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	AMZN MKTP US KN90QJ0V3	4TH GRADE TEACHING SUPPLIES: EXPO MARKERS	TXN00267271	\$ 17.91	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	AMZN MKTP US KT4HJ9LW3	CATE CLASSROOM SUPPLIES- SAFETY GLASSES & COLORED PENCILS	TXN00267056	\$ 31.96	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2/14/2020	AMZN MKTP US KZ2DW8RP3	BUSY BOARD FOR TODDLERS	TXN00266942	\$ 53.49	10013972-541000	OKATIE ELEMENTARY	GENERAL FUND
2/06/2020	AMZN MKTP US L00R418W3	SPED SUPPLIES- EASEL PADS, TAPE, DRY ERASERS, CARD STOCK & MARKERS	TXN00266230	\$ 170.11	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
2/11/2020	AMZN MKTP US L24946RN3	INK CARTRIDGES & TAPE	TXN00266616	\$ 182.74	10021139-541000	ST HELENA ELEMENTARY	GENERAL FUND
2/12/2020	AMZN MKTP US L32DA05K3	MIRROR FOR NURSE'S OFFICE	TXN00266730	\$ 37.97	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/20/2020	AMZN MKTP US L470J3X43	ESOL SUPPLIES- BULLETIN BOARD BORDERS	TXN00267478	\$ 21.66	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/17/2020	AMZN MKTP US L642B0LY3	PARENT SET ASIDE SUPPLIES- WASHABLE INK PAD & ANIMAL JUNGLE COUNTERS	TXN00267265	\$ 29.54	20118863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/05/2020	AMZN MKTP US L89L39Z03	BUS DRIVER APPRECIATION WEEK-CLEAR PLASTIC TREAT BAGS	TXN00266144	\$ 10.77	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US LC2FP4RN3	OFFICE SUPPLIES-TAB DIVIDERS, FILE FOLDERS & HANGING FILE FOLDERS	TXN00267122	\$ 58.88	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/03/2020	AMZN MKTP US LF8K55J93	MEDIA CENTER SUPPLIES- LABELS	TXN00266032	\$ 22.78	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/17/2020	AMZN MKTP US LG3281S73	6TH GRADE CLASSROOM SUPPLIES- CARD STOCK & FLASH DRIVES	TXN00267170	\$ 67.30	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	AMZN MKTP US LL19K86D3	PORTABLE DISPLAY MONITORS-BUS VIDEO VIEWING	TXN00268107	\$ 119.98	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMZN MKTP US LM8TA3VM3	AP SUPPLIES- BINDERS	TXN00267128	\$ 47.56	10011498-541000-91400	BLUFFTON HIGH	GENERAL FUND
2/17/2020	AMZN MKTP US LN00M8TQ3	COLORLED PENCILS	TXN00267081	\$ 47.52	70621035-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	AMZN MKTP US LN5HD2N13	CLASSROOM SUPPLIES: ORGANIZER & BANNER/POSTER PACK	TXN00266078	\$ 37.94	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/13/2020	AMZN MKTP US LO6MS6Y83	STORAGE BASKET ORGANIZERS	TXN00266842	\$ 12.95	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/18/2020	AMZN MKTP US LS1QQ2BS3	ART 3D LIQUID FUSION ACTIVITY PLAY CENTER	TXN00267311	\$ 129.00	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US LT82T44W3	BEAN BAG CHAIR	TXN00267657	\$ 43.00	39521201-541000	DISTRICT OFFICE	EIA FUND
2/17/2020	AMZN MKTP US LY9W90LZ3	GUIDANCE SUPPLIES- STUDENT PASSES	TXN00267177	\$ 30.60	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US M14LT3Z73	PLAY DOH	TXN00266885	\$ 24.99	70621500-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US M31MU0YU3	CLASSROOM SUPPLIES- MARKERS & PENCILS	TXN00265941	\$ 75.11	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	AMZN MKTP US M42V12SH3	ESOL TEACHING MATERIALS: MATCHING LETTER GAME	TXN00266596	\$ 13.78	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US M717S6W53	ESOL FAMILY NIGHT- BACKDROP	TXN00267670	\$ 26.99	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/17/2020	AMZN MKTP US MC4NG7K13	AP SUPPLIES- DRY ERASE WHITEBOARD CALENDAR	TXN00267144	\$ 22.99	10011498-541000-91400	BLUFFTON HIGH	GENERAL FUND
2/10/2020	AMZN MKTP US MD0Z78MA3	LIM ACTIVITY SUPPLIES-NAIL ART PEN SET	TXN00266552	\$ 12.94	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US ME80E1H82	JROTC EQUIPMENT/SUPPLIES- HYDRATION SYSTEM	TXN00267176	\$ 579.60	10011498-541000-91500	BLUFFTON HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US ME8Z31MP2	PRE-K/KINDER SUPPLIES-THINK & LEARN TOY	TXN00266830	\$ 8.99	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/25/2020	AMZN MKTP US ME8ZV1WG0	WORLD LANG. SUPPLIES- STICKY NOTES, DESK ORGANIZER & DRY ERASE MARKERS	TXN00267826	\$ 145.11	10011497-541000-12800	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2020	AMZN MKTP US ML19T5LJ3	ART SUPPLIES- REINFORCED ARTIST EASEL STANDS	TXN00268102	\$ 205.90	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/26/2020	AMZN MKTP US MP8971432	PREK ALTERNATIVE SEATING- SCOOP ROCKERS	TXN00267941	\$ 51.02	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/17/2020	AMZN MKTP US MR35H9O13	CATE CLASSROOM SUPPLIES-DRY ERASE MARKERS & MINI WHITE LAP BOARDS	TXN00267098	\$ 50.94	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/05/2020	AMZN MKTP US MW4LG70U3	TECH- NETWORK SECURITY TESTING- WIFI GUIDES	TXN00266101	\$ 633.78	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMZN MKTP US MW4P36L63	GUIDANCE SUPPLIES- COMMAND POSTER STRIPS	TXN00267261	\$ 38.28	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US N08SU9KT3	PROPS-LITTLE SHOP OF HORRORS PLAY	TXN00266866	\$ 8.49	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	AMZN MKTP US N18K74683	BOOK	TXN00267467	\$ 25.78	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/26/2020	AMZN MKTP US N23GZ2ER3	BATTERIES	TXN00267905	\$ 51.31	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/12/2020	AMZN MKTP US N65NG8Q73	PROPS-LITTLE SHOP OF HORRORS PLAY	TXN00266689	\$ 28.15	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	AMZN MKTP US NA6BX46I3	DESK ORGANIZER	TXN00267836	\$ 16.97	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	AMZN MKTP US NC95362X3	TESTING SUPPLIES- HIGHLIGHTERS, FILE TABS, STICKY NOTES, BINDERS & MARKERS	TXN00265913	\$ 153.60	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/10/2020	AMZN MKTP US NG9755WM3	DECORATIONS FOR VALENTINE DAY DANCE- HEART GARLAND	TXN00266543	\$ 17.10	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	AMZN MKTP US NI2SW37M3	HEADPHONES & LEARNING CARDS	TXN00266490	\$ 91.97	10012744-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/21/2020	AMZN MKTP US NJ3796CC3	EMOTIONAL PROGRAM BOOKS	TXN00267537	\$ 158.16	39521201-543000	DISTRICT OFFICE	EIA FUND
2/26/2020	AMZN MKTP US NQ8V9KWY3 AM	SCIENCE CLASSROOM SUPPLIES- GLUE, ALKA SELTZER, GUMMY BEARS & BURNERS	TXN00267856	\$ 221.08	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/12/2020	AMZN MKTP US NR3J44833	MATH NIGHT- ENCOURAGEMENT BRAG TAGS	TXN00266710	\$ 40.59	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/19/2020	AMZN MKTP US NS6M45M53	GUIDANCE SUPPLIES- SELF INKING RUBBER STAMP	TXN00267324	\$ 11.49	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	AMZN MKTP US NZ4193I63	WHITEBOARD CLEANER, YOGA MAT CLEANER, BOOMBOX & TAPES, ETC. FOR THEATRE CLASS	TXN00267435	\$ 95.73	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	AMZN MKTP US O96AP9NW3	MARKERS, TAPE & STACKABLE CUPS	TXN00266914	\$ 122.48	70621500-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	AMZN MKTP US OE0TQ9BN3	BOOKS	TXN00267444	\$ 45.13	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	AMZN MKTP US OI0982TU3	HAND SANITIZER FOR SPED DEPT.	TXN00267053	\$ 109.74	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
2/19/2020	AMZN MKTP US OM2G00JL3	TEEPTEE- CALMING TENT	TXN00267346	\$ 39.99	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2/28/2020	AMZN MKTP US OM3ZY7G93	PE/ SUPPLIES-JUMP ROPE FOR HEART ON 02/28	TXN00268163	\$ 125.99	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	AMZN MKTP US OM82M4KP3	LITERACY CARDS	TXN00266389	\$ 14.95	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND

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2/18/2020	AMZN MKTP US OT2Q00JV3	JROTC EQUIPMENT/SUPPLIES- DODGE BALLS	TXN00267300	\$	53.76	10011498-541000-91500	BLUFFTON HIGH	GENERAL FUND
2/17/2020	AMZN MKTP US P86PZ0343	WORLD LANGUAGE CLASSROOM SUPPLIES- KLEENEX	TXN00267104	\$	35.82	10011496-541000-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/25/2020	AMZN MKTP US PC5ZZ2033	CLASSROOM SUPPLIES- STUDENT HEADPHONES	TXN00267802	\$	278.10	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/05/2020	AMZN MKTP US PE1RR2G93	PHOTOGRAPHY PROGRAM- CANON CAMERA BUNDLES	TXN00266153	\$	3,419.55	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
2/21/2020	AMZN MKTP US PJ8XX39Y3	SPED AUTISM - MATERIALS FOR PRE-SYMBOLIC LEARNERS- GEAR TOYS	TXN00267508	\$	41.98	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	AMZN MKTP US PN4SP9M73	COSTUME ACCESSORIES- THEATRE PRODUCTION- MATILDA	TXN00268216	\$	35.76	82711496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
2/10/2020	AMZN MKTP US PT9J89C33	LIM ACTIVITY SUPPLIES - NAIL BUFFERS, NAIL FILES & NAIL ART PENS	TXN00266501	\$	57.87	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	AMZN MKTP US PY9YP59X3	GUIDANCE - BOOKS - I AM ENOUGH	TXN00267563	\$	94.70	39521201-543000	DISTRICT OFFICE	EIA FUND
2/13/2020	AMZN MKTP US Q76DD7EW3	CATE CLASSROOM EQUIPMENT- HD VISUAL PRESENTER	TXN00266847	\$	349.00	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/24/2020	AMZN MKTP US Q94048UF3	3RD GRADE SUPPLIES: STOOLS	TXN00267681	\$	53.02	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/26/2020	AMZN MKTP US QE7111QS3	CELL PHONE HOLDER, STORAGE CRAFT CABINET, SORTER & TRAYS	TXN00267910	\$	301.43	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/03/2020	AMZN MKTP US QE82Y7XU3	BOOK	TXN00265995	\$	11.78	10011387-543000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/20/2020	AMZN MKTP US QF84T6AQ3	HARRIET TUBMAN POSTER	TXN00267411	\$	23.61	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	AMZN MKTP US QG7SB6TE3	BATTERIES	TXN00268111	\$	52.95	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US QH5NJ3R03 AM	BOOKS	TXN00267741	\$	66.99	20111335-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	AMZN MKTP US QM8P57C33	ENTREPRENEUR CLASS LAB SUPPLIES- WITCH HAZEL	TXN00267509	\$	16.02	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/05/2020	AMZN MKTP US QN1L17ZC3	PHOTOGRAPHY PROGRAM- FIREPROOF STORAGE BAGS FOR CAMERAS	TXN00266104	\$	21.32	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
2/24/2020	AMZN MKTP US QT17W83M3	3RD GRADE SUPPLIES: STOOLS, MARKERS, LEARNING GAMES, HEADPHONES COMMAND STRIPS, WORKBOOKS, ETC.	TXN00267638	\$	657.80	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/28/2020	AMZN MKTP US QV7WL11C3	MAINTENANCE STOCK	TXN00268219	\$	190.46	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	AMZN MKTP US QW5U68SW3	TECH SUPPLIES- HAND SANITIZER	TXN00266956	\$	454.80	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/03/2020	AMZN MKTP US QY5689UZ3	CLASSROOM SUPPLIES: MOUNTING TAPE	TXN00266038	\$	18.16	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/03/2020	AMZN MKTP US QZ09J7ZW3	HDMI ADAPTERS	TXN00265945	\$	96.24	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/03/2020	AMZN MKTP US QZ21G96K3	SPED - VISION SUPPLIES- WIND UP PLUSH JUMPING CHICKEN TOYS	TXN00266010	\$	19.23	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/17/2020	AMZN MKTP US R0425V5A3	SOCIAL STUDIES CLASSROOM SUPPLIES- COLORED PENCILS	TXN00267107	\$	135.98	10011498-541000-94000	BLUFFTON HIGH	GENERAL FUND
2/18/2020	AMZN MKTP US R75WL0CA3	CALMING DEVICES- FIDGET STRESS RELIEF TOYS, THERAPY DOUGH & SPIRAL TIMER TOY	TXN00267291	\$	38.47	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US R77UM4LK3	COSTUME FOR LITTLE SHOP OF HORRORS PLAY	TXN00267207	\$	27.99	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	AMZN MKTP US RE6QM6OV3	MAINTENANCE STOCK	TXN00267962	\$	109.52	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/17/2020	AMZN MKTP US RF0S60P03	WORLD LANGUAGE CLASSROOM SUPPLIES- HEADPHONES, PENCILS, MARKERS & HAND SANITIZER	TXN00267220	\$	428.12	10011496-541000-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	AMZN MKTP US RI3T15633	CLASSROOM SUPPLIES: DESKTOP DRY ERASE WHITE BOARD	TXN00267113	\$	23.99	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/20/2020	AMZN MKTP US RI3VJ4FU3	3RD GRADE SUPPLIES: SAUCER CHAIR FOR READING GROUP	TXN00267420	\$	42.79	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/19/2020	AMZN MKTP US RP2K91EG3	TV MONITOR MOUNT KIT- MAIN HALL	TXN00267320	\$	29.95	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/06/2020	AMZN MKTP US RS5IH7WL3	GREEN WIG & AERIAL HOOP FOR THEATRE PRODUCTION-MATILDA	TXN00266306	\$	304.99	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US RY3L00FM3	UNIFORM SHIRTS FOR STUDENTS IN NEED	TXN00266026	\$	16.20	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	AMZN MKTP US RY8XMFM1P3	ESOL FAMILY NIGHT SUPPLIES- TABLECLOTHS	TXN00267783	\$	35.76	10022263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/21/2020	AMZN MKTP US S51L66PK3	DRAMA CLASS- COSTUME/ GLINDA DRESS	TXN00267588	\$	72.29	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	AMZN MKTP US SG3R22FV3	PENCIL SHARPENER, LAMINATING POUCHES, PENS, MARKERS, CONSTRUCTION PAPER & WASHABLE PAINTS	TXN00267991	\$	154.51	10011133-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/07/2020	AMZN MKTP US SH6G96OV3	ADJUSTABLE ZIPPER SKINNY TIES FOR THEATRE PRODUCTION-MATILDA	TXN00266369	\$	49.77	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	AMZN MKTP US SI30R2053	PE EQUIPMENT- DEEP TISSUE MASSAGER	TXN00266350	\$	99.00	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/18/2020	AMZN MKTP US SQ7BS3S63	GUIDANCE SUPPLIES- FLOOR MAT, BULLETIN BAR STRIP, POST NOTES, CLIPS, CARDS, FOLDERS, CARD STOCK, ETC.	TXN00267286	\$	554.06	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/27/2020	AMZN MKTP US SR9DD9ZU3	CLASSROOM SUPPLIES- COMMAND HOOKS	TXN00268004	\$	11.48	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/27/2020	AMZN MKTP US SR9DD9ZU3	ESOL LITERACY FAMILY NIGHT- TABLECLOTHS	TXN00268004	\$	35.97	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/24/2020	AMZN MKTP US ST46H0X13	BOOKS	TXN00267625	\$	10.99	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	AMZN MKTP US T22866MQ3	ESOL CLASSROOM SUPPLIES- POST NOTES, CLIPS, CLEANING SPRAY, BORDERS, DESK CADDY, CARD STOCK, PENS, LEARNING CUBES & GAME	TXN00266361	\$	86.78	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2020	AMZN MKTP US T25P02TX3 AM	WIRELESS KEYBOARD & MOUSE; VERTICAL DESK ORGANIZER	TXN00267398	\$	68.27	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
2/06/2020	AMZN MKTP US T51F78XE3	PE EQUIPMENT-EXTRA HIGH CAPACITY SCALE	TXN00266325	\$	47.40	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US TB0BH1413	LAPTOP STAND	TXN00266692	\$	49.99	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/03/2020	AMZN MKTP US TB5U825V3	FILE HOLDER ORGANIZER	TXN00266004	\$	35.22	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMZN MKTP US TC2A73OL3	BEAN BAG SOFA CHAIRS- SPED SEATING	TXN00267140	\$	170.32	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/06/2020	AMZN MKTP US TD10N1XK3	PROJECT SUPPLIES- FOAM BOARDS, FAIRY GARDEN MINI BUNNIES & DRAGONS	TXN00266227	\$	115.96	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/11/2020	AMZN MKTP US TD3043LE3	SPED - MC RILEY - SWITCH ADAPTED BABY EINSTEIN SING ALONG	TXN00266628	\$	85.48	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/12/2020	AMZN MKTP US TE7DE8PJ3	BRIGHT IDEAS GRANT: SUPPLIES - MINI CAMP STOOLS	TXN00266734	\$	29.98	70635400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	AMZN MKTP US TJ8YQ1E83	HEADPHONES FOR SPED DEPT.	TXN00266696	\$	118.99	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
2/24/2020	AMZN MKTP US TM53050I3 AM	ALTERNATIVE SEATING FOR PRE-K & KINDER- WOBBLE CUSHIONS & HOOPS	TXN00267613	\$	167.12	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/19/2020	AMZN MKTP US TN52C7IR3	GREAT AFRICAN AMERICAN WOMEN POSTER	TXN00267347	\$	11.44	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/06/2020	AMZN MKTP US TO3JQ0D53	CLASSROOM SUPPLIES- FINE LINE MARKERS	TXN00266299	\$	38.21	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	AMZN MKTP US TU4I029W3	CLASSROOM SUPPLIES- WORLD MAP, CLIPS, MARKERS, PENS, TAPE, LAMINATING POUCHES, SCISSORS & GLUE	TXN00265887	\$	161.79	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/18/2020	AMZN MKTP US TW5BB1NF3	SPED SUPPLIES- GLUE, FOLDERS, POSTER BOARD, BINS, BATTERIES, TAPE, PUZZLES, FLASH CARDS., ETC/	TXN00267304	\$	403.15	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/18/2020	AMZN MKTP US TW5BB1NF3	SPED - BOOKS	TXN00267304	\$	27.89	10012796-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/06/2020	AMZN MKTP US TX60X92J3	STACK-ABLE STOOLS FOR SENIOR LOUNGE	TXN00266327	\$	417.24	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	AMZN MKTP US U449F6NR3	MUDPUPPY JUMBO PUZZLE, WOOD PATTERN JIGSAW PUZZLE, STORAGE CONTAINERS & MY FIRST TRI-WRITE PENCILS	TXN00266582	\$	63.02	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND

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2/19/2020	AMZN MKTP US U65486493	BOOKS	TXN00267364	\$	30.87	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	AMZN MKTP US U67JK2V73	BOOKS FOR SCHOOL COUNSELORS - MINDFULNESS, STRESS MANAGEMENT, GRATITUDE & SELF CARE	TXN00267723	\$	1,412.81	39521201-543000	DISTRICT OFFICE	EIA FUND
2/21/2020	AMZN MKTP US U98HP8VV3	NAME TAG HOLDERS FOR STUDENTS	TXN00267499	\$	179.88	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/10/2020	AMZN MKTP US UA2H71DD3	FLIP TOP CONTAINERS & COLORED PLASTIC BLACKBOARD	TXN00266570	\$	35.28	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/10/2020	AMZN MKTP US UB40S8J13	ADJUSTABLE CHALK CLIP	TXN00266502	\$	32.06	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	AMZN MKTP US UF16P7OD3	DECORATIONS FOR VALENTINE DAY DANCE- HEART CURTAINS & PHOTO BOOTH PROPS	TXN00266178	\$	43.06	10011335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/24/2020	AMZN MKTP US UG37I2GL3	4TH GRADE SCIENCE SUPPLIES- PRISMS	TXN00267694	\$	42.78	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/24/2020	AMZN MKTP US UG94Y1MW3	SPED AUTISM - BODY SOCK SENSORY SOX	TXN00267635	\$	167.40	39521201-543000	DISTRICT OFFICE	EIA FUND
2/03/2020	AMZN MKTP US UH0S96L93	SCHOOL COUNSELORS -BOOKS-START WHERE YOU ARE	TXN00266008	\$	418.89	30911385-541000-90019	WHALE BRANCH MIDDLE	EIA FUND
2/26/2020	AMZN MKTP US UH2IS47R3	STORAGE CART, ADAPTER AUDIO CABLE, WIRELESS HEADSET	TXN00267878	\$	272.84	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
2/19/2020	AMZN MKTP US UI5C57DQ3	MICROPHONE, HEADPHONE AUDIO SPLITTER, GUITAR CABLE, ETC.	TXN00267334	\$	116.00	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	AMZN MKTP US UN9VN2IL3	ARCHAEOLOGY CLUB- GPS	TXN00267297	\$	397.40	10011498-543000-91000	BLUFFTON HIGH	GENERAL FUND
2/10/2020	AMZN MKTP US UP23Z1RI3	4TH GRADE SUPPLIES: 12 CUBE ORGANIZER	TXN00266564	\$	35.98	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	AMZN MKTP US UQ7US6CC3	BOOKS	TXN00266494	\$	100.46	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US US2P24H83	PRESIDENT'S DAY CANDY FOR STUDENT INCENTIVES	TXN00267141	\$	4.99	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	AMZN MKTP US V61E71ZO3	MARKERS & EASEL PADS	TXN00267387	\$	26.36	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US V647S37O3	SPED SUPPLIES- RULERS	TXN00265958	\$	19.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	AMZN MKTP US V85BH62J3	ATHLETIC DEPT. SUPPLIES-COACHES WHISTLES	TXN00265932	\$	37.86	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	AMZN MKTP US VB18Y9PM3	CLASSROOM SUPPLIES- DRY ERASE MARKERS	TXN00265990	\$	9.58	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/04/2020	AMZN MKTP US VC69O2A13	SCIENCE CLASSROOM SUPPLIES- DRY ERASE MARKERS & INDEX CARDS	TXN00266072	\$	67.59	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/06/2020	AMZN MKTP US VH4K43H3	SCIENCE REWARD STICKERS	TXN00266261	\$	93.62	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	AMZN MKTP US VH4K43H3	COAX CONNECTORS FOR BUS RADIO & CAMERAS	TXN00266261	\$	93.62	10011385-541000-90006	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	AMZN MKTP US VH4K43H3	HEADPHONES	TXN00266261	\$	93.63	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	AMZN MKTP US VH4K43H3	HEADPHONES	TXN00266261	\$	93.63	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
2/13/2020	AMZN MKTP US VL9JR3U53	HEADPHONES	TXN00266836	\$	80.82	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	AMZN MKTP US VN8MCOIG3	PROPS-LITTLE SHOP OF HORRORS PLAY	TXN00266551	\$	49.41	10011492-541000-96000	BATTERY CREEK HIGH	GENERAL FUND
2/25/2020	AMZN MKTP US VR35S1EH3	HULA HOOPS FOR ADAPTIVE PE CLASS	TXN00267757	\$	29.70	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/24/2020	AMZN MKTP US VT9569W23	KINDERGARTEN SCIENCE- ROLY POLY PLAYGROUNDS	TXN00267640	\$	14.65	10012796-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US VU1A28VF3	TEACHER CREATED FAMOUS AFRICAN AMERICANS SET	TXN00266694	\$	137.54	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/12/2020	AMZN MKTP US VU1A28VF3	3 HOLE PUNCH	TXN00266694	\$	689.35	10026401-544500	DISTRICT OFFICE	GENERAL FUND
2/17/2020	AMZN MKTP US VV0QS63G3	HDMI CABLE, MONITORS & KEYBOARD/MOUSE	TXN00267093	\$	10.99	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	AMZN MKTP US VV3AV6303	GUIDANCE SUPPLIES- PENS	TXN00267415	\$	8.51	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	AMZN MKTP US V24224HR3	3RD GRADE SUPPLIES: COMMAND STRIPS	TXN00268072	\$	633.59	10011389-541000-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/26/2020	AMZN MKTP US W276S7IB3	MATH CLASSROOM SUPPLIES- EASEL PADS, PROTRACTORS, CHART MARKERS & PENCILS	TXN00267838	\$	62.99	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2/28/2020	AMZN MKTP US W46CF0BA3	DESK CHAIR	TXN00268123	\$	647.92	10011496-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/03/2020	AMZN MKTP US W61EU4B73	STAFF/FACULTY SUPPLIES- KLEENEX	TXN00265957	\$	11.95	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2020	AMZN MKTP US WA61L45Y3	MEDIA CENTER SUPPLIES- BOOK COVERS	TXN00267536	\$	46.56	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/24/2020	AMZN MKTP US WC4Q94I53	MAINTENANCE STOCK	TXN00267668	\$	21.39	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/24/2020	AMZN MKTP US WC4Q94I53	SPED AUTISM BABY EINSTEIN PIANO	TXN00267668	\$	32.88	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/25/2020	AMZN MKTP US WG2U601I3 AM	SPED AUTISM - SASSY BOP-A-TUNE DRUM & HOOTY HOO OWL	TXN00267800	\$	73.39	70621035-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	AMZN MKTP US WT25COLY3	ART CLUB SUPPLIES- PAINTS, PAPER ETC.	TXN00266321	\$	29.95	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US WU2PM1TX3	FULL BODYSUIT FOR THEATRE PRODUCTION- MATILDA	TXN00265977	\$	61.89	10022289-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/06/2020	AMZN MKTP US WV3LT2TA3	MEDIA CENTER SUPPLIES- INK CARTRIDGES	TXN00266197	\$	41.75	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US WY5W32CZ3	DISINFECTANT SPRAY FOR RECEPTION AREA	TXN00266770	\$	29.68	10016290-542000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	AMZN MKTP US WY5W32CZ3	ESOL CLASSROOM BOOKS	TXN00266770	\$	32.12	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US X13RZ98F3	RECEIPT BOOKS FOR PROM TICKET SALES	TXN00265972	\$	444.00	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/19/2020	AMZN MKTP US XD1DI5Y23	TESTING SUPPLIES- LARGE PLASTIC CONTAINERS W/ LIDS	TXN00267351	\$	39.00	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/13/2020	AMZN MKTP US XL8VM68N3	4TH GRADE SUPPLIES: LARGE WET & DRY ERASE 2020 YEARLY WALL CALENDAR	TXN00266791	\$	24.94	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	AMZN MKTP US XW04N55I3	PROPS-LITTLE SHOP OF HORRORS PLAY	TXN00267280	\$	38.95	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	AMZN MKTP US Y45544303	DRAMA CLASS- COSTUME/ RED MARY JANE SHOES	TXN00266124	\$	160.16	82711387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2/24/2020	AMZN MKTP US Y76FO1YN3 AM	THEATRE SUPPLIES- MATILDA- MAKE UP KITS	TXN00267669	\$	434.82	82711383-541000	ROBERT SMALLS INTL ACADEMY	LOCAL GRANT & CONTRIBUTION
2/21/2020	AMZN MKTP US YE79O28J3	PRE K- LEGO CREATIVE BUILDING BRICKS , BASE PLATES, ROLLING CARTS, ETC.	TXN00267586	\$	133.49	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	AMZN MKTP US YI3RV7FE3	PBIS DANCE-CONCESSION SUPPLIES-CANDY- CANDY BARS, STARBURST, SKITTLES	TXN00266772	\$	70.76	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
2/07/2020	AMZN MKTP US YL41O2T03	8TH GRADE CLASSROOM SUPPLIES- KLEENEX, FILE FOLDERS & TAPE	TXN00266390	\$	209.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/13/2020	AMZN MKTP US YM8FZ8PI3	MAINTENANCE STOCK	TXN00266820	\$	12.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/11/2020	AMZN MKTP US YS11B2453	SPRAY N WASH LAUNDRY SUPPLIES & VOLUNTEER BADGE HOLDERS	TXN00266669	\$	28.47	82711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2/06/2020	AMZN MKTP US YT3D32CP3	IT'S ELECTRIFYING-BEN FRANKLIN COSTUME	TXN00266200	\$	66.36	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	AMZN MKTP US YT8LE5AU3	ADJUSTABLE SKINNY NECKTIES FOR THEATRE PRODUCTION- MATILDA	TXN00265924	\$	354.59	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/13/2020	AMZN MKTP US YU8B004R3	TECH-REPAIRING NETWORK CONNECTIONS & DEVICES-INTELLTONE TONER & PROBE KIT & TWEEZERS TOOL KIT	TXN00266808	\$	103.80	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/17/2020	AMZN MKTP US YX90Y35Z3	PRE-K/KINDER SUPPLIES-MINDWARE CODE HOPPER LEARNING GAME	TXN00267241	\$	48.99	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	AMZN MKTP US Z42UC4113	GUIDANCE SUPPLIES-ADJUSTABLE HEAVY DUTY PEDESTAL POSTER STAND	TXN00267482	\$	17.98	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
		TISSUE PAPER FOR PROM DECORATING						

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2/20/2020	AMZN MKTP US ZB5FA2V23	STUDENT SEATING- CHAIR BALLS	TXN00267396	\$ 95.94	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
2/17/2020	AMZN MKTP US ZH5LS6TC3	ITS ELECTRIFYING-COSTUMES & GLOW STICKS	TXN00267196	\$ 125.08	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US ZH5LS6TC3	ITS ELECTRIFYING SUPPLIES-GLOW STICKS, T-SHIRTS, JUMPSUIT COSTUME, ETC.	TXN00267196	\$ 604.82	82711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
2/03/2020	AMZN MKTP US Z155D1LA3	HEADSETS FOR STUDENT TESTING	TXN00265903	\$ 137.94	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	AMZN MKTP US Z16UV2WA3	PE EQUIPMENT/SUPPLIES- AGILITY SOCCER CONES & FIRST AID KITS	TXN00265959	\$ 120.93	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2020	AMZN MKTP US ZK15X0BZ3	LOCKER RIVET REPAIR TOOL	TXN00268022	\$ 13.90	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/25/2020	AMZN MKTP US ZQ5K07D23	PBIS DANCE-CONCESSION SUPPLIES-CHIPS	TXN00267760	\$ 41.44	70902685-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	AMZN MKTP US ZT5W17LQ3	CATE CLASSROOM SUPPLIES-FILE FOLDERS, MARKERS, BATTERIES & SURGE PROTECTION POWER STRIPS	TXN00267264	\$ 129.34	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/24/2020	AMZN MKTP US ZZ3NQ3UU3	ART GALLERY SUPPLIES	TXN00267614	\$ 85.95	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/19/2020	AMZN MKTP US ZZ54S9463	4TH GRADE SUPPLIES: LARGE ROLLING WHITEBOARD	TXN00267372	\$ 120.31	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	ANCHOR HARDWARE INC	W/O# 273784	232814	\$ 5.14	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	ANCHOR HARDWARE INC	W/O# 273920	232958	\$ 14.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	ANCHOR HARDWARE INC	W/O# 274908	232958	\$ 0.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	ANCHOR HARDWARE INC	W/O# 274548	232958	\$ 17.03	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/11/2020	APG EXHIBITS	ARCHAEOLOGY CLUB- LAYOUT ART DESIGN-TENT; REF. TXN00264111	TXN00266632	\$ 170.00	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
2/27/2020	API	GRADUATION STOLE	TXN00268053	\$ 31.90	70923300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - TECH HELP DESK- WORKSTATION DESKTOP COMPUTERS	TXN00267293	\$ 8,304.27	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/21/2020	ARBITERPAY TRUST ACCOUNT	TO TRANSFER FUNDS TO SCHOOLS ARBITER PAY ACCOUNTS	800233	\$ 40,100.00	010-111050	DISTRICT OFFICE	GENERAL FUND
2/26/2020	ARTSCENTEROFCOASTALCARO	THEATER TICKETS- STUDENT FIELD TRIP	TXN00267917	\$ 1,152.00	10019078-566000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/07/2020	ASAPH PROJECT	INTERACT CLUB SERVICE DONATION-BHS	232626	\$ 500.00	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	ASCD	ASCD CONFERENCE REGISTRATION	TXN00268026	\$ 617.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/04/2020	AUTO PARTS OF BEAUFORT	REFUND FOR TXN00263768	TXN00266077	\$ (13.70)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK	TXN00266115	\$ (74.97)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK	TXN00266115	\$ 61.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	8100-58 BATTERY	TXN00266115	\$ 141.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	MAINTENANCE STOCK	TXN00266115	\$ 227.53	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	DISHWASHER REPAIR	TXN00266115	\$ 29.48	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00266115	\$ 25.86	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00266115	\$ 6.11	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	EMERGENCY GENERATOR INSPECTION	TXN00266115	\$ 31.75	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/05/2020	AUTO PARTS OF BEAUFORT	HVAC REPAIR	TXN00266115	\$ 111.49	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	AUTO PARTS OF BEAUFORT INC	W/O# 8100-53	232959	\$ 87.23	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/21/2020	AUTO PARTS OF BEAUFORT INC	W/O# 8100-73	232959	\$ 21.80	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/11/2020	AVANTI RESORT	LODGING DEPOSIT - RTI @ WORK CONFERENCE	TXN00266642	\$ 141.27	23722433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/11/2020	AVANTI RESORT	LODGING DEPOSIT - RTI @ WORK CONFERENCE	TXN00266650	\$ 141.27	23722433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/20/2020	AWL PEARSON EDUCATION	DIAL 4 KIT MANUALS & WALL TARGET	TXN00267459	\$ 132.79	34013901-541000	DISTRICT OFFICE	EIA FUND
2/28/2020	B&H PHOTO 800-606-6969	POWER SUPPLY FOR AUDITORIUM	TXN00268116	\$ 211.86	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	BAHAMA JOES	FLEECE 1/2 ZIP PULLOVERS WITH SCHOOL LOGO	TXN00266126	\$ 2,118.75	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	BAHAMA JOES	FLEECE 1/2 ZIP PULLOVERS WITH SCHOOL LOGO	TXN00266136	\$ 1,018.50	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00266677	\$ 190.27	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/12/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00266703	\$ 94.18	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/12/2020	BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00266738	\$ 245.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/27/2020	BAKER DISTRIBUTING #592	"3 QUOTES APPROVED" COMPRESSOR FOR FREEZER REPAIR	TXN00267971	\$ 2,897.90	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/27/2020	BAKER DISTRIBUTING #592	COOLER REPAIR	TXN00268027	\$ 322.81	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	BAKER DISTRIBUTING CO	W/O# 262378	232816	\$ 112.15	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/21/2020	BAKER DISTRIBUTING CO	W/O# 266415	232960	\$ 204.97	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2/25/2020	BANK OF AMERICA NA	FEBRUARY 2020 P CARD PAYMENT	800234	\$ 1,606,026.20	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
2/25/2020	BANK OF AMERICA NA	PAYMENT THANK YOU - CREDIT	TXN00267796	\$ (1,606,026.20)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
2/14/2020	BARNARD TIRE CO INC	W/O# 273616	232817	\$ 148.32	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	BARNARD TIRE CO INC	W/O# 272370	232962	\$ 148.32	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	BARNARD TIRE CO INC	W/O# 274522	232962	\$ 88.35	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/20/2020	BARNARD TIRE CO INC	REPLACEMENT TIRES	TXN00267484	\$ 288.17	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	BARNES & NOBLE #2914	SPED ITEMS- BOOKS, CALENDARS, PENCIL BAGS, ETC.	TXN00266553	\$ 187.76	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	BARNES & NOBLE EDUCATION, INC.	2020 SPRING SEMESTER-BOOKS USCB-DUAL ENROLLMENT	232818	\$ 195.50	10011401-542000-94000	DISTRICT OFFICE	GENERAL FUND
2/12/2020	BARNES&NOBLE.COM-BN	GT CLASSROOM BOOKS- PARTIAL SHIPMENT; REF. TXN00266798	TXN00266771	\$ 154.08	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2/13/2020	BARNES&NOBLE.COM-BN	GT CLASSROOM BOOKS- PARTIAL SHIPMENT; REF. TXN00266771	TXN00266798	\$ 74.42	10014170-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	BAUDVILLE INC.	CERTIFICATE / AWARD PAPER- MULTIPLE COLORS & STYLES FOR STUDENT ACHIEVEMENT	TXN00266362	\$ 1,056.91	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	BEACON ATHLETICS	SOFTBALL-ALL STEEL BASE ANCHOR; REF. REFUND TXN00266702	TXN00265998	\$ 23.03	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/12/2020	BEACON ATHLETICS	SOFTBALL- ALL STEEL BASE ANCHOR- REFUND-ITEM NOT NEEDED; REF. TXN00265998	TXN00266702	\$ (12.84)	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BOARD MEETING 12/03, 12/10/19 BCSD	232630	\$ 339.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2020-BCSD	232630	\$ 7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2020-BCSD	232630	\$ 7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2020-BCSD	232630	\$ 7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2020-BCSD	232630	\$ 7,294.46	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND

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2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2020-BCSD	232630	\$	7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR JAN 2020-BCSD	232630	\$	7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR 12/6/19 BASKETBALL GAME HHMS	232630	\$	218.25	10027187-566000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING MATCH 12/4/19 BCHS	232630	\$	218.25	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAMES 12/3, 12/12/19 BCHS	232630	\$	557.25	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 12/6, 12/10/19 BCHS	232630	\$	1,018.50	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/9/20 RSIA	232630	\$	194.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BBALL GAMES HELD 12/6, 12/10-11/19 HH	232630	\$	606.25	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2020	232819	\$	7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2020	232819	\$	7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2020	232819	\$	7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2020	232819	\$	7,294.46	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2020	232819	\$	7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR FEB 2020	232819	\$	7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WBHS BASKETBALL GAME 12/6, 12/17/19	232819	\$	751.75	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WBHS BASKETBALL GAME 12/21/19	232819	\$	897.25	10027194-531100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAMES 1/4, 1/7/20 HHMS	232819	\$	485.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING 1/10/20 BCHS	232964	\$	218.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/8-09/20 BCHS	232964	\$	1,309.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/13-21/20 WBMS	233119	\$	533.50	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2/28/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/22-23/20 BCHS	233119	\$	751.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR WRESTLING MATCH 1/11, 1/15/20 BCHS	233119	\$	921.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/14, 1/17/20 BCHS	233119	\$	945.75	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR BASKETBALL GAME 1/21/20 RSIA	233119	\$	194.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	30.65	10011794-547002	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	29.95	10011798-547002	BLUFFTON HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	1,160.32	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	10,277.93	10025401-547002	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	1,506.03	10025401-569000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	120.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	147.21	10025501-547002	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	15,472.04	10025501-547004	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	157.85	10027190-566000	BEAUFORT HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	24.43	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	364.26	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	100.00	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	377.70	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	99.78	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	192.74	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	416.64	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	1,134.50	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
2/21/2020	BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES-NOVEMBER 2019	232965	\$	14.69	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BEAUFORT GROUP LLC	WWTP OPERATION AT JJ DAVIS SCHOOL 12/1-31/19	232631	\$	1,528.44	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/21/2020	BEAUFORT GROUP LLC	WASTEWATER TREATMENT SYSTEM AT JJ DAVIS	232966	\$	1,604.89	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/07/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	232632	\$	250.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	232632	\$	70.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	232632	\$	225.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	232632	\$	1.12	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233120	\$	100.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233120	\$	20.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	233120	\$	30.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-DEC 2019	232633	\$	(2,941.10)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
2/07/2020	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-DEC 2019	232633	\$	(391.66)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
2/07/2020	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-DEC 2019	232633	\$	(543.31)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
2/07/2020	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-DEC 2019	232633	\$	(218.33)	10026601-523000	DISTRICT OFFICE	GENERAL FUND

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2/07/2020	BEAUFORT JASPER ACADEMY	FY 20 REIMBURSEMENT-DEC 2019	232633	\$	(8.09)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-JANUARY 2020	232967	\$	(3,736.66)	10026601-511500	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-JANUARY 2020	232967	\$	(586.42)	10026601-521000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-JANUARY 2020	232967	\$	(814.97)	10026601-522000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-JANUARY 2020	232967	\$	(272.00)	10026601-523000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT JASPER ACADEMY	FY20 REIMBURSEMENT-JANUARY 2020	232967	\$	(12.13)	10026601-529100	DISTRICT OFFICE	GENERAL FUND
2/03/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00265895	\$	976.26	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/03/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00265964	\$	1,542.36	10025490-532100	BEAUFORT HIGH	GENERAL FUND
2/03/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266027	\$	32.49	10025490-532100	BEAUFORT HIGH	GENERAL FUND
2/03/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266048	\$	32.49	10025490-532100	BEAUFORT HIGH	GENERAL FUND
2/07/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266365	\$	1,327.13	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
2/07/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266393	\$	3,734.36	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266782	\$	636.58	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266783	\$	26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266786	\$	67.06	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266797	\$	332.50	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266804	\$	551.16	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266821	\$	295.50	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266824	\$	618.57	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266837	\$	27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266850	\$	56.06	10025401-532100	DISTRICT OFFICE	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266855	\$	344.71	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266862	\$	13.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266878	\$	48.48	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266879	\$	162.33	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266881	\$	1,013.81	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266896	\$	55.26	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/13/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266912	\$	923.72	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266923	\$	376.23	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266955	\$	13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266974	\$	18.06	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266993	\$	265.38	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00266998	\$	2,772.29	10025401-532100	DISTRICT OFFICE	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267016	\$	1,375.94	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267024	\$	13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267031	\$	299.95	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267043	\$	34.16	10025401-532100	DISTRICT OFFICE	GENERAL FUND
2/14/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267060	\$	64.22	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
2/21/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267564	\$	384.52	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267948	\$	1,141.38	10025498-532100	BLUFFTON HIGH	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267949	\$	16.26	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267960	\$	34.52	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267966	\$	60.96	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267969	\$	14.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267972	\$	784.05	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267979	\$	815.52	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267986	\$	617.19	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267987	\$	289.78	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00267995	\$	120.29	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268000	\$	31.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268005	\$	208.42	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268012	\$	849.14	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268019	\$	970.16	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268021	\$	55.87	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268031	\$	115.88	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268036	\$	91.47	10025498-532100	BLUFFTON HIGH	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268038	\$	641.66	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268043	\$	378.44	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268045	\$	104.69	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268046	\$	27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268056	\$	56.89	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268061	\$	13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268070	\$	38.58	10025498-532100	BLUFFTON HIGH	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268074	\$	13.40	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268076	\$	1,418.66	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268082	\$	870.49	10025488-532100	HE MCCracken MIDDLE	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268088	\$	1,209.08	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
2/27/2020	BEAUFORT JASPER WSA	UTILITIES	TXN00268093	\$	32.49	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	BEAUFORT WINLECTRIC CO	W/O# 272603-39	232820	\$	28.96	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/14/2020	BEAUFORT WINLECTRIC CO	W/O# 273167	232820	\$	166.73	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	BEAUFORT WINLECTRIC CO	W/O# 274180-01	232968	\$	11.94	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/21/2020	BEAUFORT WINLECTRIC CO	W/O# 273069-02	232968	\$	112.13	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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2/21/2020	BEAUFORT WINLECTRIC CO	W/O# 273125-38	232968	\$	66.34	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2/21/2020	BEAUFORT WINLECTRIC CO	W/O# 273246-02	232968	\$	120.91	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2/21/2020	BEAUFORT WINLECTRIC CO	W/O# 268966-54	232968	\$	125.54	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/21/2020	BEAUFORT WINLECTRIC CO	W/O# 274618-92	232968	\$	145.70	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/03/2020	BEAUFORT WINLECTRIC CO	REPLACE LIGHTS	TXN00266020	\$	2,482.40	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2/26/2020	BELCO ATHLETIC LAUNDRY E	DRYER REPAIR	TXN00267831	\$	219.35	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/05/2020	BERKELEY FLOWERS & GIFTS	GUIDANCE COUNSELOR RECOGNITION- BOUQUETS	TXN00266182	\$	85.60	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	BIG D'S ROYAL TEE'S	RUNNING CLUB L/S T-SHIRTS	TXN00266767	\$	858.27	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	BIG D'S ROYAL TEE'S	STUDENT COUNCIL T-SHIRTS	TXN00267853	\$	245.56	70793860-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	BIG DS ROYAL TEES LLC	ATHLETIC UNIFORMS-LIMS	232972	\$	227.13	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	BI-LO GROCERY #5158	FLOWERS-GUIDANCE COUNSELOR RECOGNITION	TXN00266301	\$	26.74	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	BI-LO GROCERY #5158	STAFF POT LUCK LUNCHEON ITEMS- WATER, SODA & BOWLS	TXN00266485	\$	25.85	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	BI-LO GROCERY #5158	STAFF HEALTH SCREENING SNACKS- GRANOLA BARS, OJ & FRUIT	TXN00267382	\$	65.19	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	BI-LO GROCERY #5158	FACULTY SUNSHINE BRIDAL SHOWER CAKE	TXN00267589	\$	18.17	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	BLANCHARD MACHINERY	BUS REPAIRS & MAINTENANCE	TXN00266295	\$	2,038.85	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/07/2020	BLANCHARD MACHINERY COMPANY	W/O# 246596-37	232634	\$	26.31	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/07/2020	BLANCHARD MACHINERY COMPANY	W/O# 245308-80	232634	\$	26.31	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2/07/2020	BLANCHARD MACHINERY COMPANY	W/O# 252014-80	232634	\$	7.45	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2/10/2020	BLANKSHIRTINC	KEY CLUB T-SHIRTS	TXN00266532	\$	82.33	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BLUE COTTON	LADIES FIRST MENTORING CLUB T-SHIRTS	TXN00266419	\$	842.09	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	BLUFFTON CUSTOM IMAGES I	ZCLUB T-SHIRTS	TXN00266936	\$	128.40	70983990-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	BLUFFTON CUSTOM IMAGES I	NHS CLUB T- SHIRTS	TXN00267436	\$	403.39	70983660-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	232635	\$	100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	232635	\$	100.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	BLUFFTON HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	232823	\$	20.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	BLUFFTON MIDDLE SCHOOL	IMPREST 1/16/20 CK# 1062-1063 BLMS	232636	\$	150.00	10011389-566000-17000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/07/2020	BLUFFTON MIDDLE SCHOOL	IMPREST 1/16/20 CK# 1062-1063 BLMS	232636	\$	190.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	BLUFFTON MIDDLE SCHOOL	IMPREST 2/05/20 CK# 1067 BLMS	233124	\$	100.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	BLUFFTON MS + H.E. MCC	TRANSPORTATION/ BUS FOR BAND-ORLANDO TRIP	TXN00266140	\$	1,404.00	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	BMI SYSTEMS GROUP	ASSET TAGS FOR PROGRAM MATERIALS INVENTORY	TXN00266658	\$	304.00	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/04/2020	BOJANGLES 1041	FACULTY/STAFF MEETING- BREAKFAST BISCUITS	TXN00266071	\$	79.16	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	BOJANGLES 1041	TEACHER WORKDAY-BREAKFAST BISCUITS	TXN00266987	\$	50.40	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	BOJANGLES 1041	STAFF MEETING- BISCUITS	TXN00267206	\$	65.63	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	BOOMBAH, INC.	SOFTBALL HELMETS	TXN00267746	\$	427.83	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	BORIE DAVIS INC	HVAC REPAIR	TXN00266838	\$	859.00	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/06/2020	BOTTOM LINE PRODUCTS	DRAMA CLUB T-SHIRTS	TXN00266270	\$	635.48	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	BOUND TO STAY BOUND BOOKS	BOOKS	TXN00266148	\$	465.40	70871500-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	BOUND TO STAY BOUND BOOKS	BOOKS	TXN00267521	\$	978.86	70871500-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	BRAINPOP	SOFTWARE FOR STUDENT ENRICHMENT RENEWAL	TXN00266957	\$	1,895.00	10011380-534500	BEAUFORT MIDDLE	GENERAL FUND
2/14/2020	BRAINPOP	MULTIMEDIA SOFTWARE YEARLY RENEWAL	TXN00267019	\$	632.00	10011381-534500-90005	LADY'S ISLAND MIDDLE	GENERAL FUND
2/14/2020	BRAINPOP	MULTIMEDIA SOFTWARE YEARLY RENEWAL	TXN00267019	\$	632.00	10011381-534500-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
2/14/2020	BRAINPOP	MULTIMEDIA SOFTWARE YEARLY RENEWAL	TXN00267019	\$	631.00	10011381-534500-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
2/04/2020	BRG PUBLICATIONS INC	CAR TAGS FOR NEW STUDENTS	TXN00266088	\$	150.00	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	BRICKYARD CERAMICS	ART/CERAMICS CLASSROOM SUPPLIES- GLAZES	TXN00266067	\$	403.60	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUND AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND

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2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	6,833.33	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/18/2020	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SCHOOLS - FEBRUARY 2020	TXN00267309	\$	6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
2/14/2020	BRUSTEIN & MANASEVIT	TITLE I HANDBOOK	TXN00266961	\$	278.00	20122301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/06/2020	BSA SCOUTINGSUPPLIES	ENGINEERING STEM SUPPLIES	TXN00266278	\$	63.93	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/05/2020	BSN SPORTS LLC	SHOOTING SHIRTS FOR BASKETBALL	TXN00266162	\$	341.48	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
2/10/2020	BSN SPORTS LLC	TENNIS UNIFORMS- SHORTS & SHIRTS	TXN00266527	\$	711.59	10027198-541000	BLUFFTON HIGH	GENERAL FUND
2/11/2020	BSN SPORTS LLC	SOFTBALL TEAM EQUIPMENT- BASES & SOFTBALLS	TXN00266606	\$	1,428.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	BSN SPORTS LLC	PE EQUIPMENT- KICK BALLS, BIRDIES,VOLLEYBALLS,RACQUETS, FLOOR MAX SET, FOAM SOFTBALLS & BASEBALLS	TXN00267148	\$	362.93	10011388-541000-96000	HE MCCracken MIDDLE	GENERAL FUND
2/17/2020	BSN SPORTS LLC	SOCGER & TRACK EQUIPMENT	TXN00267150	\$	232.90	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/20/2020	BSN SPORTS LLC	PING PONG TABLE FOR SENIOR LOUNGE	TXN00267410	\$	590.64	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	BSN SPORTS LLC	SOFTBALL EQUIPMENT- SCORE BOOK, SCORE SHEETS, HOME PLATE, ETC.	TXN00267543	\$	1,701.30	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/27/2020	BSN SPORTS LLC	WINDSCREEN FOR FENCING	TXN00267975	\$	981.19	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	BTS QUILL	LAMINATION FILM ROLLS FOR MEDIA CENTER	TXN00268035	\$	210.75	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	BUDGET PRINT CENTER	BUS TRANSPORTATION CHANGE FORMS	TXN00266673	\$	74.90	10023383-536000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/12/2020	BUDGET PRINT CENTER	PRINTING- HALL PASSES	TXN00266678	\$	32.87	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
2/10/2020	BUF'S	MAGNETIC NAME TAG REPLACEMENT	TXN00266482	\$	14.72	10023101-536000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	BUF'S	SCHOOL COUNSELORS OF THE YEAR PLAQUES	TXN00266509	\$	321.00	10021201-536000	DISTRICT OFFICE	GENERAL FUND
2/12/2020	BUF'S	NEW STAFF NAME PLATES	TXN00266690	\$	19.26	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	BUF'S	BHS HALL OF FAME PLAQUES	TXN00266690	\$	291.04	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	BUF'S	MAX OCCUPANCY SIGN FOR OFFICE AREA	TXN00266781	\$	27.50	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/13/2020	BUF'S	SOY/ TOY PICTURE RE-FRAMING	TXN00266781	\$	235.40	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/13/2020	BUF'S	E0Y FOOTBALL PLAQUES	TXN00266781	\$	814.91	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	BUF'S	ENGRAVING- BRASS PLATES FOR PAC	TXN00266876	\$	292.11	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	BUF'S	MAX OCCUPANCY SIGNAGE FOR SENIOR LOUNGE	TXN00268145	\$	27.55	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/10/2020	BULK APOTHECARY	ENVIRONMENTAL CLUB UP-CYLE FUNDRAISER ITEMS- LABELS, COCONUT OIL, LIP BALM TUBES, ESSENTIAL OILS, SHEA BUTTER	TXN00266598	\$	183.97	70983360-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	C A FRESH CUT VEGETABLES	BAND FUNDRAISER-FRUIT SALES HEMMS	232828	\$	1,946.40	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	CAMERA CENTER OF YORK	ART/PHOTOGRAPHY- REPAIR CAMERAS FOR STUDENT USE	TXN00266959	\$	219.58	70961530-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	CAMPUS SUPPLY	SCIENCE NATIONAL HONOR SOCIETY- PINS & CERTIFICATES	TXN00266411	\$	145.00	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CAPITAL COFFEE & SUPPLY	FACULTY & STAFF- COFFEE	TXN00268114	\$	66.52	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/14/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 274057	232830	\$	44.69	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/14/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 273200	232830	\$	25.83	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	CAPITAL LIGHTING & SUPPLY, LLC	CREDIT MEMO-W/O# 275325-98	233129	\$	(38.39)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 275325-98	233129	\$	26.31	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	CAPITAL LIGHTING & SUPPLY, LLC	W/O# 275325-98	233129	\$	38.39	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/04/2020	CAROLINA BIOLOGIC SUPPLY	6TH GRADE SCIENCE- DAPHNIA, HYDRA ,MEAL WORMS, FLYTRAP & COVER SLIPS	TXN00266069	\$	73.23	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
2/06/2020	CAROLINA BIOLOGIC SUPPLY	FORENSICS SCIENCE CLASSROOM SUPPLIES- FORENSICS KIT, TISSUE FORCEPS & FIRE BLANKETS	TXN00266288	\$	1,117.55	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	CAROLINA BIOLOGIC SUPPLY	BIOLOGY CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00266416	\$	391.74	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
2/25/2020	CAROLINA BIOLOGIC SUPPLY	SCIENCE SUPPLIES-PILL BUGS	TXN00267790	\$	34.73	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/13/2020	CAROLINA GLASS LLC	BUS 8190-07 GLASS REPAIR-REPLACEMENT	TXN00266787	\$	123.51	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266790	\$	135.42	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266795	\$	370.45	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266822	\$	120.07	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS 8190-16 GLASS REPAIR-REPLACEMENT	TXN00266831	\$	159.19	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266844	\$	101.07	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266856	\$	74.63	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	WINDOW REPAIR	TXN00266860	\$	102.98	10025454-532309	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266884	\$	140.50	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266915	\$	172.77	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/13/2020	CAROLINA GLASS LLC	BUS GLASS REPAIR-REPLACEMENT	TXN00266917	\$	515.06	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/21/2020	CAROLINA GLASS LLC	PLEXIGLASS - TO BUILD FRAME	TXN00267607	\$	83.20	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND

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2/12/2020	CAROLINA INTERNATIONAL TR	BUS 8190-05 REPAIRS- CRANK CASE, FILTERS & AIR DRYER	TXN00266762	\$ 381.78	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	CAROLINA INTERNATIONAL TR	BUS REPAIRS- FILTER WATER SEPARATOR, CABLE/TRANS. SHIFT, DOME LIGHT, DRYER FILTER	TXN00266970	\$ 682.91	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	CAROLINA INTERNATIONAL TR	BUS REPAIRS- EGR VALVE & CORE	TXN00268152	\$ 609.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	CAROLINA WINGS PORT ROYAL	STAFF LUNCH- WINGS, CHEESE, VEG TRAY & SALAD	TXN00266424	\$ 314.89	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	CAROLINATRA	TRANSPORTATION/ BUS DEPOSIT FOR BAND TRIP TO CAROWINDS	TXN00266346	\$ 978.03	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	CAROLINATRA	TRANSPORTATION, BAL. DUE FOR FIELD TRIP TO KENNEDY SPACE CENTER; REF. DEPOSIT PD. TXN00261423	TXN00266868	\$ 3,731.94	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	CAROLINATRA	TRANSPORTATION- MOTOR COACH-BASKETBALL PLAYOFFS, 2/18/20	TXN00266994	\$ 1,441.30	10027197-566000-92900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/21/2020	CAROLINATRA	TRANSPORTATION- MOTOR COACH-BASKETBALL PLAYOFFS, 2/21/20	TXN00267495	\$ 1,235.40	10027197-566000-92900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	CAROLINATRA	CHARTER BUSES FOR RIVERBANKS ZOO FIELD TRIP	TXN00267994	\$ 406.20	20127176-566000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	CAROLINATRA	CHARTER BUSES FOR RIVERBANKS ZOO FIELD TRIP	TXN00267994	\$ 3,300.00	70762304-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	CARRABBAS 9110	HOLIDAY LUNCHEON FOR CUSTODIAL STAFF	TXN00266439	\$ 298.97	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	CARSON DELLOSA EDUCATION	LANGUAGE ARTS, GRADES 2, 3 & 4-ACTIVITY TRACKING WORKBOOKS	TXN00267950	\$ 28.86	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/21/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES 1/06-17/20	232978	\$ 4,500.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	CASEY TUMLIN SLP LLC	SPED CONSULTING SERVICES-JAN 20-31/20	233130	\$ 4,200.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	CDW GOVT #WWH6147	TECH- LINKRUNNER G2 KIT & LINK-LIVE CLOUD SERVICES-CABLE TESTER FOR REPAIRING NETWORK CONNECTIONS. ETC.	TXN00267058	\$ 3,457.69	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/21/2020	CENTRAL GLASS LLC	BUS 8109-29 WINDSHIELD GLASS REPAIR	TXN00267497	\$ 60.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/14/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 021420	232793	\$ 268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 022820	233088	\$ 268.15	100-245800	DISTRICT OFFICE	GENERAL FUND
2/14/2020	CHARLESTON COUNTY SCHOOL DISTRICT	SANDLAPPER TRACK/FIELD EVENT 2020-MRHS	232832	\$ 150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	CHEFWORKS INC.	CULINARY DEPT. SUPPLIES- CHEF COATS & BEANIES	TXN00266044	\$ 814.94	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	CHEMGARD INC	IFB17-007 MONTHLY SERVICE CONTRACT BILLING - COOLING TOWERS	TXN00267584	\$ 914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
2/03/2020	CHEMSEARCH	MAINTENANCE STOCK	TXN00265878	\$ 616.21	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	CHEMSEARCH	MAINTENANCE STOCK	TXN00266391	\$ 808.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/26/2020	CHEMSEARCH	MAINTENANCE STOCK	TXN00267935	\$ 1,504.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/03/2020	CHICK-FIL-A #01229	REFRESHMENTS-7 HABITS CERTIFICATION TRAINING 01/30- COFFEE & NUGGET TRAY	TXN00266039	\$ 107.91	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
2/03/2020	CHICK-FIL-A #01229	REFRESHMENTS-7 HABITS CERTIFICATION TRAINING 01/31- COFFEE	TXN00266045	\$ 32.70	10023374-539911-13500	MC RILEY ELEMENTARY	GENERAL FUND
2/10/2020	CHICK-FIL-A #01229	STAFF BREAKFAST- BISCUITS	TXN00266477	\$ 431.64	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	CHICK-FIL-A #01229	STAFF LUNCH- SANDWICHES, SALADS & WRAPS	TXN00267086	\$ 879.39	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	CHICK-FIL-A #01229	SUPPORTING TEACHER GROWTH MEETING 2/14- COFFEE	TXN00267197	\$ 32.70	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
2/17/2020	CHICK-FIL-A #01229	BREAKFAST-TEAM BUILDING PROFESSIONAL DEVELOPMENT DAY	TXN00267214	\$ 150.42	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	CHICK-FIL-A #01229	ROBOTICS MEETING MEAL- CHICKEN NUGGETS & FRUIT	TXN00267227	\$ 224.54	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	CHICK-FIL-A #01476	NUGGET TRAYS FOR VALENTINES DAY DANCE	TXN00266931	\$ 99.19	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	CHS SPACE RENTAL KEYED	3RD GRADE FIELD TRIP ADMISSIONS-FORT JACKSON	TXN00265910	\$ 50.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	CHS SPACE RENTAL KEYED	3RD GRADE FIELD TRIP ADMISSIONS-FORT JACKSON	TXN00265933	\$ 50.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CHS SPACE RENTAL KEYED	DEPOSIT-4TH GRADE FIELD TRIP- FORT JACKSON	TXN00268153	\$ 50.00	70702300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/6/20 BHS	232646	\$ 180.62	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2/07/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL FOR HHS 1/16/20	232646	\$ 262.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2/07/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL 1/16/20-BMS	232646	\$ 210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL 1/9/20-BMS	232646	\$ 210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES 12/5/19 BASKETBALL LIMS	232646	\$ 210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/17/20	232646	\$ 420.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR JV BASKETBALL GAME 1/9/20 BHS	232833	\$ 210.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2/14/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL 1/17/20 BHS	232833	\$ 236.25	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2/14/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL GAME 1/7/20	232833	\$ 420.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2/14/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL GAME 1/7/20	232833	\$ 210.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR JV BASKETBALL GAME 1/9/20 BHS	232833	\$ 210.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL 1/17/20 BHS	232833	\$ 236.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL GAME 1/23/20 BMS	232980	\$ 210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR BASKETBALL GAME 1/30/20 BMS	232980	\$ 210.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES BASKETBALL 1/14/20 LIMS	232980	\$ 210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/18/20 BHS	233131	\$ 157.50	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/23/20-BHS	233131	\$ 210.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/30/20-BHS	233131	\$ 210.00	10025801-539900	DISTRICT OFFICE	GENERAL FUND

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2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR SCHOOL DANCE 1/25/20-BHS	233131	\$	603.75	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/18/20 BHS	233131	\$	157.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/23/20-BHS	233131	\$	210.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/30/20-BHS	233131	\$	210.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CITY OF BEAUFORT SOUTH CAROLINA	SECURITY SERVICES FOR BASKETBALL 1/18/20 BHS	233131	\$	420.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	CKE ISLAND BAGEL & DELI H	BUS DRIVER APPRECIATION BREAKFAST- BAGELS	TXN00266493	\$	24.00	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	COASTAL CAROLINA STRIPING LLC	HILTON HEAD IB RED PARKING LOT	232981	\$	1,542.00	10025462-532300	HII ELEMENTARY	GENERAL FUND
2/14/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS	232835	\$	1,308.00	10025863-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS	232835	\$	1,308.00	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL AT HHSCA/BLMS	232835	\$	1,308.00	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/24/2020	COMFORT SUITES WEST	LODGING- ODDCA & IEP & 504 PLAN CONFERENCE	TXN00267616	\$	225.72	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/24/2020	COMFORT SUITES WEST	LODGING- ODDCA & IEP & 504 PLAN CONFERENCE	TXN00267737	\$	225.72	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/19/2020	COMMERCIAL LIGHTING COMP	MAINTENANCE STOCK	TXN00267317	\$	305.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	COMMUNITY FOUNDATION OF T	JEWELS & JEANS FUNDRAISER -TEACHING GRANTS & PROJECTS	TXN00266558	\$	750.00	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	COMMUNITY FOUNDATION OF T	TABLE FOR JEWELS & JEANS EVENT	TXN00267099	\$	750.00	10023101-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	COMMUNITY FOUNDATION OF THE LOWCOUNTRY	AMAZING GRACE SULAK SCHOLARSHIP FUND DONATION 2020	232836	\$	90.00	70985600-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	COMPLETE CAR CARE OF BEAU	VEHICLE REPAIRS FOR FLEET VEHICLE #8100-99	TXN00267528	\$	569.84	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2/06/2020	COMPLIANCESIGNS.COM	SIGNAGE	TXN00266319	\$	19.26	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/14/2020	CONSTRUCTPLAYTHINGS.COM	LEARNING CENTER SUPPLIES- CONSTRUCTION PAPER, DOUGH, MESSY TRAYS, MAGNETIC WRITE & WIPE BOARD, ETC. W/O# 264551	TXN00266969	\$	350.69	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	COOK AND BOARDMAN INC	W/O# 264551	232984	\$	766.38	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/21/2020	COOK AND BOARDMAN INC	W/O# 265303	232984	\$	1,189.32	10025462-541001	HII ELEMENTARY	GENERAL FUND
2/21/2020	COOK AND BOARDMAN INC	W/O# 263765	232984	\$	265.00	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	COUNTRY INN & SUITES	LODGING-WRESTLERS 4A INDIVIDUALS STATE FINALS	TXN00268112	\$	316.35	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	COUNTRY INN & SUITES	LODGING-WRESTLERS 4A INDIVIDUALS STATE FINALS	TXN00268125	\$	316.35	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	COUNTRY INN & SUITES	LODGING-WRESTLERS 4A INDIVIDUALS STATE FINALS	TXN00268151	\$	316.35	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	COUNTRY INN & SUITES	LODGING-WRESTLERS 4A INDIVIDUALS STATE FINALS	TXN00268210	\$	316.35	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/10/2020	COURTYARD BY MARRIOTT	LODGING- STORM TO CITADEL	TXN00266458	\$	195.24	70623745-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	COURTYARD BY MARRIOTT	LODGING- STORM TO CITADEL	TXN00266528	\$	195.24	70623745-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	COURTYARD BY MARRIOTT	LODGING- STORM TO CITADEL	TXN00266595	\$	195.24	70623745-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	COURTYARD BY MARRIOTT	LODGING- STORM TO CITADEL	TXN00266893	\$	195.24	70623745-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	COURTYARD BY MARRIOTT	LODGING- STORM TO CITADEL (NO PARKING CHARGE)	TXN00266911	\$	189.24	70623745-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	COURTYARD COLUMBIA DOW	LODGING- SCSHA CONFERENCE	TXN00267161	\$	386.46	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/12/2020	CRACKER BARREL680 HRDVL	BUS DRIVER APPRECIATION- BREAKFAST	TXN00266750	\$	300.64	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	CREGGER COMPANY BLUFFTON	SOCKET REPAIR	TXN00265890	\$	30.54	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/03/2020	CREGGER COMPANY BLUFFTON	PLATE COVERS FOR STOCK	TXN00265899	\$	123.20	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/03/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00265912	\$	297.46	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/03/2020	CREGGER COMPANY BLUFFTON	BLEACHER REPAIR	TXN00265954	\$	56.71	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/03/2020	CREGGER COMPANY BLUFFTON	OUTLET REPAIR	TXN00265973	\$	844.68	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/03/2020	CREGGER COMPANY BLUFFTON	BLEACHER REPAIR	TXN00266033	\$	6.13	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/05/2020	CREGGER COMPANY BLUFFTON	WATER HEATER REPAIR	TXN00266132	\$	176.55	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/10/2020	CREGGER COMPANY BLUFFTON	REATTACH OUTLET BOX	TXN00266438	\$	39.74	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/10/2020	CREGGER COMPANY BLUFFTON	INSTALL TIME SWITCH	TXN00266473	\$	73.26	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/10/2020	CREGGER COMPANY BLUFFTON	BLEACHER REPAIR	TXN00266486	\$	85.60	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/10/2020	CREGGER COMPANY BLUFFTON	REPLACE PLUG	TXN00266512	\$	37.41	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/10/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00266522	\$	164.78	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/10/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00266554	\$	151.75	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/13/2020	CREGGER COMPANY BLUFFTON	KITCHEN HOOD REPAIR	TXN00266778	\$	93.12	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2/17/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIRS	TXN00267152	\$	151.23	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/17/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00267247	\$	1,441.49	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/19/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIR	TXN00267379	\$	4.51	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/20/2020	CREGGER COMPANY BLUFFTON	RE-WIRE HOOD SUPPRESSION TEST	TXN00267445	\$	365.55	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/20/2020	CREGGER COMPANY BLUFFTON	INSTALLED WATER HEATER	TXN00267461	\$	302.85	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2020	CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00267504	\$	254.45	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/21/2020	CREGGER COMPANY BLUFFTON	LIGHT REPAIRS	TXN00267520	\$	80.25	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/21/2020	CREGGER COMPANY BLUFFTON	REPLACE BULBS	TXN00267549	\$	122.13	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/24/2020	CREGGER COMPANY BLUFFTON	REPLACE BULBS	TXN00267626	\$	223.48	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/24/2020	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00267632	\$	1,396.45	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	CREGGER COMPANY BLUFFTON	REPAIR SERVING LIGHT	TXN00267682	\$	146.56	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/24/2020	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00267710	\$	1,272.93	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/26/2020	CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00267916	\$	930.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	CREGGER COMPANY BLUFFTON	REPLACE BALLASTS	TXN00267967	\$	155.42	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	CREGGER COMPANY BLUFFTON	REPAIR EXTERIOR LIGHTS	TXN00268119	\$	348.21	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/07/2020	CRISIS PREVENTION	CPI COURSE TRAINING MATERIALS	TXN00266418	\$	5,350.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	CROWNE PLAZA ASHEVILLE	LODGING- LEADER IN ME CONFERENCE	TXN00268157	\$	283.63	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	CROWNE PLAZA ASHEVILLE	LODGING- LEADER IN ME CONFERENCE	TXN00268187	\$	283.63	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	CROWNE PLAZA ASHEVILLE	LODGING- LEADER IN ME SYMPOSIUM	TXN00268214	\$	283.63	10023392-533203	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	CRYSTAL SPRINGS WATER	WATER INVOICE FOR JANUARY 2020 STATEMENT	232652	\$	6.55	10025201-541000	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.

**BCDS TRANSPARENCY REPORT**  
**FEBRUARY 1 -29, 2020**

2/28/2020	CRYSTAL SPRINGS WATER	WATER INVOICE -CUST# 795965418293578	233136	\$	27.60	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/06/2020	CULLIGAN OF LOW COUNTRY	TECHNOLOGY- DRINKING WATER-MO./ FEB--01/31/2020 STATEMENT- ACCT.#42200109439-6	TXN00266307	\$	41.93	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/19/2020	CULLIGAN OF LOW COUNTRY	DRINKING WATER RENTAL (02/01-02/29)	TXN00267380	\$	55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CURRICULUM ASSOC	PHONICS FOR READING FIRST LEVEL STUDENT BOOKS & TEACHER GUIDE	TXN00268184	\$	112.87	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/21/2020	CURRICULUM ASSOCIATES INC	IREADY-READING AND MATH WEB-BASED PROGRAM-PVES	232988	\$	27,702.30	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	CUSTMLANYARDLANYARDS	SENIOR LANYARDS	TXN00266766	\$	408.15	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	CUSTOM AUDIO VIDEO	CALIBRATE SOUND SYSTEM & TRAIN MUSIC TEACHER	TXN00266586	\$	135.00	10023335-539900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/11/2020	CUSTOMINK LLC	BAND T-SHIRTS	TXN00266604	\$	900.26	70802100-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	CUSTOMINK LLC	CHORUS T-SHIRTS	TXN00267628	\$	714.10	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	CUSTOMINK LLC	CHORUS T-SHIRTS	TXN00267753	\$	526.18	70971100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	CUSTOMINK LLC	BAND- DRAWSTRING BAGS	TXN00267797	\$	1,333.76	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	CUSTOMINK LLC	BAND- SUNGLASSES	TXN00267813	\$	267.50	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	CUSTOMINK LLC	T-SHIRTS- PERFORMING ORCHESTRA STUDENTS (ORLANDO)	TXN00268134	\$	524.96	70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	CVS/PHARMACY #03826	PICTURE POST CARDS FOR SCIENCE	TXN00267695	\$	10.49	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	DATA PUBLISHING	DIRECTORY/PHONE BOOK MONTHLY LISTINGS - 02/01/2020 STATEMENT	TXN00266541	\$	72.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2/14/2020	DAVID ALLEN FOLEY JR	WRESTLING OFFICIAL TOURNAMENT 02/01/20	232852	\$	115.00	70884801-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	DBC BLICK ART MATERIAL	ART DEPT. CLASSROOM SUPPLIES- PAINT ITEMS, COMPASSES, PAPER ETC.	TXN00266160	\$	1,301.71	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
2/10/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- PAINTS, PAPER, MARKERS, ERASERS & CUPS	TXN00266530	\$	366.05	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/25/2020	DBC BLICK ART MATERIAL	ART SUPPLIES- ACRYLIC PAINTS, ASSORTED COLORS	TXN00267816	\$	61.98	85011237-541000	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/28/2020	DBC BLICK ART MATERIAL	ART SUPPLIES FOR PROJECT - MURAL PAINTS, BRUSHES, ETC.	TXN00268098	\$	283.18	82711274-541000-90001	MC RILEY ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/11/2020	DECKER EQUIPMENT	CAFETERIA SEAT REPAIR	TXN00266668	\$	291.74	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	DEGLER WASTE SERVICE INC	MONTHLY RENTAL OF 2 PORTAJOHNS AT BHS PRACTICE FIE	232842	\$	171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	DELTA AIR 0062418195845	AIRFARE- CENTRAL NY TEACHER CAREER FAIR	TXN00266888	\$	592.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2/10/2020	DELTA AIR 0062418714987	AIRFARE- NATIONAL SSWAA (SOCIAL WORKERS) CONFERENCE	TXN00266457	\$	421.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	DELTA AIR 0062418714988	AIRFARE- NATIONAL SSWAA (SOCIAL WORKERS) CONFERENCE	TXN00266583	\$	421.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	DELTA AIR 0062418714989	AIRFARE- NATIONAL SSWAA (SOCIAL WORKERS) CONFERENCE	TXN00266526	\$	421.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	DELTA AIR 0062418714990	AIRFARE- NATIONAL SSWAA (SOCIAL WORKERS) CONFERENCE	TXN00266560	\$	421.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/17/2020	DELTA AIR 0062419090254	AIRFARE-NEW TICKET - LATER FLIGHT - BLACK HISTORY EDU CONF - MADISON.WI - FEBRUARY 20-23, 2020	TXN00267143	\$	481.40	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/17/2020	DELTA AIR 0062419090255	AIRFARE-NEW TICKET- LATER FLIGHT - BLACK HISTORY EDU CONF - MADISON WI - FEB 20-23, 2020	TXN00267165	\$	481.40	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/17/2020	DELTA AIR 0062419090256	AIRFARE-NEW TICKET - LATER FLIGHT - BLACK HISTORY EDUCATION CONF - MADISON WI - FEB 20-23, 2020	TXN00267211	\$	481.40	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/17/2020	DELTA AIR 0062419159875	AIRFARE- SHREB CONFERENCE, NEW ORLEANS	TXN00267096	\$	406.40	32922401-533203-90019	DISTRICT OFFICE	EIA FUND
2/28/2020	DELTA AIR 0062421001000	AIRFARE-PERC CAREER FAIR	TXN00268147	\$	551.40	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2/05/2020	DELTAEDUCATION.COM	SUPPLIES- REFUND-LIGHT BULBS NOT RECVD/ BACKORDER CNLD; REF. TXN00265252	TXN00266179	\$	(28.06)	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/12/2020	DELTAEDUCATION.COM	FOOS KITS	TXN00266758	\$	284.14	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/12/2020	DELTAEDUCATION.COM	FOSS KITS	TXN00266758	\$	284.14	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/12/2020	DELTAEDUCATION.COM	FOSS KITS	TXN00266758	\$	2,200.00	32611244-541000	SHANKLIN ELEMENTARY	EIA FUND
2/03/2020	DEMCO INC	MEDIA CENTER SUPPLIES- TAPE DISPENSER, BOOK HOLDERS & STICK TOGETHER HOT AIR BALLOON	TXN00265974	\$	231.08	10022270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/05/2020	DEMCO INC	MEDIA CENTER SUPPLIES TO REPAIR BOOKS- FIBER TAPE & HINGE REPAIR	TXN00266183	\$	88.50	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	DEMCO INC	DR. SEUSS TEMP. TATTOOS & BOOK MARKS	TXN00266381	\$	175.24	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	DEMCO INC	MEDIA CENTER SUPPLIES- BOOK TAPE & COLOR-CODING DOT LABELS	TXN00267208	\$	209.06	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	DEMCO INC	MEDIA CENTER SUPPLIES- BOOK TAPE & EASELS	TXN00267514	\$	96.62	10022234-541000	COOSA ELEMENTARY	GENERAL FUND
2/21/2020	DEMCO INC	MEDIA CENTER SUPPLIES- LABELS & BOOK COVERS	TXN00267551	\$	468.66	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/21/2020	DEMCO INC	BOOK TAPE FOR MEDIA CENTER	TXN00267580	\$	83.75	70621500-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	DEMCO INC	MEDIA CENTER SUPPLIES-LABELS	TXN00268106	\$	18.97	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/07/2020	DENNY'S APPLIANCE SERVICE	W/O# 272582-80	232655	\$	47.08	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2/07/2020	DICK'SSPORTINGGOODS.COM	BASEBALL EQUIPMENT- BASEBALLS & TRAINING BALLS	TXN00266370	\$	139.05	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/07/2020	DINN BROS INCINTERNET	NAME PLAQUE FOR REGION ORCHESTRA ACHIEVEMENT	TXN00266383	\$	9.35	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/25/2020	DISCOUNTSCH 8006272829	CRAYOLA JUMBO CRAYONS 200/CTN (12)	TXN00267756	\$	524.64	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
2/26/2020	DISCOUNTSCH 8006272829	KINDERGARTEN SUPPLIES- GLUE, CRAYONS, CONSTRUCTION PAPER, PENCILS & CRAFT ITEMS	TXN00267858	\$	124.97	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/07/2020	DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MEMBER DUES FOR NATIONAL AND STATE AFFILIATION-BHS	232656	\$	32.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00267319	\$	375.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/19/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00267321	\$	150.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/19/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00267330	\$	65.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/19/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00267350	\$	1,400.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00268108	\$	485.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00268132	\$	420.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00268181	\$	510.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00268202	\$	140.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOCTORS CARE PA	BUS DRIVER REQUIRED DOT TESTING & PHYSICALS	TXN00268222	\$	535.00	10025501-539900	DISTRICT OFFICE	GENERAL FUND
2/17/2020	DOLLAR GENERAL #17897	BUS DRIVER APPRECIATION WEEK- CANDY	TXN00267136	\$	18.18	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	DOLLAR TREE	SUPPLIES FOR LEADERSHIP DAY/ SYMPOSIUM VISIT-02/06- SMALL BOWLS	TXN00265971	\$	12.84	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/04/2020	DOLLAR TREE	BASKETBALL RECOGNITION NIGHT-GIFT BAGS& TISSUE PAPER	TXN00266062	\$	7.49	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2/06/2020	DOLLAR TREE	TREAT BAGS, NOTEPADS, RIBBON & TREATS	TXN00266208	\$	9.51	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	DOLLAR TREE	STUDENT Lighthouse TEAM - LEADERSHIP DAY-BALLOONS	TXN00266314	\$	17.12	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	DOLLAR TREE	BUS DRIVER APPRECIATION- MUGS & BALLOONS	TXN00266400	\$	28.34	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	DOLLAR TREE	CARDS-GUIDANCE COUNSELORS APPRECIATION	TXN00266489	\$	2.14	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	DOLLAR TREE	BUS DRIVER APPRECIATION- SOUP MUGS & CRINKLE PAPER	TXN00266651	\$	17.12	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	DOLLAR TREE	SUNSHINE CLUB SUPPLIES- PLATES	TXN00266765	\$	3.18	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	DOLLAR TREE	BUS DRIVER APPRECIATION GIFTS- CUPS, TREATS, PENS & PENCILS	TXN00266765	\$	20.12	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	DOLLAR TREE	SPORTS BANQUET- BALLOONS	TXN00266793	\$	11.77	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	DOLLAR TREE	BUS DRIVER APPRECIATION GIFT BAGS, CONTAINERS, HAND SANITIZER & TISSUES	TXN00266869	\$	55.64	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	DOLLAR TREE	ATHLETIC BANQUET SUPPLIES-PLASTIC TABLE CLOTHES	TXN00268141	\$	26.75	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	DOLLAR TREE, INC.	HEADPHONES	TXN00266661	\$	25.68	10022240-544500	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	DOLLAR TREE, INC.	WOOD BUILD & PLAY KITS	TXN00267062	\$	56.66	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
2/20/2020	DOLLAR TREE, INC.	SCHOOL STORE ITEMS	TXN00267426	\$	70.27	70622800-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	DOLLAR-GENERAL #8547	CLASSROOM SUPPLIES- FOLDERS, MASKING TAPE, FOIL LETTERS & PENS	TXN00266009	\$	86.40	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/13/2020	DOLLARTREE	5TH GRADE FUNDRAISER- CANDY GRAMS- LOLLIPOPS	TXN00266871	\$	45.45	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SERVICES FOR DIES FEBRUARY 2020	232843	\$	325.00	10025452-533100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	441.60	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	4,000.32	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	5,447.08	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	7,524.98	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	462.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	6,818.33	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	6,288.46	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	208.22	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	463.56	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	5,082.08	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	6,849.34	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	10,115.11	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	8,469.91	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	295.22	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	110.94	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	10,084.11	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	30.29	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	423.50	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	11,448.36	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	25.85	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	702.93	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	1,811.25	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	21,453.34	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	1,123.04	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	4,254.82	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	15,178.91	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCOUNT-0-2101-1771-3894	800231	\$	220.06	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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2/14/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCOUNT-0-2101-1771-3894 INC.	800231	\$	1,117.03	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCOUNT-0-2101-1771-3894 INC.	800231	\$	1,196.92	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCOUNT-0-2101-1771-3894 INC.	800231	\$	27,863.91	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	(5,917.75)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	24.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	285.70	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	707.62	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	862.54	10025401-547000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	1,372.23	10025405-547000	KING STREET	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	3,686.40	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	10,521.79	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	355.15	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	634.49	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	5,927.95	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	5,406.02	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	30.75	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	5,697.54	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	766.57	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	8,758.82	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	5,047.30	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	8,285.38	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	249.38	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	22.44	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	23.81	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	116.42	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	9,664.02	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	40.49	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	282.54	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	12,123.27	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	12,238.36	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	15,282.02	10025488-547000	HE MCCracken MIDDLE	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	41.95	10025490-547000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	856.56	10025490-547000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	970.27	10025490-547000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	1,769.25	10025490-547000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, ELECTRIC ACCT-4-1898-0000-8301 INC.	800235	\$	20,776.77	10025490-547000	BEAUFORT HIGH	GENERAL FUND

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2/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800235	\$	19.57	10025498-547000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800235	\$	24.79	10025498-547000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800235	\$	582.11	10025498-547000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800235	\$	631.13	10025498-547000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800235	\$	733.61	10025498-547000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800235	\$	838.77	10025498-547000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-4-1898-0000-8301	800235	\$	21,667.79	10025498-547000	BLUFFTON HIGH	GENERAL FUND
2/14/2020	DORIAN BUSINESS SYSTEMS, LLC	COTERM LICENSE RENEWAL FOR CHA	232844	\$	2,409.75	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
2/03/2020	DORSEY TIRE COMPANY - POO	NEW BUS TIRES-MOUNT/BALANCE INCLUDED	TXN00265893	\$	1,930.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	DORSEY TIRE COMPANY - POO	NEW SMALL BUS TIRES- MOUNT/BALANCE INCLUDED	TXN00267225	\$	528.80	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	DORSEY TIRE COMPANY - POO	BUS REPLACEMENT TIRE	TXN00267512	\$	248.86	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/04/2020	DOUBLETREE MYRTLE BEACH	LODGING- FFA CONFERENCE; REF. DEPOSIT PAID TXN00263931	TXN00266080	\$	100.20	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	DOUBLETREE RALEIGH	LODGING-EASTERN NC ALLIANCE CAREER FAIR	TXN00267517	\$	135.90	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2/03/2020	DOUGH BOYS PIZZA	PIZZA LUNCH-SUPERINTENDENT MEETING WITH STUDENTS	TXN00265955	\$	109.56	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	DRAPIX/TEACHER DIRECT	WORD PROBLEM TASK CARDS & MATHOLOGICAL LEARNING GAME	TXN00266514	\$	84.82	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	DRAPIX/TEACHER DIRECT	SOLAR SYSTEM PUZZLE, SMART SNACK ALPHA POPS, GUIDED READING, BEAR COUNTERS, TIME DOMINOES, ETC.	TXN00266941	\$	308.55	10012283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	DRAPIX/TEACHER DIRECT	PRE K LEARNING CENTER SUPPLIES- CRAYONS, MARKERS, PENS, POUCHES, INDEX CARDS, CONSTRUCTION PAPER, ETC.	TXN00267001	\$	780.74	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	DRAPIX/TEACHER DIRECT	KIDS WOBBLE CHAIRS- 2ND GRADE FLEXIBLE SEATING	TXN00267252	\$	303.28	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/26/2020	DRAPIX/TEACHER DIRECT	4TH GRADE CLASSROOM SUPPLIES- SCISSORS & MAGNETIC DRY ERASE BOARD	TXN00267908	\$	111.44	10011334-541000	COOSA ELEMENTARY	GENERAL FUND
2/06/2020	DRAYER PHYSICAL THERAPY	PHYSICAL THERAPY CONTRACT FEES FOR FEBRUARY	TXN00266253	\$	1,000.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	DRI PRINTING SERVICES	POSTERS-LITTLE SHOP OF HORRORS PLAY	TXN00266773	\$	220.11	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	DS SERVICES STANDARD COFF	WATER COOLER RENTAL	TXN00266002	\$	7.49	10022101-532500-19000	DISTRICT OFFICE	GENERAL FUND
2/03/2020	DS SERVICES STANDARD COFF	BOTTLED WATER	TXN00266002	\$	27.84	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2/06/2020	DS SERVICES STANDARD COFF	ISD WATER COOLER RENTAL	TXN00266228	\$	13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND
2/06/2020	DS SERVICES STANDARD COFF	ISD WATER FOR WATER COOLER	TXN00266228	\$	28.02	10022101-569911	DISTRICT OFFICE	GENERAL FUND
2/06/2020	DS SERVICES STANDARD COFF	NURSE'S OFFICE- WATER COOLER RENTAL & WATER	TXN00266250	\$	66.86	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	DS SERVICES STANDARD COFF	BOTTLED WATER FOR WATER COOLER	TXN00267414	\$	79.81	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	DS SERVICES STANDARD COFF	ADULT ED - WATER COOLER WATER	TXN00268208	\$	19.95	81818101-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2/14/2020	DUFF FREEMAN LYON, LLC	PROFESSIONAL SERVICES THROUGH 12/31/19	232847	\$	159.80	10023301-531900	DISTRICT OFFICE	GENERAL FUND
2/14/2020	DUNKIN #348612	MOTHER & STUDENT- GUIDANCE VALENTINE BREAKFAST-COFFEE, HOT CHOC. & DONUTS	TXN00266932	\$	91.96	20118833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	DUNKIN #349841	TEAM BUILDING / PROFESSIONAL DEVELOPMENT- DONUTS	TXN00265888	\$	56.94	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	DUNKIN #349841	BUS DRIVER APPRECIATION BREAKFAST- DONUTS	TXN00266445	\$	17.62	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	DUNKIN #349841	BUS DRIVER APPRECIATION DAY CELEBRATION- DONUTS	TXN00266779	\$	19.58	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	DUNKIN #349841	BUS DRIVER APPRECIATION DAY CELEBRATION- DONUTS & COFFEE	TXN00266841	\$	61.35	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	DUNKIN #357875	BUS DRIVER APPRECIATION- DONUTS, BREAKFAST SANDWICHES & COFFEE	TXN00266615	\$	96.71	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	DUNKIN #357875	BUS DRIVER APPRECIATION WEEK - DONUTS & COFFEE	TXN00266626	\$	35.57	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	DUNKIN #357875	BUS DRIVER APPRECIATION BREAKFAST- DONUTS	TXN00267065	\$	17.62	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	DUNKIN #357875	STAFF BREAKFAST- DONUTS	TXN00267534	\$	88.11	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	DX PRINT LLC	PRINTING- SCHOOL NEWSPAPER- FOX TALES	TXN00266741	\$	412.50	20111276-536000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	E3 DIAGNOSTICS, INC	OAE HEARING MACHINE EARTIPS	TXN00266507	\$	844.23	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
2/12/2020	EAI EDUCATION	DRY ERASE SLEEVES, GEOMETRIC/MATH LEARNING GAMES & POCKET CHARTS	TXN00266685	\$	98.04	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	EASYKEYSCOM INC	SPED- FILE CABINET KEYS	TXN00267040	\$	31.80	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
2/28/2020	EB 2020 SOUTH CAROLIN	REGISTRATION- WHEP (WILDLIFE HABITAT ED. PROG.) FOR FFA-FIELD TRIP	TXN00268167	\$	30.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	EB 2020 TEAM LOWCOUNT	REFUND-TEAM LOW COUNTRY EEC CONFERENCE REGISTRATION; REF. TXN00266973	TXN00266946	\$	(44.06)	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EB 2020 TEAM LOWCOUNT	TEAM LOW COUNTRY ECC CONFERENCE REGISTRATION FEES (REF. REFUND FOR ONE- TXN00266946)	TXN00266973	\$	176.24	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EB 2020 TEAM LOWCOUNT	TEAM LOW COUNTRY ECC CONFERENCE REGISTRATION (INCLUDES CPR)	TXN00266986	\$	64.06	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/06/2020	EBAY O 17-04502-53197	MAINTENANCE STOCK	TXN00266237	\$	14.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	ECMC MN	PAYROLL RUN 1 - WARRANT 021420	232794	\$	43.89	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	ECMC MN	PAYROLL RUN 1 - WARRANT 022820	233089	\$	205.14	100-245800	DISTRICT OFFICE	GENERAL FUND
2/10/2020	EDIBLE ARRANGEMENTS 493	GUIDANCE COUNSELOR APPRECIATION GIFTS	TXN00266459	\$	108.98	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	EDUCATION WEEK	ANNUAL SUBSCRIPTION OF EDUCATION WEEK-BCSD	233143	\$	79.00	10023201-564000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	EDUCATION WEEK	SUBSCRIPTION- ED WEEK	TXN00266519	\$	88.94	10023340-544000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/21/2020	EDUCATIONAL EXPERIENCES	3RD INSTALLMENT DOR GRAD BASH 4/24/20-BCHS	232995	\$	4,100.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	EDUCATIONAL WONDERLAND	CLASSROOM INSTRUCTION- SC EDUCATIONAL KITS	TXN00266578	\$	68.02	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/07/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICES 1/13-17/20	232661	\$	1,860.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
2/07/2020	ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SERVICE 1/6-10/20	232661	\$	2,325.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	ELLIOTT DAVIS, LLC	PREPARATION OF 2018 FORM 990 FOR FY19	233144	\$	2,995.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2/03/2020	EMBASSY SUITES	LODGING- SCOTE CONFERENCE- DEPOSIT PD. TXN00262552	TXN00265914	\$	122.49	10022490-533202	BEAUFORT HIGH	GENERAL FUND
2/10/2020	EMBASSY SUITES	LODGING- SCAEOP CONFERENCE	TXN00266427	\$	500.64	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
2/10/2020	EMBASSY SUITES	LODGING- SCAEOP CONFERENCE	TXN00266444	\$	500.64	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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2/10/2020	EMBASSY SUITES	LODGING- SC ASSOC. OF OFFICE PROFESSIONALS CONFERENCE	TXN00266481	\$ 500.64	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
2/10/2020	EMBASSY SUITES	LODGING- SCAEOP CONFERENCE	TXN00266537	\$ 500.64	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
2/10/2020	EMBASSY SUITES	LODGING- BETA CLUB CONFERENCE; REF. REFUND TXN00267089	TXN00266542	\$ 3,225.84	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	EMBASSY SUITES	LODGING- SCAEOP CONFERENCE	TXN00266621	\$ 500.64	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/11/2020	EMBASSY SUITES	LODGING- SC ASSOC. OF OFFICE PROFESSIONALS CONFERENCE	TXN00266659	\$ 500.64	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	EMBASSY SUITES	LODGING- SCASBO CONFERENCE- REF. DEPOSIT PD. TXN00263758	TXN00267015	\$ 129.91	10025201-538002	DISTRICT OFFICE	GENERAL FUND
2/17/2020	EMBASSY SUITES	LODGING- BETA CLUB CONFERENCE; REFUND; REF. TXN00266542	TXN00267089	\$ (590.00)	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	EMBASSY SUITES CHLSTN	LODGING- SCHOOL IMPROVEMENT CONFERENCE	TXN00267388	\$ 515.12	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/20/2020	EMBASSY SUITES CHLSTN	LODGING- SCHOOL IMPROVEMENT CONFERENCE	TXN00267446	\$ 515.12	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	EMBASSY SUITES CHLSTN	LODGING/PARKING- SCHOOL IMPROVEMENT CONFERENCE	TXN00268077	\$ 76.30	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	EMBASSY SUITES CHRLSTN	STUDENT LODGING- DECA STATE COMPETITION	TXN00268032	\$ 2,505.16	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/17/2020	EMBASSY SUITES COLUMBA	LODGING- ANNUAL SC SPEECH & LANGUAGE CONFERENCE	TXN00267231	\$ 257.64	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
2/19/2020	EMLAB P&K LLC	AIR-O-CELL CASSETTES FOR IAQ SITE TESTING	TXN00267316	\$ 88.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/25/2020	EMLAB P&K LLC	IAQ TESTING - SPORE TRAP ANALYSIS	TXN00267779	\$ 162.68	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
2/25/2020	EMLAB P&K LLC	IAQ TESTING - SPORE TRAP ANALYSIS	TXN00267801	\$ 166.44	10025479-532302	RIVER RIDGE ACADEMY	GENERAL FUND
2/25/2020	EMLAB P&K LLC	IAQ TESTING - SPORE TRAP ANALYSIS	TXN00267807	\$ 244.02	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/25/2020	EMLAB P&K LLC	IAQ TESTING - SPORE TRAP ANALYSIS	TXN00267807	\$ 203.35	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3448.	232625	\$ 148.94	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/17-20/20 MULTI DAY INSTITUTE	232627	\$ 50.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/21-23/19 LEADER IN ME	232628	\$ 443.88	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3305.	232629	\$ 305.93	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3374.	232637	\$ 36.54	10021197-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3509.	232637	\$ 131.66	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3495.	232638	\$ 167.93	10022101-533201-17000	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3311.	232639	\$ 101.79	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3545.	232640	\$ 94.34	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-24/20 SCDE YEARLONG 3-5TH MATH PLO	232641	\$ 25.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3381.	232642	\$ 33.06	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3460.	232643	\$ 52.34	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/15-17/20 28TH ANNUAL SOUTHERN RE	232644	\$ 301.05	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3488.	232645	\$ 115.01	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/20 PSC ANNUAL CONFERENCE	232647	\$ 302.78	26422474-533202-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/08/20 SPRING SOCCER RULES CLINIC	232648	\$ 113.95	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3515.	232649	\$ 175.99	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3461.	232650	\$ 40.88	10023362-533201	HHI ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3434.	232651	\$ 87.41	10026201-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3473.	232653	\$ 55.20	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/17-20/20 MULTI-DAY INSTITUTE	232654	\$ 50.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3520.	232657	\$ 75.90	10023398-533201	BLUFFTON HIGH	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/20 SCPSA	232658	\$ 261.95	10011409-533202	RIGHT CHOICES	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/22-24/20 SCHS CREDENTIAL SYMPOSI	232659	\$ 188.70	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/21-22/20 LACROSSE RULES CLINIC	232660	\$ 193.83	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 12/06/19 SC LEADERS OF MATHEMATICS	232663	\$ 162.15	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/16/20 JAN TESTING AND ACCOUNTABILITY RT	232664	\$ 163.30	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3095.	232666	\$ 75.40	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3528.	232666	\$ 87.98	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3387.	232667	\$ 545.15	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3419.	232668	\$ 463.52	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3302.	232669	\$ 61.53	10023335-533201	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3382.	232670	\$ 90.48	10027192-533201	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3425.	232671	\$ 385.90	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3423.	232672	\$ 22.43	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3487.	232673	\$ 26.68	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3441.	232674	\$ 196.66	10021194-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3378.	232678	\$ 124.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3466.	232679	\$ 13.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/17-20/20 MULTI DAY INSTITUTE	232680	\$ 129.35	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3548.	232681	\$ 89.70	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/22-24/20 SC HS CREDENTIAL SYMPOSIUM	232684	\$ 229.05	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3319.	232685	\$ 42.55	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3290.	232687	\$ 93.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3454.	232688	\$ 69.03	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3468.	232689	\$ 88.55	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3404.	232690	\$ 29.00	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3399.	232692	\$ 174.00	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/20 PSSCA CONFERENCE	232693	\$ 294.50	10021262-533202	HHI ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20 28TH ANNUAL SOUTHERN READING	232695	\$ 40.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/13-14/19 LEADERSHIP DAY	232697	\$ 424.10	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3283.	232698	\$ 32.78	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3411.	232700	\$ 285.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3410.	232700	\$ 620.60	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3475.	232701	\$ 69.00	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND

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2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3523.	232702	\$	121.90	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/14-17/20 LEADER IN ME	232703	\$	252.00	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3498.	232704	\$	266.86	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3396.	232705	\$	388.16	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3155.	232707	\$	78.88	10023363-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/16/20 ILA LEADERSHIP COHORT	232708	\$	208.20	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3492.	232710	\$	16.11	60025601-533201	DISTRICT OFFICE	FOOD SERVICE FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/28/20 SUMMER FOOD SERVICE PROGRA	232710	\$	158.35	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3467.	232711	\$	154.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3295.	232712	\$	158.70	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/28/20	232713	\$	15.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3383.	232714	\$	175.42	10026301-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3486.	232716	\$	28.18	10026301-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3333.	232717	\$	140.36	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 01/21/2220	232718	\$	199.80	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3376.	232719	\$	287.39	10023344-533201	SHANKLIN ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3282.	232720	\$	82.80	10023398-533201	BLUFFTON HIGH	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/24/20	232722	\$	179.05	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17, 2020	232723	\$	40.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/22-24, 2020	232725	\$	188.70	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3430.	232728	\$	60.32	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24/20	232729	\$	10.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/27/20	232730	\$	26.45	35622301-533202-90002	DISTRICT OFFICE	EIA FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3427.	232731	\$	127.02	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3435.	232737	\$	37.12	10021162-533201	HHI ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3314.	232738	\$	230.02	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3471.	232739	\$	416.95	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3437.	232740	\$	33.64	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3439.	232740	\$	81.20	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3438.	232740	\$	106.72	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3483.	232741	\$	50.05	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3313.	232746	\$	135.19	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3229.	232747	\$	69.60	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3543.	232747	\$	126.50	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3432.	232748	\$	37.12	10021163-533201	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3455.	232751	\$	89.71	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/16/20	232752	\$	197.85	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3457.	232754	\$	72.54	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3507.	232755	\$	78.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/23-24/20	232756	\$	213.03	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2869.	232757	\$	55.68	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3403.	232758	\$	43.50	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3394.	232759	\$	250.16	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3484.	232760	\$	33.98	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3465.	232761	\$	151.84	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 0/12/420	232762	\$	10.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/22-24, 2020	232763	\$	230.20	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3426.	232767	\$	13.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3496.	232769	\$	79.93	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/23-24, 2020	232770	\$	213.03	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/22/20	232771	\$	184.05	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3501.	232772	\$	327.75	10022301-533201	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3332.	232774	\$	48.30	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17, 2020	232776	\$	40.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/18/19	232777	\$	180.52	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/17-20, 2020	232778	\$	50.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3364.	232780	\$	96.05	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/16/20	232782	\$	187.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3464.	232783	\$	43.72	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/21/20	232784	\$	185.20	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3389.	232785	\$	226.60	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/21/20	232786	\$	15.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/21/20	232787	\$	185.20	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3459.	232788	\$	51.75	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/07/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23/20	232789	\$	161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3474.	232790	\$	77.67	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3550.	232811	\$	14.95	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3506.	232813	\$	112.15	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3294.	232821	\$	40.56	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/13/20 WIDA TRAINING ESOL	232822	\$	184.05	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/22-24, 2020 SCHS CREDENTIAL SYMPOSI	232824	\$	211.93	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25, 2020 PSSC ASSOCIATION CONFER	232825	\$	245.50	10021294-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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

**BCDS TRANSPARENCY REPORT**  
**FEBRUARY 1 -29, 2020**

2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3568.	232826	\$	112.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2924.	232827	\$	37.12	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3573.	232827	\$	73.62	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/06-31, 2020	232829	\$	231.16	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3621.	232834	\$	72.54	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3544.	232837	\$	135.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3514.	232838	\$	24.36	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-23, 2020	232839	\$	90.85	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3586.	232840	\$	88.55	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/29-31/20 PERSONNEL WINTER CONFER	232841	\$	192.55	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-29/20	232845	\$	126.50	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20 SOUTHEASTERN REGIONAL READING	232846	\$	40.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3594.	232849	\$	159.30	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22-29/20	232851	\$	53.48	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/31-2/01, 2020 SCHSSCA	232854	\$	208.02	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3566.	232856	\$	572.14	10014501-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/14-28/20	232857	\$	43.70	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3538.	232858	\$	259.96	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17, 2020 SOUTHEASTERN REGIONAL READING	232859	\$	40.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3421.	232861	\$	75.90	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/29-2/01, 2020 ASSISTIVE TECHNOLOGY	232862	\$	517.80	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3558.	232864	\$	135.72	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3560.	232864	\$	179.52	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3554.	232865	\$	187.21	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/24/20 GUIDED MATH CONFERENCE	232868	\$	10.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/02-25/20 MEDICAL HOMEBOUND	232870	\$	31.05	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3182.	232872	\$	30.16	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3341.	232872	\$	104.65	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3518.	232873	\$	70.16	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3576.	232875	\$	64.96	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3598.	232876	\$	96.03	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3618.	232879	\$	55.79	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20 SOUTHEASTERN REGIONAL READING	232880	\$	40.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/1/20	232882	\$	62.10	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/26/20	232882	\$	75.90	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	AMERICAN SPEECH & HEARING ASSOCIATION DUES	232883	\$	253.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17/20	232884	\$	50.00	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3599.	232887	\$	200.76	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/29-2/1, 2020	232888	\$	75.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3072.	232889	\$	12.76	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3634.	232889	\$	67.88	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/29-31, 2020	232889	\$	192.55	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 12/3-11, 2019	232891	\$	116.58	10023101-533201-00013	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/29-2/1, 2020	232893	\$	75.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/15-17, 2020	232899	\$	50.00	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/15-17, 2019	232901	\$	242.40	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3540.	232903	\$	47.74	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3615.	232907	\$	51.84	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/23-24, 2020	232908	\$	177.95	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3512	232909	\$	118.49	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3397.	232911	\$	46.00	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/29/20	232912	\$	105.80	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3583.	232913	\$	37.95	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3591.	232914	\$	88.00	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/20-22/20	232915	\$	208.25	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/20	232917	\$	60.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3602.	232918	\$	93.15	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/30-31/20	232920	\$	25.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3429.	232922	\$	34.50	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	SLP SC LICENSE REIMBURSEMENT	232925	\$	220.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/8-10, 2019	232926	\$	40.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 12/8-10, 2019	232926	\$	205.32	32922401-533202-90019	DISTRICT OFFICE	EIA FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3556.	232927	\$	14.38	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/29-2/1/20	232930	\$	75.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/20	232931	\$	60.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/30-31/20	232933	\$	212.45	10011262-533202	HHI ELEMENTARY	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3629.	232935	\$	53.49	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/18/20	232936	\$	62.10	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3570.	232938	\$	33.64	10021198-533201	BLUFFTON HIGH	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3571.	232938	\$	36.80	10021198-533201	BLUFFTON HIGH	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3613.	232940	\$	48.88	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3511.	232942	\$	172.51	10026401-533201	DISTRICT OFFICE	GENERAL FUND

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2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3431.	232943	\$	20.70	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/29-31/20	232944	\$	192.55	10026401-538002	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/24/20	232945	\$	179.05	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/29-2/1/20	232946	\$	369.15	10026601-533203	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/23-24/20	232947	\$	154.95	20322301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/26-28/20	232947	\$	362.33	20322301-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/15-17/20	232948	\$	284.60	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3564.	232949	\$	50.03	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3605.	232950	\$	17.83	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/23-25/20	232951	\$	60.00	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3553.	232952	\$	28.75	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3590.	232953	\$	37.95	10021196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3388.	232953	\$	38.28	10021196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3593.	232954	\$	27.60	10021198-533201	BLUFFTON HIGH	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3190.	232954	\$	27.84	10021198-533201	BLUFFTON HIGH	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3565.	232955	\$	37.96	10021401-533201	DISTRICT OFFICE	GENERAL FUND
2/14/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3592.	232956	\$	322.02	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3673.	232963	\$	120.80	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-08/20 CITADEL	232969	\$	128.85	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PBIS PURCHASE 2/11/20 MOES	232970	\$	102.98	20111337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 11/04/19 REGIONAL CAREER SPECIALISTS MEETIN	232973	\$	170.52	39222101-533202	DISTRICT OFFICE	EIA FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-09/20 SCAEOP ANNUAL CONFERENC	232974	\$	274.60	10011409-533202	RIGHT CHOICES	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-09/20 SCAEOP	232975	\$	243.55	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/22-24/20 GUIDED MATH GROUPS	232976	\$	60.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-09/20 SCAEOP ANNUAL CONFERENC	232977	\$	255.05	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23/20 A CLASSIFICATION MEETING	232979	\$	151.80	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/08/20 SCAAA BOARD OF DIRECTORS MEETING	232979	\$	151.80	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/11/20 SCTCCCA BOARD OF DIRECTORS MEETING	232979	\$	151.80	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30/20 EXEC COMMITTEE RECLASSIFICATION	232979	\$	151.80	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/22/20 FALL CLASSIFICATION MEETING	232979	\$	151.80	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/17-20/20 SCAAA PROFESSIONAL DEVELOPMENT	232979	\$	207.00	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23/20 SCASA ASPIRING PRINCIPALS	232982	\$	161.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/30-2/01/20 SCCTE READING THE PAS	232985	\$	243.55	10022490-533202	BEAUFORT HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 NWEA	232986	\$	36.80	10022463-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/29/20 SCHSL RECLASSIFICATION MEE	232987	\$	170.25	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/22-24/20 IMPLEMENTING GUIDED MATH GROUP	232989	\$	60.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3580.	232990	\$	404.80	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/05-06/20 CLEMSON UNIVERSITY	232991	\$	335.90	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-07/20 LEADER IN ME	232992	\$	94.30	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/04-11/20 FIRE AT SCHOOL/BASKETBALL	232993	\$	81.65	10023398-533202	BLUFFTON HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/31/20 ROUND TABLE MEETING	232994	\$	160.65	10011409-533202	RIGHT CHOICES	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-09/20 SCAEOP	232997	\$	243.55	10022392-533202	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3647.	232998	\$	42.92	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3646.	232998	\$	75.90	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/07/20 FOR ADDITIONAL BREAKFAST ITE	233003	\$	44.28	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3408.	233004	\$	18.56	10026601-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3655.	233005	\$	6.96	10025201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3660.	233006	\$	61.54	10023372-533201	OKATIE ELEMENTARY	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3658.	233006	\$	98.60	10023372-533201	OKATIE ELEMENTARY	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3659.	233006	\$	119.04	10023372-533201	OKATIE ELEMENTARY	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/06-09/20 SCMEA ANUAL CONFERENCE	233007	\$	65.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/29/20 SCHSL RECLASSIFICATION MEE	233010	\$	170.25	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3668.	233011	\$	39.68	10022201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3653.	233012	\$	73.66	10021201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/23-25/20 SCPSSC	233012	\$	240.90	10021201-533202	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-09/20 SCAEOP CONFERENCE	233015	\$	235.85	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07-08/20 CITADEL CHARLESTON SC	233017	\$	128.85	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/07/20 CAWS EXECUTIVE BOARD MEETI	233018	\$	174.85	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/22-24/20 IMPLEMENTING GUIDED MATH GROUP	233019	\$	230.20	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/30-2/1/20	233021	\$	40.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3669.	233022	\$	16.12	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 2/4-7/20	233025	\$	579.43	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/8-28/20	233029	\$	611.80	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3642.	233030	\$	148.48	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3644.	233030	\$	186.30	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/7-8/20	233031	\$	128.85	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-7/20	233032	\$	94.30	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24/20	233041	\$	80.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/4-8/20	233042	\$	128.85	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-9/20	233045	\$	235.50	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3536.	233047	\$	27.84	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3529.	233047	\$	32.48	10016201-533201	DISTRICT OFFICE	GENERAL FUND

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2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3531.	233047	\$	37.12	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3537.	233047	\$	41.40	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3535.	233047	\$	46.40	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3533.	233047	\$	51.04	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-9/20	233049	\$	235.85	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3631.	233050	\$	38.28	10016201-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-27/20	233052	\$	292.68	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 2/3-7/20	233053	\$	392.14	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3600.	233060	\$	119.03	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-9/20	233062	\$	268.28	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/10/20	233064	\$	194.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/7-8/20	233065	\$	128.85	70623745-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3369.	233068	\$	18.40	10022101-533201	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-9/20	233069	\$	227.45	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-9/20	233070	\$	227.45	10022485-533202	WHALE BRANCH MIDDLE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-7/20	233071	\$	89.70	20122454-533202-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/25-26/20	233072	\$	15.00	70903300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE FOR FUEL FBIA CONF TRAVEL	233072	\$	50.01	70903300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3665.	233075	\$	81.66	10011409-533201	RIGHT CHOICES	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 2/3-7/20	233076	\$	394.85	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3619.	233077	\$	13.80	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3320.	233077	\$	14.26	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-7/20	233079	\$	93.73	20122454-533202-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3661.	233080	\$	37.40	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 1/22-24/20	233082	\$	60.00	20122444-533202	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/28/20	233083	\$	184.05	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE STATE LICENSE 9/11/19	233084	\$	220.00	20312601-564000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/6-9/20	233085	\$	40.00	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-8/20	233086	\$	217.15	10023334-533202	COOSA ELEMENTARY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 1/26-28/20 SECTION 504 COMPLIANCE	233115	\$	413.50	10021401-533202	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/09-10/20 HEART 2.0 CONFERENCE	233116	\$	50.00	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 02/06-09/20 SCMEA	233118	\$	239.45	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT 2/08/20 FOR BATTERIES FOR ROBOTICS	233121	\$	68.65	70623745-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 LEADER IN ME	233122	\$	56.35	20122439-533201-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 LEADER IN ME-EDUCATION ELEVATED	233123	\$	56.35	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3705.	233125	\$	75.40	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3706.	233125	\$	81.66	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/08-10/19 SCCDP CONFERENCE	233126	\$	290.56	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 12/03-19, 2019	233126	\$	355.54	39222101-533202-90019	DISTRICT OFFICE	EIA FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/07-22/20	233128	\$	135.13	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/30-31/20 LEADER IN ME 7 HABITS	233132	\$	59.80	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-08/20 SCME CONFERENCE	233133	\$	211.40	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/18/20 SC READY TO WORK	233134	\$	177.90	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-07/20 LEADER IN ME SYMPOSIUM	233135	\$	105.80	20122454-533202-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/07/20 LEADER IN ME	233137	\$	56.35	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/06-07/20 LEADER IN ME SYMPOSIUM	233138	\$	82.80	20122454-533202-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3702.	233139	\$	37.95	10011387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-25/20 PSC ANNUAL CONFERENCE	233140	\$	201.25	10021290-533202	BEAUFORT HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-09/20 SCMEA	233141	\$	242.55	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/23-25/20 PSC ANNUAL CONFERENCE	233142	\$	201.25	10021290-533202	BEAUFORT HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/04-11/20 CTE TEACHER CERT/LICENSE TRAININ	233147	\$	293.25	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 12/07-15/19 CTE TEACHER CERT/LICENSE TRAINI	233147	\$	295.80	10022101-533202-12900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3704.	233150	\$	117.30	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-15/20 VISION FOR LITERACY	233151	\$	86.25	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/12/20	233153	\$	188.65	10021201-533202	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3349.	233154	\$	17.98	10021179-533201	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 02/07/20 LEADER IN ME	233155	\$	56.35	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 2/06-09/20 SCMEA PROFESSIONAL DEVE	233158	\$	242.55	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/13-15/20 SCIRA VISION FOR LITERACY CONFER	233160	\$	105.23	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2967.	233162	\$	27.26	10021281-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3726.	233164	\$	69.00	10022254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 7/18-22/19	233165	\$	335.15	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/5/20	233168	\$	62.10	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/12-15/20	233169	\$	245.25	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3595.	233171	\$	621.29	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3676.	233175	\$	92.59	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3674.	233177	\$	173.12	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-8/20	233178	\$	246.75	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3636.	233179	\$	97.20	20222301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-8/20	233182	\$	246.75	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/10/20	233183	\$	176.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/6-8/20	233184	\$	172.15	10023338-533202	PORT ROYAL ELEMENTARY	GENERAL FUND

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2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-9/20	233185	\$	242.55	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/24-25/20	233186	\$	333.50	10011262-533203	HHI ELEMENTARY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/31-2/2/20	233187	\$	201.25	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/31-2/2/20	233187	\$	35.00	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/24-27/20	233188	\$	80.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3405.	233190	\$	58.65	10011496-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/27/20	233191	\$	171.35	10022401-533202-12700	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 7/18-22/19	233192	\$	282.90	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3603.	233193	\$	234.62	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 2/6-8/20	233194	\$	253.70	10011490-533202-99000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/9-10/20	233195	\$	50.00	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/7-21/20	233211	\$	182.28	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-15/20	233212	\$	86.25	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3738.	233213	\$	27.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3739.	233213	\$	27.60	10023398-533201	BLUFFTON HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/21-22/20	233214	\$	228.83	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/18-22/19	233215	\$	424.86	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7/20	233216	\$	56.35	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/19/20	233219	\$	87.98	10011381-533202	LADY'S ISLAND MIDDLE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3604.	233221	\$	237.06	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/14/20	233222	\$	97.75	10022492-533202	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3720.	233224	\$	17.25	10025501-533201	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3719.	233224	\$	71.30	10025501-533201	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 1/16/20	233225	\$	195.55	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/12-14/20	233229	\$	212.73	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 2/9-10/20	233231	\$	50.00	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3678.	233233	\$	37.95	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM 3/11-15/20	233236	\$	200.00	10011490-533203-98000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3689.	233237	\$	104.65	10026401-533201	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3700.	233238	\$	35.65	10011362-533201	HHI ELEMENTARY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3701.	233238	\$	35.65	10011362-533201	HHI ELEMENTARY	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/8/20	233239	\$	62.10	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/6-8/20	233241	\$	213.70	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/7/20	233242	\$	56.35	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/13/20	233243	\$	181.75	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/9-10/20	233245	\$	428.35	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/7/20	233246	\$	187.50	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 3614.	233247	\$	428.42	20218801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 7/18-22/19	233249	\$	282.90	21022401-533203-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 1/13-15/20	233250	\$	105.23	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/14/20	233251	\$	184.05	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM 1/27-30/20	233252	\$	315.49	10022101-533203-12900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 2/7-9/20	233253	\$	204.10	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	EMPLOYEE REIMBURSEMENT	TRAVEL 2/14-15/20	233254	\$	43.13	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS	232662	\$	57.97	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/07/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS	232662	\$	115.95	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS 10/29-30/19 WBHS	232848	\$	41.92	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS 11/16/19-WBHS	232848	\$	42.99	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS 11/08/19-WBHS	232848	\$	42.99	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS 10/08/19-WBHS	232848	\$	42.99	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS 10/09-12/19 WBHS	232848	\$	57.97	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	ENTERPRISE LEASING COMPANY	TRANSPORTATION FOR ATHLETICS 10/09-12/19 WBHS	232848	\$	57.97	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/03/2020	ENTERPRISE RENT-A-CAR	CREDIT FOR MILES CHARGED IN ERROR; REF. TXN00265521	TXN00265889	\$	(92.74)	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/04/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- WRESTLING TEAM TRAVEL	TXN00266094	\$	168.76	10027188-566000	HE MCCracken MIDDLE	GENERAL FUND
2/07/2020	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION- WRESTLING	TXN00266351	\$	280.71	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2/07/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-STUDENT TRANSPORTATION TO LIM EVENT	TXN00266372	\$	92.32	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION- STRENGTH/WEIGHT TRAINING MEET	TXN00266377	\$	198.55	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2/07/2020	ENTERPRISE RENT-A-CAR	STUDENT JROTC TRANSPORTATION	TXN00266398	\$	306.95	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2/07/2020	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION- WRESTLING	TXN00266413	\$	162.68	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2/07/2020	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION- CROSS COUNTRY STATE MEET	TXN00266417	\$	241.69	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2/12/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- JV BOYS BASKETBALL TEAM TRAVEL	TXN00266763	\$	86.33	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/17/2020	ENTERPRISE RENT-A-CAR	TRANSPORTATION-VEHICLE RENTAL- GOLF TEAM	TXN00267198	\$	107.73	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/18/2020	ENTERPRISE RENT-A-CAR	STUDENT ATHLETIC TRANSPORTATION- STRENGTH/WEIGHT TRAINING MEET	TXN00267290	\$	349.01	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2/19/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTALS FOR FIELD TRIPS	TXN00267355	\$	461.27	10019092-566000	BATTERY CREEK HIGH	GENERAL FUND
2/19/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTALS FOR ATHLETICS- BOYS JB BB TEAM TRAVEL	TXN00267355	\$	129.32	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/24/2020	ENTERPRISE RENT-A-CAR	TRANSPORTATION-VEHICLE RENTAL JROTC CADETS TO WADE HAMPTON HS	TXN00267623	\$	91.19	10011496-533202-91500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL FOR GOLF TEAM TRAVEL	TXN00267727	\$	107.73	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/25/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-STUDENT MATH COUNTS COMPETITION	TXN00267761	\$	102.62	10011389-566000-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-CROSS COUNTRY TEAM TRAVEL	TXN00267832	\$	287.58	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-CROSS COUNTRY TEAM TRAVEL	TXN00267904	\$	308.19	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-CROSS COUNTRY TEAM TRAVEL	TXN00267933	\$	107.73	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-CROSS COUNTRY TEAM TRAVEL	TXN00267934	\$	287.58	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-STUDENT MATH COUNTS COMPETITION	TXN00267964	\$	112.93	10011389-566000-12500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2020	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL-STUDENT ROBOTICS COMPETITION	TXN00268023	\$	179.86	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/24/2020	EPIC SPORTS	SOCCER GOAL CLIPS & FASTENERS	TXN00267618	\$	105.55	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	EPIC SPORTS, INC.	ATHLETIC SUPPLIES- BAGS, BALLS, TEES, DISCS, PADS, BAT, ETC.	TXN00266945	\$	1,236.84	10027179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	ESSENTRA SPECIALITY TAPE	PRIMARY SUPPLIES- TEACHERS TAPE	TXN00266051	\$	180.61	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/03/2020	ESSENTRA SPECIALITY TAPE	ELEMENTARY SUPPLIES- TEACHERS TAPE	TXN00266051	\$	180.61	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/06/2020	ETSY.COM - ELESSAWIGS	WIG FOR THEATRE PRODUCTION OF MATILDA	TXN00266281	\$	110.69	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	EVAN-MOOR PUBLISHERS	DAILY MATH PRACTICE STUDENT WORKBOOKS, GR. 1 & 2	TXN00268196	\$	101.96	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/03/2020	EXCEPTIONAL TEACHING INC	SPED VISION SUPPLIES - COLOR BLOCKS, CARD SETS, PUZZLE BOARDS, ETC.	TXN00265975	\$	308.45	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/25/2020	EXPEDIA 71007362888999	LODGING FOR BUS DRIVERS-FIELD TRIP KENNEDY SPACE CENTER	TXN00267824	\$	255.12	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	EXXONMOBIL	FUEL	233145	\$	112.05	10019098-566000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	EXXONMOBIL	FUEL	233145	\$	33.11	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	EXXONMOBIL	FUEL	233145	\$	112.05	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	EXXONMOBIL	FUEL	233145	\$	76.16	10027198-566000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	EXXONMOBIL	FUEL	233145	\$	30.00	33818801-533201	DISTRICT OFFICE	EIA FUND
2/27/2020	FAIRFIELD INN & SUITES	STUDENT LODGING- WHALE BRANCH- HOSA CONFERENCE	TXN00268078	\$	1,925.52	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 021420	232795	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
2/28/2020	FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 022820	233090	\$	269.55	100-245801	DISTRICT OFFICE	GENERAL FUND
2/20/2020	FARMCITY FLOWERS	SYMPATHY FLOWERS	TXN00267429	\$	37.10	70345200-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	FAT BRAIN TOYS	SPED CLASSROOM MATERIALS- DIMPL BABY TOY	TXN00267922	\$	18.13	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/13/2020	FAULKNER HAYNES	HVAC REPAIR	TXN00266892	\$	193.67	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/04/2020	FCC FRANKLINCVMSEMINAR	LIM SYMPOSIUM REGISTRATION CREDIT; REF. TXN00258542	TXN00266091	\$	(658.00)	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/04/2020	FCC FRANKLINCVMSEMINAR	CANCELLED ATTENDANCE-REFUND LIM SYMPOSIUM REGISTRATION; REF. TXN00258243	TXN00267630	\$	(279.00)	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/24/2020	FCC FRANKLINCVMSEMINAR	REFUND FOR AWARDED FREE LIM SYMPOSIUM REGISTRATION FEES- REF. TXN00258148	TXN00267671	\$	(1,316.00)	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/24/2020	FCC FRANKLINCVMSEMINAR	REFUND FOR AWARDED FREE LIM SYMPOSIUM REGISTRATION FEE- REF. TXN00258148	TXN00267685	\$	(329.00)	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/26/2020	FCC FRANKLINCVMSEMINAR	7 HABITS CERTIFICATION TRAINING ON 1/30 & 1/31-FACILITATOR'S KIT	TXN00267876	\$	1,400.00	10022101-531200-19350	DISTRICT OFFICE	GENERAL FUND
2/26/2020	FCC FRANKLINCVMSEMINAR	7 HABITS CERTIFICATION TRAINING ON 1/30 & 1/31-FACILITATOR'S KIT	TXN00267876	\$	2,751.32	20122474-543000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	232665	\$	69.48	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	FEDERAL EXPRESS CORP	EXPRESS MAIL	233146	\$	63.50	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/27/2020	FERGUSON ENT #42	MAINTENANCE STOCK	TXN00267951	\$	291.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/11/2020	FERGUSON ENT #589	WATER HEATER REPAIR	TXN00266614	\$	611.90	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273178-01	232850	\$	51.27	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273577	232850	\$	16.66	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273207	232850	\$	5.75	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 270409	232850	\$	89.83	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273578	232850	\$	147.42	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 272697	232850	\$	26.24	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 271030	232850	\$	21.73	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 271030	232850	\$	24.92	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 271030	232850	\$	133.15	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273866	232850	\$	20.85	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273001	232850	\$	24.70	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273866	232850	\$	34.40	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 272705	232850	\$	6.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/14/2020	FERGUSON ENTERPRISES INC	W/O# 273839-98	232850	\$	71.45	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 274577	232996	\$	37.44	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 274375-70	232996	\$	189.42	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 274152	232996	\$	131.59	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 273005-81	232996	\$	50.70	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 273571-83	232996	\$	232.69	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 273735	232996	\$	37.44	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 273484	232996	\$	19.39	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 274720	232996	\$	11.57	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/21/2020	FERGUSON ENTERPRISES INC	W/O# 272244-98	232996	\$	13.16	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	FERGUSON ENTERPRISES INC	W/O# 275159	233148	\$	23.88	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/28/2020	FERGUSON ENTERPRISES INC	W/O# 274831	233148	\$	9.29	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/28/2020	FERGUSON ENTERPRISES INC	W/O# 274411	233148	\$	81.50	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/28/2020	FERGUSON ENTERPRISES INC	W/O# 274619	233148	\$	181.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	FIREHOUSE SUBS #497 BEAUF	LUNCH FACILITIES MAINTENANCE CONTRACTOR TOUR- DAY 1	TXN00268205	\$	67.91	10025301-539911	DISTRICT OFFICE	GENERAL FUND
2/13/2020	FIRST WATCH DAYTIME CAFE	STUDENT COUNSELOR APPRECIATION LUNCH- SOUP & SANDWICHES	TXN00266886	\$	17.42	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	FLINN SCIENTIFIC INC	SCIENCE LAB MATERIALS- ISOPODS, TEST TUBE BRUSHES & TEST TUBE CLAMPS	TXN00266453	\$	369.16	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES- ISOPODS	TXN00266723	\$	276.70	10011490-541000-95000	BEAUFORT HIGH	GENERAL FUND
2/25/2020	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES- LATEX SHEETING, ELECTRODE SET, WAX PENCILS & BEAKERS	TXN00267818	\$	163.64	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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2/26/2020	FLINN SCIENTIFIC INC	BUTANE BURNER FOR CLASSROOM GRANT	TXN00267864	\$	46.75	10011492-541000-93000	BATTERY CREEK HIGH	GENERAL FUND
2/26/2020	FLINN SCIENTIFIC INC	MAGNESIUM RIBBON, CRUCIBLE TONGS, TRIPLE BEAM BALANCE, ETC. FOR CLASSROOM GRANT	TXN00267864	\$	750.00	82711492-541000-90001	BATTERY CREEK HIGH	LOCAL GRANT & CONTRIBUTION
2/27/2020	FLINN SCIENTIFIC INC	SCIENCE LAB SUPPLIES- STETHOSCOPES	TXN00268017	\$	74.58	10011389-541000-12600	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/05/2020	FLIP GYM-MOTO	KINDERGARTEN FIELD TRIP- DEPOSIT	TXN00266195	\$	1,020.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00265969	\$	539.98	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/11/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00266627	\$	224.56	10022289-543000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/13/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00266823	\$	114.48	10022263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00266977	\$	503.97	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
2/14/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00267025	\$	267.96	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00267518	\$	191.38	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	FOLLETT SCHOOL SOLUTIONS	EXAMINATION PAPERS & MARK SCHEME TO PREPARE FOR EXAMS	TXN00267709	\$	203.29	10014496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/25/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00267776	\$	3,112.69	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00267799	\$	1,260.21	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2/26/2020	FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00267926	\$	79.73	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/27/2020	FOLLETT SCHOOL SOLUTIONS	BOOK (BACK ORDER ITEM)	TXN00268059	\$	14.31	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
2/12/2020	FOOD LION #0945	PENNIES FOR PATIENTS- POPCORN FUNDRAISER	TXN00266739	\$	63.89	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	FOOD LION #1698	STUDENT TESTING SNACKS- WATER & BREAKFAST BARS	TXN00267004	\$	44.56	70945775-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	FOOD LION #1698	KIDS CLUB DAY- ICE CREAM SUNDAE CELEBRATION	TXN00267629	\$	53.35	10011244-569911	SHANKLIN ELEMENTARY	GENERAL FUND
2/27/2020	FOOD LION #1698	CUPS & PLANT	TXN00267945	\$	10.94	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	FOOD LION #1698	MEETING SNACKS & DRINKS	TXN00267945	\$	90.39	20118844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/12/2020	FOREIGN POLICY ASSOCIA	2019-20 TEACHERS PACK FOR YIG; COMPETITION MATERIALS	TXN00266724	\$	156.25	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	FORMS AND SUPPLY - AOPD	SCIENCE PRESENTATION BOARDS	TXN00266590	\$	45.59	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	FORMS AND SUPPLY - AOPD	MATH CLASSROOM SUPPLIES- GLUE, MARKERS, TAPE, PAPER, WIPES, PENS, ERASERS, PENCILS, RULERS, BATTERIES	TXN00267701	\$	1,191.36	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	FORMS AND SUPPLY - AOPD	CLASSROOM SUPPLIES: STAPLE REMOVER, STICKY NOTES, TAPE, JOURNALS, PENS	TXN00267716	\$	110.82	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/26/2020	FORMS AND SUPPLY - AOPD	PRIMARY SUPPLIES- WHITE CARD STOCK	TXN00267936	\$	51.57	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	FORT DORCHESTER HIGH SCHOOL	DRILL TEAM FIELD DAY ENTRY FEE 2/01/20 BHS	232853	\$	100.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	FRANKIE BO FRANKIE BO	GUIDANCE COUNSELOR MEETING- LUNCH	TXN00266556	\$	41.59	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	FRANKIE BONES RESTAURANT	LUNCH FOR STUDENT COUNSLERS	TXN00266469	\$	19.35	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	FREEDOM FUNDRAISING	STUDENT COUNCIL- FUNDRAISER- PRETZELS	TXN00267944	\$	256.36	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE OCT-DEC 2019	232999	\$	3,764.18	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	FRONTLINE TECHNOLOGIES GROUP, LLC	PCNI NURSING FEE OCT-DEC 2019	232999	\$	5,432.92	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/03/2020	FS JOTFORM	ONLINE FORM BUILDER MONTHLY SUBSCRIPTION	TXN00265967	\$	21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
2/14/2020	FUN EXPRESS	HAND PUPPETS & FINGER PUPPETS	TXN00267008	\$	573.80	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
2/26/2020	FUN EXPRESS	KINDERGARTEN- TABLECLOTH, GRADUATION DECORATING KIT, BALLOONS, RIBBONS & BALLOON WEIGHTS	TXN00267871	\$	131.44	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	FUN EXPRESS	KINDERGARTEN SUPPLIES- FRAMES, SHAPES & CRAFT KITS	TXN00267886	\$	131.29	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/28/2020	FUN EXPRESS	ESOL SUPPLIES- READING RUBBER DUCKS	TXN00268138	\$	46.53	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/21/2020	G & J EQUIPMENT RENTAL LLC	W/O# 274204	233000	\$	16.16	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	GALLAUDET UNIV COLLG HALL	SPED LIBRARY BOOKS	TXN00266939	\$	1,470.00	82712501-543000-90002	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2/04/2020	GALLS	CREDIT FOR RETURN ITEMS - MAY RIVER HS - PUBLIC SAFETY / LAW ENFORCEMENT TRA	TXN00266073	\$	(165.96)	32911501-541000	DISTRICT OFFICE	EIA FUND
2/04/2020	GALLS	MAY RIVER HS - PUBLIC SAFETY / LAW ENFORCEMENT TRAINING	TXN00266073	\$	1,977.62	32911501-541000	DISTRICT OFFICE	EIA FUND
2/21/2020	GAMETIME	PLAYGROUND REPAIR	TXN00267530	\$	194.55	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/07/2020	GCA SERVICES GROUP	CUSTODIAL 11/3-24/19 HEMMS	232675	\$	800.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	GCA SERVICES GROUP	HEMMS 8/4-25/19 CUSTODIAL	232675	\$	800.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	GCA SERVICES GROUP	HEMMS 2/3-24/19 CUSTODIAL	232675	\$	800.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	GCA SERVICES GROUP	HEMMS 12/1-22/19 CUSTODIAL	232675	\$	800.00	70885580-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	GCA SERVICES GROUP	BHS 12/7/19 CUSTODIAL	232675	\$	200.00	70905580-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	(605.00)	10025401-532200	DISTRICT OFFICE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	646.98	10025401-532200	DISTRICT OFFICE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	5,832.54	10025401-532200	DISTRICT OFFICE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	3,767.00	10025401-539502	DISTRICT OFFICE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	15,363.68	10025404-532200	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	1,338.44	10025405-532200	KING STREET	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	12,920.32	10025417-532200	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	6,196.00	10025417-539502	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	12,400.48	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	7,775.00	10025433-539502	BEAUFORT ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	8,566.09	10025434-532200	COOSA ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	5,345.00	10025434-539502	COOSA ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	6,895.65	10025435-532200	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	3,530.00	10025435-539502	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	541.59	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	7,774.89	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	4,290.00	10025437-539502	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	7,473.61	10025438-532200	PORT ROYAL ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	4,731.00	10025438-539502	PORT ROYAL ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	9,732.91	10025439-532200	ST HELENA ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	9,231.00	10025439-539502	ST HELENA ELEMENTARY	GENERAL FUND

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2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	430.38	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	6,608.75	10025440-532200	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	4,668.00	10025440-539502	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	5,480.00	10025442-539502	SHELL POINT ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	8,350.92	10025444-532200	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	5,271.00	10025444-539502	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	7,980.79	10025452-532200	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	4,618.00	10025452-539502	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	7,755.89	10025454-532200	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	5,095.00	10025454-539502	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	1,604.88	10025460-532200	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	19,374.53	10025462-532200	HHI ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	10,151.00	10025462-539502	HHI ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	14,610.56	10025463-532200	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	7,632.00	10025463-539502	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	5,489.19	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	11,677.96	10025470-532200	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	10,362.00	10025470-539502	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	9,915.94	10025472-532200	OKATIE ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	6,184.00	10025472-539502	OKATIE ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	5,596.79	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	11,225.59	10025474-532200	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	8,986.00	10025474-539502	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	10,805.65	10025476-532200	RED CEDAR ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	6,723.00	10025476-539502	RED CEDAR ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	341.70	10025478-532200	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	7,310.00	10025478-539502	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	16,136.70	10025479-532200	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	12,400.00	10025479-539502	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	10,813.07	10025480-532200	BEAUFORT MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	8,875.00	10025480-539502	BEAUFORT MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	13,925.94	10025481-532200	LADY'S ISLAND MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	9,992.00	10025481-539502	LADY'S ISLAND MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	14,471.52	10025483-532200	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	9,860.00	10025483-539502	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	12,081.71	10025485-532200	WHALE BRANCH MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	8,064.00	10025485-539502	WHALE BRANCH MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	15,656.00	10025487-532200	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	10,014.00	10025487-539502	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	14,674.29	10025488-532200	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	8,827.00	10025488-539502	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	17,401.04	10025489-532200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	9,810.00	10025489-539502	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	493.84	10025490-532200	BEAUFORT HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	18,376.16	10025490-532200	BEAUFORT HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	14,624.00	10025490-539502	BEAUFORT HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	637.36	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	19,819.37	10025492-532200	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	14,209.00	10025492-539502	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	17,387.20	10025494-532200	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	8,891.00	10025494-539502	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	25,845.11	10025496-532200	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	15,024.00	10025496-539502	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	26,944.82	10025497-532200	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	16,183.00	10025497-539502	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	232855	\$	21,052.51	10025498-532200	BLUFFTON HIGH	GENERAL FUND
2/14/2020	GCA SERVICES GROUP	CONTRACTED MAINTENANCE SERVICES	232855	\$	15,298.00	10025498-539502	BLUFFTON HIGH	GENERAL FUND
2/21/2020	GCA SERVICES GROUP	RRA 01/05-26/20 CUSTODIAL	233002	\$	1,500.00	70795580-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	BHS 1/18/20 CUSTODIAL	233002	\$	108.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	WBHS 1/11/20 CUSTODIAL	233002	\$	144.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	CUSTODIAL 1/18/20 BCHS	233002	\$	250.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	BCHS 1/11/20 CUSTODIAL	233002	\$	594.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	BCHS 1/05-26/20 CUSTODIAL	233002	\$	1,000.00	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	WBHS 1/18/20 CUSTODIAL	233002	\$	72.00	70945580-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	WBHS 1/18/20 CUSTODIAL	233002	\$	144.00	70945580-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	GCA SERVICES GROUP	HHS 1/20/20 CUSTODIAL	233002	\$	200.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233149	\$	139.88	10025433-532200	BEAUFORT ELEMENTARY	GENERAL FUND
2/28/2020	GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	233149	\$	279.76	10025437-532200	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/28/2020	GCA SERVICES GROUP	JSSS 1/15-17/20 CUSTODIAL	233149	\$	288.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
2/07/2020	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP 19-1460	232676	\$	205.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND

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2/07/2020	GENERAL ENVIRONMENTAL LABORATORY INC	JJ DAVIS WTP 20-0012	232676	\$	205.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/07/2020	GEORGIA SOUTHERN UNIVERSITY	49TH ANNUAL HS MODEL UNITED NATIONS FEES-BLHS	232677	\$	2,940.00	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	GFOASC	PROFESSIONAL ORG. MEMBERSHIP	TXN00267307	\$	129.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
2/19/2020	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00267335	\$	1,315.27	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/19/2020	GIH GLOBALINDUSTRIALEQ	RECYCLE TOTES FOR STOCK	TXN00267356	\$	1,021.21	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/25/2020	GIH GLOBALINDUSTRIALEQ	MAINTENANCE STOCK	TXN00267822	\$	169.31	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/24/2020	GIUSEPPI'S PIZZA & PASTA	LUNCH N' LEARN WITH PRINCIPAL- PIZZA	TXN00267747	\$	374.58	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	GMEIC, INC.	2ND PAYMENT FOR PROFESSIONA DEV HEMMS	232682	\$	2,500.00	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
2/10/2020	GOLDEN CORRAL 2514	BETA CLUB STUDENT MEAL/ CONFERENCE TRAVEL	TXN00266472	\$	267.20	70973030-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	GOPHER SPORT	HEALTH & PE SUPPLIES- KICK BALLS, NUBZ BALLS, BASKETBALLS, WHISTLES, SOCCER BALLS, ETC.	TXN00267070	\$	1,391.91	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	GOVERNMENT FINANCE OFFICERS ASSOCIATION	BALANCE DUE OF GFOA MEMBERSHIP FOR 2020-FSO POSITI	232860	\$	250.00	10025201-564000-90016	DISTRICT OFFICE	GENERAL FUND
2/03/2020	GRAINGER	REPAIR WHEELS ON PUSH CART	TXN00265996	\$	1,129.23	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/05/2020	GRAINGER	MAINTENANCE STOCK	TXN00266147	\$	113.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	GRAINGER	HVAC STOCK	TXN00266189	\$	268.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/06/2020	GRAINGER	REPAIR FAUCET LEAK	TXN00266297	\$	156.68	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/10/2020	GRAINGER	MAINTENANCE STOCK	TXN00266466	\$	575.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/11/2020	GRAINGER	CTE - MAY RIVER HS - AUTOMOTIVE EQUIPMENT - WRENCHES, AIR HAMMERS, ETC.	TXN00266647	\$	3,926.92	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
2/17/2020	GRAINGER	CTE -AUTOMOTIVE TECH- SAFETY SIGNS - SAFETY GLASSES & CLIPS	TXN00267258	\$	142.98	32911501-541000	DISTRICT OFFICE	EIA FUND
2/19/2020	GRAINGER	BOILER INSPECTION-GAUGE	TXN00267367	\$	33.34	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	GRAINGER	MAINTENANCE STOCK	TXN00267393	\$	122.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/20/2020	GRAINGER	BOILER INSPECTION- GAUGE	TXN00267418	\$	66.68	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	GRAINGER	MAINTENANCE STOCK	TXN00267450	\$	177.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	GRAINGER	REPLACE LIGHT COVER	TXN00267516	\$	355.32	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/25/2020	GRAINGER	HVAC BELTS	TXN00267817	\$	698.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	GRAINGER	MAINTENANCE STOCK	TXN00268079	\$	225.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	GRAINGER	LABEL ELECTRICAL PANEL	TXN00268091	\$	1,213.51	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/28/2020	GRAINGER	REPAIR LIGHT COVER	TXN00268105	\$	133.25	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/13/2020	GRANT SUPPLIES	MAINTENANCE STOCK	TXN00266816	\$	649.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	GROVE MEDICAL, INC.	MEDICAL NURSING SUPPLIES	TXN00266108	\$	1,589.61	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	HAIG POINT	FERRY SERVICE-FEBRUARY 2020	232866	\$	14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	HAKUNA MATATA GROUP TOURS LLC	PARTIAL PAYMENT FOR HHHS/HMS 3/20-21/20 COMPETITI	232867	\$	7,200.00	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	HAKUNA MATATA GROUP TOURS LLC	PARTIAL PAYMENT FOR HHHS/HMS 3/20-21/20 COMPETITI	232867	\$	14,533.00	70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-NOVEMBER 2019	233009	\$	5,412.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
2/21/2020	HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING-NOVEMBER 2019	233009	\$	245.00	10026401-531900	DISTRICT OFFICE	GENERAL FUND
2/10/2020	HAMPTON INN CLEMSON	LODGING- CLEMSON UNIVERSITY CAREER FAIR	TXN00266462	\$	106.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/10/2020	HAMPTON INN CLEMSON	LODGING- CLEMSON UNIVERSITY CAREER FAIR	TXN00266576	\$	213.12	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/17/2020	HAMPTON INN COLUMBIA DOWN	LODGING- SCSHA CONFERENCE	TXN00267118	\$	505.32	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	HAMPTON INN GEORGETOWN MA	LODGING- FFA WILDLIFE COMPETITION	TXN00266448	\$	119.90	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	HAMPTON INN GEORGETOWN MA	LODGING FOR STUDENTS- FFA WILDLIFE COMPETITION	TXN00266450	\$	119.90	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	HAMPTON INN GEORGETOWN MA	LODGING FOR STUDENTS- FFA WILDLIFE COMPETITION	TXN00266520	\$	119.90	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/03/2020	HAMPTON INNS	LODGING-49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265885	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265886	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265897	\$	131.11	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265908	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265925	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265930	\$	262.22	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265944	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265952	\$	262.22	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265966	\$	131.11	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265979	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00265982	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00266007	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00266017	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00266031	\$	262.22	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HAMPTON INNS	LODGING- 49TH ANNUAL HIGH SCHOOL MODEL UNITED NATIONS	TXN00266050	\$	252.06	70983649-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	HAMPTON INNS	LODGING- SUPERINTENDENT'S ROUND TABLE MEETING	TXN00266484	\$	126.56	10023201-533202	DISTRICT OFFICE	GENERAL FUND
2/13/2020	HARDEES 3094	BREAKFAST- BUS DRIVER APPRECIATION WEEK	TXN00266834	\$	30.44	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	HARGRAY	WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020 BACKUP	TXN00267887	\$	537.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2/26/2020	HARGRAY	WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020 ADULT ED	TXN00267887	\$	1,602.30	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2/26/2020	HARGRAY	WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020 DESC	TXN00267887	\$	4,806.88	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2/26/2020	HARGRAY	WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020 HHECC	TXN00267887	\$	1,602.30	10025417-534000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/26/2020	HARGRAY	WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020 BES	TXN00267887	\$	1,602.30	10025433-534000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020 CES	TXN00267887	\$	1,602.30	10025434-534000-50019	COOSA ELEMENTARY	GENERAL FUND

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2/26/2020	HARGRAY	WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.30	10025435-534000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	LIES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.30	10025437-534000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	MOES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.30	10025438-534000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	PRES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.30	10025439-534000-50019	ST HELENA ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	SHES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.30	10025440-534000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	BRES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.30	10025444-534000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	JSSSES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.30	10025452-534000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/26/2020	HARGRAY	JDELC WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	801.15	10025454-534000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	WBES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025460-534000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	DAUF WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,068.20	10025462-534000-50019	HHI ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	HHIBE WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,068.20	10025463-534000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/26/2020	HARGRAY	HHSCA WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,068.20	10025470-534000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	BLES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025472-534000-50019	OKATIE ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	OES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025474-534000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	MCRES WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025476-534000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	RCE WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025478-534000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/26/2020	HARGRAY	PVE WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025479-534000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2/26/2020	HARGRAY	RRA WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025480-534000-50019	BEAUFORT MIDDLE	GENERAL FUND
2/26/2020	HARGRAY	BMS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025481-534000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2/26/2020	HARGRAY	LIMS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025483-534000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/26/2020	HARGRAY	RSIA WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	801.15	10025485-534000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2/26/2020	HARGRAY	WBMS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025487-534000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/26/2020	HARGRAY	HMS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,068.20	10025488-534000-50019	HE MCCracken MIDDLE	GENERAL FUND
2/26/2020	HARGRAY	HEMMS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025489-534000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/26/2020	HARGRAY	BLMS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	2,136.39	10025490-534000-50019	BEAUFORT HIGH	GENERAL FUND
2/26/2020	HARGRAY	BHS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025492-534000-50019	BATTERY CREEK HIGH	GENERAL FUND
2/26/2020	HARGRAY	BCHS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025494-534000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/26/2020	HARGRAY	WBECHS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025496-534000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/26/2020	HARGRAY	HHS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	6,409.18	10025497-534000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2020	HARGRAY	MRHS WAN BILLING (WIDE AREA NETWORK)--ACCT.#1000474859--02/10/2020	TXN00267887	\$	1,602.29	10025498-534000-50019	BLUFFTON HIGH	GENERAL FUND
2/10/2020	HARRIS TEETER #0152	BLHS SPED LIFE SKILLS-HOT DOGS, BUNS, CONDIMENTS, PLATES, NAPKINS, FORKS, SPOONS, BEANS	TXN00266572	\$	37.57	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	HARRIS TEETER #0152	FLOWERS FOR SCHOOL COUNSELORS	TXN00266589	\$	10.68	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	HARRIS TEETER #0152	SHEET CAKE FOR STAFF MEETING	TXN00267408	\$	25.24	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	HARRIS TEETER #0152	GULLAH FAMILY NIGHT-1ST GRADE- DRINKS, SNACKS & FLOWERS	TXN00267633	\$	27.30	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	HARRIS TEETER #0152	SPED CLASSROOM -FLOWERS, DRINKS & MINI MUFFINS	TXN00267680	\$	29.81	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	HARRIS TEETER #0152	ARTIST IN RESIDENCE (MARCH) SUPPLIES- PAPER PLATES	TXN00267763	\$	8.31	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/26/2020	HARRIS TEETER #0152	PASSPORT CLUB- GRUYERE CHEESE	TXN00267930	\$	9.90	70621640-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	HEINEMANN WORKSHOPS	FOUNTAS GUIDED READING KIT GRA	232871	\$	12,352.73	23811233-543000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	HEINEMANN WORKSHOPS	PROFESSIONAL DEVELOPMENT 12/5/19	233156	\$	3,600.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
2/24/2020	HENRY SCHEIN	SPORTS MED CLASSROOM SUPPLIES- KETTLE BALL & MEDICINE BALL	TXN00267726	\$	86.70	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/26/2020	HENRY SCHEIN	SPORTS MED CLASSROOM SUPPLIES- RAPID FORM VACUUM IMMOBILIZER SET	TXN00267883	\$	592.70	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	HENRY SCHEIN	SPORTS MED CLASSROOM SUPPLIES- WEIGHT CUFF	TXN00268218	\$	10.87	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/03/2020	HERITAGE FOOD SERVICE GRO	REPAIR OVEN GLASS	TXN00265872	\$	168.55	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/06/2020	HERITAGE FOOD SERVICE GRO	HOT BOX REPAIR	TXN00266225	\$	284.45	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
2/06/2020	HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00266272	\$	174.88	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/07/2020	HERITAGE FOOD SERVICE GRO	WARMER REPAIR	TXN00266345	\$	159.83	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/07/2020	HERITAGE FOOD SERVICE GRO	CAN OPENER REPAIR	TXN00266359	\$	102.04	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/21/2020	HERITAGE FOOD SERVICE GRO	TOP STEAMER REPAIR	TXN00267597	\$	249.22	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/27/2020	HERITAGE FOOD SERVICE GRO	DISH WASHER REPAIR	TXN00268025	\$	611.27	10025462-541001	HHI ELEMENTARY	GENERAL FUND

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



**BCDS TRANSPARENCY REPORT**  
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2/28/2020	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00268148	\$	489.15	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00268162	\$	420.34	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2/12/2020	HIGH SCHOOL SPORTS REPORT	BHS ALL STAR/ ALL STATE MEMBERS SPORTS AD	TXN00266747	\$	300.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HILTON COLUMBIA CENTER	PARKING - PERSONNEL WINTER CONFERENCE-SCASA	TXN00265894	\$	31.78	10026401-538002	DISTRICT OFFICE	GENERAL FUND
2/03/2020	HILTON COLUMBIA CENTER	LODGING- PERSONNEL WINTER CONFERENCE-SCASA	TXN00265894	\$	351.86	10026401-538002	DISTRICT OFFICE	GENERAL FUND
2/03/2020	HILTON COLUMBIA CENTER	LODGING- PERSONNEL WINTER CONFERENCE-SCASA	TXN00265965	\$	353.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/03/2020	HILTON COLUMBIA CENTER	PARKING - PERSONNEL WINTER CONFERENCE-SCASA	TXN00266040	\$	31.78	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/03/2020	HILTON COLUMBIA CENTER	LODGING- PERSONNEL WINTER CONFERENCE-SCASA	TXN00266040	\$	351.86	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/11/2020	HILTON COLUMBIA CENTER	LODGING- SCMEA CONFERENCE	TXN00266630	\$	513.00	10023398-533202	BLUFFTON HIGH	GENERAL FUND
2/11/2020	HILTON COLUMBIA CENTER	LODGING SCMEA CONFERENCE	TXN00266638	\$	530.10	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	HILTON GARDEN INN	LODGING-COASTAL CAROLINA UNIVERSITY CAREER FAIR	TXN00266353	\$	108.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/10/2020	HILTON GARDEN INN COLU	LODGING-SCMEA CONFERENCE	TXN00266479	\$	273.12	10022480-533202	BEAUFORT MIDDLE	GENERAL FUND
2/10/2020	HILTON GARDEN INN COLU	LODGING- SCMEC CONFERENCE	TXN00266567	\$	253.12	10021138-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
2/10/2020	HILTON GARDEN INN COLU	LODGING- SCMEA CONFERENCE	TXN00266593	\$	273.12	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/10/2020	HILTON GARDEN INN COLU	LODGING- SCMEA CONFERENCE	TXN00266600	\$	253.12	10011490-533202-99000	BEAUFORT HIGH	GENERAL FUND
2/17/2020	HILTON GARDEN INN COLU	LODGING-SCSHA CONFERENCE	TXN00267234	\$	379.68	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	HILTON GARDEN INN COLU	LODGING-USC & CHARLESTON SOUTHERN CAREER FAIR	TXN00268109	\$	126.56	10026401-533202	DISTRICT OFFICE	GENERAL FUND
2/17/2020	HILTON HEAD	AD FOR PROMOTING SCHOOL CHOICE TOUR AT LIES	TXN00267114	\$	190.82	10023335-535000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/18/2020	HILTON HEAD BUICK GMC	BUS 8190-44 REPLACEMENT SUN VISOR	TXN00267278	\$	186.48	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	HILTON HEAD GLASS	WINDOW REPAIR	TXN00267067	\$	305.25	10025487-532309	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/27/2020	HILTON HEAD GLASS	INSTALL FRAME - PLEXIGLASS	TXN00268051	\$	192.60	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	PRESEASON BASEBALL TOURNAMENT ENTRY FEE 2020-HHHS	233157	\$	150.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	HILTON HEAD PSD	UTILITIES	TXN00266965	\$	399.27	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/14/2020	HILTON HEAD PSD	UTILITIES	TXN00266965	\$	326.59	10025462-532100	HHI ELEMENTARY	GENERAL FUND
2/14/2020	HILTON HEAD PSD	UTILITIES	TXN00266965	\$	416.76	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/14/2020	HILTON HEAD PSD	UTILITIES	TXN00266965	\$	471.87	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	HILTON HEAD PSD	UTILITIES	TXN00266965	\$	1,700.91	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/03/2020	HILTON HOTELS	LODGING-SCHOOL NURSE CONFERENCE	TXN00265871	\$	128.98	10023370-533202	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	HILTON HOTELS	LODGING- SCASBO CONFERENCE-DEPOSIT PD. REF. TXN00264483	TXN00266981	\$	259.84	10025201-533202-90010	DISTRICT OFFICE	GENERAL FUND
2/13/2020	HITT MARKING DEVICES	PBIS STAMPS-FOR INCENTIVE PROGRAM- DEPOSIT PD. REF. TXN00264455	TXN00266883	\$	553.25	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/03/2020	HOBART SERVICE RM	DISHWASHER REPAIR	TXN00265896	\$	397.53	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/12/2020	HOBART SERVICE RM	DISHWASHER REPAIR	TXN00266688	\$	276.09	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	HOBBY-LOBBY #761	STUDENT VALENTINE'S DAY CANDY GRAMS- CELLOPHANE BAGS & GIFT TAGS	TXN00267032	\$	40.60	70973855-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	HOFFMAN & HOFFMAN INC	FILTERS FOR STOCK	TXN00266100	\$	173.73	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	HOFFMAN & HOFFMAN INC	IFB 17-019 FILTERS FOR MAINTENANCE STOCK	TXN00266158	\$	3,417.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	CREDIT MEMO W/O# 251638	232699	\$	(1,116.43)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	W/O# 253904	232699	\$	1,932.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	W/O# 267605	232699	\$	2,632.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	W/O# 251638-02	232699	\$	3,117.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	W/O# 268158	232699	\$	4,421.26	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	W/O# 272178-02	232699	\$	5,022.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	W/O# 271919	232699	\$	219.35	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/07/2020	HOFFMAN AND HOFFMAN INC	W/O# 260004-78	232699	\$	2,641.83	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/05/2020	HOLIDAY INN & SUITES	PROM DEPOSIT- ROOM RENTAL	TXN00266152	\$	800.00	70942725-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HOLIDAY INN EXPRESS	LODGING- K THRU 2ND GRADE MATH PLO CONFERENCE	TXN00265902	\$	110.88	10011262-533202	HHI ELEMENTARY	GENERAL FUND
2/03/2020	HOLIDAY INN EXPRESS	BATTLE OF THE BANDS STUDENT LODGING; REFUND- REF. TXN00265351	TXN00265939	\$	(63.45)	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HOLIDAY INN EXPRESS	LODGING- K THRU 2ND GRADE MATH PLO CONFERENCE	TXN00266030	\$	110.88	10011262-533202	HHI ELEMENTARY	GENERAL FUND
2/04/2020	HOLIDAY INN EXPRESS	BATTLE OF THE BANDS STUDENT LODGING; REFUND- REF. TXN00265351	TXN00266079	\$	(26.89)	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	HOLIDAY INN HOTEL & SUIT	LODGING- SC MUSIC EDUCATORS CONFERENCE	TXN00266624	\$	278.32	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2/17/2020	HOLIDAY INN HOTEL & SUIT	LODGING-SC SPEECH LANGUAGE HEARING ASSOC. CONFERENCE	TXN00267204	\$	255.70	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/03/2020	HOLIDAY INN STATESBORO	STUDENT LODGING- MODEL UN CONFERENCE	TXN00265892	\$	1,809.64	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HOLIDAY INN STATESBORO	STUDENT LODGING- MODEL UN CONFERENCE	TXN00265936	\$	3,619.28	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	HOMEDEPOT.COM	KEY ORGANIZERS	TXN00266395	\$	63.81	10023398-541000	BLUFFTON HIGH	GENERAL FUND
2/14/2020	HOMEDEPOT.COM	PAINT-PLAY SETS- LITTLE SHOP OF HORRORS	TXN00267052	\$	264.23	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	HOMEDEPOT.COM	MATERIALS FOR SET DESIGN-LITTLE SHOP OF HORRORS PLAY	TXN00267699	\$	42.74	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	HOMEWOOD SUITES	LODGING- SCSHA CONFERENCE	TXN00267109	\$	129.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/17/2020	HOMEWOOD SUITES	LODGING- SCSHA CONFERENCE; REF. REFUND TXN00267825	TXN00267259	\$	258.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/25/2020	HOMEWOOD SUITES	REFUND-LODGING- SCSHA CONFERENCE; REF. ORIG. PURCHASE TXN00267825	TXN00267825	\$	(258.00)	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	HOMEWOOD SUITES	LODGING-SCHOOL IMPROVEMENT WORKSHOP	TXN00267955	\$	467.02	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	HOMEWOOD SUITES	LODGING-SCHOOL IMPROVEMENT WORKSHOP	TXN00267990	\$	467.02	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	HOMEWOOD SUITES	LODGING-SCHOOL IMPROVEMENT WORKSHOP	TXN00267993	\$	467.02	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	HOMEWOOD SUITES	LODGING-SCHOOL IMPROVEMENT WORKSHOP	TXN00268011	\$	467.02	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	HOMEWOOD SUITES	LODGING-SCHOOL IMPROVEMENT WORKSHOP	TXN00268048	\$	467.02	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	HOMEWOOD SUITES	LODGING-SCHOOL IMPROVEMENT WORKSHOP	TXN00268049	\$	403.02	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	HOMEWOOD SUITES	LODGING-SCHOOL IMPROVEMENT WORKSHOP	TXN00268068	\$	467.02	23722454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/17/2020	HONEYBAKED HAM & CAFE OF	PROFESSIONAL DEVELOPMENT DAY- STAFF LUNCH	TXN00267137	\$	593.63	10023394-539911	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/20/2020	HONORS GRADUATION	STUDENT GOVERNMENT GRADUATION STOLES FOR SENIORS	TXN00267488	\$	134.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	HONORS GRADUATION	STUDENT GOVERNMENT GRADUATION STOLES FOR SENIORS	TXN00267973	\$	210.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2/28/2020	HOSA INC	NATIONAL AND STATE AFFILIATION FEES-BCHS	233161	\$	880.00	10011492-564000	BATTERY CREEK HIGH	GENERAL FUND
2/10/2020	HOSPITAL AUXILIARY	GET WELL FLOWERS	TXN00266505	\$	25.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT SHES	TXN00266103	\$	50,000.00	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT SHES	TXN00266109	\$	50,000.00	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT RSIA	TXN00266114	\$	16,226.58	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT SHES	TXN00266119	\$	19,598.77	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT SHES	TXN00266127	\$	50,000.00	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT SHES	TXN00266130	\$	50,000.00	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT RSIA	TXN00266143	\$	50,000.00	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT RSIA	TXN00266157	\$	50,000.00	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT RSIA	TXN00266170	\$	50,000.00	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT RSIA	TXN00266173	\$	50,000.00	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/05/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT RSIA	TXN00266187	\$	50,000.00	54025383-544500-52006	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT BLMS	TXN00266198	\$	32,819.39	54025389-544500-52006	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT BLMS	TXN00266205	\$	50,000.00	54025389-544500-52006	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - TOUCH PANEL INSTALLATION AT OES	TXN00266206	\$	1,104.57	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 - PARTIAL TXN - TOUCH PANEL INSTALLATIONS AT BLMS	TXN00266209	\$	50,000.00	54025389-544500-52006	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 - PARTIAL TXN - TOUCH PANEL INSTALLATIONS AT PVES	TXN00266212	\$	50,000.00	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 - TOUCH PANEL INSTALLATIONS AT HHIBES	TXN00266216	\$	4,192.34	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 - PARTIAL TXN - TOUCH PANEL INSTALLATIONS AT PVES	TXN00266219	\$	50,000.00	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT SHANKLIN ES	TXN00266221	\$	50,000.00	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT SHANKLIN ES	TXN00266224	\$	50,000.00	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - PANEL INSTALLATIONS AT HHIBE	TXN00266231	\$	50,000.00	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - PANEL INSTALLATIONS AT HHIBE	TXN00266235	\$	50,000.00	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PANEL INSTALLATIONS AT DESC-CONF. ROOM E	TXN00266238	\$	1,956.09	54025301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN - PANEL INSTALLATIONS AT COOSA ELEM.	TXN00266241	\$	2,136.93	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCCRACKEN MIDDLE SCHOOL	TXN00266242	\$	37,958.59	54025388-544500-52006	HE MCCRACKEN MIDDLE	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 - PARTIAL TXN - TOUCH PANEL INSTALLATIONS AT PVES	TXN00266244	\$	31,423.80	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT HHIBE	TXN00266252	\$	50,000.00	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCCRACKEN MIDDLE SCHOOL	TXN00266254	\$	50,000.00	54025388-544500-52006	HE MCCRACKEN MIDDLE	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCCRACKEN MIDDLE SCHOOL	TXN00266255	\$	50,000.00	54025388-544500-52006	HE MCCRACKEN MIDDLE	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT H-HSCA	TXN00266256	\$	43,838.55	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT CES-- MEDIA CENTER	TXN00266260	\$	1,779.54	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCRECC	TXN00266264	\$	8,119.43	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT SHANKLIN ES	TXN00266271	\$	6,277.63	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT H-HSCA	TXN00266275	\$	50,000.00	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT ST. HELENA ELC	TXN00266279	\$	9,776.28	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT H-HSCA	TXN00266280	\$	50,000.00	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT HHIBE	TXN00266289	\$	31,267.53	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCRECC	TXN00266290	\$	13,095.52	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCRECC	TXN00266294	\$	50,000.00	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCRECC	TXN00266302	\$	50,000.00	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT RED CEDAR ELEM.	TXN00266310	\$	27,610.10	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT DAUFUSKIE ES	TXN00266312	\$	7,899.17	54025360-544500-52006	DAUFUSKIE ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT MCRES	TXN00266323	\$	21,469.75	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT OES	TXN00266331	\$	50,000.00	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND
2/06/2020	HOWARD TECH	RFP #18-018 -- PARTIAL TXN-TOUCH PANEL INSTALLATIONS AT OES	TXN00266337	\$	50,000.00	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND
2/12/2020	HP HP.COM STORE	PRINTER MAINTENANCE KIT	TXN00266721	\$	333.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/26/2020	HP HP.COM STORE	MEDIA CENTER- POSTER MACHINE- INK CARTRIDGES	TXN00267879	\$	392.39	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER-WEEK ENDING 1/26/20	232874	\$	1,890.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER-WEEK ENDING 2/2/20	233013	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	HUMANEDGE, INC.	CLASSROOM SPED TEACHER WEEK ENDING 2/9/20	233163	\$	2,362.50	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/03/2020	HYATT PLACE COLUMBIA	LODGING- SCHSSCA SOCCER COACHES CONFERENCE	TXN00265956	\$	152.76	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	HYATT PLACE COLUMBIA	LODGING- SCHSSCA SPORTS CLINIC-SOCCER COACH	TXN00265963	\$	215.46	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND

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2/24/2020	HYATT REGENCY DALLAS	LODGING- NAECHY BOARD CONFERENCE; REF. TXN00267798 FOR BAL. DUE	TXN00267704	\$	371.14	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/25/2020	HYATT REGENCY DALLAS	LODGING-NAECHY BOARD CONFERENCE; REF. TXN00267704	TXN00267798	\$	75.78	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/03/2020	IBMHWISW	ANNUAL RENEWAL- SPSS (STATISTICS SOFTWARE USED BY DATA SERVICES TO CLEAN, ANALYZE & REPORT DATA) 09/01/19-08/31/2020	TXN00265881	\$	1,335.35	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
2/06/2020	IDENTAKID	VISITOR LABELS & TARDY/HALL. PASSES	TXN00266234	\$	230.50	10021117-541000-99080	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/11/2020	IDENTAKID	LOBBY GUARD VISITOR LABELS	TXN00266603	\$	103.94	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/17/2020	IDENTAKID	VISITOR LABELS FOR RECEPTIONIST	TXN00267193	\$	343.17	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/25/2020	IDENTAKID	VISITOR LABELS	TXN00267785	\$	56.96	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/27/2020	IDENTAKID	VISITOR & TARDY LABELS	TXN00267953	\$	183.52	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	IMAGESTUFF.COM	ATTENDANCE INCENTIVES- ASSORTED BRAG TAGS	TXN00267027	\$	67.80	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	IMSE	ORTON-GILLINGHAM TRAINING REGISTRATION IN HOUSE	TXN00266368	\$	1,175.00	20122476-533202	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- RRA	TXN00265909	\$	1,313.60	10025479-532301	RIVER RIDGE ACADEMY	GENERAL FUND
2/10/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR- BHS	TXN00266452	\$	346.30	10025490-532301	BEAUFORT HIGH	GENERAL FUND
2/12/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR-BCHS	TXN00266731	\$	1,285.00	10025492-532301	BATTERY CREEK HIGH	GENERAL FUND
2/17/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00267100	\$	464.00	10025463-532300	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/17/2020	IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00267219	\$	360.50	10025463-532301	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/06/2020	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00266311	\$	2,080.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/06/2020	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00266334	\$	1,950.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00267059	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00267078	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00267531	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	IN ADVANCED MEDICAL PERS	SPED - CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00267544	\$	2,437.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	IN ADVANCED MEDICAL PERS	SPED - CONTRACTOR SERVICES - MEDICAL PERSONNEL	TXN00268213	\$	1,950.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/05/2020	IN BAW ASSOCIATES LLC	TRACK UNIFORMS-TOPS	TXN00266111	\$	1,750.54	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/11/2020	IN BAW ASSOCIATES LLC	TRACK UNIFORMS-PANTS	TXN00266607	\$	1,652.44	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/14/2020	IN BRIGHT LIGHT BEHAVIOR	SPED - CONTRACT SERVICES - BEHAVIORAL & DEVELOPMENT	TXN00266935	\$	20,925.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	IN BRIGHT LIGHT BEHAVIOR	SPED CONTRACT BEHAVIORAL & DEVELOPMENT SERVICES	TXN00268156	\$	18,585.00	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	IN CLEAN AIR AMERICA, IN	HVAC REPAIRS	TXN00267567	\$	693.96	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/25/2020	IN CLEAN AIR AMERICA, IN	MAINTENANCE STOCK	TXN00267823	\$	693.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	IN CREATIVE PRINTING	SENIOR SCHOLARS BANQUET INVITATIONS	TXN00268064	\$	100.53	10022101-536000	DISTRICT OFFICE	GENERAL FUND
2/06/2020	IN CUSTOM OUTFITTERS PLU	JROTC CADET UNIT T-SHIRTS- FOR COMMUNITY SERVICE EVENTS	TXN00266217	\$	1,043.25	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	277.50	10025403-532302	BURROUGHS AVENUE	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	740.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	277.50	10025433-532302	BEAUFORT ELEMENTARY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	277.50	10025434-532302	COOSA ELEMENTARY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	370.00	10025435-532302	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	185.00	10025437-532302	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	462.50	10025438-532302	PORT ROYAL ELEMENTARY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	185.00	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	555.00	10025454-532302	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	92.50	10025462-532302	HHI ELEMENTARY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	55.50	10025463-532302	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	277.50	10025480-532302	BEAUFORT MIDDLE	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	185.00	10025481-532302	LADY'S ISLAND MIDDLE	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	185.00	10025483-532302	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	555.00	10025485-532302	WHALE BRANCH MIDDLE	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	370.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	185.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	IFB 18-015 GREASE TRAP PUMPING	TXN00266636	\$	277.50	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/11/2020	IN DEGLER WASTE SERVICES	MAINTENANCE STOCK - ODOR NEUTRALIZER	TXN00266652	\$	185.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/24/2020	IN IDENT-A-KID SRV OF AM	TARDY SLIPS	TXN00267659	\$	219.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	IN LIBERTY FIRE PROTECTI	IFB 19-020 SPRINKLER HEAD REPAIR	TXN00265928	\$	1,016.80	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/04/2020	IN LIBERTY FIRE PROTECTI	*EMERGENCY* SPRINKLER REPAIR	TXN00266085	\$	1,080.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
2/06/2020	IN LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACK FLOW INSPECTION & TESTING	TXN00266284	\$	55.00	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
2/26/2020	IN LIBERTY FIRE PROTECTI	REPLACE SPRINKLER PIPES	TXN00267882	\$	2,496.63	10025490-532300	BEAUFORT HIGH	GENERAL FUND
2/04/2020	IN PALMS ON THE PARKWAY	LEADERSHIP DAY PREPARATION- PLANTS	TXN00266053	\$	234.97	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	IN POWELL ELECTRIC	CEILING VENT REPAIR	TXN00266748	\$	387.36	10025438-532300	PORT ROYAL ELEMENTARY	GENERAL FUND
2/28/2020	IN TAB MEDIA MANAGEMENT	GUIDANCE SUPPLIES- END TAB FOLDER LABELS	TXN00268170	\$	42.84	10021298-541000	BLUFFTON HIGH	GENERAL FUND
2/20/2020	IN WORLD DESIGN MARKETIN	2020 REPORT CARD- DESIGN & PRINTING	TXN00267489	\$	2,179.45	10026301-536000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	INT BACCALAUREATE ORG	IB TRAINING FOR NEW IB MATH CURRICULUM; REF. TRANSACTION FEE TXN00267116	TXN00267082	\$	450.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	INT BACCALAUREATE ORG	IB TRAINING FOR IB SPANISH; REF. TRANSACTION FEE TXN00267153	TXN00267124	\$	450.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	INT BACCALAUREATE ORG	IB TRAINING FOR NEW THEORY OF KNOWLEDGE CURRICULUM; REF. TRANSACTION FEE TXN00267185	TXN00267191	\$	450.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	INT BACCALAUREATE ORG	IB TRAINING FOR NEW THEORY OF KNOWLEDGE CURRICULUM; REF. TRANSACTION FEE TXN00267233	TXN00267201	\$	450.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	INT BACCALAUREATE ORG	IB TRAINING FOR IB PSYCHOLOGY; REF. TRANSACTION FEE TXN00267666	TXN00267662	\$	450.00	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 021420	232796	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
2/28/2020	INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 022820	233091	\$	192.50	100-245802	DISTRICT OFFICE	GENERAL FUND
2/17/2020	INTERNATIONAL TRANSACTION	IB TRAINING FOR NEW IB MATH CURRICULUM TRANSACTION FEE; REF. TXN00267082	TXN00267116	\$	4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND

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2/17/2020	INTERNATIONAL TRANSACTION	IB TRAINING FOR IB SPANISH TRANSACTION FEE; REF. TXN00267124	TXN00267153	\$ 4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	INTERNATIONAL TRANSACTION	IB TRAINING FOR NEW THEORY OF KNOWLEDGE CURRICULUM TRANSACTION FEE; REF. TXN00267191	TXN00267185	\$ 4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	INTERNATIONAL TRANSACTION	IB TRAINING FOR NEW THEORY OF KNOWLEDGE CURRICULUM TRANSACTION FEE; REF. TXN00267201	TXN00267233	\$ 4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	INTERNATIONAL TRANSACTION	INTERNATIONAL TRANSACTION FEE-SOFTWARE; REF. TXN00267471	TXN00267409	\$ 1.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2/24/2020	INTERNATIONAL TRANSACTION	IB TRAINING FOR IB PSYCHOLOGY TRANSACTION FEE; REF. TXN00267662	TXN00267666	\$ 4.50	10014496-534500	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/26/2020	INTERNATIONAL TRANSACTION	SPED STUDENT EVALUATION - INTERNATIONAL CHARGE- REF. TXN00267854	TXN00267937	\$ 1.18	10021401-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	INTERSTATE TOWING AND RE	TOWING BUS 8180-31-HHI ACTIVITY BUS	TXN00267590	\$ 550.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/21/2020	INTERSTATE TOWING AND RE	TOWING BUS 8190-38	TXN00267603	\$ 750.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/17/2020	IRON MOUNTAIN	DIGITAL RECORDS STORAGE SERVICE REFUND; REF. TXN264427	TXN00267094	\$ (45.55)	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/17/2020	IRON MOUNTAIN	DIGITAL RECORDS STORAGE SERVICE REFUND; REF. TXN264351	TXN00267222	\$ (248.06)	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/12/2020	ISLANDPACKET CIRCULATI	BEAUFORT GAZETTE YEARLY RENEWAL	TXN00266760	\$ 291.20	10022290-544000	BEAUFORT HIGH	GENERAL FUND
2/07/2020	ITS CLASSICS	STAFF T-SHIRTS FOR LEADERSHIP DAY /SYMPOSIUM	TXN00266414	\$ 4,255.93	70742650-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	ITS CLASSICS	WARM UPS-CHEER TEAM	TXN00266566	\$ 991.68	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	ITS CLASSICS	SPORTS MED POLO SHIRTS	TXN00267085	\$ 682.35	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	ITS CLASSICS	TEACHER CADET T-SHIRTS	TXN00267154	\$ 538.25	70981060-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	ITS CLASSICS	SPORTS MED CLUB SHIRTS	TXN00267454	\$ 680.47	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	ITS CLASSICS	TRACK & FIELD TEAM- OFF FIELD T-SHIRTS	TXN00267472	\$ 593.82	70984650-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	ITS CLASSICS	BASEBALL TEAM- UNIFORM CAPS	TXN00267697	\$ 795.01	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2020	ITS CLASSICS	BASEBALL TEAM SUPPLIES- BALLS & UNIFORM SOCKS	TXN00268028	\$ 701.71	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/07/2020	J W PEPPER AND SONS INC	ACCT# 687568	232706	\$ 27.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
2/07/2020	J W PEPPER AND SONS INC	ACCT# 687568	232706	\$ 80.00	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
2/04/2020	J.W. PEPPER	BAND- SHEET MUSIC	TXN00266084	\$ 92.00	87011498-541000-90001	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2/06/2020	J.W. PEPPER	CHORUS SIGHT READING, CONCERT, REPERTOIRE MATERIALS	TXN00266259	\$ 244.00	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/06/2020	J.W. PEPPER	NEW SHEET MUSIC FOR ORCHESTRA	TXN00266296	\$ 334.99	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	J.W. PEPPER	SCHOOLHOUSE ROCK JR. BROADWAY MUSIC SHOW KIT	TXN00266407	\$ 655.35	82711276-541000	RED CEDAR ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/17/2020	J.W. PEPPER	THE AVENGERS SHEET MUSIC	TXN00267187	\$ 53.99	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	J.W. PEPPER	SPRING CONCERT- "WE'RE THE MEN" MUSIC & CD	TXN00267257	\$ 75.48	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/18/2020	J.W. PEPPER	MUSIC SCORES	TXN00267296	\$ 64.00	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/20/2020	J.W. PEPPER	INTRADA SHEET MUSIC FOR ORCHESTRA	TXN00267424	\$ 42.00	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	J.W. PEPPER	POLOVETSIAN DANCE MUSIC FOR ORCHESTRA	TXN00267515	\$ 30.00	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	J.W. PEPPER	BAND- MUSIC SCORES	TXN00267612	\$ 67.99	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	J.W. PEPPER	MUSIC SCORE- RAIN	TXN00267712	\$ 27.50	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2020	J.W. PEPPER	BAND- RHYTHM BOOKS & MUSIC SCORES	TXN00267791	\$ 301.59	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	J.W. PEPPER	CPA / BAND MUSIC	TXN00267984	\$ 63.99	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
2/27/2020	J.W. PEPPER	CHORUS- VOICES MUSIC SCORES	TXN00267985	\$ 61.99	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
2/27/2020	J.W. PEPPER	ORCHESTRA MUSIC	TXN00268044	\$ 476.99	10011388-541000-17000	HE MCCracken MIDDLE	GENERAL FUND
2/28/2020	J.W. PEPPER	BAND MUSIC	TXN00268096	\$ 475.99	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
2/28/2020	J.W. PEPPER	SHEET MUSIC	TXN00268104	\$ 53.49	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
2/28/2020	J.W. PEPPER	BAND- JAZZ MUSIC	TXN00268130	\$ 180.99	87411389-541000	BLUFFTON MIDDLE SCHOOL	LOCAL GRANT & CONTRIBUTION
2/28/2020	J.W. PEPPER	MUSIC FOR BAND	TXN00268139	\$ 203.73	30911380-541000	BEAUFORT MIDDLE	EIA FUND
2/28/2020	J.W. PEPPER	MUSIC FOR CONCERT PERFORMANCE ASSESSMENTS	TXN00268195	\$ 240.99	10022101-541000-17000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/1/2020 SPED	233014	\$ 696.15	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/08/2020 SPED	233014	\$ 1,164.47	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/1/2020 SPED	233014	\$ 696.15	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	JACKSON THERAPY PARTNERS, LLC	SCHOOL SLP-W/E 2/08/2020 SPED	233014	\$ 1,164.48	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/20/2020	JAM SOFTWARE GMBH	ANNUAL MAINTENANCE RENEWAL- TREESIZE PROF. LICENSE PACK; 03/14/2020-03/13/2021- REF. FEE TXN00267409	TXN00267471	\$ 99.50	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2/14/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 021420	232797	\$ 3,003.90	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 022820	233092	\$ 3,003.90	100-245800	DISTRICT OFFICE	GENERAL FUND
2/21/2020	JANINE BICKHAM	OT/PT CONTRACT SERVICES FOR BCSD-JAN 2020	232971	\$ 5,471.25	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	JBE MEDIA MANAGEMENT, INC.	LABELS FOR GUIDANCE-LIMS	232878	\$ 45.02	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/07/2020	JERRY HART	SCHSL MS BASEBALL/SB BOOKING FEES FOR 2020-RSIA	232696	\$ 100.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	JERRY HART	BOOKING FEES FOR 2019-20 BASEBALL/SOFTBALL BLMS	232869	\$ 100.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	JERRY HART	BOOKING FEES FOR BASEBALL/SOFTBALL 2020-BCHS	232869	\$ 200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	JERSEY MIKES 7049	CLASSIFIED STAFF MEETING LUNCH	TXN00267183	\$ 60.43	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/25/2020	JERSEY MIKES ONLINE ORDE	INTERVIEW COMMITTEE LUNCH	TXN00267805	\$ 56.90	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	JERSEY MIKES ONLINE ORDE	LUNCH FACILITIES MAINTENANCE CONTRACTOR TOUR- DAY 2	TXN00268101	\$ 84.26	10025301-539911	DISTRICT OFFICE	GENERAL FUND
2/14/2020	JESSE ARAGON	WRESTLING OFFICIAL TOURN 02/01/20 HEMMS	232815	\$ 115.00	70884801-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	JETBLUE 2792145130762	AIRFARE FOR TWO ATTENDEES- NATIONAL CONFERENCE-SCIENCE EDUCATION (NSTA)	TXN00267132	\$ 623.60	20122474-533203	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/19/2020	JOHNSON CONTROLS FIRE	INSPECT FIRE SUPPRESSION SYSTEM	TXN00267325	\$ 1,303.66	10025401-532300	DISTRICT OFFICE	GENERAL FUND
2/21/2020	JOHNSTONE SUPPLY	W/O# 272480	233016	\$ 119.10	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	JORGENSEN LOCKERS	PARTS FOR LOCKER REPAIRS	TXN00268080	\$ 376.20	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/10/2020	JOSTENS CARROLL 5374	BCSD 2020 JUNIOR SCHOLAR MEDALLIONS	TXN00266580	\$ 892.11	10021201-541000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	JOSTENS CARROLL 5374	AP HONORS- GRADUATION CORDS	TXN00268126	\$ 398.52	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	JOSTENS INC.	STATE DIPLOMA FOR EARLY GRADUATE	TXN00266631	\$ 0.95	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	JOSTENS INC.	3 STATE DIPLOMAS	TXN00267468	\$ 2.86	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2/06/2020	JUNIOR LIBRARY GUILD	MEDIA/ SCHOOL WIDE LIBRARY BOOKS BY CATEGORIES	TXN00266282	\$ 1,471.00	10022274-543000	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	JUNIOR LIBRARY GUILD	BOOKS	TXN00267020	\$ 827.90	10022244-543000	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	JUNIOR LIBRARY GUILD	SUBSCRIPTION-READER PLUS	TXN00267020	\$ 189.00	10022244-544000	SHANKLIN ELEMENTARY	GENERAL FUND

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2/14/2020	KANTIS SIMMONS	FINAL PAYMENT FOR SPEECH 2/3/20 RSIA	232924	\$	925.00	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	KANTIS SIMMONS	DEPOSIT FOR SPEECH 2/3/20 RSIA	232924	\$	925.00	70835025-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	KAPLAN EARLY LEARNING COM	PVES PK FAMILY STYLE MEAL ITEMS-SERVING BOWLS & PLATTERS	TXN00268182	\$	233.92	34013901-541000	DISTRICT OFFICE	EIA FUND
2/21/2020	KATHY BAKER	SPEECH/LANGUAGE SERVICES FOR LIMS/BHS 1/20-31/20	232961	\$	2,736.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	KATHY BAKER	SPEECH SERVICES 2/03-13/20 FOR LIMS/BHS	233117	\$	3,479.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/26/2020	KELLYTOURS.COM	7TH GRADE FIELD TRIP- FUNDS FOR 2 STUDENTS	TXN00267907	\$	75.00	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	KENNETH I SCOTT	TRANSPORTATION FOR STUDENT FIELD TRIP TO DOCK ST	232919	\$	950.00	70902600-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	KENNETH I SCOTT	BEAUFORT HS WRESTLING TEAM TRIP PLAYOFF MATCHES	233063	\$	1,450.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
2/17/2020	KIMS DRY CLEANING CPU	POSTAGE FOR MAILINGS	TXN00267256	\$	31.10	10021279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/07/2020	KIWANIS CLUB BEAUFORT	QUARTERLY DUES -MEMBERSHIP-BHS	232709	\$	260.00	10023390-564000	BEAUFORT HIGH	GENERAL FUND
2/07/2020	KIWANIS CLUB BEAUFORT	QUARTERLY DUES - QTR 1/1-3/31/20	232709	\$	130.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
2/19/2020	KIWANIS INTERNATIONAL 2	KEY CLUB ANNUAL REGISTRATION FEE	TXN00267365	\$	121.50	70973540-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	KRISPY KREME 0085	5TH GRADE FUNDRAISER- DONUTS	TXN00266568	\$	967.82	70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	KRISPY KREME 0085	BAND FUNDRAISER	TXN00266854	\$	2,754.18	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	KROGER #499	AFTER SCHOOL CARE SNACKS & FLOWERS FOR A TEACHER THAT WAS LEAVING	TXN00267384	\$	22.17	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	KROGER #703	FOOD ITEMS FOR LIM EVENT (CULINARY DEPT. PREPARED)	TXN00266065	\$	242.37	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	KROGER #703	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00266087	\$	172.79	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/05/2020	KROGER #703	SYMPATHY PLANT	TXN00266125	\$	7.48	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	KROGER #703	NURSE'S OFFICE SUPPLIES- ZIPLOCK BAGS, DISH DETERGENT, ETC. & PLANT FOR TEACHER LEAVING	TXN00266336	\$	48.28	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	KROGER #703	BUS DRIVER APPRECIATION- GIFT BAGS, CRACKERS & CANDY	TXN00266499	\$	23.58	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	KRYTERION WEBASSESSOR	GOOGLE CERTIFIED EDUCATOR LEVEL 1, LEVEL 2 & TRAINER SKILLS ASSESSMENT- EXAM VOUCHERS	TXN00266602	\$	1,586.00	10011492-544500	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	L. POOLE	SERVICES PROFESSIONAL LEARNING 1/27/20	233044	\$	2,266.00	23722454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	L. POOLE	SERVICES FOR PROFESSIONAL LEARNING 12/17/19	233044	\$	2,271.29	23722454-531200	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	LADY'S ISLAND BUSINESSS AND PROFESSI	LIMS MEMBERSHIP DUES LIBPA FOR 2020	233167	\$	50.00	10023335-564000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/03/2020	LAKESHORE LEARNING MATER	PREK OKATIE ES- MANIPULATIVE SNAP BOTS, HAMMER BOARD, ALPHABET BLOCKS JUMBO DICE, ETC.	TXN00265880	\$	538.94	34013901-541000	DISTRICT OFFICE	EIA FUND
2/03/2020	LAKESHORE LEARNING MATER	CES PK ART CENTER SAND/WATER TABLE	TXN00265923	\$	652.91	34013901-541000	DISTRICT OFFICE	EIA FUND
2/03/2020	LAKESHORE LEARNING MATER	ALPHABET TRACING TILES, SIMPLE WORDS TRACING TILES & TABLETOP LIGHT PANELS	TXN00265943	\$	2,897.39	20211117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/03/2020	LAKESHORE LEARNING MATER	PK COOSA NO SLIP STEPPING STUDENT STOOLS	TXN00265948	\$	191.64	34013901-541000	DISTRICT OFFICE	EIA FUND
2/03/2020	LAKESHORE LEARNING MATER	REFUND FOR TAX PD- BOOKS, REF. PURCHASE TXN00265809	TXN00266043	\$	(27.46)	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	LAKESHORE LEARNING MATER	STORAGE LOCKERS- KINDER BRES	TXN00266341	\$	5,766.44	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	LAKESHORE LEARNING MATER	LEARNING GAMES, SIGHT & WORD READERS	TXN00266441	\$	280.55	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/10/2020	LAKESHORE LEARNING MATER	RULED CHART TABLET, VOCAB. GAME & COMPREHENSION CARDS	TXN00266464	\$	82.93	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	LAKESHORE LEARNING MATER	2ND GRADE TEACHING MATERIALS- WRITE & WIPE LAPBOARD, VISUALIZE IT!, BUILD A STORY, ENGINEER ACTIVITY KIT, VOCABULARY GAME, MATCH & SORT, ETC.	TXN00267069	\$	606.74	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	LAKESHORE LEARNING MATER	4TH GRADE TEACHING MATERIALS- MAGNETIC REGROUPING CHART	TXN00267069	\$	64.17	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	LAKESHORE LEARNING MATER	SPED & RESOURCE SUPPLIES- SIGHT WORD, BRICK STEM KIT, PLACE VALUE, TOUCH & READ, FLIP & READ, RAINBOW VIEWERS, ORGANIZER, TRAIN PUZZLE, MAGNETIC LETTERS	TXN00267069	\$	525.24	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/14/2020	LAKESHORE LEARNING MATER	ESOL TEACHING MATERIALS- ALPHABET GAME, MATCH UP, COMPREHENSION PUZZLES, RHYMING PUZZLES, SOUND SORT	TXN00267069	\$	208.57	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/17/2020	LAKESHORE LEARNING MATER	1ST GRADE CLASSROOM MATERIALS- PUZZLES, LACE-A-WORD BEADS, WORD BUILDERS, ETC.	TXN00267088	\$	296.99	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	LAKESHORE LEARNING MATER	PRE K MATERIALS- CHUTES & LADDERS GAME, NUMBERS BEANBAG SET, TRANSLUCENT BUGS, NUTS ABOUT COUNTING, ETC.	TXN00267092	\$	146.29	10013983-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	LAKESHORE LEARNING MATER	TEACHING EASEL FOR LITERACY	TXN00267237	\$	413.58	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/20/2020	LAKESHORE LEARNING MATER	PRE-K CLASSROOM SUPPLIES: BLOCKS, SORTING, COUNTING & LETTERS	TXN00267428	\$	158.78	10013952-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/20/2020	LAKESHORE LEARNING MATER	SAND TIMER, DOLLHOUSE FURNITURE, EASEL, COUNTING TRAY, ETC. FOR PREK HHIECC	TXN00267432	\$	962.93	34013901-541000	DISTRICT OFFICE	EIA FUND
2/20/2020	LAKESHORE LEARNING MATER	PK CLASSROOM SUPPLIES-TEMPERA PAINTS, CONSTRUCTION PAPER, PAINT BRUSHES, ETC.	TXN00267441	\$	143.77	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/24/2020	LAKESHORE LEARNING MATER	NUMBER BINGO, HAMMER BOARD, ACTIVITY TREE, WHATS THE RHYME, MAGIC BOARD, CARDS ETC. FOR HHIECC	TXN00267673	\$	991.55	34013901-541000	DISTRICT OFFICE	EIA FUND
2/24/2020	LAKESHORE LEARNING MATER	WRITE & WIPE LAPBOARDS	TXN00267702	\$	95.49	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/26/2020	LAKESHORE LEARNING MATER	ROLL PAINTERS, HAMMER BOARD, PEG BOARDS, ACTIVITY CENTERS, STORYTELLING KITS ETC.	TXN00267927	\$	967.55	34013901-541000	DISTRICT OFFICE	EIA FUND
2/26/2020	LAKESHORE LEARNING MATER	TIMER, BLOCKS, BABY DOLLS, PLAY FOOD, CRAYONS, ACTIVITY TREE, ETC.	TXN00267943	\$	968.48	34013901-541000	DISTRICT OFFICE	EIA FUND
2/28/2020	LAKESHORE LEARNING MATER	CLASSROOM INSTRUCTION- STEM ACTIVITIES, SOLAR SYSTEM TUB, MATTER ACTIVITY TUB & FORCE AND MOTION ACTIVITY LAB	TXN00268143	\$	329.36	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/28/2020	LAKESHORE LEARNING MATER	COMPREHENSION SKILL PRACTICE CARDS, MAGNETIC FOLDER BINS & SEQUENCING INSTANT LEARNING CENTER	TXN00268158	\$	152.47	10011833-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/28/2020	LAKESHORE LEARNING MATER	PK HHIECC- FINGER PAINTS, PUZZLES, EASEL, HAMMER BOARD, SOUND PHONE ETC.	TXN00268169	\$	969.53	34013901-541000	DISTRICT OFFICE	EIA FUND
2/20/2020	LEARNING ALLY	SPED STUDENTS - 30 ADD ON SEATS FOR INSTRUCTION	TXN00267443	\$	2,970.00	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/25/2020	LEARNING IN HAND	ON-LINE WORKSHOP - TO HELP STUDENTS MAKE VIDEOS	TXN00267808	\$	140.00	10022201-534500	DISTRICT OFFICE	GENERAL FUND
2/07/2020	LEARNING SCIENCES INTERNA	BUILDING EXPERTISE CONFERENCE REGISTRATION	TXN00266408	\$	689.00	20222444-533203	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/19/2020	LEGO EDUCATION	LEGO LEARNING- WILD ANIMAL SET & REPLACEMENT SETS	TXN00267370	\$	199.29	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
2/10/2020	LETTRS STATE OF MIND	GUIDANCE COUNSELOR APPRECIATION WEEK GIFTS	TXN00266508	\$	40.45	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	LEUKEMIA LYMPHOMA SOCIETY INC	ROBERT SMALLS PENNIES FOR PATIENTS DONATION	233170	\$	1,920.44	70832400-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LINENTABLECLOTH.COM	TABLE LINENS FOR SCHOOL EVENTS	TXN00267246	\$	21.90	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND

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2/17/2020	LITCHFIELD INN	LODGING-STUDENTS- YIG/ MOCK TRIAL COMPETITION	TXN00267108	\$	88.20	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LITCHFIELD INN	LODGING-STUDENTS- YIG/ MOCK TRIAL COMPETITION	TXN00267179	\$	88.20	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LITCHFIELD INN	LODGING-STUDENTS- YIG/ MOCK TRIAL COMPETITION	TXN00267230	\$	88.20	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LITCHFIELD INN	LODGING-STUDENTS- YIG/ MOCK TRIAL COMPETITION	TXN00267251	\$	88.20	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	LITERACY RESOURCES LLC	BOOKS	TXN00266287	\$	855.89	10011234-543000-14500	COOSA ELEMENTARY	GENERAL FUND
2/14/2020	LITTLE CAESAR'S 1680-0004	PIZZAS FOR STAFF- VALENTINES DAY DANCE	TXN00267050	\$	16.35	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	LITTLE CAESAR'S 1680-0004	STUDENT COUNCIL FUNDRAISER- PIZZA FOR SCHOOL CHOICE NIGHT	TXN00267503	\$	54.50	70803860-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	LITTLE CAESAR'S 1680-0004	PIZZA- TITLE 1 PLANNING MEETING & SIC MEETING	TXN00267620	\$	109.00	20118833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	LITTLE CAESAR'S 1680-0004	PARENTS AS TEACHERS GROUP CONNECTION MTG- PIZZA	TXN00268201	\$	56.68	20118801-539911-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	LITTLE CAESARS 3134-0007	JROTC CADET LUNCH-PIZZA	TXN00266928	\$	54.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LITTLE CAESARS 3134-0007	STUDENT GAME NIGHT- PIZZA	TXN00267126	\$	151.20	70882100-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LITTLE CAESARS 3134-0007	KIDS CLUB FAMILY MEAL- PIZZAS	TXN00267173	\$	178.20	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	LITTLE CAESARS 3134-0008	LUNCH FOR CULINARY STUDENTS THAT HELPED WITH EVENT	TXN00267012	\$	56.16	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LONGHORN STEAK00053777	PROF. DEVELOPMENT - LUNCH	TXN00267095	\$	897.22	10022488-539900	HE MCCracken MIDDLE	GENERAL FUND
2/21/2020	LOW LAX OF SAVANNAH	LAX TEAM SUPPLIES- ELITE SET UP, SK MESH KITS, GOALIE STRING KIT, DEFENSE SIGNATURE, WHITE NOSCAE BALLS	TXN00267557	\$	3,104.99	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	LOWCOUNTRY REGIONAL	CPR CERTIFICATIONS- HEALTH & OCCUPATIONAL CLASS	TXN00267253	\$	77.00	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	LOWCOUNTRY THERAPY SERVICES LLC	SPEECH CONTRACT SERVICES HHECC	232885	\$	4,170.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	LOWER RICHLAND HIGH SCHOOL	BEAUFORT HS ENTRY FEE DIAMOND HORNETS TR	233172	\$	150.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	LOWES #00907	GREENHOUSE SUPPLIES- SAND BAGS	TXN00268209	\$	26.96	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	LOWES #01521	REPAIR POT HOLES	TXN00267303	\$	407.67	10025401-532312	DISTRICT OFFICE	GENERAL FUND
2/27/2020	LOWES #01521	PICTURE HANGING SUPPLIES FOR SCHOOL DISPLAY	TXN00267961	\$	34.15	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/27/2020	LOWES #01521	MONTESSORI LIFE LAB GARDEN SUPPLIES- BIRD FEED	TXN00268016	\$	9.57	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	LOWES #01533	LUMBER, SCREWS, PAINT, METAL WORK, WHEELS FOR THEATRE PRODUCTION- MATILDA	TXN00265929	\$	826.23	82711496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
2/24/2020	LOWES #01533	LUMBER, PAINT & VARIOUS SUPPLIES FOR THEATRE PRODUCTION- MATILDA	TXN00267729	\$	1,372.78	82711496-541000	HILTON HEAD ISLAND HIGH	LOCAL GRANT & CONTRIBUTION
2/28/2020	LOWES #01533	FACULTY FUND- PLANT	TXN00268171	\$	12.82	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	LOWES COMPANIES INC	PATCHED HOLES IN SERVER ROOM CEILING DESC	232715	\$	53.90	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	PURCHASED SCREWS ANCHORS WAREHOUSE 02	232715	\$	22.63	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	PURCHASE 2 SCREWDRIVERS	232715	\$	27.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	PURCHASED ITEM FOR TRUCK STOCK RUSE	232715	\$	67.87	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPLACED ROTTED WOOD IN FLOOR IN CLASSROOM CES	232715	\$	16.39	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	RETURNED PART FOR CREDIT	232715	\$	(8.12)	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAINTED DOORS AT FRONT ENTRANCE OF SCHOOL LIES	232715	\$	6.08	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAIRED CLOTHES DRYER IN NURSES OFFICE LIES	232715	\$	8.12	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPLACED CEILING TILE SEALED DUCT PEN PER FIRE MAR	232715	\$	11.17	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM MOES	232715	\$	213.34	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPLACED BROKEN TILE BY KITCHEN COOLER PRES	232715	\$	20.60	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAIRED WATER FOUNTAINS BRES	232715	\$	33.23	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPLACED WHEEL ON SERVING LINE CART HHIB	232715	\$	2.44	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAINTED SIDEWALKS YELLOW SIDE HHIB	232715	\$	16.94	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	BUILT INSTALLED NEW DOOR FOR GENERATOR RM BLES	232715	\$	58.28	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAIRED EXHAUST FAN OES	232715	\$	6.29	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAIRED EXHAUST FAN OES	232715	\$	11.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	GLUED DOWN LAMINATE ON TABLE IN CLASSROOM MCRES	232715	\$	9.52	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	MOUNTED TV IN LOBBY MCRES	232715	\$	15.85	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	INTERIOR DOORS FROM OFFICE TO CAFETERIA HEMMS	232715	\$	3.85	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAIRED FLOOR IN MOBILE 4 HEMMS	232715	\$	67.01	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPLACED BLINDS IN OFFICE BHS	232715	\$	145.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	HVAC REPAIR GYM BCHS	232715	\$	6.91	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	REPAIRED BLEACHERS AUX GYM BCHS	232715	\$	24.35	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	HUNG BANNERS IN GYM WBECHS	232715	\$	11.15	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/07/2020	LOWES COMPANIES INC	RECAULKED SINKS REATTACHED CABINET DOORS IN CLASSR	232715	\$	21.88	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	PURCHASED HEAD LAMP	232886	\$	20.21	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	RETURNED ITEMS FOR CREDIT SHEL	232886	\$	(16.40)	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	INSTALLED NEW LOCK ON CABINET IN CLASSROOM SHECC	232886	\$	16.40	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	INSTALLED NEW LOCK ON CABINET IN CLASSROOM SHEL	232886	\$	37.33	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	RETURNED ITEM FOR CREDIT RVCS	232886	\$	(8.93)	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	SET UP SOCCER GOALS HHMS	232886	\$	35.24	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	REMOVED GRAFFITI IN BOYS RR 500 WING MRHS	232886	\$	16.22	10025497-532309	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	MOUNTED LITERATURE HOLDERS ON WALLS MRHS	232886	\$	10.12	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	MOUNTED WHITE BOARD IN OFFICE MRHS	232886	\$	10.45	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	MOUNTED WRESTING EQUIPMENT MRHS	232886	\$	33.47	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	LOWES COMPANIES INC	PRESSURE WASHED TENNIS COURT BLHS	232886	\$	72.05	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	MOVED ITEMS TO WAREHOUSE DESC	233023	\$	32.44	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	RETURNED PURCHASED SUPPLIES	233023	\$	(80.25)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED SQUEEGEE FOR CLEANING WAREHOUSE02	233023	\$	10.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED EXT CORD SCREWDRIVER WAREHOUSE 02	233023	\$	49.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED LEFT LADDER	233023	\$	81.29	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED SUPPLIES	233023	\$	88.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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2/21/2020	LOWES COMPANIES INC	PURCHASED TAPE MEASURE	233023	\$	13.20	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED SHOVEL	233023	\$	28.45	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED GRIP GRAB TOOLS WAREHOUSE 04	233023	\$	40.62	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED SOCKET SET	233023	\$	59.96	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPLACED LIGHT ON BACK SIDE OF SHOP WAREHOUSE 04	233023	\$	76.23	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	PURCHASED TOOLS FOR ELECTRICIAN	233023	\$	239.12	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPLACED BLINDS IN GYM OFFICE RVCS	233023	\$	8.93	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	INSTALLED BLINDS IN SPEECH ROOM MOES	233023	\$	52.61	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	INSTALLED NEW VENTILATOR FAN FOR KILN RM PRES	233023	\$	26.84	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	INSTALLED EXHAUST FAN IN KILN ROOM PRES	233023	\$	42.08	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED WALK IN COOLER SHES	233023	\$	38.96	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED DOWN SPOUT HHIB	233023	\$	23.47	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	BUILT INSTALLED NEW DOOR GOING IN TO GENERATOR RM	233023	\$	30.39	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED FAUCET IN CLASSROOM BLECC	233023	\$	38.58	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	CLEANED WIC WIF KITCHEN OES	233023	\$	23.35	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	HVAC REPLACED BOLTS ON RTU CAFE MCRES	233023	\$	17.73	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	INSTALLED FENCING AROUND STORM DRAINS PLAYGROUND	233023	\$	19.57	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED DOOR BELL IN KITCHEN RCES	233023	\$	25.40	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPLACED SOAP DISPENSER GIRLS RR MODULAR PVES	233023	\$	34.76	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REMOVED GRAFFITI FROM DUG OUT WALLS PAINTED RRA	233023	\$	66.02	10025479-532309	RIVER RIDGE ACADEMY	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPLACED BLINDS IN CLASSROOM LIMS	233023	\$	71.13	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED CABINET IN CLASSROOM WBMS	233023	\$	30.39	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED CLOSET WALL REPLACE HOOK PRINCIPALS OFFIC	233023	\$	4.46	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPLACED AUDITORIUM LIGHTS HHMS	233023	\$	29.02	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	MOVED WHITEBOARD TO DIFFERENT CLASSROOM HEMMS	233023	\$	25.39	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	HUNG PICTURES IN HALLWAYS HEMMS	233023	\$	36.29	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED FENCE OUTSIDE CAFE AREA HEMMS	233023	\$	62.47	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPLACED LIGHTS IN WALK IN COOLER BLMS	233023	\$	13.39	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED NETTING AT BASEBALL FIELD BHS	233023	\$	75.84	10025490-532312	BEAUFORT HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	CLEANED ATHLETIC MATS BHS	233023	\$	18.24	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	INSTALLED FENCE POLES REPAIRED FENCE AT SOFTBALL	233023	\$	24.31	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REMOVED GRAFFITI BARRIERS BETWEEN SCHOOLS HHHS	233023	\$	18.25	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REMOVED GRAFFITI BARRIERS BETWEEN SCHOOLS HHHS	233023	\$	4.26	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	FILLED IN TIRE ROUTS ON LACROSSE FIELD HHHS	233023	\$	9.04	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	INSTALLED NO PARKING SIGNS HHHS	233023	\$	13.70	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	INSTALLED LOCK ON STORAGE CABINET IN CLASSROOM HHI	233023	\$	18.87	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	BUILT WOODEN FRAME FOR SCHOOL PROJECT HHHS	233023	\$	139.98	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED CABINET DOOR CLASSROOMS BLHS	233023	\$	25.96	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/21/2020	LOWES COMPANIES INC	REPAIRED DRAWERS IN KITCHEN BLHS	233023	\$	30.68	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	PURCHASED SHOP VAC 8100-110	233173	\$	71.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	INSTALLED GRAB BAR BOYS RR SENSORY RM HHIB	233173	\$	99.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	MOVE ONE BENCH INSTALL ANOTHER BY GREENHOUSE HHSCA	233173	\$	12.69	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	REPLACED LIGHT IN CLASSROOM BLECC	233173	\$	11.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	SET LINE TRAPS IN CLASSROOM CEILINGS OES	233173	\$	31.01	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	REPLACED CEILING TILE CLASSROOM RCES	233173	\$	28.43	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	REPAIRED TILE ON GYM FLOOR HEMMS	233173	\$	9.12	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	REPAIRED RAMP THRESHOLD GYM ENTRANCE HEMMS	233173	\$	65.28	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	BUILT BOX AROUND EYE WASH STATION IN CLASSROOM HEM	233173	\$	182.16	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	INSTALLED NEW HWH KITCHEN MOP SINK RM BLMS	233173	\$	36.84	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	REPAIRED SINK THAT WAS RIPPED OFF BY WALL HHHS	233173	\$	9.95	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	HVAC REPAIR CLASSROOM HHHS	233173	\$	9.14	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	FILLED SINKHOLE BY PATHWAY HHHS	233173	\$	39.49	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	MOVED AND INSTALLED OVENS DISHWASHERS BLHS CATE	233173	\$	47.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	MOVED INSTALLED OVENS DISHWASHERS BLHS CATE	233173	\$	55.32	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	LOWES COMPANIES INC	PRESSURE WASHED TENNIS COURT BHS	233173	\$	105.56	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/12/2020	LRP PUBLICATIONS	SPECIAL EDUCATION LAW MONTHLY SUBSCRIPTION	TXN00266681	\$	239.50	10026401-544000-90319	DISTRICT OFFICE	GENERAL FUND
2/14/2020	LRP PUBLICATIONS	ESSA TITLE I HANDBOOK	TXN00267003	\$	99.50	20222301-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	LS3P ASSOCIATES LTD	RFO 19008 CONSTRUCTION SERVICES	233174	\$	8,239.82	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2/28/2020	LS3P ASSOCIATES LTD	RFO 19008 CONSTRUCTION SERVICES	233174	\$	9,912.81	54125397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
2/14/2020	LTD COMMODITIES	PROM DECORATIONS-LANTERNS	TXN00267066	\$	201.90	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	LYNNE RIENNER PUBLISHERS	JOURNEYS OUT OF HOMELESSNESS BOOKS	TXN00268203	\$	343.96	23222301-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	LYNNE RIENNER PUBLISHERS	JOURNEYS OUT OF HOMELESSNESS BOOKS	TXN00268203	\$	1,050.01	23222401-543000-90001	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/12/2020	LYNX SYSTEM DEVELOPERS I	TRACK- WIRELESS TIMING SYSTEM UPGRADE FPC	TXN00266733	\$	954.00	53625390-541004-52008	BEAUFORT HIGH	CAPITAL FUND
2/12/2020	LYNX SYSTEM DEVELOPERS I	TRACK-WIRELESS TIMING SYSTEM UPGRADE BHS	TXN00266733	\$	954.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	64,783.87	50225390-552005-51001	BEAUFORT HIGH	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP19005 CONSTRUCTION SERVICES	233176	\$	649.81	50425320-532300-52000	RIVERVIEW CHARTER SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	2,276.44	51525394-539900-52001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	233176	\$	663,946.42	51925379-552005-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19018 CONSTRUCTION SERVICES	233176	\$	580,683.08	51925397-552005-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	125.45	53725372-532300-51001	OKATIE ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	345.03	53725372-532300-52011	OKATIE ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	3,294.50	53825301-552026-52011	DISTRICT OFFICE	CAPITAL FUND

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2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	532.35	53825337-541004-52004	MOSSY OAKS ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	2,150.29	53825381-553001-52008	LADY'S ISLAND MIDDLE	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	7,098.99	53825394-534502-52014	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	6,876.03	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	3,197.50	54025374-532300-51001	MC RILEY ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	1,158.07	54025374-539900	MC RILEY ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	8,610.17	54025378-532300-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	370.29	54025378-539900	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	3,683.60	54025381-553001-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	9,773.74	54025394-532300-51001	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	473.42	54025394-532300-51003	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	2,275.75	54025394-539900	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	18,547.56	54025394-552011-51002	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	4,702.58	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	14,748.12	60025633-554000-51001	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	6,054.32	60025639-554000-51001	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	14,747.72	60025683-554000-51001	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	2,793.19	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	3,475.00	60025690-541000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	6,054.32	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	14,747.72	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
2/28/2020	M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	233176	\$	89,785.64	60025690-554000-51001	BEAUFORT HIGH	FOOD SERVICE FUND
2/21/2020	M. CONNERTON	KINETYX ACTIVE LEARNING PERFORMANCES 3/23/20 LIES	232983	\$	1,285.00	85222435-531200	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
2/20/2020	MARINA INN AT GRANDE DUN	LDODGING - SCBEA CONFERENCE	TXN00267442	\$	290.44	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	MARK O RENNIX	ROBERT SMALLS SOCCER BOOKING FEES 2020	232744	\$	100.00	10027183-566000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	MARK O RENNIX	BATTERY CREEK HS BOOKING FEE GIRLS BOYS SOCCER	232906	\$	200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	MARK O RENNIX	RIVER RIDGE SOCCER BOOKING FEE 2020	233048	\$	100.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	MARK O RENNIX	BEAUFORT HS SOCCER BOOKING FEES 2020	233048	\$	200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	MARRIOTT SPARTANBURG A	LDODGING - SCAAFCS CONFERENCE	TXN00267573	\$	225.27	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/24/2020	MARRIOTT SPARTANBURG A	LDODGING - SCAAFCA CONFERENCE	TXN00267703	\$	305.31	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/24/2020	MARRIOTT SPARTANBURG A	LDODGING - SCAAFCA CONFERENCE	TXN00267703	\$	3.33	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 021420	232798	\$	19,203.43	100-245468	DISTRICT OFFICE	GENERAL FUND
2/28/2020	MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 022820	233093	\$	18,879.36	100-245468	DISTRICT OFFICE	GENERAL FUND
2/21/2020	MAULDIN & JENKINS, LLC	P CARD AUDIT FOR FY19	233024	\$	15,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	MAY RIVER HIGH BOOSTER CLUB	BATTERY CREEK 2020 MAY RIVER JV INV FEE	233180	\$	200.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	MCA-LAWRENCEVILLE	IN FIELD RADIO SERVICE REPAIRS-2 INVOICES INCLUDED	TXN00267299	\$	395.00	10025501-534500	DISTRICT OFFICE	GENERAL FUND
2/18/2020	MCA-LAWRENCEVILLE	PORTABLE RADIO-REPAIRS/RE-PROGRAMMING	TXN00267312	\$	127.50	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2/19/2020	MCA-LAWRENCEVILLE	REPAIR TITLE 1 RADIO	TXN00267337	\$	153.00	20125435-539900	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	MCCALLS SUPPLY	HVAC REPAIRED RECEPTION AREA DESC	232721	\$	64.06	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/07/2020	MCCALLS SUPPLY	REPAIRED ICE MACHINE AT FIELD HOUSE BHS	232721	\$	66.99	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/07/2020	MCCALLS SUPPLY	HVAC REPAIR NETWORK CLOSET WBECHS	232721	\$	32.77	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	MCCALLS SUPPLY	REPAIR RTAC 5 DESC	232890	\$	28.08	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/14/2020	MCCALLS SUPPLY	REPAIRED COOLER MEDIA CENTER BCHS	232890	\$	42.60	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/21/2020	MCCALLS SUPPLY	HVAC REPAIR RTAC 5 DESC	233026	\$	4.62	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/21/2020	MCCALLS SUPPLY	REPAIRED COOLER IN C STORE MEDIA CENTER BCHS	233026	\$	112.35	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	MCCALLS SUPPLY	REPAIRED HVAC TECHNOLOGY DESC	233181	\$	34.51	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/28/2020	MCCALLS SUPPLY	HVAC REPAIR GYM 2 RSIA	233181	\$	11.37	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/28/2020	MCCALLS SUPPLY	HVAC REPAIR COOLER CHS	233181	\$	14.91	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	MCCALLS SUPPLY	HVAC REPAIRED CODER IN MEDIA CNETER BCHS	233181	\$	29.82	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	MCCALLS SUPPLY	REPAIRED WALK IN COOLER KITCHEN WBECHS	233181	\$	41.99	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/11/2020	MCDONALD'S F13609	BUS DRIVERS APPRECIATION WEEK- BREAKFAST	TXN00266654	\$	15.21	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	MCDONALD'S F13609	COOKIES FOR ARTS SHOWCASE & SCHOOL TOURS	TXN00267602	\$	73.17	20118835-539911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	MELLOW MUSHROOM	LEADING LADIES CLUB LUNCH- PIZZA & ICE TEA	TXN00267738	\$	112.78	70893436-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	MEMORABLE TOURS, LLC	MRHS SENIOR TRIP TO UNIVERSAL STUDIOS INITIAL DEPO	233027	\$	2,700.00	70972300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	MERIDIAN IT INC	ESUS TO ASSIST WITH NETWORK A	232724	\$	2,500.00	10026601-539500	DISTRICT OFFICE	GENERAL FUND
2/28/2020	METLIFE	PAYROLL RUN 1 - WARRANT 022820	233094	\$	96,322.08	100-245469	DISTRICT OFFICE	GENERAL FUND
2/14/2020	MF ATHLETIC & PERFORM BE	TRACK & FIELD BLANKS, SPIKES, VAULT BOX & JAVELIN TIPS	TXN00266990	\$	723.32	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	MF ATHLETIC & PERFORM BE	TRACK & FIELD PE EQUIPMENT- CROSSBARS, JAVELINS, THROWING BALLS, ETC.	TXN00267074	\$	1,927.07	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	MF ATHLETIC & PERFORM BE	TRACK & FIELD-WOMEN'S JAVELIN 40 METER RUBBER TIP	TXN00268177	\$	206.51	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	MICHAELS #9490	LIM ACTIVITY SUPPLIES-FINE TIP PENS	TXN00265961	\$	15.77	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	MICHAELS #9490	PARENTING SUPPLIES: FRAMES	TXN00265962	\$	65.36	20118854-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/18/2020	MICHAELS #9490	LIM ACTIVITY SUPPLIES- WATERCOLOR PAN SET	TXN00267282	\$	38.43	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	MICHAELS STORES 4711	SCHOOL MURAL SUPPLIES-CANVAS, BRUSHES & PAINTS	TXN00268127	\$	303.99	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	MICROTEL INN & SUITES	LDODGING-LEADER IN ME CERTIFICATION TRAINING	TXN00266954	\$	115.40	26422476-533202-90001	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/20/2020	MIDAMERICA BOOKS	BOOKS	TXN00267433	\$	755.15	10022278-543000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/25/2020	MIDDLETON PLACE VISITORS	4TH GRADE FIELD TRIP ADMISSIONS	TXN00267758	\$	1,284.50	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	MIL-BAR PLASTICS, INC	2 JROTC GRADUATION STOLEES	TXN00267686	\$	45.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	MILITARY CHILD EDUCATION COALITION	MILITARY CHILD COALITION	232892	\$	1,777.78	88122401-531200-90001	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
2/05/2020	MINGLEDORFFS 61 SAVANNAH	HVAC REPAIR	TXN00266123	\$	399.18	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND

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2/28/2020	MINGLEDORFFS INC	HVAC REPAIR RTU	233189	\$	58.32	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/28/2020	MINGLEDORFFS INC	HVAC REPAIR SPAC 2 OES	233189	\$	186.32	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/07/2020	MOBILE COMMUNICATIONS AMERICA, INC.	RADIO ION BATTERIES	232727	\$	197.42	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	MOCK PLUMBING & MECHANICAL INC	CONDENSER COIL REPLACEMENT	233028	\$	21,216.00	53725362-552010-51005	HHI ELEMENTARY	CAPITAL FUND
2/24/2020	MODELL'S SPORTING GOODS	2 TRAINING SOCCER BALLS- REF. REFUND TXN00268084	TXN00267750	\$	82.56	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	MODELL'S SPORTING GOODS	2 TRAINING SOCCER BALLS; REF. REFUND TXN00268084	TXN00267828	\$	82.55	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	MODELL'S SPORTING GOODS	10 TRAINING SOCCER BALLS; REF. REFUND TXN00268084	TXN00267868	\$	560.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	MODELL'S SPORTING GOODS	CREDIT-8 SOCCER BALLS-VENDOR UNABLE TO FILL COMPLETE ORDER; REF. TXN00267750, TXN00267828 & TXN00267868	TXN00268084	\$	(312.35)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	MOE'S ONLINE #165	STUDENT SERVICES TRAINING- LUNCH	TXN00267262	\$	1,124.76	10021101-539911	DISTRICT OFFICE	GENERAL FUND
2/27/2020	MOE'S ONLINE #165	SUPERINTENDENT ADVISORY LUNCH WITH STUDENTS	TXN00268090	\$	282.98	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	MONSTER TECHNOLOGY LLC	POSTER PRINTER- INK CARTRIDGES	TXN00267029	\$	208.00	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/24/2020	MSC	MAINTENANCE STOCK	TXN00267678	\$	2,411.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/12/2020	MURR PRINTING BEAUFORT	SOCIAL WORKER- BUSINESS CARDS	TXN00266675	\$	75.97	10023394-536000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/19/2020	MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00267313	\$	44.94	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/20/2020	MURR PRINTING BEAUFORT	STUDENTS THANK YOU CARDS - ANGEL TREE	TXN00267423	\$	459.03	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
2/28/2020	MURR PRINTING BEAUFORT	PRINTING OF ANNUAL BUDGET BOOKS	TXN00268095	\$	474.01	10025201-536000	DISTRICT OFFICE	GENERAL FUND
2/20/2020	MUSEUM OF SCIENCE	ENCORE/SCIENCE-REFILL KITS	TXN00267438	\$	2,120.05	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
2/06/2020	MUSIC & ARTS 1 C	INVOICES (5) FOR REPAIRED INSTRUMENTS	TXN00266226	\$	779.38	30911385-541000-90019	WHALE BRANCH MIDDLE	EIA FUND
2/06/2020	MUSIC & ARTS 1 C	MOUTHPIECE FOR SAXOPHONE	TXN00266305	\$	50.53	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
2/12/2020	MUSIC & ARTS 1 C	TROMBONE REPAIRS	TXN00266754	\$	201.40	10011490-532500-99000	BEAUFORT HIGH	GENERAL FUND
2/17/2020	MUSIC & ARTS 1 C	GUITAR PICKS, GUITAR STRINGS & TUNER	TXN00267250	\$	199.46	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2/17/2020	MUSIC & ARTS 1 C	GUITAR TEACHER TRAINING MANUAL	TXN00267266	\$	21.36	10011498-541000-99000	BLUFFTON HIGH	GENERAL FUND
2/28/2020	MUSIC & ARTS 1 C	TUBA	TXN00268142	\$	2,661.60	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/11/2020	MUSIC THEATRE INTL	DRAMA DEPT. SPRING MUSICAL PRODUCTION MATERIALS & SCRIPTS RENTAL	TXN00266660	\$	1,839.75	70901160-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	MUSIC THEATRE INTL	THEATRE/DRAMA- FIDDLER ON THE ROOF ROYALTY FEE & SHOW KIT	TXN00267835	\$	735.00	10011388-541000-91300	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	MUSICIANSFRIENDWEB	MUSIC- MALLETS, MARACAS, RECORDER & WOOD FROG GUIRO	TXN00266944	\$	140.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	MUSICIANSFRIENDWEB	MUSIC-BOOMWHACKERS 27 TUBE CLASSROOM PACK WITH DVD	TXN00267047	\$	90.94	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/04/2020	MW PSUG EVENTS LLC	POWERSCHOOL PROFESSIONAL DEVELOPMENT TRAINING REGISTRATION	TXN00266075	\$	449.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
2/07/2020	MW PSUG EVENTS LLC	POWER SCHOOL USERS GROUP SOUTH EAST CONFERENCE REGISTRATION	TXN00266339	\$	399.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	MW PSUG EVENTS LLC	POWER SCHOOL USERS GROUP SOUTH EAST CONFERENCE REGISTRATION	TXN00266356	\$	399.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	MW PSUG EVENTS LLC	POWER SCHOOL USERS GROUP SOUTH EAST CONFERENCE REGISTRATION	TXN00266374	\$	399.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	MW PSUG EVENTS LLC	POWER SCHOOL USERS GROUP SOUTH EAST CONFERENCE REGISTRATION	TXN00266375	\$	399.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	MW PSUG EVENTS LLC	POWER SCHOOL USERS GROUP SOUTH EAST CONFERENCE REGISTRATION	TXN00266396	\$	399.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	MW PSUG EVENTS LLC	POWER SCHOOL USERS GROUP SOUTH EAST CONFERENCE REGISTRATION	TXN00266399	\$	399.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	MW PSUG EVENTS LLC	POWER SCHOOL USERS GROUP SOUTH EAST CONFERENCE REGISTRATION	TXN00266404	\$	399.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
2/12/2020	MW PSUG EVENTS LLC	PSUG (POWER SCHOOL) CONFERENCE REGISTRATION	TXN00266686	\$	399.00	10022438-533201	PORT ROYAL ELEMENTARY	GENERAL FUND
2/12/2020	MW PSUG EVENTS LLC	PSUG CONFERENCE REGISTRATION	TXN00266712	\$	399.00	10023354-533202	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/17/2020	MW PSUG EVENTS LLC	PSUG CONFERENCE REGISTRATION	TXN00267194	\$	399.00	10022433-533202	BEAUFORT ELEMENTARY	GENERAL FUND
2/18/2020	MW PSUG EVENTS LLC	PSUG CONFERENCE REGISTRATION	TXN00267302	\$	399.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
2/19/2020	MW PSUG EVENTS LLC	SE PSUG (POWER SCHOOL) CONFERENCE REGISTRATION	TXN00267358	\$	399.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/20/2020	MW PSUG EVENTS LLC	SEPSUG CONFERENCE REGISTRATION	TXN00267458	\$	399.00	10023363-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/26/2020	MW PSUG EVENTS LLC	PSUG (POWER SCHOOL) CONFERENCE REGISTRATION	TXN00267889	\$	399.00	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
2/27/2020	MW PSUG EVENTS LLC	PSUG (POWER SCHOOL) CONFERENCE REGISTRATION	TXN00267963	\$	399.00	10023378-533202	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/10/2020	N AMERICA RESCUE PRODUCT	STOP THE BLEED- CONTROL SIGNS & WALL CASES	TXN00266546	\$	307.35	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/05/2020	NAFME	NAFME MEMBERSHIP RENEWAL	TXN00266106	\$	133.00	10011490-564000-99000	BEAUFORT HIGH	GENERAL FUND
2/07/2020	NANCY COLLEEN GOERLICH	GIRL'S TENNIS EOY AWARDS-BHS	232683	\$	53.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	NANCY COLLEEN GOERLICH	VOLLEYBALL EOY AWARDS-BHS	232683	\$	66.25	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	NANCY COLLEEN GOERLICH	SWIM TEAM EOY AWARDS-BHS	232683	\$	79.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	NANCY COLLEEN GOERLICH	CROSS COUNTRY EOY AWARDS-BHS	232683	\$	181.04	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	NAPA AUTO PARTS 196	8100-97 REPLACEMENT LIGHTS	TXN00266120	\$	33.32	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/06/2020	NAPA AUTO PARTS 196	CATE AUTOMOTIVE CLASSROOM SUPPLIES-BRAKE PARTS, CLEANER, TIRE MOUNTING PASTE, ETC.	TXN00266245	\$	636.91	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/03/2020	NASCO FORT ATKINSON	GLUE STICKS	TXN00265926	\$	28.25	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/05/2020	NASCO FORT ATKINSON	ARTS/CERAMIC CLASSROOM SUPPLIES-GLAZES & MISC. MATERIALS	TXN00266141	\$	392.20	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	NASCO FORT ATKINSON	HEALTH SCIENCE CLASS MATERIALS	TXN00266194	\$	130.87	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/06/2020	NASCO FORT ATKINSON	HEALTH SCIENCE CLASS MATERIALS	TXN00266239	\$	136.37	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/17/2020	NASCO FORT ATKINSON	VISUAL ART SUPPLIES- SCISSORS	TXN00267101	\$	79.45	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/17/2020	NASCO FORT ATKINSON	PE CLASSROOM INSTRUCTION SUPPLIES- STETHOSCOPES	TXN00267178	\$	49.65	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
2/21/2020	NASCO FORT ATKINSON	ART SUPPLIES: PENCILS, GLUE, WATERCOLORS & PASTELS PACK	TXN00267568	\$	239.72	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/27/2020	NASCO FORT ATKINSON	ARTS/CERAMIC CLASSROOM SUPPLIES-GLAZES	TXN00267968	\$	35.72	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	NASCO FORT ATKINSON	FOODS & NUTRITION CLASS MATERIALS- THERMOMETERS, CUTTING BOARDS, UTENSILS, ETC.	TXN00268014	\$	245.33	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/03/2020	NASSP PRODUCT & SERVICE	NEHS ITEMS- BALLOONS, SEALS, TABLE DRAPE & MEMBERSHIP CERTIFICATES	TXN00265985	\$	173.45	70375300-566000	MOSSY OAKS ELEMENTARY	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.

**BCDS TRANSPARENCY REPORT**  
**FEBRUARY 1 -29, 2020**

2/05/2020	NASSP PRODUCT & SERVICE	NATIONAL JUNIOR HONOR SOCIETY ANNUAL MEMBERSHIP	TXN00266175	\$	385.00	10019085-566000	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	NASSP PRODUCT & SERVICE	NATIONAL ELEMENTARY HONOR SOCIETY (NEHS) CHAPTER MEMBERSHIP	TXN00266236	\$	84.00	10023334-564000	COOSA ELEMENTARY	GENERAL FUND
2/27/2020	NAT GEOGRAPHIC MAG	MAGAZINE SUBSCRIPTION- SCHOOL'S WAITING ROOM	TXN00267977	\$	52.43	10023389-544000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/19/2020	NATIONAL MUSEUM OF THE MI	MONTESSORI FIELD TRIP-ADMISSIONS	TXN00267327	\$	155.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	NATIONAL ONDEMAND INC	RFP#19-003 - COMPLETED CABLING JOB - TOUCH PANEL INSTALL AT SHANKLIN ES	TXN00267909	\$	7,661.36	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
2/14/2020	NATIONAL ONDEMAND, INC.	BCSD RFP 19003 CLOSET RENOVATIONS AND PAGING PROJ	232894	\$	93,107.94	51525385-534502-52001	WHALE BRANCH MIDDLE	CAPITAL FUND
2/24/2020	NATIONAL PEN CO LLC	INCENTIVE PENCILS	TXN00267646	\$	988.84	37111385-541000	WHALE BRANCH MIDDLE	EIA FUND
2/06/2020	NATL ASSOC FOR FAMILY SCH	ISD MEMBERSHIP FOR NAFSCE	TXN00266243	\$	250.00	10022101-564000	DISTRICT OFFICE	GENERAL FUND
2/05/2020	NATURE S CALLING	PORTABLE TOILET RENTAL	TXN00266139	\$	572.00	10025479-532500	RIVER RIDGE ACADEMY	GENERAL FUND
2/18/2020	NETWORK CABLING INFRASTRU	RFP#19-003 -- COMPLETED CABLING WORK AT HHIBE - WHD#282219	TXN00267275	\$	1,614.34	10026662-534501	HHI ELEMENTARY	GENERAL FUND
2/18/2020	NETWORK CABLING INFRASTRU	RFP#19-003 -- COMPLETED CABLING WORK AT BHS - WHD#284483	TXN00267275	\$	499.32	10026690-534501	BEAUFORT HIGH	GENERAL FUND
2/18/2020	NETWORK CABLING INFRASTRU	RFP#19-003 -- COMPLETED CABLING WORK AT MRHS - WHD#285493	TXN00267275	\$	534.46	10026697-534501	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING INVOICES FOR WALK-THRU AT BRES & BCHS	TXN00267852	\$	200.00	10026640-534501	BROAD RIVER ELEMENTARY	GENERAL FUND
2/26/2020	NETWORK CABLING INFRASTRU	RFP #19-003 - CABLING INVOICES FOR WALK-THRU AT BRES & BCHS	TXN00267852	\$	200.00	10026692-534501	BATTERY CREEK HIGH	GENERAL FUND
2/26/2020	NETWORK CABLING INFRASTRU	RFP#19-003 - TOUCH PANEL INSTALLATION - CABLING WORK AT HHIBE	TXN00267870	\$	15,698.05	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
2/26/2020	NETWORK CABLING INFRASTRU	RFP#19-003 - TOUCH PANEL INSTALLATION - CABLING WORK AT HHSCA	TXN00267870	\$	16,444.11	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
2/03/2020	NETWORK FOR GOOD	AUTISM CONFERENCE REGISTRATION	TXN00265869	\$	69.00	10012788-533202	HE MCCracken MIDDLE	GENERAL FUND
2/03/2020	NETWORK FOR GOOD	AUTISM CONFERENCE REGISTRATION	TXN00265938	\$	207.00	10012788-533202	HE MCCracken MIDDLE	GENERAL FUND
2/25/2020	NEVCO INC	SCOREBOARD REPAIR	TXN00267812	\$	186.11	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	NEW JERSEY FAMILY SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 022820	233095	\$	228.00	100-245801	DISTRICT OFFICE	GENERAL FUND
2/06/2020	NEW READERS PRESS	ADULT ED - GED READY TEST VOUCHERS	TXN00266263	\$	400.00	95618301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
2/24/2020	NEWSPAPER SUBSCRIPTION	ADS	TXN00267708	\$	60.00	10025201-535000	DISTRICT OFFICE	GENERAL FUND
2/27/2020	NORTHSHOREDOORPARTS	DOOR REPAIR - FOOTBALL CONCESSION	TXN00268060	\$	27.23	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	NU-IDEA SCHOOL SUPPLY	LIBRARY SEATING- TABLE & CHAIRS	TXN00266387	\$	3,006.17	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2/14/2020	NU-IDEA SCHOOL SUPPLY	CLASSROOM FURNITURE- WING DESK & CHAIRS	TXN00267036	\$	8,795.40	10011498-541004	BLUFFTON HIGH	GENERAL FUND
2/19/2020	NU-IDEA SCHOOL SUPPLY	RFP #17-002 SCHOOL FURNITURE - CLASSROOM CHAIRS	TXN00267329	\$	7,407.40	53925340-541004-52002	BROAD RIVER ELEMENTARY	CAPITAL FUND
2/10/2020	OFFICE DEPOT #1214	2 DRAWER LATERAL FILE CABINETS	TXN00266510	\$	1,112.76	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
2/14/2020	OFFICE DEPOT #1214	6TH GRADE CLASSROOM SUPPLIES- COMPOSITION NOTEBOOKS	TXN00266937	\$	98.23	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
2/27/2020	OFFICESUPPLY.COM	KINDERGARTEN SUPPLIES- WHITE BOARD & MARKERS	TXN00268062	\$	85.93	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/20/2020	OFFICEWORLD.COM	ATHLETICS PROGRAM OFFICE SUPPLIES- BINDERS	TXN00267479	\$	113.14	10027101-541000	DISTRICT OFFICE	GENERAL FUND
2/03/2020	OLD FASHION CANDY	CHORUS/ VOICES- CANDY FUNDRAISER	TXN00265992	\$	1,986.35	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	232732	\$	30.00	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
2/07/2020	ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT	232733	\$	45.85	600-247479	DISTRICT OFFICE	FOOD SERVICE FUND
2/07/2020	ONE TIME VENDOR	REFUND FOR CHARGER FOUND	232734	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	ONE TIME VENDOR	REFUND FOR MISSING ADAPTER FOUND	232735	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	ONE TIME VENDOR	REFUND FOR LOAST MEDIA BOOK FOUND	232736	\$	34.99	70871500-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	ONE TIME VENDOR	TECHNIQUES AND PIECES OF MUSIC FOR ALL CO BAND	232781	\$	1,000.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	ONE TIME VENDOR	FISH TANK CARE FOR BOTH BUIDINGS-BLES/BLELC	232877	\$	175.00	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	ONE TIME VENDOR	REFUND FOR RETURNED CHARGER	232895	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	ONE TIME VENDOR	REFUND FOR RETURNED HP ADAPTER #10065753	232896	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	ONE TIME VENDOR	REFUND FOR TABLET/ADAPTER LOST AND RETURNED-HHMS	232897	\$	611.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	ONE TIME VENDOR	REFUND FOR SENIOR LANYARD NOT RECEIVED	232898	\$	10.00	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	ONE TIME VENDOR	STEAL DRUM SVCS 1/24/20	232910	\$	945.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2/21/2020	ONE TIME VENDOR	REFUND FOR RETURNED LIBRARY BOOK	233033	\$	10.00	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ONE TIME VENDOR	REFUND FOR RETURNED LIBRARY BOOK	233034	\$	10.00	70831500-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ONE TIME VENDOR	REFUND FOR UNIFORM OVERPAYMENT	233035	\$	10.00	70894480-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ONE TIME VENDOR	REFUND FOR BLHS HOLIDAY SOCIAL	233036	\$	20.00	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK RETURNED FOR C. BAPTIES	233037	\$	14.49	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ONE TIME VENDOR	REFUND FOR LIBRARY BOOK RETURNED FOR S. KENNERLY	233038	\$	13.00	70801500-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ONE TIME VENDOR	REFUND FOR HEADPHONES-RSIA	233039	\$	25.00	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	JROTC CADETS UNIFORMS-BHS	233127	\$	185.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	STAGE DRESSING FOR ACADEMIC AW	233159	\$	450.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR TRIP NOT ATTENDED	233196	\$	176.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	233197	\$	45.60	600-247498	DISTRICT OFFICE	FOOD SERVICE FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR VIDEO CLUB DUES	233198	\$	25.00	70893930-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR LOST BOOK FOUND	233199	\$	17.04	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR LOST BOOK FOUND	233200	\$	20.00	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR TRIP NOT ATTENDED	233201	\$	104.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR LOST LIBRARY RETURNED	233202	\$	15.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR 2 YEARBOOK PAYMENTS	233203	\$	75.00	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR 2 YEARBOOK PAYMENTS	233203	\$	5.00	70963430-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	233204	\$	26.45	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
2/28/2020	ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	233205	\$	41.05	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR TRIP NOT ATTENDED-OES	233206	\$	200.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND OF LUNCH ACCT BALANCE	233207	\$	6.55	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	233208	\$	50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT	233209	\$	6.00	600-247483	DISTRICT OFFICE	FOOD SERVICE FUND

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2/28/2020	ONE TIME VENDOR	REFUND FOR RETURNED LAPTOP CHARGER	233210	\$	50.00	70961500-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	233040	\$	27.21	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
2/21/2020	ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	233040	\$	615.09	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	298.00	10025462-539506	HII ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	50.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/03/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00265946	\$	75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	135.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	35.00	10025405-539506	KING STREET	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
2/06/2020	ORKIN LLC 002	RFP 14-001 NOB PEST CONTROL	TXN00266213	\$	75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	298.00	10025462-539506	HII ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	100.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	50.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/07/2020	ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00266384	\$	75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
2/24/2020	OSU EHE T&L RRLCKB	BOOKS- EARLY READERS FOR KINDER & 1ST GRADE	TXN00267611	\$	1,980.00	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	OTC BRANDS INC	SCHOOL STORE SUPPLIES- MECHANICAL PENCILS, ERASERS & STRESS BALLS	TXN00265919	\$	343.21	70622800-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	OTC BRANDS INC	LEADERSHIP DAY- INFLATABLE MOVIE BUFF, MOVIE BUFF CENTERPIECE, MOVIE NIGHT TABLE RUNNER	TXN00265931	\$	63.00	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
2/07/2020	OTC BRANDS INC	TEACHER CADET SERVICE PROJECT SUPPLIES- TABLE CLOTHS, BALLOONS, TISSUE PAPER: VALENTINES, ETC.	TXN00266363	\$	160.06	70901060-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2/10/2020	OTC BRANDS INC	STUDENT INCENTIVES - VALENTINE PACK	TXN00266563	\$	36.14	70522400-566000	DAVIS EARLY CHILDHOOD CENTER	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	OTC BRANDS INC	SCHOOL STORE ITEMS	TXN00267368	\$	104.74	70622800-566000	H#I ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	OUTBACK 4130	FOOD FOR STUDENT OF THE MONTH (NOV. & DEC)	TXN00265976	\$	495.62	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	OVERDRIVE DIST	MEDIA CENTER- AUDIO- BOOKS	TXN00266386	\$	1,500.00	10022297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/12/2020	OXFORD CLEANERS	CLEANING & PRESSING OF WBHS ATHLETIC BACKDROP	TXN00266743	\$	11.66	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	OXFORD CLEANERS	CLEANING & PRESSING OF LINENS-HONOR ROLL LUNCHEON EVENT	TXN00266757	\$	410.96	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	PACE ADAMS	HVAC REPAIRS	TXN00267772	\$	235.91	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/19/2020	PALMETTO STATE SCHOOL COU	PSSCA MEMBERSHIP DUES	TXN00267318	\$	35.00	10021262-564000	H#I ELEMENTARY	GENERAL FUND
2/05/2020	PALOS SPORTS	PE EQUIPMENT- RACQUETS, FOOTBALLS, FLAG BELTS, VOLLEYBALLS & TAPE	TXN00266166	\$	558.71	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	PANERA BREAD #204951	BUS DRIVER APPRECIATION- BAGGED LUNCHES	TXN00266933	\$	130.67	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	PAPA JOHNS #1290	GULLAH FAMILY NIGHT- PIZZA FOR DANCERS THAT PERFORMED	TXN00267980	\$	54.00	70635300-566000	H#I SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	PAPA JOHNS #2419	PIZZAS FOR STUDENTS THAT HELPED WITH EVENT	TXN00266246	\$	34.31	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	PAPA JOHNS #2419	LUNCH FOR STUDENTS THAT HELPED WITH EVENT	TXN00266645	\$	34.10	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PAPA JOHNS #2419	DRAMA STUDENTS-PIZZA	TXN00267007	\$	140.83	70852125-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	PAPA JOHNS #2419	KEY CLUB FUNDRAISER- PIZZA	TXN00267434	\$	86.45	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	PARTS TOWN	REPLACE HINGES	TXN00265876	\$	239.99	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
2/03/2020	PARTS TOWN	REPAIR DOOR	TXN00265883	\$	659.77	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/03/2020	PARTS TOWN	DOOR REPAIR	TXN00265984	\$	62.57	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/03/2020	PARTS TOWN	MILK BOX REPAIRS	TXN00266037	\$	239.99	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/10/2020	PARTS TOWN	REACH IN COOLER REPAIR	TXN00266492	\$	632.43	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/17/2020	PARTS TOWN	REPAIR MILK BOX	TXN00267174	\$	70.55	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/21/2020	PARTS TOWN	HVAC REPAIRS	TXN00267592	\$	60.70	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
2/24/2020	PARTS TOWN	MILK COOLER REPAIR	TXN00267693	\$	40.45	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/27/2020	PARTS TOWN	MILK BOX REPAIR	TXN00268085	\$	184.60	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/17/2020	PASCO SCIENTIFIC	SCIENCE SUPPLIES- TEMPERATURE PROBES & DO PROBE	TXN00267238	\$	597.06	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	PASCO SCIENTIFIC	CTE - BHS - HUMAN EYE MODELS FOR BIOMEDICAL CLASSROOM USE	TXN00267412	\$	462.24	32911501-541000	DISTRICT OFFICE	EIA FUND
2/28/2020	PASCO SCIENTIFIC	AP PHYSICS SMART CARTS	TXN00268161	\$	2,329.39	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	PATNC	PAT CURRICULUM MATERIALS-INTERACTIONS ACROSS ABILITIES	TXN00267276	\$	273.63	33818801-541000-90003	DISTRICT OFFICE	EIA FUND
2/06/2020	PAVEMENT STENCIL COMPANY	STENCILS FOR PM	TXN00266203	\$	163.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/20/2020	PAXTON PATTERSON LLC	CTE - MRHS - POWER SUPPLY - SAFETY LENS STATION FOR AUTOMOTIVE TECH	TXN00267470	\$	243.34	32911501-541000	DISTRICT OFFICE	EIA FUND
2/06/2020	PAYPAL AMYHAWK27	SPED - CONTRACT SERVICES - SPEECH / LANGUAGE	TXN00266273	\$	4,560.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	PAYPAL AMYHAWK27	SPED CONTRACT SERVICES - SPEECH & LANGUAGE	TXN00267526	\$	3,648.00	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/12/2020	PAYPAL CENTRALNEWY	CENTRAL NY CAREER FAIR REGISTRATION	TXN00266727	\$	150.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
2/03/2020	PAYPAL COLBURN PWR	GENERATOR REPAIR	TXN00265968	\$	2,323.42	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/21/2020	PAYPAL DIETRAHOLME	BUS DRIVER APPRECIATION BREAKFAST	TXN00267591	\$	300.00	10021283-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/10/2020	PAYPAL EDMRECYCLIN EBAY	REPLACEMENT KEYBOARDS-LAPTOP REPAIRS	TXN00266487	\$	1,051.47	10026601-544500	DISTRICT OFFICE	GENERAL FUND
2/28/2020	PAYPAL FANSEEDGE.CO	SOCCER- TRAINING BALLS	TXN00268117	\$	394.76	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	PAYPAL JBHENTERTAI	DEPOSIT- SOUND & STAGE FOR 2020 GRADUATION	TXN00268029	\$	1,000.00	10011490-539900	BEAUFORT HIGH	GENERAL FUND
2/25/2020	PAYPAL LHCONNECTE	STRIDE TRACKER ANNUAL SUBSCRIPTION	TXN00267766	\$	100.00	10011276-544500-91002	RED CEDAR ELEMENTARY	GENERAL FUND
2/27/2020	PAYPAL LOVING GUID	BOOK	TXN00268042	\$	39.00	10022254-543000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/10/2020	PAYPAL PICMONKEY	WEBMASTER PHOTO PROGRAM FOR WEBSITES; REF. REFUND TXN00267021	TXN00266442	\$	71.88	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PAYPAL PICMONKEY	WEBMASTER PHOTO PROGRAM CREDIT FOR CANCELLED SUBSCRIPTION- REF. TXN00266442	TXN00267021	\$	(71.88)	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	PAYPAL SCHEALTHOCC	WHALE BRANCH HS - HOSA REGISTRATION FEES	TXN00267885	\$	1,408.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/06/2020	PAYPAL SCIENCENATI	SCIENCE NATIONAL HONOR SOCIETY-MEMBERSHIP DUES	TXN00266266	\$	60.00	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	PAYPAL SCIRA	SCIRA CONFERENCE REGISTRATION	TXN00266074	\$	465.75	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/12/2020	PAYPAL SCNSPRA	SCNSPRA AWARDS FOR EXCELLENCE 2020	TXN00266705	\$	145.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	PAYPAL SCNSPRA	SCNSPRA REWARDS FOR EXCELLENCE 2020 SUBMISSION FEES	TXN00267513	\$	120.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	PAYPAL SCNSPRA	SCNSPRA REWARDS FOR EXCELLENCE 2020 SUBMISSION FEE	TXN00267570	\$	30.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	PAYPAL SCNSPRA	SCHOOL APPLICATION FEE- SC CHAPTER NAT. SCHOOL PR ASSOC.	TXN00267601	\$	60.00	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
2/21/2020	PAYPAL SCNSPRA	SCNSPRA REWARDS FOR EXCELLENCE 2020 SUBMISSION FEE	TXN00267605	\$	30.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/26/2020	PAYPAL SCNSPRA	ENTRY FEE- SUBMISSION FOR 2020 REWARDS FOR EXCELLENCE	TXN00267877	\$	35.00	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	PAYPAL SCNSPRA	SC-NSPRA REGISTRATION FEE	TXN00268168	\$	180.00	10023362-539900	H#I ELEMENTARY	GENERAL FUND
2/28/2020	PAYPAL SCNSPRA	SCNSPRA SUBMISSION FEES- FACEBOOK & TWITTER- REWARDS FOR EXCELLENCE	TXN00268212	\$	60.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/28/2020	PAYPAL SHEALYATHLE	TRACK & FIELD TEAM- POLE VAULT LEASE	TXN00268160	\$	480.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	PAYPAL SOUTHCAROLI	SCMEA CONFERENCE REGISTRATION	TXN00266397	\$	100.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	PAYPAL SSWAA	SSWAA CONFERENCE REGISTRATION	TXN00266338	\$	560.00	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	PAYPAL SSWAA	SSWAA CONFERENCE REGISTRATION	TXN00266475	\$	560.00	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	PAYPAL SSWAA	SSWAA CONFERENCE REGISTRATION	TXN00266495	\$	560.00	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	PAYPAL SSWAA	SSWAA CONFERENCE REGISTRATION	TXN00266545	\$	560.00	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	PAYPAL STEVENSSTEV	SC STATE #4400020188-DIGITAL RECORDS STORAGE & SERVICES	TXN00266347	\$	223.23	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/11/2020	PAYPAL WAREHOUSERA	MAINTENANCE STOCK; REF. FREIGHT PD. TXN00267914	TXN00266611	\$	240.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/13/2020	PBI LEASEDEQUIPMENT	POSTAGE METER RENTAL	TXN00266826	\$	494.37	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/20/2020	PBI LEASEDEQUIPMENT	POSTAGE METER LEASED EQUIPMENT	TXN00267401	\$	676.95	10011494-532500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/28/2020	PCS REVENUE CONTROL SY	REPAIRS TO KEYPADS	TXN00268174	\$	340.00	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
2/17/2020	PEKING GOURMET USA INC	CHINESE NEW YEAR CELEBRATION FAMILY NIGHT-FOOD	TXN00267267	\$	1,700.00	20118840-539911-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 021420	232799	\$	799.40	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 022820	233096	\$	799.40	100-245800	DISTRICT OFFICE	GENERAL FUND
2/14/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 021420	232800	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND

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2/28/2020	PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 022820	233097	\$	92.05	100-245801	DISTRICT OFFICE	GENERAL FUND
2/05/2020	PERFECTION LEARNING CORP	BOOKS	TXN00266105	\$	111.63	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	PERFECTION LEARNING CORP	BOOKS	TXN00266367	\$	72.81	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	PERFECTION LEARNING CORPO	BOOKS	TXN00267500	\$	43.45	20211276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	PESI INC	SPED-DYSLEXIA CONFERENCE REGISTRATION	TXN00265906	\$	219.99	20322401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/20/2020	PETCO 2756 63527568	SCIENCE LAB SUPPLIES- SHRIMP PELLETS	TXN00267419	\$	5.34	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/11/2020	PHYSICAL EDUCATION EQUIP	PE SUPPLIES- TABLETOP SCORE BOARD	TXN00266608	\$	357.30	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/14/2020	PHYSICAL EDUCATION EQUIP	PE SUPPLIES- MULTI DOMES	TXN00266925	\$	270.00	10011278-541000-99040	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/06/2020	PICTURE PERFECT PHOTO	DEPOSIT- PHOTO BOOTH FOR PROM	TXN00266232	\$	200.00	70902725-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PICTURE PERFECT PHOTO	GUIDANCE - COUNSELOR OF THE YEAR - PICTURES	TXN00267037	\$	450.00	39521201-541000	DISTRICT OFFICE	EIA FUND
2/24/2020	PICTURE PERFECT PHOTO	SENIOR SCHOLARS BANQUET PHOTO BOOTH/PICTURES- APRIL 8, 2020	TXN00267642	\$	650.00	39521201-541000	DISTRICT OFFICE	EIA FUND
2/24/2020	PICTURE PERFECT PHOTO	BCSD JUNIOR SCHOLAR BANQUET PHOTO BOOTH/PICTURES- MARCH 25, 2020	TXN00267728	\$	650.00	39521201-541000	DISTRICT OFFICE	EIA FUND
2/11/2020	PIGGLY WIGGLY #193	BUS DRIVER APPRECIATION ITEMS- TREAT BAGS	TXN00266619	\$	23.66	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	PIGGLY WIGGLY #193	NAPKINS, PLATES & WATER FOR SCIENCE FAIR JUDGES	TXN00267389	\$	18.65	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PINE GROVE	STUDENT SERVICES	232900	\$	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2/14/2020	PINE GROVE	STUDENT SERVICES	232900	\$	2,158.40	10041201-537200	DISTRICT OFFICE	GENERAL FUND
2/27/2020	PINEAPPLE HOSPITALITY	MAINTENANCE STOCK	TXN00268083	\$	1,914.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 022820	233099	\$	661.86	100-245607	DISTRICT OFFICE	GENERAL FUND
2/05/2020	PINNACLE DRYER CORPORATIO	HAND DRYER REPAIR	TXN00266185	\$	886.00	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 021420	232801	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 022820	233098	\$	496.17	100-245800	DISTRICT OFFICE	GENERAL FUND
2/07/2020	PIONEER DRAMA SERVICE	THEATRE- WIZARD OF OZ SCRIPT, DIRECTORS BOOK, BUTTONS, GRAPHICS PACKAGE, PUBILITY POSTER	TXN00266373	\$	367.75	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
2/03/2020	PIONEER VALLEY BOOKS	BOOKS	TXN00265950	\$	249.02	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/14/2020	PITNEY BOWES PI	POSTAGE METER SUPPLIES	TXN00267023	\$	255.15	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/25/2020	PITNEY BOWES PI	POSTAGE MACHINE SERVICE AGREEMENT; JAN. 2020-SEPT. 2020	TXN00267774	\$	460.77	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/25/2020	PITNEY BOWES PI	POSTAGE MACHINE NOV. 2019-JAN. 2020 LEASE	TXN00267794	\$	182.97	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2020	PITNEY BOWES PI	POSTAGE METER LEASE	TXN00268215	\$	189.36	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	PKC LLC	MAY RIVER HS FUNDRAISER FOR SENIOR TRIP	233043	\$	239.00	70972300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PLAYBILLONLINE	PROGRAMS/PLAYBILLS- LITTLE SHOP OF HORRORS PLAY	TXN00267045	\$	829.65	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	PLUMS RESTAURANT	GUIDANCE APPRECIATE WEEK LUNCHESES & STAFF SCHEDULING MEETING	TXN00266565	\$	94.18	70901307-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	POLICYPAK SOFTWARE INC	ANNUAL LICENSE RENEWAL FOR POLICY PAK--05/09/20-05/09/2021; PARTIAL- REF. TXN00267359	TXN00267277	\$	1.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2/19/2020	POLICYPAK SOFTWARE INC	ANNUAL LICENSE RENEWAL FOR POLICY PAK--05/09/20-05/09/2021; PARTIAL- REF. TXN00267277	TXN00267359	\$	1,361.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2/03/2020	PORTMANS MUSIC SAVANNAH	BAND INSTRUMENTS- 2 FLUTES & 1 CYMBAL	TXN00265980	\$	1,000.00	10011387-541000-99000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/07/2020	PORTMANS MUSIC SAVANNAH	ORCHESTRA SUPPLIES- CELLO BELTS, CELLO STRINGS & VIOLA STRINGS	TXN00266378	\$	846.89	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	PORTMANS MUSIC SAVANNAH	BRIDGE RESET & CELLO STRINGS	TXN00267600	\$	218.26	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
2/05/2020	POSITIVE PROMOTIONS	BUS DRIVER APPRECIATION- LANYARDS	TXN00266134	\$	138.45	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	POSITIVE PROMOTIONS	STUDENT INCENTIVES- BELIEVE IN YOURSELF, DO YOU BEST BRACELETS, PENCILS & BOOK MARKS	TXN00267923	\$	269.85	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	PRESENTATION SYSTEMS SO	MEDIA CENTER POSTER MACHINE- CARTRIDGE REPLACEMENT	TXN00267804	\$	96.25	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
2/26/2020	PRESENTATION SYSTEMS SO	POSTER MAKER-SCANNING / WORK STATION	TXN00267901	\$	4,910.23	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/12/2020	PRIME ED PRODUCTS	MATH CLASSROOM SUPPLIES-GRAPH PAPER, PAPER ROLL, EASEL PADS, POSTER SET, WONDER STIX	TXN00266759	\$	259.23	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/05/2020	PROJECT LEAD THE WAY, INC	HUMAN ANATOMY CLASSROOM SUPPLIES- PEROXIDE, DISPOSABLE GLOVES, DNA KITS, SKELETAL STRUCTURES, ETC.	TXN00266142	\$	803.50	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
2/20/2020	PROJECT LEAD THE WAY, INC	PLTW - BIT CUSTOM STUDENT PACK FOR COMPUTER SCIENCE CURRICULUM	TXN00267490	\$	1,365.00	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/27/2020	PRX	MRHS-RENTAL CHAIRS & TABLES FOR SCIENCE FAIR	TXN00267999	\$	885.37	10022101-532500-12600	DISTRICT OFFICE	GENERAL FUND
2/28/2020	PRX	HHHS-ACADEMIC WORLD QUEST -RENTAL TABLES & CHAIRS	TXN00268189	\$	1,394.01	10022101-532500-12400	DISTRICT OFFICE	GENERAL FUND
2/03/2020	PUBLIX #1205	ROBOTICS EVENT- DONUTS	TXN00266042	\$	23.32	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	PUBLIX #1205	LITERACY LUAU FOR VOLUNTEER READERS-PINEAPPLE, PUNCH, CHIPS, ETC.	TXN00266083	\$	89.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	PUBLIX #1205	GUIDANCE COUNSELOR APPRECIATION- BALLOONS & FLOWERS	TXN00266544	\$	29.92	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	PUBLIX #1205	BUS DRIVER APPRECIATION BREAKFAST-JUICE	TXN00266714	\$	28.24	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	PUBLIX #1205	5TH GRADE INCENTIVE- ICE CREAM PARTY	TXN00266827	\$	144.21	70792308-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PUBLIX #1205	SPORTS BANQUET- BOTTLED WATER	TXN00267005	\$	16.12	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	PUBLIX #1205	7TH GRADE SCIENCE EXPERIMENT- EGGS	TXN00267491	\$	10.08	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	PUBLIX #1354	STAFF MEETING MEAL/ SNACK- WINGS & SAUCES	TXN00268103	\$	101.67	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	PUBLIX #1463	JANUARY STAFF MEETING- CAKE TO CELEBRATE MO. BIRTHDAYS	TXN00266014	\$	52.74	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	PUBLIX #1463	FOOD & NUTRITION LAB GROCERIES- DISH SOAP, VEG. OIL, PECANS, BUTTERMILK, ETC.	TXN00266168	\$	85.01	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/10/2020	PUBLIX #1463	BUS DRIVER APPRECIATION BREAKFAST- PASTRIES & JUICE	TXN00266498	\$	37.60	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	PUBLIX #1463	GUIDANCE COUNSELOR APPRECIATION- PLANT	TXN00266637	\$	16.04	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	PUBLIX #1463	FOOD & NUTRITION LAB GROCERIES- EGGS, PEPPERONI, CHEESE, CREAM CHEESE, ETC.	TXN00266644	\$	63.44	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	PUBLIX #1463	REFRESHMENTS FOR SCIENCE FAIR JUDGES-FRUIT TRAY	TXN00266745	\$	18.07	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	PUBLIX #1463	LUNCH FOR SCIENCE FAIR JUDGES- SUB SANDWICHES & COOKIES	TXN00266833	\$	75.18	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	PUBLIX #1463	BOTTLED WATER- VALENTINES DAY DANCE	TXN00266848	\$	4.13	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PUBLIX #1463	GUIDANCE COUNSELOR APPRECIATION- FLOWERS & CARDS	TXN00266963	\$	38.04	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	PUBLIX #1463	BUS DRIVER APPRECIATION-CUPCAKES	TXN00267306	\$	15.63	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2/24/2020	PUBLIX #1463	COMMUNITY LEADERSHIP CONFERENCE-CANDY, PASTRIES, LEMONADE, TEA, POTATO SALAD, COLESLAW	TXN00267654	\$	78.16	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	PUBLIX #1463	FOOD & NUTRITION LAB GROCERIES- MILK, CHEESE, DRESSING, FRUIT, VEGGIES ETC.	TXN00267847	\$	173.67	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	PUBLIX #1463	BOOK CLUB BREAKFAST ITEMS- PANCAKES, SYRUP, JUICE, PLATES, FRUIT & CINNAMON ROLLS	TXN00268154	\$	40.28	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	PUBLIX #1463	FEBRUARY STAFF MEETING- CAKE TO CELEBRATE MO. BIRTHDAYS	TXN00268194	\$	25.74	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	PUBLIX #1463	DONUTS & PASTRIES FOR STAFF	TXN00268207	\$	29.39	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	PUBLIX #473	FLOWERS FOR DRAMA PLAY	TXN00266159	\$	21.38	70621160-566000	H#I ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	PUBLIX #473	TPAC /SIC MEETING- SALAD, DESSERT & SMALL SANDWICH TRAY	TXN00266657	\$	73.10	20118817-539911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/12/2020	PUBLIX #473	CAKE TO CELEBRATE CAFETERIA MANAGER'S BIRTHDAY	TXN00266687	\$	55.86	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	PUBLIX #473	BALLOON BOUQUET FOR 1ST GRADE TOURS	TXN00266697	\$	8.28	70625300-566000	H#I ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	PUBLIX #473	INTERACT CLUB SNACKS	TXN00266711	\$	8.78	70623480-566000	H#I ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	PUBLIX #473	BUS DRIVER APPRECIATION- BOXES OF CHOCOLATE	TXN00266906	\$	70.63	70175200-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	PUBLIX #473	SIC MEETING-SNACKS & DRINKS	TXN00267506	\$	35.54	70625300-566000	H#I ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	PUBLIX #473	SCIENCE FAIR- LUNCH FOR JUDGES	TXN00267677	\$	74.04	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	PUBLIX #473	GULLAH FAMILY NIGHT ITEMS- SWEET TEA & LEMONADE	TXN00268034	\$	7.64	70635300-566000	H#I SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	PUBLIX 845	SCIENCE FAIR- STAFF LUNCH- DELI TRAY, CHIPS, DRINKS, GRANOLA BARS & BANANAS	TXN00267803	\$	68.47	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	PURCHASE POWER	POSTAGE MACHINE	232902	\$	620.99	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	232742	\$	7,221.25	10025498-532300	BLUFFTON HIGH	GENERAL FUND
2/07/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	232742	\$	3,965.00	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2/07/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	232742	\$	1,000.00	54125390-532300-51003	BEAUFORT HIGH	CAPITAL FUND
2/28/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	233217	\$	13,440.00	10025501-544500	DISTRICT OFFICE	GENERAL FUND
2/28/2020	QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	233217	\$	4,500.00	54125390-532300-51003	BEAUFORT HIGH	CAPITAL FUND
2/05/2020	QUILL CORPORATION	LAMINATING ROLLS	TXN00266107	\$	291.00	10022262-541000	H#I ELEMENTARY	GENERAL FUND
2/06/2020	QUILL CORPORATION	TABLE COVER FOR SCHOOL EVENTS	TXN00266247	\$	320.99	39521201-541000	DISTRICT OFFICE	EIA FUND
2/13/2020	QUILL CORPORATION	SPED SUPPLIES-PENS, PENCILS, FOLDERS, WIPES, ETC.	TXN00266811	\$	97.32	10012794-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	QUILL CORPORATION	SPED INSTRUCTIONAL SUPPLIES-PENCILS	TXN00266985	\$	27.81	10012794-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	QUILL CORPORATION	SPED CLASSROOM SUPPLIES- ENVELOPES	TXN00267033	\$	10.48	10012794-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/14/2020	QUILL CORPORATION	OFFICE SUPPLIES- INK TONER CARTRIDGES- BILINGUAL LIAISON PRINTER	TXN00267073	\$	83.66	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/17/2020	QUILL CORPORATION	BACKREST/ERGO CUSHION FOR OFFICE CHAIR	TXN00267084	\$	33.16	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	QUILL CORPORATION	SPED SUPPLIES- SCHOOL GRADE TWIN POCKET FOLDERS	TXN00267134	\$	74.89	10012794-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/17/2020	QUILL CORPORATION	OFFICE CHAIR-NEW EMPLOYEE	TXN00267149	\$	133.74	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/24/2020	QUILL CORPORATION	SPED SUPPLIES - BABY WIPES, DISINFECTANT WIPES & KLEENIX	TXN00267733	\$	627.77	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
2/24/2020	QUILL CORPORATION	SPED SUPPLIES FOR STUDENTS - DISINFECTANT WIPES, FLUSHABLE WIPES, BABY WIPES, LYSOL & KLEENIX	TXN00267751	\$	1,050.24	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
2/26/2020	QUILL CORPORATION	SPED SUPPLIES- SPRAY DISINFECTANT	TXN00267844	\$	503.27	10021401-541000	DISTRICT OFFICE	GENERAL FUND
2/07/2020	R E MICHEL COMPANY INC	HEAT PUMP REPAIR WAREHOUSE02	232743	\$	26.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	R E MICHEL COMPANY INC	REPAIRED EXHAUST FAN OES	232743	\$	29.93	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR NPOD RTU HHIB	232904	\$	(237.20)	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR RETURNED PART FOR CREDIT HHIB	232904	\$	(135.59)	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR NPOD RTU HHIB	232904	\$	237.20	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/14/2020	R E MICHEL COMPANY INC	REPLACED COMPRESSOR BAND ROOM BHS	232904	\$	23.27	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/14/2020	R E MICHEL COMPANY INC	REPLACED COMPRESSOR IN BAND ROOM BHS	232904	\$	149.10	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/14/2020	R E MICHEL COMPANY INC	HVAC REPAIR CHILLER RPAC HHHS	232904	\$	75.88	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPAIR NPOD HHIB	233046	\$	237.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPAIR ODHP3 HHIB RETURN FOR CREDIT	233046	\$	(15.79)	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPAIR ODHP 3 HHIB	233046	\$	15.02	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPAIR ODHP 3 HHIB	233046	\$	15.79	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPAIR ROOF HHIB	233046	\$	135.59	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPAIR SPAC 2 OES	233046	\$	12.98	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPLACED BOLTS BELTS ON BLOWER MOTOR MCRES	233046	\$	22.17	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	R E MICHEL COMPANY INC	HVAC REPAIR SCHOLAR UNIT HHHS	233046	\$	9.47	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/28/2020	R E MICHEL COMPANY INC	PURCHASED DIGITAL PSYCHROMETER WEEKLY	233218	\$	76.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	R E MICHEL COMPANY INC	PURCHASED DIGITAL PSYCHROMETER EDWARDS	233218	\$	76.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	R E MICHEL COMPANY INC	HVAC REPAIR OFFICE HHIB	233218	\$	8.60	10025462-541001	H#I ELEMENTARY	GENERAL FUND
2/28/2020	R E MICHEL COMPANY INC	REPAIRED HVAC CLASSROOM BHS	233218	\$	26.71	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/28/2020	R E MICHEL COMPANY INC	REPAIRED WALK IN FREEZER IN KITCHEN WBECHS	233218	\$	11.31	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/28/2020	R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM HHHS	233218	\$	9.24	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	RADIO COMMUNICATIONS	ADMIN SUPPLIES- DIGITAL RADIOS	TXN00267041	\$	710.64	10023344-539900	SHANKLIN ELEMENTARY	GENERAL FUND
2/25/2020	RADIOPARTS.COM	EARBUDS	TXN00267819	\$	65.36	91911240-544500	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-STATE
2/14/2020	RAPIDWRISTBANDS	BRACELETS FOR STUDENT OF THE MONTH	TXN00267028	\$	263.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	RAPIDWRISTBANDS	STUDENT INCENTIVES- WRIST BANDS	TXN00267722	\$	134.40	20111235-541000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	REALLY GOOD	BOOK POUCHES FOR KINDER	TXN00266431	\$	86.61	10011135-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/10/2020	REALLY GOOD	KINDERGARTEN CLASSROOM SUPPLIES: STAMP LETTERS, SENTENCE STRIPS, STAMP PADS, PUZZLES, TAPE, ETC.	TXN00266588	\$	260.04	10011152-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/17/2020	REALLY GOOD	4TH GRADE CLASSROOM MATERIALS- PENCIL PALS, THE SURF, EMERGENCY CONTACT HOLDER, SCISSOR CADDY & SCISSORS, CARPET MARK-ITS, ETC.	TXN00267112	\$	1,196.17	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/18/2020	REALLY GOOD	4TH GRADE SUPPLIES- CHALKBOARD, SHOOTING STARS & HOMEWORK FOLDERS	TXN00267292	\$	47.01	10011370-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND

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2/18/2020	REALLY GOOD	RESOURCE TEACHING SUPPLIES- TIMER, SIGN LANGUAGE ALPHABET POSTER, OBJECTIVES POSTER, HELPING HANDS AROUND THE CLOCK, PICTURE STICKS, ETC.	TXN00267292	\$	77.51	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	REALLY GOOD	ESOL TEACHING MATERIALS- SHORT VOWELS WORDS, CLIPS & CARD SET, READ GAME, MAKE A MYSTERY BOX GAME	TXN00267292	\$	188.04	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/20/2020	REALLY GOOD	3RD GRADE SUPPLIES: PRIVACY SHIELDS	TXN00267397	\$	100.31	10011270-541000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/28/2020	RED IRON ARCHITECTS, LLC	RFO 18008 CONSTRUCTION SERVICES	233220	\$	7,550.25	53925301-539513-51005	DISTRICT OFFICE	CAPITAL FUND
2/28/2020	RED IRON ARCHITECTS, LLC	RFO 18008 CONSTRUCTION SERVICES	233220	\$	500.00	54025397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
2/03/2020	RED ROOSTER CAFE BEAUFORT	LUNCH FOR WORKING RFP INTERVIEW MEETING	TXN00265867	\$	75.76	10025201-539911	DISTRICT OFFICE	GENERAL FUND
2/19/2020	RED ROOSTER CAFE BEAUFORT	INTERVIEW COMMITTEE- LUNCH	TXN00267381	\$	127.09	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2/21/2020	RED ROOSTER CAFE BEAUFORT	INTERVIEW COMMITTEE- LUNCH	TXN00267565	\$	102.76	10026401-539911	DISTRICT OFFICE	GENERAL FUND
2/26/2020	REFRIGERATION HARDWR SPL	FREEZER REPAIR	TXN00267867	\$	169.31	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/19/2020	REGAL AWARDS UNLIMITED	HOSA CONFERENCE COMPETITION NOTEBOOKS	TXN00267314	\$	37.75	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
2/19/2020	REGAL AWARDS UNLIMITED	HOSA STOLES FOR GRADUATION	TXN00267371	\$	612.08	70923437-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	REI GREENWOODHEINEMANN	TAKE-HOME BOOK BAGS- LITERACY	TXN00266774	\$	89.46	10022235-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/26/2020	REI GREENWOODHEINEMANN	CLASSROOM MATERIALS- PHONICS SPELLING & WORD LESSON/ STUDY KIT - 1ST GRADE	TXN00267833	\$	482.90	20111274-543000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	REI GREENWOODHEINEMANN	CLASSROOM MATERIALS- PHONICS SPELLING & WORD LESSON/ STUDY KIT - K,1ST & 2ND GRADE	TXN00267911	\$	1,404.70	26411274-541000-90001	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	RESERVE ACCOUNT	BEAUFORT HS POSTAGE MACHINE REFILL	232745	\$	2,500.00	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	RESERVE ACCOUNT	BATTERY CREEK HS POSTAGE REFILL FOR MAIL	233223	\$	1,000.00	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
2/24/2020	RESIDENCE INN CHARLEST	LODGING- LOWER STATE CHAMPIONSHIP WRESTLING TOURNAMENT	TXN00267665	\$	573.78	10027194-566000-92900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/25/2020	RESIDENCE INN MADISON	LODGING-BLACK HISTORY ED CONFERENCE	TXN00267771	\$	377.97	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/25/2020	RESIDENCE INN MADISON	LODGING-BLACK HISTORY ED CONFERENCE	TXN00267787	\$	377.97	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/25/2020	RESIDENCE INN MADISON	LODGING-BLACK HISTORY ED CONFERENCE	TXN00267814	\$	377.97	10022401-533203	DISTRICT OFFICE	GENERAL FUND
2/28/2020	RIVERBANKS ZOO & GARDE	RIVERBANKS ZOO FIELD TRIP ADMISSION	TXN00268221	\$	1,713.00	20127176-566000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	RIVERSTRANSPORTSERVICE	DEPOSIT FOR CLAFLIN UNIVERSITY COLLEGE TRIP	TXN00266022	\$	200.00	20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
2/06/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATIONBUS FOR CAMP DRIFTWOOD FIELD TRIP; DEPOSIT PD-REF. TXN00257756	TXN00266316	\$	4,040.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	RIVERSTRANSPORTSERVICE	STUDENT TRANSPORTATION DEPOSIT- SCBDA CONCERT PERFORMANCE ASSESSMENTS; BAL PD. REF. TXN00267451	TXN00266575	\$	200.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	RIVERSTRANSPORTSERVICE	MONTESSORI FIELD TRIP, TRANSPORTATION DEPOSIT	TXN00266653	\$	400.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	RIVERSTRANSPORTSERVICE	BUS DEPOSIT- MONTESSORI STEM FIELD TRIP TO BEE CITY; PARTIAL; REF. TXN00266789; BAL. PD. TXN00267464	TXN00266676	\$	175.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/13/2020	RIVERSTRANSPORTSERVICE	BUS DEPOSIT-MONTESSORI STEM FIELD TRIP TO BEE CITY; PARTIAL; REF. TXN00266676; BAL. PD. TXN00267464	TXN00266789	\$	175.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/19/2020	RIVERSTRANSPORTSERVICE	DEPOSIT- MOTOR COACH TRANSPORTATION- FIELD TRIP	TXN00267352	\$	760.00	70622300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	RIVERSTRANSPORTSERVICE	3RD GRADE FIELD TRIP- SC STATE MUSEUM; BAL. DUE; REF. TXN00258707 DEPOSIT PD.	TXN00267357	\$	2,760.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	RIVERSTRANSPORTSERVICE	4TH GRADE FIELD TRIP TO MIDDLETON PLACE, BAL. DUE; REF. DEPOSIT PD. TXN00265627	TXN00267385	\$	430.00	10019079-566000	RIVER RIDGE ACADEMY	GENERAL FUND
2/19/2020	RIVERSTRANSPORTSERVICE	4TH GRADE FIELD TRIP TO MIDDLETON PLACE, BAL. DUE; REF. DEPOSIT PD. TXN00265627	TXN00267385	\$	1,850.00	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	RIVERSTRANSPORTSERVICE	ATHLETIC STUDENT TRANSPORTATION- BOYS BASKETBALL PLAYOFFS	TXN00267392	\$	1,200.00	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
2/20/2020	RIVERSTRANSPORTSERVICE	BUS- 2ND GRADE FIELD TRIP TO RIVERBANKS ZOO; REF. DEPOSIT PAID TXN00265076	TXN00267403	\$	550.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/20/2020	RIVERSTRANSPORTSERVICE	STUDENT TRANSPORTATION BAL. SCBDA CONCERT PERFORMANCE ASSESSMENTS; DEPOSIT PD. REF. TXN00266575	TXN00267451	\$	800.00	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	RIVERSTRANSPORTSERVICE	BUS, BALANCE DUE- MONTESSORI STEM FIELD TRIP TO BEE CITY; REF. DEPOSITS- TXN00266676 & TXN00266789	TXN00267464	\$	1,400.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION DEPOSIT- 2ND GRADE FIELD TRIP- RIVERBANKS ZOO	TXN00267744	\$	660.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	RIVERSTRANSPORTSERVICE	GEORGIA SOUTHERN COLLEGE TOUR TRANSPORTATION DEPOSIT	TXN00267811	\$	200.00	10011490-566000	BEAUFORT HIGH	GENERAL FUND
2/25/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION- GIRLS BASKETBALL PLAYOFF AWAY GAME	TXN00267815	\$	1,500.00	10027194-566000-92900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/26/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATIONBUS SERVICE- FIELD TRIP-SC AQUARIUM; REF. DEPOSIT PD. TXN00265839	TXN00267845	\$	900.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	RIVERSTRANSPORTSERVICE	DEPOSIT- TRANSPORTATION- BAND FIELD TRIP- CAROWINDS FESTIVAL OF MUSIC	TXN00267918	\$	370.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	RIVERSTRANSPORTSERVICE	DEPOSIT-CHARTER BUS FOR SENIOR TRIP	TXN00268024	\$	550.00	70973805-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	RIVERSTRANSPORTSERVICE	TRANSPORTATION-BASKETBALL LOWER STATE CHAMPIONSHIP AWAY GAME	TXN00268135	\$	1,475.00	10027194-566000-92900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	929.82	31841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	548.84	32641620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	8,125.00	33241620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	11,986.81	33841620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	189.06	39541620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	12,325.00	39741620-572000	RIVERVIEW CHARTER SCHOOL	EIA FUND
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	8,309.58	93641620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
2/21/2020	RIVERVIEW CHARTER SCHOOL	FY 20 MARCH PAYMENT	233051	\$	1,798.78	93741620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-STATE
2/28/2020	ROBERT BROOKE & ASSOCIATE	COOLER REPAIR	TXN00268197	\$	95.36	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/17/2020	ROBOTEVENTS.COM	ROBOTICS WARRIOR CHALLENGE REGISTRATION	TXN00267110	\$	60.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	ROBOTEVENTS.COM	ROBOTICS QUALIFIER REGISTRATION	TXN00267121	\$	140.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	ROBOTEVENTS.COM	ROBOTICS EVENT INVITATIONAL-REGISTRATION FEE	TXN00267168	\$	65.00	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/17/2020	ROBOTEVENTS.COM	ROBOTICS INVITATIONAL REACH RISE SOAR REGISTRATION	TXN00267189	\$	65.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	ROBOTEVENTS.COM	ROBOTICS EVENT QUALIFIER-REGISTRATION FEE	TXN00267215	\$	60.00	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	ROBOTEVENTS.COM	ROBOTICS COMPETITION- REACH, ROAR, SOAR REGISTRATION	TXN00267583	\$	65.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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2/21/2020	ROBOTEVENTS.COM	ROBOTICS COMPETITION- REACH, ROAR, SOAR REGISTRATION	TXN00267598	\$	65.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2020	ROBOTEVENTS.COM	ROBOTICS COMPETITION- REACH, ROAR, SOAR REGISTRATION	TXN00267606	\$	65.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/25/2020	ROBOTEVENTS.COM	ROBOTICS STATE COMPETITION REGISTRATION	TXN00267786	\$	100.00	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	ROCK N ROLL LA 3E5-5CC	THE FUNDAMENTALS OF MUSIC COPYRIGHT LAW WITH ETHICS WEBINAR	TXN00267511	\$	150.00	10026401-539500-90319	DISTRICT OFFICE	GENERAL FUND
2/14/2020	RONALD KEITH KIZER	W/O# 273447	232881	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	RONALD KEITH KIZER	W/O# 274718	233020	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	RONALD KEITH KIZER	W/O# 272091	233020	\$	46.58	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	RONALD KEITH KIZER	W/O# 274605	233020	\$	49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	RONALD KEITH KIZER	W/O# 274521	233020	\$	42.30	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/21/2020	RONALD KEITH KIZER	W/O# 273910	233020	\$	46.58	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/28/2020	RONALD KEITH KIZER	W/O# 275076	233166	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	RONALD KEITH KIZER	W/O# 269469	233166	\$	43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	ROTARY INTERNATIONAL SEA ISLAND ROTARY	SUPERINTENDENT ROTARY CLUB MEMB FEES AUG19-JAN20	233054	\$	566.60	10023201-529000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	RT ONLINE #94160	STAFF MEETING LUNCHEON	TXN00267226	\$	503.44	10011492-539911	BATTERY CREEK HIGH	GENERAL FUND
2/26/2020	RTR KIDS RUGS	CLASSROOM RUG	TXN00267940	\$	229.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/17/2020	RYDIN DECAL- MOTO	2020 GRADUATION CEREMONY TICKETS	TXN00267254	\$	546.07	10011498-536000	BLUFFTON HIGH	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/28/19	800232	\$	(79.13)	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/31/19	800232	\$	79.13	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/4/20	800232	\$	131.89	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/31/19	800232	\$	395.66	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/28/19	800232	\$	402.29	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/11/20	800232	\$	616.10	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/31/20	800232	\$	684.60	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/18/20	800232	\$	862.54	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/25/20	800232	\$	965.25	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/21/19	800232	\$	1,290.27	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/14/19	800232	\$	1,344.80	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/11/20	800232	\$	5,593.51	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/25/20	800232	\$	6,142.70	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/21/19	800232	\$	6,883.82	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/18/20	800232	\$	6,986.59	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/31/20	800232	\$	7,010.79	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/14/19	800232	\$	8,625.88	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/11/20	800232	\$	48,936.74	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/25/20	800232	\$	66,520.44	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/21/19	800232	\$	79,010.33	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/18/20	800232	\$	81,421.10	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 12/14/19	800232	\$	81,742.68	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	S4TEACHERS, LLC	BILLING FOR W/E 1/31/20	800232	\$	89,273.01	100-240204	DISTRICT OFFICE	GENERAL FUND
2/14/2020	SADDLEBACK EDUCATIONAL	BOOKS	TXN00266964	\$	145.35	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
2/06/2020	SAMS CLUB #6582	CONCESSION SUPPLIES- BOTTLED WATER	TXN00266196	\$	16.12	70874330-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	SAMS CLUB #6582	CONCESSION SUPPLIES- GIRLS & BOYS BASKETBALL PLAYOFFS	TXN00266201	\$	405.85	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	SAMS CLUB #6582	REEF RECOGNITION- LOLLIPOPS	TXN00266401	\$	20.16	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	SAMS CLUB #6582	FACULTY/STAFF- CELEBRATION CAKE	TXN00266601	\$	41.18	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	SAMS CLUB #6582	ATHLETICS DEPT.- LAUNDRY DETERGENT	TXN00266646	\$	70.53	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	SAMS CLUB #6582	BUS DRIVER APPRECIATION- BREAKFAST TRAY, JUICE, BANANAS & ORANGES	TXN00266656	\$	40.01	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	SAMS CLUB #6582	PROFESSIONAL DEVELOPMENT DAY-YOGURT, MUFFINS, DRINKS, PAPER GOODS, ETC.	TXN00266679	\$	206.22	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	SAMS CLUB #6582	PROF. DEVELOP. DAY BREAKFAST ITEMS- FRUIT, BAGELS, MUFFINS, ETC.	TXN00266803	\$	79.68	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	SAMS CLUB #6582	FACULTY ROOM DRINKS & SNACKS	TXN00266817	\$	355.67	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SAMS CLUB #6582	FLORAL ARRANGEMENT- COUNSELOR OF THE YEAR	TXN00266978	\$	17.10	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SAMS CLUB #6582	CLEANING SUPPLIES- DISINFECTANT WIPES, SPRAYS & KLEENEX	TXN00267038	\$	207.19	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	SAMS CLUB #6582	PROF. DEVELOP. DAY- FRUIT & BREAKFAST TRAYS	TXN00267042	\$	264.65	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	SAMS CLUB #6582	FLOWERS-ROOKIE COUNSELOR OF THE YEAR	TXN00267042	\$	16.41	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SAMS CLUB #6582	MEMBERSHIP	TXN00267061	\$	45.72	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SAMS CLUB #6582	PROF. DEVELOPMENT TRAINING- BREAKFAST BARS, JUICE, MUFFINS, WATER & PAPER PLATES	TXN00267061	\$	152.65	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	SAMS CLUB #6582	ADMIN TENT FOR SCHOOL EVENTS	TXN00267322	\$	106.90	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SAMS CLUB #6582	CONCESSION SUPPLIES- BOYS BASKETBALL TEAM PLAYOFFS	TXN00267649	\$	346.94	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	SAMS CLUB #6582	CONCESSION SUPPLIES- BASKETBALL PLAYOFFS	TXN00267874	\$	125.28	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	SAMS CLUB #6582	POLICE & FIREMEN APPRECIATION- COOKIES & CHIPS	TXN00267958	\$	61.44	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	SAMS CLUB #6582	POLICE & FIREMEN APPRECIATION- COOKIES & CHIPS	TXN00267958	\$	12.40	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	SAMS CLUB #6582	STAFF MEETING SNACKS- VEGGIES, DIP, CRACKERS, PLATES, ETC.	TXN00268054	\$	72.90	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	SAMS CLUB #6582	LIONS CLUB/VISION SCREEN VOLUNTEER LUNCH- CHIPS, WATER & WRAPS	TXN00268146	\$	83.33	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	SAMSClub #6582	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00266059	\$	229.88	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/06/2020	SAMSClub #6582	GUIDANCE COUNSELOR APPRECIATION- FLOWERS	TXN00266220	\$	54.51	10022487-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/06/2020	SAMSClub #6582	VALENTINE CANDY GRAMS- NATIONAL JR. HONOR SOCIETY	TXN00266293	\$	274.64	70793660-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	SAMSClub #6582	ESOL NIGHT REFRESHMENTS- COOKIE TRAYS	TXN00266303	\$	41.16	10022487-539911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/06/2020	SAMSClub #6582	ADMIN. REFRESHMENTS FOR STAFF MEETINGS	TXN00266317	\$	99.22	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2/11/2020	SAMSClub #6582	FACULTY/STAFF SUPPLIES- PLATES, DRINKS & FORKS	TXN00266622	\$	43.78	10022488-541000	HE MCCracken MIDDLE	GENERAL FUND
2/11/2020	SAMSClub #6582	FOOD ITEMS FOR SCHOOL EVENT (CULINARY DEPT. PREPARED)	TXN00266664	\$	608.26	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	SAMSClub #6582	PROF. DEVELOP. WORK DAY SNACKS- CANDY, CHIPS & DRINKS	TXN00266666	\$	206.63	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	SAMSClub #6582	SPORTS BANQUET- CUPS, PLATES, SILVERWARE, NAPKINS, LEMONADE & DESSERT	TXN00266809	\$	379.73	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	SAMSClub #6582	PROF. DEVELOP. DAY LUNCH- SALAD FIXING, COOKIE TRAYS, COFFEE, ETC.	TXN00266851	\$	154.59	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SAMSClub #6582	REFRESHMENTS-SUPPORTING TEACHER GROWTH MTG.- FRUIT TRAYS	TXN00267055	\$	20.18	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
2/19/2020	SAMSClub #6582	CONCESSION SUPPLIES- GIRLS BASKETBALL PLAYOFFS	TXN00267343	\$	281.61	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	SAMSClub #6582	SNACKS & WATER FOR MATH COMPETITION	TXN00267608	\$	64.52	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SAMSClub #6582	STUDENT MATH COMPETITION- BOTTLED WATER, SNACKS & CLEANER	TXN00267615	\$	42.94	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SAMSClub #6582	TEACHER SUPPLIES- GLUE STICKS, MARKERS, TAPE, NOTE DISPENSER, ETC.	TXN00267698	\$	326.54	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
2/27/2020	SAMSClub #6582	COFFEE PODS FOR FACULTY/STAFF	TXN00268052	\$	37.81	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	SAMSClub #6582	5 K RUN- ROLLS, CUPS, ORANGES & DUCK TAPE	TXN00268052	\$	270.66	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	SAMSClub #6582	ATHLETIC BANQUET- POTATO SALAD, ROLLS, CUPS, FOLKS, SPOONS, COOKIE TRAYS, NAPKINS, PLATES & BOTTLED WATER	TXN00268113	\$	249.57	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	SAMSClub #6582	SCIENCE FAIR- JUDGES- REFRESHMENTS	TXN00268185	\$	75.97	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	SAMSClub.COM	CLEANING SUPPLIES- WD40, WINDEX & CLOROX	TXN00265879	\$	61.88	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	SAMSClub.COM	KRAFT BAGS	TXN00265911	\$	61.85	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	SAMSClub.COM	CONCESSION SUPPLIES- COOKIES, MUFFINS, CANDY, SODA, WATER, GATORADE & HOT DOG BUNS	TXN00265921	\$	245.21	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	SAMSClub.COM	ROBOTICS EVENT BREAKFAST ITEMS- COFFEE, MUFFINS, BISCUITS, GATORADE & WATER	TXN00265949	\$	56.57	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	SAMSClub.COM	KITCHEN LAB GROCERIES- CHICKEN, PASTA, CHEESE, SEASONINGS, ETC.	TXN00266423	\$	440.90	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2/10/2020	SAMSClub.COM	LIM LEADERSHIP EVENT SUPPLIES-CUPS	TXN00266455	\$	19.22	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/10/2020	SAMSClub.COM	LIM LEADERSHIP EVENT SUPPLIES-CUPS, PLATES & NAPKINS	TXN00266476	\$	139.17	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/10/2020	SAMSClub.COM	LIM LEADERSHIP EVENT SUPPLIES-MINTS	TXN00266500	\$	25.57	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/10/2020	SAMSClub.COM	KITCHEN LAB GROCERIES- MILK	TXN00266535	\$	8.88	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
2/10/2020	SAMSClub.COM	CONCESSION SUPPLIES- CHIPS, WATER, CANDY, NACHO CHEESE, SPRITE & GATORADE	TXN00266599	\$	123.42	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	SAMSClub.COM	HONOR ROLL INCENTIVES- CHOCOLATE BARS & SKITTLES	TXN00266814	\$	521.71	70983700-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	SAMSClub.COM	FOLDING TABLES	TXN00267180	\$	641.74	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/18/2020	SAMSClub.COM	STAFF SHOUT OUTS-CANDY BARS	TXN00267272	\$	36.91	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	SAMSClub.COM	AFTER SCHOOL SNACKS- PRETZELS, FRUIT SNACKS, COOKIES, CRACKERS & CHIPS	TXN00267404	\$	138.07	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	SAMSClub.COM	SCHOOL STORE SUPPLIES- SKITTLES, SNACK MIX & CHIPS	TXN00267524	\$	125.68	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SAMSClub.COM	KLEENEX, DISINFECTANT SPRAY & WIPES	TXN00267707	\$	548.26	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/24/2020	SAMSClub.COM	AFTER SCHOOL SNACKS- CHIPS, GRANOLA BARS, PRETZELS & GOLDFISH	TXN00267724	\$	311.56	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SAMSClub.COM	ESOL FAMILY NIGHT SUPPLIES- ZIP LOCK BAGS & CANDY	TXN00267734	\$	60.57	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	SAVANNAH COMMUNICATIONS	RADIO CHARGER	TXN00266096	\$	101.31	10023362-541000	HII ELEMENTARY	GENERAL FUND
2/20/2020	SAVANNAH COMMUNICATIONS	RADIO SERVICE BUS TO DISPATCH - 2 MONTHS/INVOICES INCLUDED	TXN00267463	\$	7,704.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
2/27/2020	SAVANNAH HYDROPONICS AND	RAISED GARDEN BED SUPPLIES- COMPOST, VERMICULITE, PUMP, FLOOD TRAYS & RESERVOIR	TXN00267974	\$	978.10	86911498-541000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
2/14/2020	SC AQUARIUM	AQUARIUM FIELD TRIP- ADD. CHILDREN/CHAP. ADMISSIONS; REF. TXN00249871 & TXN00265133	TXN00267076	\$	137.50	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	SC AQUARIUM	DEPOSIT- ADMISSION FEES-SC AQUARIUM 2ND GRADE FIELD TRIP	TXN00268003	\$	334.60	70622300-566000	HII ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	SC AQUARIUM	ADMISSIONS FOR KINDERGARTEN FIELD TRIP TO AQUARIUM	TXN00268057	\$	554.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/28/2020	SC ATHLETIC ADMINISTRATORS ASSOC	MEMBERSHIP REGISTRATION FEES 3/7-11/20	233226	\$	205.00	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2020	232750	\$	136,118.04	100-2450	DISTRICT OFFICE	GENERAL FUND
2/07/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2020	232750	\$	1,970,072.54	100-2455	DISTRICT OFFICE	GENERAL FUND
2/07/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2020	232750	\$	19,470.96	100-245501	DISTRICT OFFICE	GENERAL FUND
2/07/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2020	232750	\$	5,812.34	100-2456	DISTRICT OFFICE	GENERAL FUND
2/07/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2020	232750	\$	31,850.84	100-245603	DISTRICT OFFICE	GENERAL FUND
2/07/2020	SC BUDGET & CONTROL BOARD	PREMIUMS FOR FEBRUARY 2020	232750	\$	14,563.74	100-245811	DISTRICT OFFICE	GENERAL FUND
2/14/2020	SC DEPARTMENT OF EDUCATION	HE MCCracken MS BEDS 0701028-3901416	232916	\$	316.37	70885800-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	SC DEPARTMENT OF EDUCATION	BEAUFORT MIDDLE BEDS 0701028-3901452	233055	\$	351.21	70805800-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	SC DEPARTMENT OF EDUCATION	RIVER RIDGE ACADEMY BEDS 0701038-390213	233056	\$	474.53	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	SC DEPARTMENT OF EDUCATION	LADYS ISLAND MS BEDS 0701001-3901125	233227	\$	112.11	70815800-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 021420	232802	\$	105.24	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 022820	233100	\$	105.24	100-245800	DISTRICT OFFICE	GENERAL FUND
2/14/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 021420	232803	\$	2,350.76	100-245802	DISTRICT OFFICE	GENERAL FUND
2/28/2020	SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 022820	233101	\$	1,747.24	100-245802	DISTRICT OFFICE	GENERAL FUND
2/28/2020	SC DEPARTMENT OF REVENUE 46	REISSUE CHECK DUE TO RELEASE OF ONE EMPLOYEE	233228	\$	2,564.88	100-245802	DISTRICT OFFICE	GENERAL FUND
2/21/2020	SC HEALTH OCCUPATIONS STUDENTS OF AMERICA	HOSA REG FOR 2020 STATE LEADERSHIP CONF	233057	\$	2,295.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SC HIGH SCHOOL LEAGUE	MAY RIVER HS WRESTLING DUALS	233058	\$	60.80	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 021420	232804	\$	2,356.45	100-245400	DISTRICT OFFICE	GENERAL FUND
2/28/2020	SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 022820	233102	\$	2,356.45	100-245400	DISTRICT OFFICE	GENERAL FUND
2/21/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 013120	233059	\$	3,964,565.02	100-2454	DISTRICT OFFICE	GENERAL FUND
2/21/2020	SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 013120	233059	\$	544,055.43	100-2484	DISTRICT OFFICE	GENERAL FUND

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2/19/2020	SC STATE MUSEUM	3RD GRADE FIELD TRIP TO SC STATE MUSEUM; CHAPERONE ADMISSIONS	TXN00267345	\$	60.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	SCAAA FEES	SCAAA MEMBERSHIP & CONFERENCE REGISTRATION	TXN00267263	\$	213.20	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/19/2020	SCAAA FEES	SCAAA MEMBERSHIP FEES (ATHLETIC DIRECTOR)	TXN00267336	\$	120.00	10027197-564000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/19/2020	SCAAA FEES	SCAAA CONFERENCE REGISTRATION (ATHLETIC DIRECTOR)	TXN00267336	\$	134.80	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	SCASA CAREER CENTER	SCASA AD- JOB POSTING	TXN00267301	\$	440.00	10026401-535000	DISTRICT OFFICE	GENERAL FUND
2/06/2020	SCASBO	SCASBO CONFERENCE REGISTRATION & MEMBERSHIP FEES	TXN00266214	\$	305.00	10025201-533202-90010	DISTRICT OFFICE	GENERAL FUND
2/06/2020	SCASBO	SCASBO CONFERENCE REGISTRATION	TXN00266265	\$	255.00	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SCDOR DORWAY	JANUARY 2020 USE TAX	TXN00267115	\$	3,940.24	100-2402	DISTRICT OFFICE	GENERAL FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	442.60	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	5.68	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	7.74	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	2.22	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	2.17	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	1.09	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	8.65	60025639-567000	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	45.23	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	17.98	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	15.30	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	14.84	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	11.71	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	5.68	60025663-567000	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	4.59	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	8.67	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	8.18	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	5.99	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	7.52	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	2.12	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	9.66	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	1.41	60025680-567000	BEAUFORT MIDDLE	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	2.38	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	20.28	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	21.64	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	7.84	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	2.81	60025688-567000	HE MCCracken MIDDLE	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	6.40	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	11.97	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	4.99	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	5.79	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	3.21	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	11.16	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
2/20/2020	SCDOR DORWAY	TAX ON ADULT MEALS	TXN00267462	\$	19.69	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
2/03/2020	SCHOLASTIC EDUCATION	TAXES REFUNDED ON BOOK ORDER; REF. TXN00265510	TXN00265953	\$	(76.16)	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/05/2020	SCHOLASTIC EDUCATION	4TH GRADE BOOKS: WHAT WAS I SCARED OF, THE DOT, A CHAIR FOR MY MOTHER, GRANDDADDY GIFTS, ETC.	TXN00266138	\$	65.42	10011370-543000-90005	BLUFFTON ELEMENTARY	GENERAL FUND
2/05/2020	SCHOLASTIC EDUCATION	SPED BOOKS: PETE THE CAT COLLECTION	TXN00266138	\$	41.73	10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
2/24/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00267621	\$	357.56	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/24/2020	SCHOLASTIC EDUCATION	BOOKS	TXN00267652	\$	32.65	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/24/2020	SCHOLASTIC EDUCATION	2ND GRADE BOOK: GERONIMO STILON FOUR CHEESE BOX SET	TXN00267748	\$	27.35	10011270-542000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
2/24/2020	SCHOLASTIC EDUCATION	4TH GRADE BOOKS: BLACK LAGOON ADVENTURES, ALICE IN WONDERLAND, DRAGON MASTER, BIG NATE, ETC.	TXN00267748	\$	100.46	10011370-543000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
2/06/2020	SCHOLASTIC, INC.	BOOK FAIR	TXN00266211	\$	181.00	70851500-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	SCHOLASTIC, INC.	BOOK FAIR	TXN00266276	\$	6,941.36	70721500-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	SCHOLASTIC, INC.	3RD GRADE CLASSROOM BOOKS: BAD KITTY, THE LAST KIDS ON EARTH, RANGER IN TIME, WHAT IF YOU HAD	TXN00266612	\$	24.08	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/11/2020	SCHOLASTIC, INC.	3RD GRADE CLASSROOM BOOKS: WHO WAS WHERE IS, WHO WOULD WIN, NARWHAL & JELLY TRIO	TXN00266623	\$	54.04	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/11/2020	SCHOLASTIC, INC.	3RD GRADE CLASSROOM BOOKS: I SURVIVED THE ATTACH OF THE GRIZZLIES & GOOSEBUMPS MEGA PACK	TXN00266643	\$	41.73	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/12/2020	SCHOLASTIC, INC.	MAGAZINE SUBSCRIPTION-SCIENCE SPIN	TXN00266691	\$	21.78	10011344-544000	SHANKLIN ELEMENTARY	GENERAL FUND
2/12/2020	SCHOLASTIC, INC.	MAGAZINE SUBSCRIPTION- DYNAMATH	TXN00266704	\$	45.65	10011344-544000	SHANKLIN ELEMENTARY	GENERAL FUND
2/12/2020	SCHOLASTIC, INC.	MAGAZINE SUBSCRIPTION-SCHOLASTIC NEWS	TXN00266716	\$	75.90	10011344-544000	SHANKLIN ELEMENTARY	GENERAL FUND
2/12/2020	SCHOLASTIC, INC.	MAGAZINE SUBSCRIPTION-MATH	TXN00266732	\$	56.10	10011344-544000	SHANKLIN ELEMENTARY	GENERAL FUND
2/12/2020	SCHOLASTIC, INC.	3RD GRADE CLASSROOM BOOKS: I AM LOVE: A BOOK OF COMPASSION & DOG MAN 8 PACK	TXN00266755	\$	81.32	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/13/2020	SCHOLASTIC, INC.	BOOK FAIR	TXN00266776	\$	4,615.40	70401500-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	SCHOLASTIC, INC.	3RD GRADE CLASSROOM BOOKS: WHAT WAS THE MARCH ON WASHINGTON, WHAT WAS THE HINDENBURG?, MAGIC TREE HOUSE & I SURVIVED THE GREAT CHICAGO FIRE	TXN00266785	\$	35.85	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
2/13/2020	SCHOLASTIC, INC.	8TH GRADE SS- SUBSCRIPTION- MAGAZINES	TXN00266903	\$	280.17	10011379-544000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	SCHOLASTIC, INC.	BOOKS	TXN00268183	\$	190.50	10011276-543000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2/21/2020	SCHOOL DISTRICT OF PICKENS COUNTY	BATTERY CREEK HS LIBERTY DUALS ENTRY FE	233061	\$	250.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	SCHOOL NURSE SUPPLY INC	CALIBRATION & SHIPPING OF OAE	TXN00266151	\$	269.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2/11/2020	SCHOOLMART	MATH CLASSROOM INSTRUCTION SUPPLIES-CALCULATORS	TXN00266613	\$	1,176.10	10011496-541000-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND

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2/20/2020	SCHOOLSAFETY	NATIONAL SCHOOL SAFETY CONFERENCE REGISTRATION	TXN00267474	\$ 500.00	10025801-533203	DISTRICT OFFICE	GENERAL FUND
2/12/2020	SCSPRSA	SCSPRSA REFUND- REF. TXN00266720	TXN00266720	\$ (85.00)	10026301-564000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	SCRUBS & BEYOND ECOMM	WHITE JACKETS-HOSA CLASS (CLINICAL WHT. COAT CEREMONY)	TXN00267048	\$ 98.40	10011592-569000	BATTERY CREEK HIGH	GENERAL FUND
2/24/2020	SCRUBS & BEYOND ECOMM	WHITE JACKETS-HOSA CLASS (CLINICAL WHT. COAT CEREMONY)	TXN00267667	\$ 122.99	10011592-569000	BATTERY CREEK HIGH	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION FEE	TXN00266063	\$ 275.00	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA CIVILITY & PROFESSIONAL ETHICS WORKSHOP	TXN00266063	\$ 135.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION FEE	TXN00266063	\$ 275.00	10023101-533201-00003	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION FEE	TXN00266063	\$ 275.00	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION FEE	TXN00266063	\$ 275.00	10023101-533201-00007	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION FEE	TXN00266063	\$ 275.00	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA BOARD CHAIR WORKSHOP	TXN00266063	\$ 135.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION FEE	TXN00266063	\$ 275.00	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION FEE	TXN00266063	\$ 275.00	10023201-533201	DISTRICT OFFICE	GENERAL FUND
2/04/2020	SCSBA ONLINE	SCSBA CIVILITY & PROFESSIONAL ETHICS WORKSHOP	TXN00266086	\$ 135.00	10023201-533201	DISTRICT OFFICE	GENERAL FUND
2/06/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00266318	\$ 300.00	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
2/06/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00266318	\$ 300.00	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
2/14/2020	SCSBA ONLINE	SCSBA ANNUAL CONVENTION REGISTRATION	TXN00266982	\$ 300.00	10023201-533201	DISTRICT OFFICE	GENERAL FUND
2/25/2020	SCSBA ONLINE	SCSBA 2DAC REGISTRATION	TXN00267781	\$ 75.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
2/25/2020	SCSBA ONLINE	SCSBA 2DAC REGISTRATION	TXN00267781	\$ 75.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
2/25/2020	SCSBA ONLINE	SCSBA 2DAC REGISTRATION	TXN00267781	\$ 75.00	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
2/25/2020	SCSBA ONLINE	SCSBA 2DAC REGISTRATION	TXN00267781	\$ 75.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
2/25/2020	SCSBA ONLINE	SCSBA 2DAC REGISTRATION	TXN00267781	\$ 75.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
2/05/2020	SCULPTURAL ARTS COATIN	VISUAL ART SUPPLIES- SCULPTURE COATING	TXN00266118	\$ 69.75	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266034	\$ 8,604.98	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266034	\$ 27,792.82	10025462-547000	HHI ELEMENTARY	GENERAL FUND
2/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266034	\$ 33.16	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266034	\$ 8,545.44	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
2/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266034	\$ 14,248.08	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266034	\$ 10,340.87	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/03/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266034	\$ 21,730.00	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266995	\$ 854.20	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/14/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00266995	\$ 367.71	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00267745	\$ 20.52	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/24/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00267745	\$ 134.71	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268206	\$ 1,162.21	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00268206	\$ 49.54	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 021420	232805	\$ 510.99	100-245801	DISTRICT OFFICE	GENERAL FUND
2/28/2020	SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 022820	233103	\$ 170.25	100-245801	DISTRICT OFFICE	GENERAL FUND
2/05/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING SERVICE	TXN00266167	\$ 50.00	10023398-539900	BLUFFTON HIGH	GENERAL FUND
2/10/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING	TXN00266461	\$ 50.00	10023390-539900	BEAUFORT HIGH	GENERAL FUND
2/19/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING SERVICE	TXN00267341	\$ 65.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
2/19/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING SERVICE	TXN00267362	\$ 65.00	10023374-539900	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING SERVICE	TXN00267604	\$ 40.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
2/21/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING SERVICE	TXN00267604	\$ 35.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
2/28/2020	SEACOAST SECURITY SHREDDI	SECURE DOCUMENT SHREDDING SERVICE	TXN00268122	\$ 45.00	10023389-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	SEI SOCCER.COM	BOYS & GIRLS SOCCER SUPPLIES- BALLS, VESTS, CONES & HOLDER STRAP COPIES	TXN00266927	\$ 276.26	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
2/13/2020	SHARP BUSINESS SYS-SC		TXN00266853	\$ 98.94	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHECC	TXN00267162	\$ 291.45	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - JJDECC	TXN00267162	\$ 366.73	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BES	TXN00267162	\$ 382.34	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - CES	TXN00267162	\$ 560.39	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - LIES	TXN00267162	\$ 452.71	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - MOES	TXN00267162	\$ 466.97	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - PRES	TXN00267162	\$ 165.72	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - SHES	TXN00267162	\$ 933.44	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BRES	TXN00267162	\$ 655.16	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - SES	TXN00267162	\$ 295.62	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - WBES (SCHOOL)	TXN00267162	\$ 19.08	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - WBES	TXN00267162	\$ 480.07	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - DAUF	TXN00267162	\$ 75.53	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND

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2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHIBE	TXN00267162	\$	1,017.31	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHSCA (SCHOOL)	TXN00267162	\$	59.18	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHSCA	TXN00267162	\$	715.79	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BLES	TXN00267162	\$	1,367.09	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - OES	TXN00267162	\$	729.33	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - MCRES	TXN00267162	\$	1,100.77	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - RCE (SCHOOL)	TXN00267162	\$	59.28	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - RCE	TXN00267162	\$	713.49	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - PVE	TXN00267162	\$	842.26	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - RRA	TXN00267162	\$	1,918.74	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BMS	TXN00267162	\$	459.78	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - LIMS	TXN00267162	\$	388.78	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - RSIA	TXN00267162	\$	1,185.17	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - WBMS	TXN00267162	\$	394.36	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHMS(SCHOOL)	TXN00267162	\$	509.19	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHMS	TXN00267162	\$	265.54	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHMS	TXN00267162	\$	798.27	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BLMS	TXN00267162	\$	734.57	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BHS	TXN00267162	\$	1,221.55	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BCHS	TXN00267162	\$	590.76	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - WBECHS (SCHOOL)	TXN00267162	\$	477.98	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - WBECHS	TXN00267162	\$	588.45	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HHHS	TXN00267162	\$	882.54	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - MRHS	TXN00267162	\$	1,351.34	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BLHS	TXN00267162	\$	1,423.95	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - WELCOME CENTER	TXN00267162	\$	24.76	10016201-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - PINK HOUSE	TXN00267162	\$	27.41	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BOARD	TXN00267162	\$	100.23	10023101-544500	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - DESC	TXN00267162	\$	1,012.31	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - BES (SCHOOL)	TXN00267162	\$	1.74	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - CES (SCHOOL)	TXN00267162	\$	356.64	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - SES (SCHOOL)	TXN00267162	\$	27.61	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - OES (SCHOOL)	TXN00267162	\$	185.36	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - FINANCE	TXN00267162	\$	46.67	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - TRANSPORTATION	TXN00267162	\$	60.84	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - HR	TXN00267162	\$	323.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - TECHNOLOGY	TXN00267162	\$	5.14	10026601-541000	DISTRICT OFFICE	GENERAL FUND

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2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - CHILD FIND EXP.	TXN00267162	\$	108.96	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - ADULT ED	TXN00267162	\$	88.88	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
2/17/2020	SHARP BUSINESS SYS-SC	RFP #16-023 - MONTHLY COST-PER-COPY FEES ON LEASED AND PURCHASED MFP/COPIERS THROUGHOUT DISTRICT - FOOD SVC.	TXN00267162	\$	110.95	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
2/10/2020	SHARP ELECTRONICS CORPOR	NURSE'S PRINTER LEASE (YR 1 OF 5)	TXN00266577	\$	172.01	10021383-532500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/11/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266663	\$	159.12	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266684	\$	201.92	10011490-541000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266684	\$	6.40	10012790-541000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266684	\$	19.26	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	SHARP ELECTRONICS CORPOR	ANNUAL LEASE RENEWAL YEAR 3 OF 5	TXN00266684	\$	169.43	10023390-532500	BEAUFORT HIGH	GENERAL FUND
2/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266684	\$	39.37	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/12/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266729	\$	8.15	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
2/13/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266832	\$	12.38	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	SHARP ELECTRONICS CORPOR	ISD GUIDANCE DIRECTOR-PRINTER REPLACEMENT	TXN00266947	\$	1,778.34	10022101-544500	DISTRICT OFFICE	GENERAL FUND
2/14/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00266960	\$	16.23	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00267000	\$	302.50	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2/14/2020	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGE FOR COPIER	TXN00267064	\$	97.69	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/17/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00267113	\$	236.06	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2/17/2020	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGE FOR COPIER	TXN00267182	\$	97.69	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2/19/2020	SHARP ELECTRONICS CORPOR	STAPLE CARTRIDGES FOR NEW COPIERS/PRINTERS	TXN00267378	\$	186.82	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/20/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00267439	\$	30.92	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/21/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00267505	\$	36.44	20111238-541000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00267556	\$	160.53	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
2/21/2020	SHARP ELECTRONICS CORPOR	RIGHT CHOICES - COPIES	TXN00267575	\$	23.94	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
2/21/2020	SHARP ELECTRONICS CORPOR	GUIDANCE - COPIES	TXN00267575	\$	51.87	10021201-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/21/2020	SHARP ELECTRONICS CORPOR	SPED - COPIES	TXN00267575	\$	17.94	10021401-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/21/2020	SHARP ELECTRONICS CORPOR	ISD - COPIES	TXN00267575	\$	105.97	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
2/25/2020	SHARP ELECTRONICS CORPOR	PHOTOCOPIER MONTHLY USAGE FEE - MAINTENANCE SHOP	TXN00267762	\$	25.40	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/25/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00267765	\$	87.73	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/26/2020	SHARP ELECTRONICS CORPOR	LEASE FOR CAFETERIA PRINTER	TXN00267837	\$	287.83	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
2/26/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00267892	\$	40.08	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	SHARP ELECTRONICS CORPOR	COPIES	TXN00268121	\$	127.14	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/14/2020	SHARP ELECTRONICS CORPORATION	4071, M5071 & 5071 FOR RCE	232921	\$	5,926.79	10011276-532500-50019	RED CEDAR ELEMENTARY	GENERAL FUND
2/14/2020	SHARP ELECTRONICS CORPORATION	(1) SHARP 4071 FOR RIGHT CHOICES	232921	\$	1,585.15	10023309-532500-50019	RIGHT CHOICES	GENERAL FUND
2/21/2020	SHARP ELECTRONICS CORPORATION	CPC INVOICE AGED BEYOND 60 DAYS	233066	\$	180.83	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2/05/2020	SHERATON	LODGING- TCEA CONFERENCE	TXN00266102	\$	1,132.56	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/05/2020	SHERATON	LODGING-TCEA CONFERENCE	TXN00266129	\$	1,179.36	21022401-533203-90003	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	SHERATON	SCMEA CONFERENCE LODGING-REFUND- 1 NIGHT DUE TO WEATER; REF. TXN00265835	TXN00266517	\$	(126.56)	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	SHERWIN WILLIAMS 702046	EXTEND FIRE LANE CURB-PAINT SUPPLIES	TXN00266409	\$	274.55	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PATCHED HOLES IN CEILING DESC	232753	\$	37.44	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PAINTED OVER WHERE BOARDS WERE REMOVED MOES	232753	\$	49.41	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PAINTED NEW BACKSPLASH CLASSROOM SHES	232753	\$	25.16	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	REPAINTED SIDEWALKS YELLOW SIDE HHIB	232753	\$	48.12	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PAINTED KITCHEN SERVICE AREA IN CAFETERIA OES	232753	\$	14.34	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PAINTED NEW SENSORY ROOM OES	232753	\$	112.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PATCHED PAINTED HOLE IN WALL LIMS	232753	\$	36.24	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PAINTED STALLS IN BOYS/GIRLS RR C/D PODS BHS	232753	\$	49.41	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/07/2020	SHERWIN WILLIAMS CO	PAINTED FRONT EDGE OF PAC STAGE BCHS	232753	\$	47.05	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/14/2020	SHERWIN WILLIAMS CO	PAINTED SHED DOOR FOOTBALL PRACTICE FIELD BHS	232923	\$	57.29	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	SHERWIN WILLIAMS CO	PAINTER TOOL STOCK	233067	\$	55.91	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	SHERWIN WILLIAMS CO	PURCHASED PAINT BRUSHES	233230	\$	42.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	SHERWIN WILLIAMS CO	REPAINTED SIDEWALKS YELLOW SIDE HHIB	233230	\$	235.24	10025462-541001	HHI ELEMENTARY	GENERAL FUND
2/28/2020	SHERWIN WILLIAMS CO	TOUCHED UP WALLS IN HALLWAYS WBMS	233230	\$	49.41	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
2/28/2020	SHERWIN WILLIAMS CO	PAINTED DOORS HEMMS	233230	\$	83.80	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
2/28/2020	SHERWIN WILLIAMS CO	PATCHED PAINTED WALLS CONFERENCE ROOM BHS	233230	\$	17.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	SHI INTERNATIONAL CORP	NESSUS PROFESSIONAL - SUBSCRIPTION LICENSE RENEWAL (1 YEAR SECURITY AUDIT SOFTWARE)	TXN00267539	\$	1,993.00	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
2/03/2020	SHIFFLER EQUIPMENT	CAFETERIA CHAIR REPAIR	TXN00265942	\$	152.22	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/10/2020	SHIFFLER EQUIPMENT	CAFETERIA SEAT REPAIR	TXN00266428	\$	334.06	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/25/2020	SHONEY'S OF WALTERBORO	BASKETBALL PLAYOFFS- TEAM MEAL	TXN00267755	\$	351.45	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	SIGN D' SIGN	SIGNAGE DEPOSIT- GOLF TOURNAMENT	TXN00267865	\$	170.54	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SIPPIN COW	REFRESHMENTS- SUPPORTING TEACHER GROWTH MTG.- BISCUITS, BAGELS & PASTRIES	TXN00267022	\$	212.55	10022474-539911	MC RILEY ELEMENTARY	GENERAL FUND
2/24/2020	SKILLSUSA ORG	SKILLS MEMBERSHIP-CATE -LAW ENFORCEMENT	TXN00267634	\$	45.00	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SKILLSUSA ORG	SKILLS MEMBERSHIP-CATE - AUTO SERVICE TECH	TXN00267648	\$	15.00	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SKILLSUSA ORG	SKILLS USA MEMBERSHIP FOR CATE TEACHERS	TXN00267679	\$	45.00	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SKILLSUSA ORG	SKILLS MEMBERSHIP-CATE -LAW ENFORCEMENT	TXN00267720	\$	15.00	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	SKILLSUSA ORG	SKILLS MEMBERSHIP-CATE -WELDING	TXN00267739	\$	90.00	70973790-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	SL GUDGER	SERVICES RENDERED 1/17-18, 2020	232691	\$	1,000.00	10022101-531200-17000	DISTRICT OFFICE	GENERAL FUND
2/25/2020	SMARTSIGN	SIGNAGE	TXN00267770	\$	34.13	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND

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2/26/2020	SMARTSIGN	NO PARKING SIGNAGE	TXN00267894	\$	131.40	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	SMORE.COM	EDUCATOR PLUS SOFTWARE, ANNUAL RENEWAL- 2/4/20 THRU 2/4/21	TXN00266366	\$	149.00	10023388-544500	HE MCCracken MIDDLE	GENERAL FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	137.67	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	220.53	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	123.31	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	107.56	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	126.97	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	82.55	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	163.62	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	169.10	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	198.01	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	72.29	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	161.46	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	199.35	60025662-539300	HII ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	145.72	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	71.27	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	133.09	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	164.28	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	108.71	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	171.63	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	188.99	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	197.66	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	230.30	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	143.72	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	176.52	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	305.47	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	163.71	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	171.97	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	174.58	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	229.30	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	203.26	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	9.61	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	127.42	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	130.69	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	126.08	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	216.08	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
2/07/2020	SODEXO INC & AFFILIATES	NOVEMBER FIXED PRICE FOOD SVC SPECIAL FUNCTIONS	232764	\$	232.00	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	207.85	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	16,138.96	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	340.40	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	26,430.96	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	223.68	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	17,367.74	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	164.25	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	12,753.66	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	217.73	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	16,905.92	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	126.23	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	9,801.31	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	254.05	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	19,726.32	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	289.16	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	22,451.88	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	271.31	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	21,066.42	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	105.84	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	8,217.92	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	218.10	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	16,934.78	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	368.81	60025662-539300	HII ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	28,636.97	60025662-539300	HII ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	259.26	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	20,130.41	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	109.98	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	246.99	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	8,539.55	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	19,177.91	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	292.93	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	22,744.64	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	159.47	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	268.50	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	12,382.55	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND

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

**BCDS TRANSPARENCY REPORT**  
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2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	20,847.88	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	350.07	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	27,181.41	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	370.14	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	28,740.06	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	428.03	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	33,234.56	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	267.01	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	20,732.43	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	310.98	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	490.10	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	24,146.60	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	38,054.80	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	254.64	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	19,771.67	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	326.97	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	25,387.74	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	346.93	60025688-539300	HE MCCrackEN MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	26,938.13	60025688-539300	HE MCCrackEN MIDDLE	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	434.19	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	33,712.87	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	394.14	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	30,603.83	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	17.52	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	229.78	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	1,360.72	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	17,841.93	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	220.07	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	17,087.35	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	247.04	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	431.32	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	19,182.03	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	33,490.21	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE ON SPECIAL FOOD SVCS	232928	\$	434.25	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
2/14/2020	SODEXO INC & AFFILIATES	DECEMBER FIXED PRICE FOOD SERVICE	232928	\$	33,716.98	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	310.73	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	22,141.80	60025617-539300	HILTON HEAD EARLY CHILDHOOD	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	520.81	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	37,110.77	60025633-539300	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	267.73	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	19,077.81	60025634-539300	COOSA ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	218.26	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	15,552.59	60025635-539300	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	280.36	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	19,977.69	60025637-539300	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	176.67	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	12,589.10	60025638-539300	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	381.53	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	27,186.11	60025639-539300	ST HELENA ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	389.93	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	27,785.34	60025640-539300	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	440.73	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	31,404.71	60025644-539300	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	176.33	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	12,564.95	60025652-539300	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	351.03	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	25,013.33	60025654-539300	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	459.80	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	32,763.49	60025662-539300	HHI ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	323.27	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	23,035.26	60025663-539300	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	172.88	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	281.82	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	12,318.89	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	20,081.76	60025670-539300	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	361.35	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	25,748.59	60025672-539300	OKATIE ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	223.28	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	379.71	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	15,909.87	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	27,056.76	60025674-539300	MC RILEY ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	461.83	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND

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2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	32,908.06	60025676-539300	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	435.80	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	31,053.58	60025678-539300	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	542.75	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	38,674.33	60025679-539300	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	324.02	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	23,088.59	60025680-539300	BEAUFORT MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	380.06	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	27,081.84	60025681-539300	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	746.44	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	53,188.50	60025683-539300	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	371.74	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	26,488.82	60025685-539300	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	334.67	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	23,847.67	60025687-539300	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	353.25	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	25,171.13	60025688-539300	HE MCCracken MIDDLE	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	498.37	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	35,512.02	60025689-539300	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	450.41	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	32,094.92	60025690-539300	BEAUFORT HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	18.97	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	315.47	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	1,351.44	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	22,479.43	60025692-539300	BATTERY CREEK HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	269.52	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	19,204.97	60025694-539300	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	290.62	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	20,708.19	60025696-539300	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	519.92	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	37,046.60	60025697-539300	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOR SPECIAL FOOD FUNCTIONS	233232	\$	545.66	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2/28/2020	SODEXO INC & AFFILIATES	JANUARY FIXED PRICE FOOD SVCS INCLUDES ACE	233232	\$	38,881.49	60025698-539300	BLUFFTON HIGH	FOOD SERVICE FUND
2/17/2020	SOL SNAP-ON INDUSTRIAL	CTE - INLINE ATF POWER STEERING X-CH	TXN00267117	\$	4,321.46	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
2/28/2020	SOL SNAP-ON INDUSTRIAL	CTE - MAY RIVER HS - QUICK EXCHG MOUNT HEAD	TXN00268099	\$	450.06	32911501-541000	DISTRICT OFFICE	EIA FUND
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	217.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	993.25	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	1,116.50	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	217.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	993.25	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	1,116.50	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	1,740.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/14/2020	SOLANT HEALTH INC	STUDENT SERVICES	232929	\$	318.75	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	1,259.06	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	1,259.07	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	1,259.07	20312501-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	1,259.06	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	1,259.07	20312601-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	2,146.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	2,175.00	20312701-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	306.00	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/21/2020	SOLANT HEALTH INC	STUDENT SERVICES	233073	\$	510.00	20321301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/04/2020	SOLUTION TREE INC	RTI @ WORK CONFERENCE REGISTRATION FEES	TXN00266064	\$	2,756.00	23722433-533203	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	SOLUTION TREE INC	ON LINE PROF. DEVELOP. SUBSCRIPTION	TXN00267660	\$	95.35	20122444-544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	SOLUTION TREE INC	ON LINE PROF. DEVELOP. SUBSCRIPTION	TXN00267705	\$	95.35	20122444-544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	SOLUTION TREE INC	ON LINE PROF. DEVELOP. SUBSCRIPTION	TXN00267715	\$	95.35	20122444-544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	SOLUTION TREE INC	ON LINE PROF. DEVELOP. SUBSCRIPTION	TXN00267725	\$	95.35	20122444-544500	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/27/2020	SOLUTION TREE INC	MAGAZINE SUBSCRIPTION	TXN00268086	\$	52.95	10011254-544000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/28/2020	SOLUTION TREE INC	RTIW CONFERENCE REGISTRATION	TXN00268155	\$	689.00	10011388-533203	HE MCCracken MIDDLE	GENERAL FUND
2/17/2020	SOS SURVIVAL PRODUCT	CATE/FIRE FIGHTER COURSE SUPPLIES- TRIAGE TAGS, BARRICADE TAPE & STOP/SLOW PADDLE SIGN	TXN00267138	\$	222.97	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2/20/2020	SOUND SYSTEMS AND MO	SPEAKER REPAIR- MRHS	TXN00267480	\$	300.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/03/2020	SOUTH CAROLINA ASSOCIATIO	SCASL MEMBERSHIP FEE	TXN00265917	\$	50.00	10022283-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/03/2020	SOUTH CAROLINA ASSOCIATIO	SCASL CONFERENCE REGISTRATION	TXN00265917	\$	100.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/05/2020	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00266155	\$	725.00	20122439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL

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2/24/2020	SOUTH CAROLINA ASSOCIATIO	SCASA CONFERENCE REGISTRATION	TXN00267658	\$	250.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/07/2020	SOUTH CAROLINA ASSOCIATION	SCAFCS CONF REG 2/19-21/20	232765	\$	165.00	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	SOUTH CAROLINA DECA	2020 DECA STATE CONFERENCE REG FEES BEAUFORT HS	232766	\$	1,817.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	SOUTH CAROLINA DECA	SC REGION II CONF REG BLUFFTON HS	232324	\$	625.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	SOUTH CAROLINA DECA	STATE CAREER DEV CONF REG	232324	\$	4,285.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	SOUTH CAROLINA DECA	STATE CAREER DEV CONF REG	232324	\$	475.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 021420	232806	\$	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
2/28/2020	SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 022820	233104	\$	254.43	100-245801	DISTRICT OFFICE	GENERAL FUND
2/05/2020	SOUTH CAROLINA SPEECH LAN	REGISTRATION SHORT COURSE - DURING SCSHA CONFERENCE	TXN00266188	\$	55.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
2/05/2020	SOUTH CAROLINA SPEECH LAN	SCSHA CONFERENCE REGISTRATION	TXN00266188	\$	205.00	20312601-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/13/2020	SOUTH CAROLINA SPEECH LAN	SCSHA CONFERENCE REGISTRATION	TXN00266898	\$	205.00	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/07/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR	TXN00266344	\$	1,000.00	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/07/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR	TXN00266364	\$	1,390.85	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/10/2020	SOUTHEASTERN BUSINESS MAC	FIRE ALARM REPAIR	TXN00266539	\$	461.63	10025417-532302	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/20/2020	SOUTHERN ATLANTIC MECHANI	RFP 16-003 FIRE DAMPER INSPECTIONS	TXN00267425	\$	22,755.00	54025383-532300-52000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/20/2020	SOUTHERN ATLANTIC MECHANI	RFP 16-003 FIRE DAMPER INSPECTIONS	TXN00267425	\$	8,820.00	54125383-532300-52000	ROBERT SMALLS INTL ACADEMY	CAPITAL FUND
2/14/2020	SOUTHERN REGIONAL EDUCBD	SHREB CONFERENCE REGISTRATION	TXN00266966	\$	395.00	32922401-533203-90019	DISTRICT OFFICE	EIA FUND
2/14/2020	SOUTHERN REGIONAL EDUCBD	SHREB CONFERENCE REGISTRATION	TXN00267026	\$	395.00	32922401-533203-90019	DISTRICT OFFICE	EIA FUND
2/25/2020	SP BOOMWHACKERS	MUSIC- C MAJOR DIATONIC SCALE SETS	TXN00267806	\$	114.92	10011379-541000-17000	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	SP HOLABIRD SPORTS	PE EQUIPMENT- FOAM BALLS	TXN00265891	\$	219.65	10011388-541000-96000	HE MCCracken MIDDLE	GENERAL FUND
2/24/2020	SP INSECT LORE	BUTTERFLY GARDEN SUPPLIES- LIVE CUPS OF CATERPILLARS	TXN00267692	\$	81.92	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/17/2020	SP KNOT & ROPE SUPPLY	JROTC RAIDERS- BLACK ROPE	TXN00267203	\$	560.90	10011498-541000-91500	BLUFFTON HIGH	GENERAL FUND
2/24/2020	SP PAYLESS4LIGHTING	MAINTENANCE STOCK	TXN00267672	\$	1,526.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/17/2020	SP THE HONOR CORD CO	TRIMMED STOKES FOR GRADUATION	TXN00267229	\$	210.00	70981570-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SPACEPORT-TICKETING EC	BAL.DUE-ADMISSION TO KENNEDY SPACE CENTER FIELD TRIP; REF. DEPOSIT PD. TXN00255080	TXN00267009	\$	11,776.80	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	SPARROW & KENNEDY TRACTOR	QUICK LOCK PINS -TRACTOR REPAIRS- GROUNDS	TXN00267377	\$	35.27	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	SQ 4 ISLAND PIZZA	MATH/SCIENCE NIGHT- PIZZA	TXN00267538	\$	130.60	20118838-539911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	SQ 4 ISLAND PIZZA	MATH/SCIENCE NIGHT- PIZZA	TXN00267553	\$	125.24	20118838-539911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	SQ 5 STAR FEET	STUDENT BOOKMARKS	TXN00266360	\$	199.99	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/07/2020	SQ 5 STAR FEET	STUDENT BOOKMARKS	TXN00266360	\$	200.00	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/03/2020	SQ ADORABLE BALLOONS DES	SUPPLIES LEADERSHIP DAY/ SYMPOSIUM VISIT 02/06- HELIUM BALLOONS & STANDS	TXN00265904	\$	267.50	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	SQ ALLJOY DONUT CO	STAFF APPRECIATION- DONUTS	TXN00267169	\$	143.88	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	SQ AUTISM INC	SPED - AUTISM - CONTRACT SERVICES	TXN00266277	\$	5,937.27	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	SQ AUTISM INC	SPED AUTISM - CONTRACT SERVICES	TXN00268176	\$	3,287.50	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/12/2020	SQ CAROLINA FLORAL DESIG	BASKETBALL TEAM- SENIOR NIGHT FLOWERS	TXN00266682	\$	79.45	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SQ CHOO CHOO EXPRESS	SPORTS BANQUET- PULLED PORK, BUNS, COLESLAW, BAKED BEANS & MAC N CHEESE	TXN00266991	\$	2,439.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	SQ COMPLETE PARTITION RE	PARTITION REPAIR	TXN00266057	\$	1,100.00	10025498-532300	BLUFFTON HIGH	GENERAL FUND
2/13/2020	SQ CONNIE PINCKNEY	VOLUNTEER APPRECIATION LUNCH-CATERING	TXN00266870	\$	800.00	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/05/2020	SQ DIAMOND DEL?S MOBILE	MOBILE GEM MINING ADVENTURE CONSULTANT ON CAMPUS PRESENTER	TXN00266163	\$	320.00	70375300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	SQ DIAMOND DEL?S MOBILE	IN-SCHOOL FIELD TRIP- GEM MINING FEES	TXN00266171	\$	1,380.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	SQ DOWNTOWN CATERING	PROF. DEVELOP. DAY LUNCH FOR STAFF	TXN00266524	\$	1,658.05	10023376-539911	RED CEDAR ELEMENTARY	GENERAL FUND
2/20/2020	SQ GARY RAKESTRAW	PIANO TUNING	TXN00267481	\$	125.00	10011238-532307-17000	PORT ROYAL ELEMENTARY	GENERAL FUND
2/21/2020	SQ GETAWAY TRAVELS LLC	DEPOSIT-TRANSPORTATION- 8TH GRADE FIELD TRIP TO COLUMBIA, SC	TXN00267595	\$	207.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	SQ HAMNER MUSIC	REPAIRS FOR CLARINET, FLUTE & SAX	TXN00266324	\$	262.00	10011380-532307-17000	BEAUFORT MIDDLE	GENERAL FUND
2/10/2020	SQ JEFF HERRIN PIANO TUN	PIANO TUNING	TXN00266503	\$	145.00	10011276-532307-17000	RED CEDAR ELEMENTARY	GENERAL FUND
2/21/2020	SQ OCS GARAGE DOORS & HU	REPAIR ROLL UP DOOR	TXN00267550	\$	690.19	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
2/12/2020	SQ SALMOND LIBRARY	REFUND- BOOK ORDERED NOT AVAILABLE- CANCELLED; REF. TXN00263749	TXN00266746	\$	(38.50)	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/14/2020	SQ SAVANNAH ASSOCIATION	SPED - CONTRACT SERVICES - STUDENT EVALUATIONS	TXN00266962	\$	2,936.80	20312401-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/10/2020	SQ SHADETREE ENTERPRISES	GYM BANNERS; VALID PURCHASE; REF. ORIG. TXN00258945 & REFUND TAKEN IN ERROR TXN00262221	TXN00266463	\$	1,219.80	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/26/2020	SQ SHADETREE ENTERPRISES	DECAL MARKING SERVICE- FLEET VEHICLE- 8170-25	TXN00267884	\$	163.85	10025401-532304	DISTRICT OFFICE	GENERAL FUND
2/05/2020	SQ SIGNS NOW	UPDATE SCHOOL MARQUEE WITH NEW SIGNS & LOGO	TXN00266110	\$	1,325.00	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/18/2020	SQ SPEECH CORNER	SPEECH MATERIALS- PHOTO CARDS FOR VERBS & VOWELS, QUESTIONS FROM SENTENCES, LANGUAGE SORTING CARDS, ETC.	TXN00267269	\$	414.86	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/26/2020	SQ SPEECH CORNER	SPEECH SUPPLIES- SPOT ON CATEGORY & FUNCTION BUNDLE, WHY? QUESTIONS, LANGUAGE SKILLS, LEARNING GAMES, ETC.	TXN00267939	\$	292.84	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/17/2020	SQ THE STORY SHIP	KIDS CLUB WORKSHOP- PIRATE GOODIE & THE MAGIC CHEST	TXN00267131	\$	500.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	SQ TRAINING VISION	SPRING 2020 MATERIALS FOR CAREER DEVELOPMENT FACILITATOR COURSE	TXN00266371	\$	3,750.00	10022401-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	SQ TRAINING VISION	INSTRUCTIONAL PROFESSIONAL & CAREER DEVELOPMENT - SPRING COHORT #2	TXN00267540	\$	1,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
2/05/2020	SQ VINYLIE YOURS	8TH GRADE RECOGNITION SPORT CUPS	TXN00266121	\$	187.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SS STURGIS	MUSICAL PRACTICE PREPARATION SVCS 1/27-28/20	232932	\$	1,200.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
2/07/2020	SS THOMAS	SERVICES PROVIDED 1/21-22, 2020	232773	\$	2,000.00	10019062-531200	HHI ELEMENTARY	GENERAL FUND
2/07/2020	SSI DELTACPOFREYNEOSCI	FOSS KITS REPLACEMENT SUPPLIES (SCIENCE)	TXN00266342	\$	2,269.72	32611276-541000	RED CEDAR ELEMENTARY	EIA FUND
2/28/2020	SSI DELTACPOFREYNEOSCI	2ND GRADE SCIENCE LAB- LARVA & MEAL WORMS	TXN00268150	\$	544.94	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/04/2020	SSI EPSCC	5TH GRADE SC READY PRACTICE WORKBOOKS	TXN00266093	\$	326.91	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/04/2020	SSI EPSCC	SC READY 3RD GRADE WORKBOOKS	TXN00266097	\$	1,556.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND

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2/07/2020	SSI EPSCC	4TH GRADE SC READY WORKBOOKS	TXN00266376	\$	1,556.72	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/18/2020	SSI EPSCC	ELA COACH CLASS SETS-GRADE 3, 4, 5	TXN00267295	\$	824.25	20117544-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	SSI SCHOOL SPECIALTY	1ST GRADE CLASSROOM SUPPLIES-FOLDERS, GLUE STICKS & CRAFTS	TXN00266003	\$	98.47	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
2/03/2020	SSI SCHOOL SPECIALTY	3RD GRADE SUPPLIES-PENCILS, TAPE, MARKERS, STAMPS, ETC.	TXN00266018	\$	165.20	10011274-541000-90003	MC RILEY ELEMENTARY	GENERAL FUND
2/03/2020	SSI SCHOOL SPECIALTY	3RD GRADE MATERIALS- BOOKS	TXN00266018	\$	72.01	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
2/07/2020	SSI SCHOOL SPECIALTY	VISUAL ART SUPPLIES- COLORED PENCILS, TAPE, PAINT, COLOR WHEELS, ETC.	TXN00266392	\$	252.08	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/12/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- EASEL PADS, WORD LADDERS & NOTE CUBES	TXN00266698	\$	122.79	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/13/2020	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES SUPPLIES - HANDWRITING PAPER INTERMEDIATE 1	TXN00266805	\$	46.33	10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/13/2020	SSI SCHOOL SPECIALTY	2ND GRADE CLASSROOM SUPPLIES- CONSTRUCTION PAPER, POST NOTES, PENS, MARKERS, CHARTS, ETC.	TXN00266812	\$	195.16	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
2/13/2020	SSI SCHOOL SPECIALTY	VISUAL ART SUPPLIES- PENCILS, PAINT TRAYS, GLUE, PENCILS SHARPENERS, TAPE, ETC.	TXN00266815	\$	498.15	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/13/2020	SSI SCHOOL SPECIALTY	LEARNING DISABILITIES SUPPLIES HANDWRITING PAPER INTERMEDIATE 2	TXN00266859	\$	46.33	10012763-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/13/2020	SSI SCHOOL SPECIALTY	PK CLASSROOM SUPPLIES- CRAYONS, GLUE STICKS, TEMPERA PAINTS, ETC.	TXN00266872	\$	132.48	10013974-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/14/2020	SSI SCHOOL SPECIALTY	DESIGN COURSE SUPPLIES- TAG BOARD, GLUE STICKS, SKETCHBOOK, ERASERS, MARKERS & BRUSHES	TXN00266948	\$	306.76	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
2/17/2020	SSI SCHOOL SPECIALTY	PRE-K CLASSROOM SUPPLIES- NEWSPRINT PAPER, CONST. PAPER, GLUE STICKS, TISSUE PAPER, TAPE, ETC.	TXN00267125	\$	180.37	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/17/2020	SSI SCHOOL SPECIALTY	PRE-K CLASSROOM SUPPLIES- CONSTRUCTION PAPER, PAINTS, CARD STOCK, WIGGLE EYES GLUE STICKS, LEARNING GAMES & TOYS	TXN00267244	\$	212.95	10013933-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/17/2020	SSI SCHOOL SPECIALTY	ART CLUB SUPPLIES - CONSTRUCTION & WATERCOLOR PAPER	TXN00267249	\$	20.20	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- HIGHLIGHTERS, POST NOTES, INDEX CARDS, ETC.	TXN00267294	\$	212.98	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/20/2020	SSI SCHOOL SPECIALTY	LIM ACTIVITY SUPPLIES-WASHABLE MARKERS	TXN00267485	\$	4.24	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - SC READY ELA & MATH PRACTICE MATERIALS GRADES 1-5	TXN00267494	\$	9,412.87	20111263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/21/2020	SSI SCHOOL SPECIALTY	INSTRUCTIONAL SUPPLIES - SC READY ELA & MATH PRACTICE MATERIALS GRADES 1-5	TXN00267494	\$	1,162.40	20211263-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/21/2020	SSI SCHOOL SPECIALTY	PE EQUIPMENT- TENNIS RACQUETS	TXN00267507	\$	144.88	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/21/2020	SSI SCHOOL SPECIALTY	1ST GRADE SUPPLIES- TEMPERA PAINTS, FOLDERS, TAPE, ETC.	TXN00267582	\$	71.68	10011274-541000-90001	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	SSI SCHOOL SPECIALTY	1ST GRADE MATERIALS-BOOKS	TXN00267582	\$	85.62	10011274-543000	MC RILEY ELEMENTARY	GENERAL FUND
2/26/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES- MARKERS, COLORED PENCILS, ERASERS, DRAWING PAPER, ETC.	TXN00267839	\$	340.75	80511387-541000-90002	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
2/28/2020	SSI SCHOOL SPECIALTY	SPED AUTISM OT SUPPLIES - SENSORY ITEMS & FIDGETS	TXN00268100	\$	47.53	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	SSI SCHOOL SPECIALTY	KINDER CLASSROOM SUPPLIES- SENTENCE STRIPS, PAINT, CHARTS & BUTTON CRAFTS	TXN00268118	\$	45.64	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/28/2020	SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES- CONSTRUCTION PAPER, CARD STOCK, INDEX CARDS, ETC.	TXN00268191	\$	78.30	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/28/2020	SSI SCHOOL SPECIALTY	KINDER CLASSROOM MATERIALS- LISTENING CENTER & DRY ERASE POCKETS	TXN00268192	\$	176.05	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/28/2020	SSI SCHOOL SPECIALTY	KINDER ACTIVITY SUPPLIES- BIRTHDAY CROWNS	TXN00268192	\$	9.78	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	SSI SCHOOL SPECIALTY	ART SUPPLIES- CLEAR CUPS WITH LIDS	TXN00268211	\$	4.43	10011274-541000-18000	MC RILEY ELEMENTARY	GENERAL FUND
2/18/2020	SSP ENERGYGYMNASTICSMUSIC	PRE-K FIELD TRIP ADMISSIONS	TXN00267310	\$	273.00	70792302-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	ST HELENA ELEMENTARY SCHOOL	SCHOOL IMPREST ACCOUNT	233235	\$	24.97	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	STAGE FRONT PRESENTATION	REPAIR STAGE LIGHTS	TXN00267449	\$	378.08	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
2/28/2020	STAPLES 00108696	ENVELOPES FOR BULK BENEFITS MAILING	TXN00268186	\$	267.45	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/25/2020	STAPLES 00111906	POSTERS	TXN00267820	\$	120.13	30911385-541000-90019	WHALE BRANCH MIDDLE	EIA FUND
2/05/2020	STAPLES DIRECT	CATE SUPPLIES- STUDENT PORTFOLIOS	TXN00266137	\$	55.40	10011388-541000-12900	HE MCCracken MIDDLE	GENERAL FUND
2/06/2020	STAPLES DIRECT	GULLAH FAMILY FESTIVAL SUPPLIES- STAGE BANNER	TXN00266335	\$	86.22	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/13/2020	STAPLES DIRECT	EEDA SCHOOL COUNSELOR SUPPLIES - OFFICE CHAIRS	TXN00266880	\$	492.18	39521201-541000	DISTRICT OFFICE	EIA FUND
2/17/2020	STAPLES DIRECT	HELP DESK OFFICE SUPPLIES- DESK CHAIRS & PENS	TXN00267139	\$	532.78	10026601-541000	DISTRICT OFFICE	GENERAL FUND
2/26/2020	STAPLES DIRECT	WIRELESS MOUSE, LABELS, LABEL MAKER, ECT.	TXN00267861	\$	390.77	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/27/2020	STAPLES DIRECT	PRESENTATION POCKET FOLDERS FOR CAREER FAIR	TXN00267965	\$	100.05	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	STAPLS7227231986002001	WIRELESS MOUSE (10) RETURNED/REFUND-REF. ORIG. PURCHASE TXN00261219	TXN00266531	\$	(85.39)	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
2/24/2020	STAPLS7227800929000001	ESOL SUPPLIES- MARKERS, RULERS & NOTE PADS	TXN00267718	\$	115.60	10011383-541000-17000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/03/2020	STAPLS7228148699001001	SPANISH SUPPLIES -PENCIL SHARPENER REC'D BROKEN; REFUND ISSUED; REF. ORIG. PURCHASE TXN00263363	TXN00265960	\$	(11.61)	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
2/03/2020	STAPLS7228228162000006	3RD GRADE SUPPLIES- 10 DRAWER STORAGE CARTS	TXN00266049	\$	63.26	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/10/2020	STAPLS7228296318000007	1ST GRADE SUPPLIES- DOUBLE POCKET CHART STAND	TXN00266529	\$	76.49	10011278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/07/2020	STAPLS7228896144000001	COPY PAPER & WOOD STIR STICKS	TXN00266343	\$	432.00	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2/07/2020	STAPLS7228896144000001	BINDERS	TXN00266343	\$	154.98	10012776-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2/21/2020	STAPLS7228959653002001	REFUND-RETURNED REPORT COVERS; REF. ORIG. PURCHASE TXN00264523	TXN00267562	\$	(51.85)	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/06/2020	STAPLS7229257010000001	ADULT ED - SELF INKING STAMPS FOR OFFICE USE	TXN00266258	\$	30.71	95618301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
2/06/2020	STAPLS7229257010000002	ADULT ED - SELF INKING STAMPS FOR OFFICE USE	TXN00266218	\$	30.71	95618301-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
2/06/2020	STAPLS7229273593001001	SPED SUPPLIES- REFUND FOR ENVELOPES NOT REC'D; REF. TXN00266329	TXN00266215	\$	(23.08)	10012789-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/06/2020	STAPLS7229273593002001	SPED SUPPLIES-ENVELOPES; DID NOT RECEIVE- REF. REFUND TXN00266215	TXN00266329	\$	23.08	10012789-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229273877000001	TIMED MATH DRILL SETS	TXN00265989	\$	29.95	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229317966000002	LEARNING DISABILITIES CLASSROOM SUPPLIES- TREASURE CHEST	TXN00265907	\$	58.73	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND

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2/05/2020	STAPLS7229317966000003	LEARNING DISABILITIES CLASSROOM CRAFT SUPPLIES	TXN00266133	\$	24.28	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/05/2020	STAPLS7229317966000004	LEARNING DISABILITIES CLASSROOM SUPPLIES-LEARNING MATS	TXN00266145	\$	19.04	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/05/2020	STAPLS7229317966000005	LEARNING DISABILITIES CLASSROOM SUPPLIES- ACTIVITY WORKBOOK	TXN00266113	\$	8.01	10012754-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/03/2020	STAPLS7229432719000001	ESOL SUPPLIES- STUDENT HEADPHONES FOR TESTING	TXN00265916	\$	673.03	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/03/2020	STAPLS7229448408000001	COPY PAPER & PENS	TXN00266005	\$	396.54	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	STAPLS7229448530000001	CRAFT PAPER	TXN00266029	\$	54.86	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/10/2020	STAPLS7229448530000002	CRAFT PAPER	TXN00266432	\$	32.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/03/2020	STAPLS7229450100000001	COPY PAPER- DESC	TXN00266021	\$	838.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/03/2020	STAPLS7229455538000001	MATH CLASSROOM SUPPLIES- SHEET PROTECTORS & BRIGHT COLORED PAPER	TXN00265951	\$	57.94	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229456171000001	SPED CLASSROOM SUPPLIES- INDEX CARDS & MARKERS	TXN00265986	\$	20.81	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229457417000001	FILLER PAPER, STAPLES, PENS, ERASERS, MARKERS, INDEX CARDS, POST NOTES & STAPLER	TXN00266012	\$	167.92	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229457967000001	PENCILS & MARKERS	TXN00266035	\$	83.09	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229463641000001	OFFICE SUPPLIES- TRAY	TXN00265920	\$	11.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/03/2020	STAPLS7229463641000001	OFFICE SUPPLIES- INK CARTRIDGES	TXN00265920	\$	326.23	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
2/03/2020	STAPLS7229470306000001	FRONT OFFICE SUPPLIES- LABELS, FOLDERS & ENVELOPES	TXN00265999	\$	131.20	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2/03/2020	STAPLS7229490324000001	ISD / SPED SUPPLIES - PENS & NOTEPADS	TXN00265940	\$	71.58	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2/03/2020	STAPLS7229490324000001	ISD / SPED SUPPLIES - PRINTER TONER CARTRIDGES	TXN00265940	\$	758.98	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
2/03/2020	STAPLS7229490324000002	ISD SUPPLIES - PENS	TXN00265877	\$	8.34	10022101-541000	DISTRICT OFFICE	GENERAL FUND
2/03/2020	STAPLS7229499403000001	SUPPLIES: CONSTRUCTION PAPER	TXN00265981	\$	42.67	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/03/2020	STAPLS7229504063000001	6TH GRADE SUPPLIES- GLUE STICKS	TXN00265988	\$	17.31	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
2/05/2020	STAPLS7229504795000001	CLASSROOM SUPPLIES: PENCIL SHARPENER	TXN00266174	\$	17.54	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/03/2020	STAPLS7229506905000001	ELA CLASSROOM SUPPLIES- PENS, PENCILS & ERASERS	TXN00265874	\$	43.90	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229506905000002	ELA CLASSROOM SUPPLIES- EDUCATIONAL NEVER QUIT POSTER	TXN00266585	\$	8.34	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/05/2020	STAPLS7229506905000003	ELA CLASSROOM SUPPLIES- COLORED PENCIL SETS	TXN00266154	\$	27.78	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229507429000001	CATE SUPPLIES- CARD STOCK, MARKERS, PAPER, PENCILS EASEL PADS, POWER STRIP & PENS	TXN00265870	\$	152.14	10011388-541000-12900	HE MCCracken MIDDLE	GENERAL FUND
2/13/2020	STAPLS7229507429001001	REFUND-CATE SUPPLIES- EASEL PADS RETURN- REF. ORIG. TXN00265870	TXN00266865	\$	(24.67)	10011388-541000-12900	HE MCCracken MIDDLE	GENERAL FUND
2/03/2020	STAPLS7229507862000001	PASTEL COLORED COPY PAPER- VARIOUS COLORS	TXN00266041	\$	21.05	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229509578000001	8TH GRADE ELA- POSTER BOARD, PENCIL SHARPENER, PAPER, SCISSORS, MAGNETS, CLIPS, PENCILS, STAPLES, STAPLER	TXN00266023	\$	88.35	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229509578001001	8TH GRADE ELA SUPPLIES- STAPLES- DID NOT RECEIVE; REFUND; REF. TXN00266422	TXN00266557	\$	(0.66)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229509578002001	8TH GRADE ELA SUPPLIES- STAPLES- DID NOT RECEIVE; REFUND; REF. TXN00266557	TXN00266422	\$	0.66	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229509632000001	LYSOL SPRAY & KLEENEX	TXN00266013	\$	165.74	20118840-541000-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/03/2020	STAPLS7229510138000001	PENS, ERASERS & PENCILS	TXN00265898	\$	21.18	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229510737000001	MARKERS & HIGHLIGHTERS	TXN00265970	\$	42.74	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229510737000002	EDUCATIONAL POSTER	TXN00266562	\$	8.34	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	STAPLS7229512119000001	OFFICE SUPPLIES- FILE SORTER & DESKTOP CALCULATOR	TXN00265993	\$	56.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	STAPLS7229535879000001	CATE CLASSROOM SUPPLIES- ELECTRIC PENCIL SHARPENER	TXN00266193	\$	17.54	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/05/2020	STAPLS7229542493000001	LIM SYMPOSIUM SUPPLIES- FOLDERS	TXN00266135	\$	82.99	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/06/2020	STAPLS7229578035000001	ADMIN SUPPLIES- SHIPPING LABELS & PRINTABLE BUSINESS CARDS	TXN00266298	\$	23.34	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/06/2020	STAPLS7229579766000001	DATE STAMP INK REFILLS	TXN00266207	\$	19.67	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/06/2020	STAPLS7229579766000001	TONER FOR ADMIN OFFICES	TXN00266207	\$	188.08	10023390-544500	BEAUFORT HIGH	GENERAL FUND
2/06/2020	STAPLS7229585829000001	BULLETIN BOARDS FOR SENIOR LOUNGE MURALS	TXN00266283	\$	365.92	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	STAPLS7229589886000001	SPANISH CLASSROOM SUPPLIES- PENCIL SHARPENER	TXN00266257	\$	22.31	10011381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/06/2020	STAPLS7229589886000001	ATHLETIC DEPT. SUPPLIES - TICKETS & COPY PAPER	TXN00266257	\$	66.40	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
2/06/2020	STAPLS7229595527000001	VISUAL ART SUPPLIES-COMMAND STRIPS TO HANG STUDENT ARTWORK	TXN00266309	\$	73.07	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/10/2020	STAPLS7229601500000001	SPED CLASSROOM SUPPLIES- CONSTRUCTION PAPER & BATTERY POWERED PENCIL SHARPENER	TXN00266420	\$	51.19	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/20/2020	STAPLS7229602498000001	COLOR COPY PAPER-CLASSROOM SUPPLIES	TXN00267399	\$	9,159.20	10011498-541000	BLUFFTON HIGH	GENERAL FUND
2/07/2020	STAPLS7229611383000001	FILE ORGANIZER	TXN00266403	\$	21.61	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	STAPLS7229611383000002	FILE FOLDERS, FILE JACKETS & PRESENTATION BOOKS	TXN00266480	\$	108.01	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	STAPLS7229611383000003	PRESENTATION BOOKS	TXN00266496	\$	32.07	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	STAPLS7229620568000001	OFFICE SUPPLIES -PENS, WHITE OUT, SURGE PROTECTOR & PAPER	TXN00266429	\$	49.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	STAPLS7229620568001001	REFUND FOR RETURNED PENS PURCHASED ON TXN00266429	TXN00266594	\$	(19.24)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	STAPLS7229622179000001	OFFICE EQUIPMENT-DESKTOP SCANNER	TXN00266506	\$	508.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	STAPLS7229627104000001	HAND SANITIZER FOR NHS CLASSROOM WELLNESS PROJECT	TXN00266521	\$	393.67	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	STAPLS7229641133000001	SCHOOL COUNSELOR CERTIFICATES & HOLDERS	TXN00266561	\$	828.61	39521201-541000	DISTRICT OFFICE	EIA FUND
2/10/2020	STAPLS7229648185000001	WIRELESS COMPUTER MOUSE (4)	TXN00266446	\$	32.53	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	STAPLS7229654542000001	7TH GRADE CLASSROOM SUPPLIES- FOLDERS, FILLER PAPER, TAPE, CONSTRUCTION PAPER & MARKER	TXN00266491	\$	148.10	10011385-541000-90007	WHALE BRANCH MIDDLE	GENERAL FUND
2/10/2020	STAPLS7229656846000001	DISINFECTANT SPRAY FOR NURSE'S OFFICE	TXN00266559	\$	96.17	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229656929000001	CATE CLASSROOM SUPPLIES- ELECTRIC PENCIL SHARPENER	TXN00266574	\$	17.00	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229661561000001	ESOL SUPPLIES- DISINFECTING WIPES, PENCILS, SCISSORS, TAPE & INDEX CARDS	TXN00266555	\$	52.57	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/13/2020	STAPLS7229661561000002	ESOL SUPPLIES- SENTENCE STRIPS	TXN00266828	\$	5.72	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229661561000003	ESOL SUPPLIES- HAND SANITIZER	TXN00266518	\$	9.62	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229661669000001	ERASERS & PENCILS	TXN00266483	\$	34.22	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	STAPLS7229661982000001	ART SUPPLIES- TISSUE PAPER, PENS, BINDER & PAPER CLIPS & STORAGE BINS	TXN00266504	\$	152.97	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND

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2/10/2020	STAPLS7229704621000001	SHIPPING LABELS	TXN00266536	\$	37.04	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
2/10/2020	STAPLS7229707840000001	SHEET PROTECTORS, LABELS, COPY PAPER, MARKERS & DIVIDERS	TXN00266525	\$	926.46	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	STAPLS7229707840000002	RECORD BOOK & DIVIDERS	TXN00266456	\$	75.33	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	STAPLS7229714903000001	COPY PAPER & BATTERIES	TXN00266547	\$	1,151.96	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2/14/2020	STAPLS7229714903000002	FLASH DRIVES	TXN00266997	\$	32.53	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2/10/2020	STAPLS7229716899000001	LYSOL SPRAY & COPY PAPER	TXN00266443	\$	171.85	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
2/19/2020	STAPLS7229717107000001	2 POCKET PORTFOLIOS	TXN00267332	\$	27.82	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/10/2020	STAPLS7229717360000001	DRY ERASE MARKERS	TXN00266425	\$	13.90	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/12/2020	STAPLS7229717360000002	SMALL PLASTIC STORAGE CONTAINERS	TXN00266740	\$	6.09	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/10/2020	STAPLS7229717687000001	COPY PAPER, TAPE, STAPLES, BINDER CLIPS, CARD STOCK, BINDERS & SHEET PROTECTORS	TXN00266434	\$	951.83	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/10/2020	STAPLS7229723359000002	RIGHT CHOICES OFFICE SUPPLIES-PENCILS, MARKERS, PAPER, PENS, TAPE, ETC.	TXN00266516	\$	814.95	10011409-541000	RIGHT CHOICES	GENERAL FUND
2/10/2020	STAPLS7229723359000004	RIGHT CHOICES OFFICE SUPPLIES- CRAYONS	TXN00266447	\$	21.35	10011409-541000	RIGHT CHOICES	GENERAL FUND
2/10/2020	STAPLS7229726592000001	2ND GRADE SUPPLIES- WHITE OUT, TAPE, PENCIL SHARPENER, ETC.	TXN00266513	\$	48.09	10011274-541000-90002	MC RILEY ELEMENTARY	GENERAL FUND
2/10/2020	STAPLS7229728173000001	SCISSORS, FOLDERS, PENS, PAPERCLIPS & PAPER	TXN00266538	\$	73.44	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2/10/2020	STAPLS7229728173000002	FOLDERS FOR BOARD MEETINGS	TXN00266474	\$	21.59	10023101-541000	DISTRICT OFFICE	GENERAL FUND
2/12/2020	STAPLS7229747338000001	OFFICE SUPPLIES- POST NOTES, HIGHLIGHTERS, BINDER & PAPER CLIPS, NOTEBOOKS & FILE FOLDERS	TXN00266715	\$	124.48	10023201-541000-90001	DISTRICT OFFICE	GENERAL FUND
2/13/2020	STAPLS7229747338000002	OFFICE SUPPLIES- FOOT REST/SUPPORT	TXN00266864	\$	31.02	10023201-541000-90001	DISTRICT OFFICE	GENERAL FUND
2/12/2020	STAPLS7229756557000001	VISUAL ART SUPPLIES-PENS	TXN00266719	\$	8.82	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/13/2020	STAPLS7229756557000002	VISUAL ART SUPPLIES- PENCILS	TXN00266784	\$	22.08	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/12/2020	STAPLS7229765465000001	DESK CHAIR- MEDIA CENTER	TXN00266706	\$	96.29	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
2/12/2020	STAPLS7229765465000002	MEDIA CENTER SUPPLIES- COPY PAPER, ROLL PAPER, LAMINATING POUCHES & FILM	TXN00266736	\$	143.80	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	STAPLS7229777663000001	OFFICE SUPPLIES- PENS & POST ITS	TXN00266800	\$	29.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/13/2020	STAPLS7229777663000001	OFFICE SUPPLIES- INK CARTRIDGES	TXN00266800	\$	206.70	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	STAPLS7229780971000001	TELEPHONE/HEAD PHONE WIPES- BUSINESS EDUCATION CLASS	TXN00266924	\$	7.68	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
2/20/2020	STAPLS7229780971000002	LAB PACK HEADPHONES- BUSINESS CLASS	TXN00267416	\$	335.96	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	STAPLS7229781589000001	COPY PAPER	TXN00266895	\$	782.85	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	STAPLS7229783897000001	SPED SUPPLIES- TAPE, INK CARTRIDGE, GLOVES, PAPER, ETC.	TXN00266907	\$	475.85	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
2/20/2020	STAPLS7229783897000002	SPED SUPPLIES- MATH FOAM BLOCKS	TXN00267422	\$	76.37	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	STAPLS7229783897000003	SPED SUPPLIES- DISINFECTING WIPES	TXN00266858	\$	111.38	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
2/13/2020	STAPLS7229785340000001	6TH GR CLASSROOM SUPPLIES- GLUE STICKS & TAPE	TXN00266796	\$	14.63	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
2/13/2020	STAPLS7229786396000001	HIGHLIGHTERS	TXN00266918	\$	6.91	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/13/2020	STAPLS7229793281000001	8TH GR CLASSROOM SUPPLIES- PAPER	TXN00266852	\$	123.86	10011381-541000-90008	LADY'S ISLAND MIDDLE	GENERAL FUND
2/13/2020	STAPLS7229804145000001	EXPO MARKERS & CONSTRUCTION PAPER	TXN00266843	\$	13.10	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
2/13/2020	STAPLS7229804145000001	HANGING FILE FOLDERS	TXN00266843	\$	72.64	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2/14/2020	STAPLS7229804145000002	DRY ERASE MARKERS & ERASERS	TXN00266922	\$	22.89	10011490-541000-91000	BEAUFORT HIGH	GENERAL FUND
2/13/2020	STAPLS7229804708000001	OFFICE SUPPLIES- INTEROFFICE ENVELOPS & PENS	TXN00266921	\$	56.15	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	STAPLS7229820222000001	ENVELOPES FOR GUIDANCE DEPT. USE	TXN00267577	\$	384.38	10021297-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	STAPLS7229820313000001	COPY PAPER	TXN00266976	\$	838.77	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	STAPLS7229828941000001	COPY PAPER	TXN00266984	\$	838.77	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/14/2020	STAPLS7229829028000001	WIRELESS MOUSE, DIVIDER TABS, BINDERS & FLASH DRIVE	TXN00267054	\$	338.47	10011262-541000	Hill ELEMENTARY	GENERAL FUND
2/14/2020	STAPLS7229830310000001	SOCIAL STUDIES SUPPLIES- POSTER BOARD, EASEL PADS, PENCILS, MARKERS, ETC.	TXN00266988	\$	464.23	10011388-541000-12400	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	STAPLS7229835687000001	DRY ERASE MARKERS, PENS & COVER UP TAPE	TXN00266926	\$	51.86	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/14/2020	STAPLS7229836107000001	LITERATURE/BUSINESS CARD/PENCIL HOLDERS, FILE FOLDERS, TAPE, ETC.	TXN00266958	\$	103.35	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	STAPLS7229836107000002	PRESENTATION BOOKS	TXN00267017	\$	16.44	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	STAPLS7229836107001001	REFUND-BROKEN ITEM- LITERATURE HOLDER- REF. ORIG. PURCHASE	TXN00267171	\$	(6.23)	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	STAPLS7229836107002001	REPLACEMENT FOR BROKEN ITEM RECVD-ORDER- LITERATURE HOLDER	TXN00267195	\$	6.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	STAPLS7229843079000001	OFFICE SUPPLIES- PENS & CDS	TXN00267013	\$	39.80	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	STAPLS7229852641000001	OFFICE SUPPLIES- TAPE, ENVELOPES, BATTERIES, COLORED PAPER, CARD STOCK & BINDER CLIPS	TXN00267232	\$	277.14	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/17/2020	STAPLS7229852641000002	OFFICE SUPPLIES- TAPE & ENVELOPES	TXN00267111	\$	34.90	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/17/2020	STAPLS7229854796000001	SOCIAL STUDIES SUPPLIES- TAPE, GLUE STICKS, COMMAND STRIPS, POST NOTES, ETC.	TXN00267167	\$	124.89	10011388-541000-12400	HE MCCracken MIDDLE	GENERAL FUND
2/17/2020	STAPLS7229865809000001	OFFICE SUPPLIES- CALCULATOR, ENVELOPES, WIPES, FOLDERS, HAND SANITIZER, KLEENEX, STAPLER & STAPLES	TXN00267223	\$	308.88	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/17/2020	STAPLS7229865809000002	OFFICE SUPPLIES-LETTER OPENER	TXN00267155	\$	1.59	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/17/2020	STAPLS7229865809000003	OFFICE SUPPLIES-HAND SANITIZER	TXN00267202	\$	44.92	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/17/2020	STAPLS7229866759000001	COPY PAPER	TXN00267083	\$	195.71	10011494-541000-91000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/17/2020	STAPLS7229869372000001	COPY PAPER, CONSTRUCTION PAPER, STAPLES, CRAYONS, GLUE STICKS, BINDER CLIPS, MARKERS ,TAPE, ETC.	TXN00267120	\$	1,100.67	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/17/2020	STAPLS7229869372000002	SENTENCE & LEARNING STRIPS	TXN00267245	\$	35.42	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/17/2020	STAPLS7229885452000001	ERASERS & FILLER PAPER	TXN00267164	\$	23.80	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
2/17/2020	STAPLS7229885452000001	BATTERIES & PACKING TAPE	TXN00267164	\$	156.33	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/24/2020	STAPLS7229885452000002	MATH CLASSROOM MATERIALS- ALGEBRA TILE SET	TXN00267732	\$	99.39	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
2/17/2020	STAPLS7229887451000001	DRY ERASE MARKERS	TXN00267184	\$	27.80	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/17/2020	STAPLS7229893468000001	COPY PAPER, LYSOL WIPES & POCKET FOLDERS	TXN00267209	\$	236.94	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/17/2020	STAPLS7229903194000001	5TH GRADE MATH SUPPLIES-SHEET PROTECTORS, MARKERS, ADDRESS LABELS, EASEL PADS, FILE FOLDERS, PENS, ETC.	TXN00267243	\$	341.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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2/17/2020	STAPLS7229903534000002	2ND GRADE CLASSROOM SUPPLIES- PENS, ZIPLOC BAGS, MARKERS, COLORED PENCILS, ETC.	TXN00267217	\$	155.89	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/20/2020	STAPLS7304803012000001	LIM ACTIVITY SUPPLIES-GLUE STICKS	TXN00267465	\$	5.36	20111274-541000-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/24/2020	STAPLS7304805077000001	POSER PRINTER- INK TONER	TXN00267661	\$	251.45	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
2/21/2020	STAPLS7304850801000001	LARGE FILE CABINETS	TXN00267559	\$	1,454.96	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	STAPLS7304857120000001	LAMINATION FILM ROLLS- MEDIA CENTER	TXN00267574	\$	138.02	10022292-541000	BATTERY CREEK HIGH	GENERAL FUND
2/24/2020	STAPLS7304902974000001	COPY PAPER	TXN00267714	\$	838.77	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7304902974000002	COFFEE CREAMER	TXN00267920	\$	60.58	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	STAPLS7304902974000003	HOT DRINK CUPS	TXN00267959	\$	24.04	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	STAPLS7304908788000001	CATE CLASSROOM SUPPLIES- COPY PAPER & BINDERS	TXN00267721	\$	52.53	10011494-541000-91920	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/21/2020	STAPLS7304911844000001	COPY PAPER & CLOROX WIPES	TXN00267548	\$	590.53	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2/21/2020	STAPLS7304918307000001	COPY PAPER	TXN00267596	\$	838.77	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/21/2020	STAPLS7304919639000001	OFFICE SUPPLIES - LABELS FOR ARCHIVING FILES	TXN00267572	\$	41.17	10023201-541000	DISTRICT OFFICE	GENERAL FUND
2/21/2020	STAPLS7304921586000001	OFFICE SUPPLIES-CALCULATOR INK ROLLERS, FLASH DRIVES, COPY PAPER, STAPLE REMOVER, STAPLER, STAPLES, SIGN HERE FLAGS, LABEL MAKER TAPE, PENS, FILE FOLDERS, DIGITAL VOICE RECORDER & CARD STOCK	TXN00267527	\$	443.13	10025301-541000	DISTRICT OFFICE	GENERAL FUND
2/24/2020	STAPLS7304935967000001	FOOD & NUTRITION CLASSROOM SUPPLIES- POSTER BOARD, GLUE, SCISSORS, FILLER PAPER	TXN00267706	\$	64.65	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
2/24/2020	STAPLS7305007515000001	A-Z TAB DIVIDERS	TXN00267631	\$	72.50	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7305030956000001	MEDIA CENTER SUPPLIES- PRINT HEADS FOR POSTER MACHINE & EASEL PADS	TXN00267842	\$	345.68	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2020	STAPLS7305031052000001	MATH CLASSROOM SUPPLIES- COLORED PAPER, GLUE STICKS, PENS, PENCILS, ERASERS, ETC.	TXN00267915	\$	670.28	10011497-541000-12500	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2020	STAPLS7305031082000001	SPED CLASSROOM SUPPLIES- FOLDERS, NOTEPADS & INDEX CARDS	TXN00267921	\$	38.18	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2020	STAPLS7305031113000002	SPED CLASSROOM CLEANING SUPPLIES- LYSOL, WIPES, LAUNDRY DETERGENT, ETC.	TXN00267863	\$	262.42	10012797-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	STAPLS7305031121000001	ENGLISH DEPT. EQUIPMENT- EXTERNAL HARD DRIVE	TXN00268047	\$	33.69	10011497-541000-12700	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/26/2020	STAPLS7305033210000001	COPY PAPER	TXN00267860	\$	419.39	20111374-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	STAPLS7305033246000001	COPY PAPER	TXN00267846	\$	167.75	20111274-541000	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	STAPLS7305033320000001	CERTIFICATE PAPER	TXN00267830	\$	215.54	20111240-541000	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	STAPLS7305039529000001	COPY PAPER	TXN00267834	\$	636.38	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/26/2020	STAPLS7305041603000001	CLASSROOM SUPPLIES: PENCILS, STAPLER, RULERS, EASEL PADS & DISINFECTANT SPRAY	TXN00267903	\$	43.93	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7305050761000001	OFFICE SUPPLIES- COPY PAPER, NOTE CUBES, SHREDDER, TAPE & TAPE DISPENSER	TXN00267898	\$	396.02	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/27/2020	STAPLS7305050761000002	OFFICE SUPPLIES- PACKING TAPE	TXN00268039	\$	13.35	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7305050761000003	OFFICE SUPPLIES- INK TONER CARTRIDGES	TXN00267855	\$	211.11	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/28/2020	STAPLS7305050761000004	OFFICE SUPPLIES- PACKING TAPE	TXN00268220	\$	13.35	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7305050965000001	OFFICE SUPPLIES- LABELS, POST NOTES, PENS, BINDER CLIPS & ENVELOPES	TXN00267912	\$	71.85	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7305054621000001	ARC BINDER SYSTEM- DIVIDERS, FILLER PAPER, HOLE PUNCH, ETC.	TXN00267928	\$	56.06	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7305056527000001	SCHOOL SUPPLIES: COPY PAPER, FILE FOLDERS, SHEET PROTECTORS, SPEAKERS	TXN00267890	\$	954.50	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
2/26/2020	STAPLS7305063700000001	SPED SUPPLIES- FOLDERS, CHART TABLETS & COPY PAPER	TXN00267881	\$	254.83	20111339-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	STAPLS7305070076000001	ART DEPT. SUPPLIES- INK CARTRIDGES	TXN00267897	\$	263.19	10011490-544500-97000	BEAUFORT HIGH	GENERAL FUND
2/27/2020	STAPLS7305092114000001	WHITEBOARD CLEANER & POST NOTES	TXN00267988	\$	37.64	10023337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/27/2020	STAPLS7305092114000001	INK CARTRIDGES	TXN00267988	\$	243.94	10023337-544500	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/27/2020	STAPLS7305092669000001	COPY PAPER	TXN00268075	\$	279.59	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/27/2020	STAPLS7305092669000001	COPY PAPER	TXN00268075	\$	139.80	20118863-541000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
2/27/2020	STAPLS7305099277000001	4TH GRADE SUPPLIES- POST-IT EASEL PADS & ADDRESS LABELS	TXN00267989	\$	42.65	10011374-541000-90004	MC RILEY ELEMENTARY	GENERAL FUND
2/27/2020	STAPLS7305122265000001	BLUE COPY PAPER	TXN00268069	\$	9.02	10021290-541000	BEAUFORT HIGH	GENERAL FUND
2/27/2020	STAPLS7305122265000001	COPY PAPER	TXN00268069	\$	279.59	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/27/2020	STAPLS7305123529000001	OFFICE CHAIR	TXN00267982	\$	181.89	10025201-541000	DISTRICT OFFICE	GENERAL FUND
2/28/2020	STAPLS7305137400000001	FILLER PAPER, ERASERS & EASEL POST IT PADS	TXN00268198	\$	58.54	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
2/28/2020	STAPLS7305138894000001	OFFICE SUPPLIES-STAPLER, POST NOTES & PENS	TXN00268144	\$	43.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	STAPLS7305138894000002	OFFICE SUPPLIES- THREE HOLE PUNCH	TXN00268173	\$	17.57	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	STAPLS7305140184000001	MARKERS, ERASERS, COPY PAPER & KLEENEX	TXN00268120	\$	316.43	10022238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2/28/2020	STAPLS7305152705000001	STAFF COFFEE SUPPLIES- SUGAR & CREAMER	TXN00268190	\$	44.60	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/28/2020	STAPLS7305162290000001	LITERACY/PHONICS SUPPLIES- FILE FOLDERS	TXN00268149	\$	25.25	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
2/17/2020	STARBUCKS STORE 58528	PROF. DEVELOP. DAY- COFFEE	TXN00267091	\$	192.36	10022497-539911	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/07/2020	STATE OF SC DEPT OF JUVENILE JUSTICE	DJJ PLACEMENTS	232768	\$	543.52	10041201-572000	DISTRICT OFFICE	GENERAL FUND
2/26/2020	STAYMOBILE SPARTANBURG.	IFB#18-011 - IPAD REPAIRS (RETURNED ON 02/12/2020)	TXN00267925	\$	3,888.15	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	STEAMGAMES.COM 4259522985	ROCKET LEAGUE VIDEO GAME- COMPETITIVE GAMING- SOFTWARE APPROVED 1 OF 5	TXN00267328	\$	19.99	70893928-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	STEAMGAMES.COM 4259522985	ROCKET LEAGUE VIDEO GAME- COMPETITIVE GAMING- SOFTWARE APPROVED 2 OF 5	TXN00267690	\$	19.99	70893928-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	STEAMGAMES.COM4259522985	ROCKET LEAGUE VIDEO GAME- COMPETITIVE GAMING- SOFTWARE APPROVED 3 OF 5	TXN00266092	\$	19.99	70893928-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	STEMFINITY	ARCHITECTURE CLASS-KEVA CONTRACTIONS, ARCKIT MINI DORMER MODELLING KIT	TXN00266794	\$	400.14	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
2/24/2020	STK SHUTTERSTOCK	ARCHAEOLOGY CLUB-ON LINE IMAGES SUBSCRIPTION-CNLD; SEE REFUND TXN00268179	TXN00267663	\$	29.00	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
2/28/2020	STK SHUTTERSTOCK	ARCHAEOLOGY CLUB-ON LINE IMAGES SUBSCRIPTION-CNLD/ REFUND; REF. ORIG. TXN00267663	TXN00268179	\$	(29.00)	82711385-541000-90003	WHALE BRANCH MIDDLE	LOCAL GRANT & CONTRIBUTION
2/12/2020	STUDIO ONE AWARDS & ENGRA	MATH COMPETITION AWARDS	TXN00266680	\$	330.18	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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2/26/2020	SUBSCRIPTION SVCSAMER	MAGAZINES-MEDIA CENTER	TXN00267931	\$	96.92	70891500-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	SUMMERVILLE HIGH ATHLETIC CLUB	MAY RIVER HS ENTR FEE AZALEA INV 3/14/20	232934	\$	150.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	SUNBELT RENTALS INC PCG	METAL DETECTOR RENTAL	TXN00267340	\$	18.96	10025474-532500	MC RILEY ELEMENTARY	GENERAL FUND
2/11/2020	SUNPASS ACC98125800	FL SUNPASS TOLL CHARGE BCSD BUS- FIELD TRIP	TXN00266640	\$	6.66	10025501-532304	DISTRICT OFFICE	GENERAL FUND
2/20/2020	SUPPLYHOUSE.COM	MAINTENANCE STOCK	TXN00267437	\$	37.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/17/2020	SWANK MOTION PICTURES IN	RENEWAL MOVIE SITE LICENSE	TXN00267236	\$	493.00	10022280-534500	BEAUFORT MIDDLE	GENERAL FUND
2/12/2020	SWEETWATER SOUND	STAND LIGHTS FOR ORCHESTRA	TXN00266744	\$	410.77	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	SYLVIA DUCKWORTH SHOP	TECH INDIVIDUALS - TWO ON-LINE CLASSES - SKETCHNOTE	TXN00267872	\$	117.61	10022101-534500	DISTRICT OFFICE	GENERAL FUND
2/07/2020	TARGET 00012989	REUSABLE WATER BOTTLES (FOR 3 STUDENTS)	TXN00266354	\$	28.86	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	TARGET 00012989	STUDENT VALENTINE CANDY GRAM SUPPLIES	TXN00266875	\$	41.54	70973855-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	TARGET.COM	BOOKS	TXN00266618	\$	31.71	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
2/11/2020	TARGET.COM	BOOKS	TXN00266655	\$	63.39	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
2/11/2020	TARGET.COM	BOOKS	TXN00266670	\$	95.08	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
2/19/2020	TAYLORS QUALITY LANDSCAPE	ADD ROCK TO REPAIR SINK HOLE	TXN00267360	\$	87.74	10025496-532312	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/10/2020	TCP GLOBAL	ART SUPPLIES- SKETCH PADS	TXN00266579	\$	18.15	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/17/2020	TCT ANDERSON'S	PRE-KINDERGARTEN CERTIFICATES	TXN00267190	\$	112.23	10013939-541000	ST HELENA ELEMENTARY	GENERAL FUND
2/27/2020	TEACHER'S DISCOVERY	SPANISH CLASSROOM SUPPLIES- POSTERS, VERB CHARTS, COMMAND SIGNS & SPANISH STICKERS	TXN00267957	\$	192.54	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/27/2020	TEACHER'S DISCOVERY	SPANISH CLASSROOM SUPPLIES- GAMES, NOUN SIGNS, VERB ENDING POSTERS & VOCAB GAMES	TXN00267978	\$	2,001.20	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/27/2020	TEACHER'S DISCOVERY	SPANISH CLASSROOM SUPPLIES- GAMES, BINGO VOCAB GAMES & TRANSPORTATION POSTERS	TXN00267992	\$	76.49	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/27/2020	TEACHER'S DISCOVERY	SPANISH CLASSROOM SUPPLIES- POSTERS & RE-JOINER SIGNS	TXN00268055	\$	189.18	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/27/2020	TEACHER'S DISCOVERY	SPANISH CLASSROOM SUPPLIES- POSTERS & LEARNING TOOLS	TXN00268073	\$	1,924.79	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/27/2020	TEACHER'S DISCOVERY	SPANISH CLASSROOM SUPPLIES- SEASONS & WEATHER BINGO, FAMILY BINGO, ANIMAL BINGO	TXN00268092	\$	797.90	10011262-541000	HHI ELEMENTARY	GENERAL FUND
2/20/2020	TEACHERSPAYTEACHERS.COM	CLASSROOM SUPPLIES- PRINTABLES	TXN00267395	\$	32.50	10011276-541000-90002	RED CEDAR ELEMENTARY	GENERAL FUND
2/14/2020	TECHNICAL COLLEGE OF LOW	TCL FALL DUAL ENROLLMENT TUITION (BCHS, BHS, BLHS, MRHS & HHHS)	TXN00266975	\$	65,227.51	10011401-531100-94000	DISTRICT OFFICE	GENERAL FUND
2/17/2020	TENNIS EXPRESS	BOYS TENNIS TEAM SUPPLIES-TENNIS BALLS	TXN00267240	\$	405.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	THE CHOCOLATE TREE	SOPHOMORE FUNDRAISER- CHOCOLATE ROSES	TXN00266533	\$	160.50	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	THE CINNAMON BEAR COUNTRY	PRE-K SAND BOX FIELD TRIP- ICE CREAM TREAT	TXN00266058	\$	99.99	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	THE DOWNTOWN THE DOWNTOWN	GUIDANCE COUNSELOR APPRECIATION- LUNCH	TXN00266497	\$	23.25	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	THE DOWNTOWN THE DOWNTOWN	PROF. DEVELOP. DAY- LUNCH FOR GUEST SPEAKERS	TXN00267160	\$	28.25	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	167.00	10025405-532311	KING STREET	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/18/2020	THE GREENERY ADMIN	GROUPS MAINTENANCE ALL CONTRACTED SCHOOLS FEBRUARY 2020	TXN00267281	\$	1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND

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2/03/2020	THE HOME DEPOT #1115	ADMIN SUPPLIES FOR KINDERGARTEN SCHOOL TOURS- PLANTS & PLANT STAKES	TXN00265983	\$	107.83	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/12/2020	THE HOME DEPOT #1115	BUS DRIVER APPRECIATION- SMALL FLOWERING PLANT	TXN00266671	\$	44.64	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	THE HOME DEPOT #1115	CATE KITCHEN LAB EQUIPMENT- ELECTRIC RANGE & MICROWAVE	TXN00266695	\$	1,348.41	10011598-541000	BLUFFTON HIGH	GENERAL FUND
2/04/2020	THE SANDBOX: A HILTON HE	PRE-K FIELD TRIP ADMISSIONS- SAND BOX	TXN00266076	\$	204.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	THE STATE NEWSPAPER	ADVERTISING FOR PROCUREMENT	233074	\$	661.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
2/27/2020	THE TRANE COMPANY	HVAC REPAIRS	TXN00267983	\$	903.75	10025420-532300	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/06/2020	THE UPPER CRUST	CREATE CLUB MEETING- PIZZAS	TXN00266249	\$	40.00	70903360-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	THE UPPER CRUST	READING PLUS CELEBRATION - PIZZA	TXN00266891	\$	105.00	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	THE UPPER CRUST	COMMUNITY LEADERSHIP ATTENDEE MEAL- PIZZA & SALAD	TXN00268131	\$	409.84	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	THE UPS STORE #4753	SHIPPING TO CA - AMP REPAIR	TXN00266726	\$	165.05	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/14/2020	THE UPS STORE 3483	RETURN SHIPPING FOR PUZZLE TABLES	TXN00266983	\$	51.20	70903805-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	THE WEBSTAUANT STORE	MAINTENANCE STOCK	TXN00266304	\$	207.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/12/2020	THOMSON WEST TCD	MONTHLY DATABASE USAGE	TXN00266709	\$	486.85	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
2/12/2020	THOMSON WEST TCD	MONTHLY SUBSCRIPTION	TXN00266718	\$	52.07	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
2/28/2020	THRESHOLD VISITOR MGMT S	CONFIDENTIAL STUDENT SIGN IN/OUT BOOKS	TXN00268136	\$	719.49	10011339-541000	ST HELENA ELEMENTARY	GENERAL FUND
2/14/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 021420	232807	\$	32,154.49	100-245466	DISTRICT OFFICE	GENERAL FUND
2/28/2020	TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 022820	233105	\$	32,724.34	100-245466	DISTRICT OFFICE	GENERAL FUND
2/28/2020	TIM WAZ	BEAUFORT HS COUNTRY TRACK/XCOUNTRY MEET	233248	\$	450.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	TIM WAZ	BEAUFORT HS 2019 TRACK/XCOUNTRY MEET	233248	\$	450.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF	TXN00268040	\$	73.10	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	TLF OLD BLUFFTON FLOWERS	STUDENT COUNCIL FUNDRAISER- CARNATIONS	TXN00266874	\$	269.64	70982725-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	TOBII DYNVOX SYSTEMS LLC	LAPTOP CHARGER	TXN00267546	\$	74.90	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	TOGETHER WE RISE	SERVICE PROJECT-SWEET CASES FOR FOSTER CHILDREN	TXN00267469	\$	1,390.00	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	TOTAL MAINTENANCE SOLUTIO	MAINTENANCE STOCK	TXN00266055	\$	469.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	TOTAL MAINTENANCE SOLUTIO	RESTROOM INSPECTION	TXN00266523	\$	307.83	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2/10/2020	TOTAL MAINTENANCE SOLUTIO	FAUCET REPAIR	TXN00266549	\$	1,088.95	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/10/2020	TOTAL MAINTENANCE SOLUTIO	URINAL REPAIR	TXN00266569	\$	298.31	10025405-541001	KING STREET	GENERAL FUND
2/10/2020	TOTAL MAINTENANCE SOLUTIO	FAUCET REPAIR	TXN00266591	\$	364.82	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
2/25/2020	TOTAL MAINTENANCE SOLUTIO	WAREHOUSE STOCK	TXN00267773	\$	214.09	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/25/2020	TOTAL MAINTENANCE SOLUTIO	SINK REPAIR	TXN00267795	\$	295.63	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/07/2020	TOTALY PROMOTIONAL	LANYARDS FOR STUDENTS	TXN00266394	\$	131.61	10021296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/07/2020	TOWN OF BLUFFTON	OFF DUTY OFFICER 12/2-19/19	232775	\$	630.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
2/14/2020	TOWN OF BLUFFTON	POLICE OFFICER FOR SECURITY	232937	\$	341.25	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICERS 12/3-14, 2019	232937	\$	945.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	TOWN OF BLUFFTON	OFF DUTY OFFICERS 1/16-23/20	233078	\$	315.00	10027179-566000	RIVER RIDGE ACADEMY	GENERAL FUND
2/21/2020	TOWN OF BLUFFTON	OFF DUTY POLICE OFFICER 12/3-28/19	233078	\$	2,441.25	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS FOR 7/1-12/31/19	233240	\$	16,801.84	10025870-539900	BLUFFTON ELEMENTARY	GENERAL FUND
2/28/2020	TOWN OF BLUFFTON	SCHOOL CROSSING GUARDS FOR 7/1-12/31/19	233240	\$	11,201.22	10025874-539900	MC RILEY ELEMENTARY	GENERAL FUND
2/28/2020	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER 7/1-12/31/19	233240	\$	29,353.94	10025879-539900	RIVER RIDGE ACADEMY	GENERAL FUND
2/28/2020	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER 7/1-12/31/19	233240	\$	29,353.94	10025888-539900	HE MCCracken MIDDLE	GENERAL FUND
2/28/2020	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER 7/1-12/31/19	233240	\$	29,353.94	10025889-539900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER 7/1-12/31/19	233240	\$	29,353.93	10025897-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/28/2020	TOWN OF BLUFFTON	SCHOOL RESOURCE OFFICER 7/1-12/31/19	233240	\$	29,353.93	10025898-539900	BLUFFTON HIGH	GENERAL FUND
2/07/2020	TOYS FOR SPECIAL CHILDREN	SPED CLASSROOM ITEM- LIGHTED VIBRATING MIRROR	TXN00266348	\$	164.95	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
2/03/2020	TRACTOR SUPPLY CO #5509	MAINTENANCE STOCK	TXN00266006	\$	609.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/06/2020	TRACTOR SUPPLY CO #5509	MAINTENANCE STOCK	TXN00266269	\$	609.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	TRACTOR SUPPLY CO #5509	MAINTENANCE STOCK	TXN00266488	\$	96.30	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/05/2020	TRANE SUPPLY-115410	HVAC STOCK	TXN00266131	\$	197.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	TRANE SUPPLY-115410	HVAC REPAIR	TXN00266406	\$	126.01	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2/10/2020	TRANE SUPPLY-115410	HVAC REPAIR	TXN00266451	\$	190.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
2/10/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00266470	\$	754.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/10/2020	TRANE SUPPLY-115410	HVAC STOCK	TXN00266573	\$	609.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	TRANE SUPPLY-115410	HVAC STOCK	TXN00266940	\$	109.08	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/14/2020	TRANE SUPPLY-115410	HVAC STOCK	TXN00267002	\$	116.51	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/26/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00267902	\$	1,319.74	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2/27/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00268013	\$	183.98	10025498-541001	BLUFFTON HIGH	GENERAL FUND
2/28/2020	TRANE SUPPLY-115410	HVAC REPAIRS	TXN00268165	\$	754.20	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/05/2020	TREETOP PUBLISHING INC	BLANK BOOKS FOR STUDENT ORIG. STORY WRITING & DRAWING	TXN00266112	\$	58.75	10011333-541000-19900	BEAUFORT ELEMENTARY	GENERAL FUND
2/06/2020	TRIM AND TASSELS	SCIENCE NHS- HONOR CORDS FOR GRADUATION	TXN00266222	\$	185.42	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	TROPHY DEPOT	RCEs FOXES TROT 5K AWARDS/TROPHIES	TXN00266090	\$	314.88	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	TRU BY HILTON COLUMBIA	LODGING- SCMEA CONFERENCE	TXN00266436	\$	128.56	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	TRU BY HILTON COLUMBIA	LODGING- SCMEA CONFERENCE; REF. REFUND TXB00266943	TXN00266548	\$	132.56	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/14/2020	TRU BY HILTON COLUMBIA	LODGING REFUND-CHARGE ERROR- SCMEA CONFERENCE- REF. TXN00266548	TXN00266943	\$	(4.00)	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/28/2020	TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 022820	233106	\$	263,306.55	100-245860	DISTRICT OFFICE	GENERAL FUND
2/06/2020	TST MAIN STREET CAFE & P	LUNCH FOR NATIONAL SCHOOL COUNSELORS DAY RECOGNITION	TXN00266292	\$	64.06	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	TST STREET MEET THE AMER	CO-CHAIRS MATH & READING MEETING- LUNCH	TXN00266285	\$	77.39	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	TUFFY AUTO SERVICE CENTER	OIL CHANGE-COURIER VAN	TXN00266902	\$	73.30	10026401-531000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	TYLER TECHNOLOGIES INC	ANNUAL PAYROLL TAX TABLE UPDATE	232939	\$	805.48	10025201-534500	DISTRICT OFFICE	GENERAL FUND
2/13/2020	UNITED 0162494893903	AIRFARE- ASCD CONFERENCE	TXN00266802	\$	607.80	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 021420	232808	\$	944.00	100-245805	DISTRICT OFFICE	GENERAL FUND

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2/28/2020	UNITED WAY	PAYROLL RUN 1 - WARRANT 022820	233107	\$	939.00	100-245805	DISTRICT OFFICE	GENERAL FUND
2/11/2020	UNITEDARTED UNITEDARTED	VISUAL ARTS- DRYING RACK	TXN00266641	\$	1,446.70	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
2/07/2020	UNIVERSITY OF SOUTH CAROLINA	FALL 2019	232779	\$	5,500.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
2/07/2020	UNIVERSITY OF SOUTH CAROLINA	FALL 2019	232779	\$	5,665.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
2/14/2020	UNIVERSITY OF SOUTH CAROLINA	CARSWELL CATS MEOW STUDENT SCHO	232941	\$	1,000.00	70981307-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	UNIVERSOUL CIRCUS	STUDENT FIELD TRIP ADMISSION/TICKETS	TXN00267498	\$	1,763.50	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020		ANNUAL URISA GIS MEMBERSHIP RENEWAL	TXN00267542	\$	195.00	10026201-564000	DISTRICT OFFICE	GENERAL FUND
2/14/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 021420	232809	\$	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 022820	233108	\$	277.48	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 022820	233109	\$	80.00	100-245800	DISTRICT OFFICE	GENERAL FUND
2/14/2020	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 021420	232810	\$	3,040.35	100-245800	DISTRICT OFFICE	GENERAL FUND
2/28/2020	US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 022820	233110	\$	3,040.35	100-245800	DISTRICT OFFICE	GENERAL FUND
2/27/2020	USC MARKETPLACE	SE SCHOOL BEHAVIOR HEALTH CONFERENCE REGISTRATION	TXN00267981	\$	245.00	10011344-533202	SHANKLIN ELEMENTARY	GENERAL FUND
2/06/2020	USPS PO 4505200659	POSTAGE- CERTIFIED MAIL	TXN00266320	\$	7.10	10021283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/27/2020	USPS PO 4505200659	POSTAGE	TXN00268037	\$	18.00	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/06/2020	USPS PO 4508000663	POSTAGE-CERTIFIED MAIL	TXN00266326	\$	6.95	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	USPS PO 4508000663	POSTAGE	TXN00266620	\$	5.60	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
2/14/2020	USPS PO 4508000663	POSTAGE	TXN00266968	\$	6.00	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
2/13/2020	USPS PO 4539610755	CERTIFIED MAIL FOR IEP INVITE	TXN00266775	\$	6.95	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/20/2020	USPS PO 4539610755	CERTIFIED MAIL FOR IEP INVITE	TXN00267421	\$	8.60	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/21/2020	USPS PO 4571200735	POSTAGE- TRANSFER STUDENT MAILING	TXN00267587	\$	4.60	10021138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
2/27/2020	USPS PO 4571200735	STAMPS FOR SCHOOL MAILING	TXN00267998	\$	385.00	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	USPS PO 4577050739	STAMPS- FOR THANK YOU CARD MAILING	TXN00268172	\$	33.00	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
2/28/2020	VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 022820	233111	\$	47,021.75	100-245467	DISTRICT OFFICE	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 273772-02	232686	\$	2.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 273442	232686	\$	5.42	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 266689	232686	\$	11.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 266838-02	232686	\$	34.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 272594-20	232686	\$	8.12	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 272084-35	232686	\$	15.86	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 273024-35	232686	\$	42.35	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 265949-90	232686	\$	5.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/07/2020	VENTURE INC OF BEAUFORT	W/O# 265949-90	232686	\$	6.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/14/2020	VENTURE INC OF BEAUFORT	W/O# 273942-15	232863	\$	9.94	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/14/2020	VENTURE INC OF BEAUFORT	W/O# 273835-20	232863	\$	25.57	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
2/14/2020	VENTURE INC OF BEAUFORT	W/O# 272604-39	232863	\$	21.38	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/14/2020	VENTURE INC OF BEAUFORT	W/O# 273185-54	232863	\$	34.23	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/14/2020	VENTURE INC OF BEAUFORT	W/O# 273603-54	232863	\$	60.25	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/14/2020	VENTURE INC OF BEAUFORT	W/O# 273958-81	232863	\$	6.84	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/14/2020	VENTURE INC OF BEAUFORT	W/O# 273582-90	232863	\$	12.84	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	REISSUED VENDOR PAYMENT DUE TO NON-RECEIPT	233008	\$	31.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 274200-02	233008	\$	34.23	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	56.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 274631-15	233008	\$	18.18	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 273285-33	233008	\$	16.03	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	18.71	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	12.18	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 274909-34	233008	\$	13.90	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	7.28	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	21.38	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 274293-81	233008	\$	28.23	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	34.51	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	5.16	10025490-532309	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	7.36	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 274893	233008	\$	13.90	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 273782-90	233008	\$	16.02	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 273782-90	233008	\$	27.32	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 273782	233008	\$	27.35	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	W/O# 274198-90	233008	\$	32.06	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/21/2020	VENTURE INC OF BEAUFORT	VENDOR PAYMENT REISSUED DUE TO NON RECEIPT	233008	\$	17.11	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
2/28/2020	VENTURE INC OF BEAUFORT	W/O# 274358	233152	\$	180.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/28/2020	VENTURE INC OF BEAUFORT	W/O# 275251-15	233152	\$	32.71	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/28/2020	VENTURE INC OF BEAUFORT	W/O# 248374-80	233152	\$	5.75	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
2/28/2020	VENTURE INC OF BEAUFORT	W/O# 275377	233152	\$	5.98	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/28/2020	VENTURE INC OF BEAUFORT	W/O# 274864	233152	\$	7.47	10025490-541001	BEAUFORT HIGH	GENERAL FUND
2/10/2020	VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONE BILLING - DEC. 24, 2019-JAN.23, 2020 - ACCT.#723395708-00001	TXN00266421	\$	31.69	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2/10/2020	VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONE USAGE DURING THE NETWORK OUTAGE FROM THE DATA CENTER FLOOD (INSURANCE)	TXN00266421	\$	10.40	65025401-532400	DISTRICT OFFICE	FOOD SERVICE FUND
2/19/2020	VERIZONWRLSS RTCCR VB	CELLULAR PHONES--DEC.24, 2019 - JAN.23, 2020 STATEMENT - ACCT.#221764942-00001	TXN00267374	\$	2,792.12	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
2/12/2020	VEX ROBOTICS INC	CTE - LIMS - PLTW GATEWAY KITS FOR ROBOTICS COMPETITIONS	TXN00266749	\$	1,306.86	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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2/12/2020	VEX ROBOTICS INC	CTE - ROBOTICS PLTW GATE WAY KITS	TXN00266753	\$	2,589.34	20711501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/12/2020	VISTAPR VISTAPRINT.COM	BLES RACK CARDS	TXN00266683	\$	50.35	10026301-536000	DISTRICT OFFICE	GENERAL FUND
2/13/2020	VISTAPR VISTAPRINT.COM	SCHOOL COUNSELOR BUSINESS CARDS	TXN00266810	\$	230.89	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/13/2020	VISTAPR VISTAPRINT.COM	SCHOOL COUNSELOR BUSINESS CARDS	TXN00266810	\$	106.63	10021217-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/28/2020	VITAL RECORDS HOLDINGS, LLC	BCSD RECORDS DOC SCANNING INDEX AND PREP	232344	\$	2,430.00	10025401-539903	DISTRICT OFFICE	GENERAL FUND
2/14/2020	VNN, INC	BOX OUT PLUS WEBSITE-ATHLETICS ANNUAL SUBSCRIPTION	TXN00267014	\$	850.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	VNN, INC	ATHLETICS WEBSITE VARSTY SET-UP	TXN00267072	\$	900.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	W T COX INFORMATION SERVI	MAGAZINE SUBSCRIPTIONS FOR LIBRARY	TXN00268067	\$	173.46	10022235-544000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/28/2020	WALGREENS #11252	PHOTOS OF STUDENTS WORK FOR SHOWCASE DISPLAYS	TXN00268115	\$	43.66	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	WAL-MART #0728	ZIPLOCK PLASTIC BAGS FOR STORAGE OF TESTING HEADPHONES	TXN00266066	\$	17.08	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/13/2020	WAL-MART #0728	ROBOTICS CLUB DRINKS- CAPRI-SUN	TXN00266801	\$	13.09	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WAL-MART #0728	JROTC SUPPLIES- BATTERIES	TXN00266813	\$	59.83	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	WAL-MART #0728	FACULTY- CANDY	TXN00267400	\$	5.33	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	WAL-MART #0728	NURSE'S OFFICE SUPPLIES - BATTERIES FOR THERMOMETER	TXN00267430	\$	7.49	10021363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/20/2020	WAL-MART #0728	CULINARY FOOD LAB GROCERIES- INGREDIENTS FOR SHRIMP CURRY & STUFFED CHICKEN	TXN00267487	\$	141.01	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/05/2020	WAL-MART #1383	CUPS & BOTTLED WATER	TXN00266150	\$	21.73	20118844-541000-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/05/2020	WAL-MART #1383	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00266165	\$	365.21	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/05/2020	WAL-MART #1383	LIM-LEADERSHIP DAY- COFFEE, WATER & SNACKS	TXN00266190	\$	29.94	70542900-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	WAL-MART #1383	LEADER IN ME LEADERSHIP BREAKFAST- DOUGHNUTS	TXN00266286	\$	100.50	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/12/2020	WAL-MART #1383	8100-72 VEHICLE SEAT COVER	TXN00266713	\$	26.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/12/2020	WAL-MART #1383	TABLECLOTHS, VALENTINE/HEART DECORATIONS & RIBBONS	TXN00266768	\$	53.85	20118844-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/12/2020	WAL-MART #1383	CANDY	TXN00266768	\$	52.21	20118844-569911-90003	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/14/2020	WAL-MART #1383	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00267071	\$	161.74	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/19/2020	WAL-MART #1383	HEALTH SCREENING FOR STAFF-SNACK	TXN00267363	\$	7.15	70335300-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/20/2020	WAL-MART #1383	FOOD ITEMS- AGRICULTURE CLASS	TXN00267402	\$	63.75	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	WAL-MART #1383	REFRESHMENT RESTOCK	TXN00267566	\$	50.90	10023101-569911	DISTRICT OFFICE	GENERAL FUND
2/21/2020	WAL-MART #1383	WRESTLING TEAM- TOURNAMENT SNACKS	TXN00267578	\$	53.94	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	WAL-MART #1383	COMMUNITY LEADERSHIP CONFERENCE- SERVING DISHES, STERNO, BEVERAGE DISPENSER, TABLECLOTH, ETC.	TXN00267743	\$	144.47	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	WAL-MART #1383	KINDERGARTEN CLASSROOM SUPPLIES- CUPS, CRAFT STICKS, TOOTH PICKS, WOOD STICKS, ETC.	TXN00267764	\$	22.93	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/25/2020	WAL-MART #1383	FOOD ITEMS FOR BLACK HISTORY CELEBRATION (CULINARY DEPT. PREPARED)	TXN00267788	\$	289.48	10011592-569911-90005	BATTERY CREEK HIGH	GENERAL FUND
2/26/2020	WAL-MART #1383	BEVERAGES & PAPER GOODS- FACILITIES MAINTENANCE CONTRACTOR TOURS	TXN00267900	\$	53.96	10025301-566911	DISTRICT OFFICE	GENERAL FUND
2/12/2020	WAL-MART #2832	ITEMS FOR SUPERINTENDENT LUNCHEON	TXN00266769	\$	149.30	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WAL-MART #6395	STUDENT VALENTINE CANDY GRAM SUPPLIES	TXN00266910	\$	59.73	70973855-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	WAL-MART #6395	SCHOOL COUNSELOR ROOKIE OF THE YEAR CONGRATS CARD & GF BARS	TXN00266952	\$	9.87	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	WAL-MART #6395	CHARACTER BREAKFAST SNACKS- CANDY, BANANAS & GRAPES	TXN00267576	\$	33.97	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	WAL-MART #6395	FACULTY SUPPLIES	TXN00268204	\$	2.08	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/04/2020	WAL-MART #7181	BASKETBALL RECOGNITION NIGHT- FLOWERS & SNACKS	TXN00266060	\$	45.11	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	WAL-MART #7181	LEADERSHIP DAY- SNACKS & DRINKS	TXN00266332	\$	93.66	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	WAL-MART #7181	BAGS, BOTTLED WATER & TREATS FOR COUNSELOR & TEACHERS	TXN00266333	\$	36.95	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	WAL-MART #7181	LEADERSHIP DAY- SNACKS	TXN00266355	\$	18.12	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	WAL-MART #7181	PENNIES FOR PATIENTS - POPCORN FUNDRAISER	TXN00266752	\$	50.64	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	WAL-MART #7181	CERTIFICATE FRAMES FOR ACADEMIC AWARDS DAY	TXN00267049	\$	3.81	10023390-541000	BEAUFORT HIGH	GENERAL FUND
2/26/2020	WAL-MART #7181	MAGNETIC TAPE	TXN00267919	\$	8.50	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
2/27/2020	WAL-MART #7181	DISH SOAP & SPOONS	TXN00267946	\$	5.73	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/27/2020	WAL-MART #7181	STAFF BIRTHDAY BAG ITEMS	TXN00267946	\$	25.16	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	WAL-MART #7181	CONCESSIONS SUPPLIES- CHIPS	TXN00268159	\$	55.41	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	WALMART GROCERY	RISEING KINDERGARTEN PARENT TOURS-CHIPS, DRINKS, JUICES, CEREAL BARS, ETC.	TXN00266117	\$	186.41	20118817-569911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
2/07/2020	WALMART GROCERY	LEADER IN ME LEADERSHIP BREAKFAST- JUICES	TXN00266357	\$	63.15	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
2/10/2020	WALMART GROCERY	BUS DRIVER COFFEE SUPPLIES & ORANGE JUICE	TXN00266435	\$	188.44	10025501-569911	DISTRICT OFFICE	GENERAL FUND
2/13/2020	WALMART GROCERY	SCHOOL CHOICE / LITERACY NIGHT- BOTTLED WATER	TXN00266908	\$	54.14	20118840-569911-90003	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/21/2020	WALMART GROCERY	MATH/SCIENCE NIGHT- CAPRI-SUN, BOTTLED WATER & CHIPS	TXN00267519	\$	80.50	20118838-569911-90003	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/26/2020	WALMART GROCERY	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00267848	\$	211.18	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/26/2020	WALMART GROCERY	SUPPLIES FOR BLACK HISTORY CELEBRATION	TXN00267893	\$	245.12	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/26/2020	WALMART GROCERY	FOOD ITEMS FOR BLACK HISTORY CELEBRATION (CULINARY DEPT. PREPARED)	TXN00267893	\$	98.12	10011592-569911-90005	BATTERY CREEK HIGH	GENERAL FUND
2/27/2020	WALMART GROCERY	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS; PARTIAL- REF. TXN00268020	TXN00268001	\$	45.74	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/27/2020	WALMART GROCERY	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS- PARTIAL; REF. TXN00268001	TXN00268020	\$	51.51	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/06/2020	WALMART.COM	DISINFECTING WIPES FOR NHS WELLNESS CLASSROOM PROJECT	TXN00266210	\$	159.54	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	WALMART.COM	3 DRAWER CARTS & DRY ERASE POCKETS	TXN00267106	\$	76.33	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/17/2020	WALMART.COM	SENTENCE STRIPS & HANDWRITING SHEETS	TXN00267221	\$	52.17	10011144-541000	SHANKLIN ELEMENTARY	GENERAL FUND
2/06/2020	WALMART.COM 8009666546	KLEENEX SUPPLY FOR NHS WELLNESS CLASSROOM PROJECT	TXN00266267	\$	269.86	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	WALMART.COM 8009666546	ENVIRONMENTAL CLUB-GREEN HOUSE SUPPLIES- MULCH	TXN00267075	\$	159.99	70623360-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	WALMART.COM 8009666546	GREEN TULLE FOR PROM	TXN00267651	\$	60.83	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	WALMART.COM 8009666546	BATTERIES FOR PROM	TXN00267696	\$	69.51	70922725-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	WALMART.COM 8009666546	PAPER CUPS; REF. TXN00267913 FOR BAL. OF ORDER	TXN00267843	\$	12.47	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/26/2020	WALMART.COM 8009666546	MARKERS; REF. TXN00267843 FOR BAL. OF ORDER	TXN00267913	\$	16.00	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND

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

**BCDS TRANSPARENCY REPORT  
FEBRUARY 1 -29, 2020**

2/21/2020	WANDO HIGH SCHOOL	BEAUFORT HS ENTRY FEE WANDO TOURN 3/7/20	233081	\$	185.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	WAREHOUSE RACK COMPANY	FREIGHT CHARGES FOR TXN00266611 (MAINTENANCE STOCK)	TXN00267914	\$	185.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	60.06	10025405-532900	KING STREET	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	833.12	10025462-532900	HII ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025480-532900	BEAUFORT MIDDLE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025488-532900	HE MCCracken MIDDLE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONTLOAD WASTE AND RECYCLING	TXN00268071	\$	771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	1,506.00	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	326.00	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	75.00	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	251.00	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	261.56	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	397.41	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	333.56	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	251.00	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	75.00	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	358.04	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	278.84	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	251.00	10025498-532900	BLUFFTON HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	251.00	10025498-532900	BLUFFTON HIGH	GENERAL FUND
2/27/2020	WASTE PRO OF SC- 301 HILT	IFB 16-007 ROLL OFF WASTE	TXN00268087	\$	253.40	10025498-532900	BLUFFTON HIGH	GENERAL FUND
2/06/2020	WEISSMAN DESIGNS FOR DAN	DANCE ENSEMBLE- STUDENT ATTIRE	TXN00266300	\$	976.55	70903330-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	WHOLEFDS HII #10561	LUNCH FOR 1ST GRADE FIELD TRIP (WRAPS)	TXN00266313	\$	54.49	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	WHOLESALECARABINERS	RCEs FOXES TROT 5K PARTICIPATION TAGS	TXN00267044	\$	223.73	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	WILLIAM V MACGILL & CO	NURSE'S OFFICE SUPPLIES- GEL PACKS, WRAPS, ORAJEL, EYE DROPS, BACTINE, TISSUES, CUPS, COUGH DROPS	TXN00268188	\$	555.43	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/24/2020	WINTHROP UNIVERSITY	TEACHER CADET GRADUATION HONOR CORDS	TXN00267691	\$	91.95	70921060-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	WM SUPERCENTER #1383	SCIENCE EXPERIMENT ITEMS- BALLOONS, BUBBLE WRAP, COTTON BALLS, CRAFT STICKS & ALUM. PANS	TXN00266128	\$	20.47	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
2/06/2020	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00266262	\$	71.87	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/06/2020	WM SUPERCENTER #1383	BUS DRIVER APPRECIATION- TRAIL MIX, COFFEE, DONUTS, ETC.	TXN00266322	\$	70.56	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	WM SUPERCENTER #1383	FOOD ITEMS- LEADER IN ME DAY	TXN00266610	\$	144.13	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00266629	\$	198.80	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/11/2020	WM SUPERCENTER #1383	DRINKS-LEADER IN ME DAY	TXN00266639	\$	9.84	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTION- BUS DRIVER APPRECIATION BREAKFAST	TXN00266648	\$	199.08	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/12/2020	WM SUPERCENTER #1383	BUS DRIVER APPRECIATION SNACKS- NUTS & GOLDFISH	TXN00266737	\$	19.65	10021283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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2/13/2020	WM SUPERCENTER #1383	BUS CLEANING & SANITATION SUPPLIES & BUS DRIVER APPRECIATION BREAKFAST ITEMS	TXN00266900	\$	182.14	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/13/2020	WM SUPERCENTER #1383	BALLOON HELIUM FOR PERFORMANCE	TXN00266904	\$	36.36	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
2/14/2020	WM SUPERCENTER #1383	PROF. DEVELOP.- LUNCH-GROCERIES/UNPREPARED FOODS	TXN00266989	\$	67.04	10022454-569911	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/14/2020	WM SUPERCENTER #1383	PROF. DEVELOP. LUNCH- SUPPLIES	TXN00266989	\$	16.69	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
2/17/2020	WM SUPERCENTER #1383	WATER, COOKIES & DONUTS FOR TEACHER TRAINING	TXN00267133	\$	39.06	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/19/2020	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00267353	\$	343.38	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/20/2020	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00267390	\$	231.88	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/24/2020	WM SUPERCENTER #1383	PLANNERS, BAGS, PENS, MEMO PADS, ETC. FOR BLACK HISTORY SPEAKERS	TXN00267689	\$	51.19	70925200-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	WM SUPERCENTER #1383	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00267768	\$	96.55	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/25/2020	WM SUPERCENTER #1383	CANDY- TEACHER / STAFF RECOGNITION	TXN00267784	\$	14.17	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	WM SUPERCENTER #1383	WRESTLING TEAM-TOURNAMENT SNACKS	TXN00268133	\$	43.46	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	WM SUPERCENTER #2832	CULINARY CLASSROOM INSTRUCTION- GROCERY ITEMS	TXN00266379	\$	136.81	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
2/11/2020	WM SUPERCENTER #6395	BUS DRIVER APPRECIATION- CANDY, GATORADE, PLATES, PLASTIC CUTLERY, ETC.	TXN00266633	\$	107.86	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WM SUPERCENTER #6395	PROF. DEVELOP. WORK DAY SUPPLIES- NAPKINS, MAYO, CREAM CHEESE, ETC.	TXN00266863	\$	30.63	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WM SUPERCENTER #6395	SPORTS BANQUET DECORATIONS- BALLOONS, HELIUM TANKS, RIBBON & WEIGHTS	TXN00266890	\$	73.59	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	WM SUPERCENTER #6395	ENCORE/SCIENCE SUPPLIES- FLOUR & PLAY DOH	TXN00267188	\$	23.18	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
2/20/2020	WM SUPERCENTER #6395	CHARACTER DAY BREAKFAST & JUMP ROPE FOR HEART SUPPLIES- TABLECLOTHS, FUN POPS, JUICE, ETC.	TXN00267486	\$	57.13	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	WM SUPERCENTER #6395	PHOTO ORGANIZERS/CASES	TXN00267942	\$	32.04	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
2/27/2020	WM SUPERCENTER #6395	STAFF MEETING- SODAS	TXN00268030	\$	5.05	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	WM SUPERCENTER #6395	RCEs FOXES TROT 5K CERTIFICATE FRAMES	TXN00268089	\$	45.62	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	WM SUPERCENTER #6395	ATHLETIC BANQUET- LEMONADE	TXN00268128	\$	39.19	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/28/2020	WM SUPERCENTER #6395	ATHLETIC BANQUET- FRIED CHICKEN & SALAD SIDES	TXN00268175	\$	190.41	70884050-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/05/2020	WM SUPERCENTER #7181	BAND-AIDS & SNACK BAGS FOR NHS CLASSROOM WELLNESS PROJECT	TXN00266184	\$	23.61	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/07/2020	WM SUPERCENTER #7181	TEACHER CADET/SPED VALENTINES DAY EVENT- BREAKFAST ITEMS, CANDY & CRAFT MATERIALS	TXN00266382	\$	239.44	70901060-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	WM SUPERCENTER #7181	SUPPLIES-SCIENCE FAIR JUDGES-BREAKFAST ITEMS, DRINKS & SNACKS	TXN00266571	\$	89.05	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	WM SUPERCENTER #7181	BUS DRIVER APPRECIATION WEEK-RIBBON & CARD STOCK	TXN00266592	\$	7.37	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	WM SUPERCENTER #7181	BUS DRIVERS APPRECIATION WEEK	TXN00266617	\$	19.88	70395600-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/11/2020	WM SUPERCENTER #7181	PENNIES FOR PATIENTS -POPCORN FUNDRAISER	TXN00266635	\$	13.41	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/12/2020	WM SUPERCENTER #7181	FORKS, NAPKINS & JUICE - VALENTINES DAY DANCE	TXN00266751	\$	39.15	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	WM SUPERCENTER #7181	PENNIES FOR PATIENTS - POPCORN FUNDRAISER	TXN00266996	\$	18.28	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/14/2020	WM SUPERCENTER #7181	CAKE, CANDY, WATER, FRUIT, CHIPS-STAFF- VALENTINES DAY	TXN00267034	\$	48.34	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	WM SUPERCENTER #7181	STAFF TREATS- COOKIES & CANDY	TXN00267105	\$	103.24	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/17/2020	WM SUPERCENTER #7181	PARENT MEETING SUPPLIES- PLATES, CUPS, NAPKINS & PLASTIC CUTLERY	TXN00267163	\$	34.41	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	WM SUPERCENTER #7181	FLOWERS FOR PLANTERS-FRONT OF SCHOOL	TXN00267560	\$	96.69	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/21/2020	WM SUPERCENTER #7181	COMMUNITY LEADERSHIP CONFERENCE-COFFEE, CONDIMENTS, WATER & CHIPS	TXN00267599	\$	107.66	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/24/2020	WM SUPERCENTER #7181	COMMUNITY LEADERSHIP CONFERENCE-ADDITIONAL SUPPLIES- CHIPS, WATER, COFFEE, NAPKINS, PLATES, ETC.	TXN00267656	\$	83.32	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/25/2020	WM SUPERCENTER #7181	REFRESHMENTS FOR PARENTS AS TEACHERS PARENT MEETING	TXN00267778	\$	59.35	20118801-569911-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
2/28/2020	WM SUPERCENTER #7181	COFFEE CAFE SUPPLIES	TXN00268124	\$	89.47	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/03/2020	WM SUPERCENTER #728	RUG GRIPPERS FOR FOYER RUGS	TXN00266025	\$	32.06	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
2/05/2020	WM SUPERCENTER #728	SIC MEETING SNACKS - CRACKERS, APPLES, CANDY, CHEESE, GRANOLA BARS & WATER	TXN00266176	\$	34.31	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/10/2020	WM SUPERCENTER #728	BUS DRIVER APPRECIATION BREAKFAST ITEMS	TXN00266511	\$	32.16	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WM SUPERCENTER #728	INTERACT CLUB- SNACKS	TXN00266849	\$	12.04	70623480-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WM SUPERCENTER #728	SOCIAL COMMITTEE SUPPLIES- HELIUM TANK	TXN00266861	\$	36.36	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WM SUPERCENTER #728	CULINARY FOOD LAB GROCERIES-INGREDIENTS- CHICKEN STIR FRY, CHEDDAR BISCUITS & BEEF STROGANOFF	TXN00266877	\$	194.06	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/20/2020	WM SUPERCENTER #728	CULINARY FOOD LAB GROCERIES- CILANTRO	TXN00267477	\$	2.36	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/21/2020	WM SUPERCENTER #728	SCIENCE FAIR BREAKFAST ITEMS FOR JUDGES	TXN00267554	\$	39.04	10011387-569911	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
2/25/2020	WM SUPERCENTER #728	STELLAR STRINGRAY REFRESHMENTS- DONUTS & FRUIT	TXN00267829	\$	21.76	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/13/2020	WORKPLACEPRO	AUTISM AWARENESS STAFF T-SHIRTS	TXN00266819	\$	896.82	70705200-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/06/2020	WORLD BOOK, INC.	MEDIA CENTER-2019 WORLD BOOK ENCYCLOPEDIA SET	TXN00266233	\$	747.93	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
2/27/2020	WORLD'S FINEST CHOCOLATE	FBLA/SENIOR CLASS CANDY -FUNDRAISER	TXN00267970	\$	1,610.95	70903850-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/26/2020	WPS	SPED - STUDENT EVALUATIONS	TXN00267854	\$	138.60	10021401-541000	DISTRICT OFFICE	GENERAL FUND
2/12/2020	WPY PTA NORTH CAROLINA CO	A.B. COMBS LEADERSHIP DAY REGISTRATION FEES	TXN00266693	\$	233.38	20122454-533202-13500	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/07/2020	WM WILLIAMS	BUS 8180-31- VALVE DIESEL INJECTING SYSTEM	TXN00266352	\$	425.45	10025501-541000	DISTRICT OFFICE	GENERAL FUND
2/20/2020	WWW.SCFLTA.NET	SCFLTA CONFERENCE REGISTRATION	TXN00267391	\$	65.00	10011262-533201	HHI ELEMENTARY	GENERAL FUND
2/20/2020	WWW.SCFLTA.NET	SCFLTA CONFERENCE REGISTRATION	TXN00267455	\$	65.00	10011262-533201	HHI ELEMENTARY	GENERAL FUND
2/21/2020	WWW.SCFLTA.NET	SCFLTA CONFERENCE REGISTRATION	TXN00267533	\$	65.00	10011262-533201	HHI ELEMENTARY	GENERAL FUND
2/03/2020	WWW.STENHOUSE.COM	TEACHERS TOOLKIT FOR INDEPENDENT READING GRADES 3-5	TXN00265866	\$	465.45	20111337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
2/10/2020	WWW.FIFTYFLOWERS.COM	FLOWERS FOR INTERACT CLUB FUNDRAISER	TXN00266465	\$	198.19	70923480-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
2/27/2020	X-GRAINHERO247	GIRLS & BOYS BASKETBALL UNIFORMS- HOODED JACKETS	TXN00267947	\$	1,444.50	10027188-541000	HE MCCracken MIDDLE	GENERAL FUND
2/28/2020	YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 022820	233112	\$	456.00	100-245840	DISTRICT OFFICE	GENERAL FUND
2/07/2020	ZIPPY LUBE INC	OIL CHANGE 8100-109	232791	\$	42.83	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
2/03/2020	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00265922	\$	185.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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2/03/2020	ZORO TOOLS INC	INSTALL PULL STATION COVERS	TXN00265987	\$	332.35	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/03/2020	ZORO TOOLS INC	INSTALL PULL STATION COVERS	TXN00266016	\$	83.09	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
2/10/2020	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00266478	\$	331.70	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/10/2020	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00266597	\$	42.55	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/12/2020	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00266674	\$	15.14	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
2/24/2020	ZORO TOOLS INC	MAINTENANCE STOCK	TXN00267752	\$	1,697.79	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
<b><u>FRAUDULENT CHARGES &amp; CLAIM ADJUSTMENTS</u></b>								
2/03/2020	EDGES GROUP INC	FRAUD CHARGE PENDING CREDIT ADJUSTMENT	TXN00265947	\$	785.00	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND