

BCDS Transparency Report
November 1 - 30, 2019

DATE	VENDOR	ITEM DESCRIPTION	CHECK/TRANSACTION NUMBER	AMOUNT	GL ACCOUNT	LOCATION	FUND
11/06/2019 04/27/18	POLAR ELECTRO	CREDIT FOR SENSORY FIT BITS	TXN00260285	(\$1,222.00)	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 06/21/18	SSI SCHOOL SPECI	PRIMARY: SUPPLIES & MATERIALS: REFUND FROM SUPPLIES RETURNED (REF. TXN00260337)	TXN00260293	(\$448.43)	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2019 07/24/2018	SOUTH CAROLINA	CREDIT TOWARDS THE SERVICE FEE ON DOC# 252323	TXN00260256	(\$15.00)	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019	1000BULBS.COM	MAINTENANCE STOCK	TXN00260754	\$2,205.50	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/19/2019	24HOURWRISTBANDS.COM	WRISTBANDS FOR CLUB PARTICIPATION	TXN00261290	\$797.80	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019	4IMPRINT	REFUND FOR LOST SHIPMENT- REF. TXN00260757	TXN00260803	(\$58.46)	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019	4IMPRINT	UMBRELLAS, PENNANTS AND BAGS FOR SCHOOL STORE	TXN00260757	\$884.64	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019	4TE SONITROL SECURITY SYS	ALARM BATTERY	TXN00260662	\$42.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/08/2019	5633 DOMINOS PIZZA	PIZZA, BREAD TWISTS AND HOT WINGS	TXN00260439	\$180.72	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019	5682 DOMINOS PIZZA	FOOD- NAMI LITERACY PROJECT	TXN00260329	\$93.61	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2019	5682 DOMINOS PIZZA	TITLE I: PARENT SET ASIDE: PREPARED FOOD - ESOL FAMILY NIGHT - PIZZA	TXN00260778	\$244.49	20118863-539911-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
11/04/2019	5900 LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260061	\$270.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/04/2019	5900 LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260077	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/04/2019	5900 LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260094	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/04/2019	5900 LOWCOUNTRY MEDICAL G	HEP B SHOTS & DRUG SCREENINGS-EMPLOYEES	TXN00260116	\$30.00	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/06/2019	6/16/18 HILTON HOTELS MYR	CREDIT-LODGING DEPOSIT FOR CONFERENCE- REF. TXN00206108	TXN00260243	(\$226.34)	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/08/2019	AA SCHOOLS STATE CONFERENCES	CONF AA DUES FOR THE 2019-20 SCHOOL YEAR-WBHS	230861	\$50.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019	AATSP	BHS SPANISH NATIONAL HONOR SOCIETY MEMBERSHIP	TXN00260849	\$65.00	10011490-564000-91000	BEAUFORT HIGH	GENERAL FUND
11/20/2019	AATSP	SPANISH NATIONAL HONOR SOCIETY INDUCTION FEES	TXN00261365	\$50.00	70903840-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019	ACCESSIBYTE.COM	SPED ONLINE ACCESS FOR VISUALLY BLIND IMPAIRED STUDENTS	TXN00260087	\$750.00	20312401-534500	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019	ACCO BRANDS DIRECT	LAMINATE	TXN00261132	\$186.89	10022278-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2019	ACCUTRAIN CORPORATION	REGISTRATION- DEFIANT STUDENT SEMINAR	TXN00261108	\$667.84	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019	ACE OF HILTON HEAD	W/O# 257778	230700	\$1.17	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019	ACE OF HILTON HEAD	W/O# 262025	230700	\$7.41	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2019	ACE OF HILTON HEAD	W/O# 262499	231266	\$4.87	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/01/2019	ACE OF HILTON HEAD	W/O# 264648	230700	\$7.63	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/22/2019	ACE OF HILTON HEAD	W/O# 265563	231266	\$5.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019	ACE OF HILTON HEAD	W/O# 266146	230700	\$8.25	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/01/2019	ACE OF HILTON HEAD	W/O# 266345	230700	\$26.48	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/08/2019	ACE OF HILTON HEAD	W/O# 266666	230862	\$19.90	10025496-532309	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019	ACE OF HILTON HEAD	W/O# 267687	231266	\$57.76	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/20/2019	ACI FABRIC.COM	FMU DAVIS GRANT FOR READ, EXPLORE, DISCOVER	TXN00261375	\$77.55	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/05/2019	ACT - EVENT	ACT EDUCATOR CONFERENCE REGISTRATION	TXN00260219	\$100.00	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019	ACT RESEARCH SERVICES	CUSTOMER # 56293	231268	\$405.05	10022101-539900-26200	DISTRICT OFFICE	GENERAL FUND
11/22/2019	ADRIAN NEALS	7:30P 11/1/19 FOOTBALL WBHS	231373	\$136.30	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019	ADVANCED ORG	COGNIA CONFERENCE REGISTRATION	TXN00280047	\$450.00	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019	AE OUTF ONLINE00029538	REFUND RECEIVED- REF. TXN00262571	TXN00261162	\$15.55	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/14/2019	AED SUPERSTORE	INSECTIONS	TXN00260910	\$78.63	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/18/2019	AIA PRODUCTS / DUES	ANNUAL RENEWAL - CONTRACT DOCUMENTS LICENSE	TXN00261157	\$1,249.99	10025301-544500	DISTRICT OFFICE	GENERAL FUND
11/15/2019	AIKEN COUNTY PUBLIC SCHOOLS	HHHS VOLLEYBALL PLAYOFF DISB 10/29/19	231096	\$317.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	AIKEN COUNTY PUBLIC SCHOOLS	REG FEE FOR NJROTC DRILL MEET 11/16/19 HHHS	231097	\$180.00	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	AIKEN COUNTY PUBLIC SCHOOLS	REG FEE NJROTC JUNE 2019-HHHS	231098	\$40.00	70961575-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	AL J HAMMONS	OFFICIAL FOOTBALL 10/25/19 730P BLHS	230943	\$158.40	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	AL J HAMMONS	OFFICIAL FOOTBALL 11/1/19 730P MRHS	231144	\$145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 110819	230843	\$7.38	100-245801	DISTRICT	GENERAL FUND
11/22/2019	ALABAMA CHILD SUPPORT PAYMENT CENTER	PAYROLL RUN 1 - WARRANT 112219	231242	\$7.38	100-245801	DISTRICT	GENERAL FUND
11/01/2019	ALAN P. SANDERS	7:30P 10/11/19 FOOTBALL BCHS	230804	\$125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019	ALAYNE THOMAS & TRACIE SMEGO	MAY RIVER HIGH SCHOOL HOMECOMING 2019 PHOTO BOOTH	230830	\$599.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019	ALISON'S MONTESSORI	ACTIVITY SET, HUNDRED BOARD	TXN00261199	\$97.75	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019	ALL BATTERY CENTER	8100-49 REPLACE BATTERY	TXN00260489	\$154.24	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/25/2019	ALL BATTERY CENTER	BATTERIES & BATTERY CHARGER	TXN00261827	\$171.41	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019	ALL BATTERY CENTER	EMERGENCY LIGHT BATTERY	TXN00261207	\$193.14	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/07/2019	ALLIEDHANDD	INSTALLATION- CHANGING TABLES WO 268588	TXN00260355	\$423.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/06/2019	ALLPRINT CUSTOM TEES HYD	T-SHIRTS FOR GUIDANCE ANTI BULLYING EVENT	TXN00260316	\$534.10	70921307-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	ALLPRINT CUSTOM TEES HYD	WELDING CLASS- T SHIRTS/HOODIES	TXN00261000	\$712.58	70973940-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	ALOFT COLUMBIA	SC SCIENCE CONFERENCE COLUMBIA-HOTEL	TXN00260445	\$257.64	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
11/04/2019	ALVIN ORD S SANDWICH SHOP	ADMIN PROFESSIONAL DEVELOPMENT LUNCHES	TXN00260091	\$110.00	10022490-539911	BEAUFORT HIGH	GENERAL FUND
11/04/2019	ALVIN ORD S SANDWICH SHOP	CREDIT-INCORRECT CHARGE FOR PROF. DEVELOPMENT LUNCHES- REF. TXN00259422	TXN00260133	(\$155.83)	10022490-539911	BEAUFORT HIGH	GENERAL FUND
11/04/2019	AMAZON.COM 024ZA96L3 AMZN	MAINTENANCE STOCK	TXN00260163	\$12.83	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/11/2019	AMAZON.COM 040NX4KX3 AMZN	BINDER, AA BATTERIES, POST IT FLAGS FOR ADMINISTRATION	TXN00260677	\$43.28	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/29/2019	AMAZON.COM 0D3DX72R3	LITERACY BOOKS: SMOKY NIGHT, THE TORTOISE & THE HARE, THE FUNNY LITTLE WOMAN	TXN00262046	\$91.46	87211270-543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/19/2019	AMAZON.COM 0MAV30P73 AMZN	TACKY GLUE,WAX PAPER	TXN00261278	\$28.58	10011389-541000	HE MCCracken MIDDLE	GENERAL FUND
11/05/2019	AMAZON.COM 0S14E9U3 AMZN	COMPUTER SPEAKERS	TXN00260233	\$19.99	10011262-544000	HHI ELEMENTARY	GENERAL FUND
11/07/2019	AMAZON.COM 0U5GI3N33 AMZN	UNIFORM SHIRTS	TXN00260401	\$90.36	70985400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019	AMAZON.COM 0U8Y69YJ3 AMZN	ABC GRANT: TECHNOLOGY & SOFTWARE - IPOD	TXN00261445	\$289.00	86711263-544500	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/11/2019	AMAZON.COM 1172G8W13 AMZN	COLLECTION BOXES	TXN00260562	\$28.73	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2019	AMAZON.COM 1R6XZ33R3 AMZN	SPED - VISION - CIRCUIT EXPLORE AIR 2 - FOR SPEED VISUAL BOOKS	TXN00261341	\$212.93	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	AMAZON.COM 2P1M845T3 AMZN	BOOKS	TXN00260452	\$35.00	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/21/2019	AMAZON.COM 2W5UH2X53 AMZN	ESOL BOOKS	TXN00261424	\$9.96	10016276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
11/11/2019	AMAZON.COM 2Z2K73773 AMZN	MATH LITERATURE	TXN00260604	\$30.54	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2019	AMAZON.COM 3268O4023 AMZN	CLICK N' PLAY BALLS	TXN00261079	\$12.83	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019	AMAZON.COM 4M1GE0943 AMZN	ESOL BOOKS	TXN00261435	\$30.39	10016276-543000	RED CEDAR ELEMENTARY	GENERAL FUND
11/14/2019	AMAZON.COM 4P56X2VX3 AMZN	MOSSY OAKS - SPED - FURNITURE FOR TVI ROOM	TXN00260876	\$65.23	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/21/2019	AMAZON.COM 4Z1R85RH3	DISINFECTING WIPES	TXN00261466	\$287.14	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND

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

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11/29/2019 AMAZON.COM 5F1L61733 AMZN	ADMINISTRATIVE SUPPLIES COLORED CARD STOCK	TXN00262091	\$6.99	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2019 AMAZON.COM 515NS5663 AMZN	HOLE PUNCHES	TXN00261129	\$56.71	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/06/2019 AMAZON.COM 51712XQ3 AMZN	PRINTER TONER	TXN00260278	\$102.89	10023011-541000	DISTRICT OFFICE	GENERAL FUND
11/05/2019 AMAZON.COM 5M0338E53 AMZN	ZIPLOCK BAGS	TXN00260190	\$94.89	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/12/2019 AMAZON.COM 5M38Z8NP3 AMZN	ISOPROPYL ALCOHOL FOR TECHNOLOGY USE	TXN00260774	\$138.09	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/04/2019 AMAZON.COM 615Y22EK3	HVAC STOCK	TXN00260043	\$200.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 AMAZON.COM 621NS4YG3 AMZN	BOOKS	TXN00260492	\$180.25	10022298-543000	BLUFFTON HIGH	GENERAL FUND
11/12/2019 AMAZON.COM 6A4PW5GA3 AMZN	BOOKS	TXN00260700	\$23.57	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2019 AMAZON.COM 6F2YC3P3 AMZN	BOOKS- 5TH GRADE CLASSROOMS	TXN00260601	\$92.65	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 AMAZON.COM 6J7W09H73 AMZN	BATTERIES	TXN00261545	\$20.99	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMAZON.COM 7G1R84843 AMZN	SCALES	TXN00260564	\$79.96	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 AMAZON.COM 7Q2W821E3 AMZN	ISOPROPYL ALCOHOL ANTISEPTIC - FOR CLEANING COMPUTERS	TXN00261271	\$80.28	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 AMAZON.COM 7R89E80Y3	VISUAL DEXTERITY CUBE GAME	TXN00261060	\$21.04	10011237-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/12/2019 AMAZON.COM 811GD5FV3 AMZN	MICROFIBER CLEANING CLOTHES	TXN00260737	\$33.42	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/21/2019 AMAZON.COM 816003CW3 AMZN	PAPER TOWELS	TXN00261518	\$16.68	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMAZON.COM 8G4OW0G23 AMZN	MONITOR	TXN00261592	\$143.65	10025201-544500	DISTRICT OFFICE	GENERAL FUND
11/04/2019 AMAZON.COM 9R7BU4UX3 AMZN	ABC GRANT: SUPPLIES & MATERIALS - DIFFUSING PAPER; ANIMAL SKIN RUBBING PLATES; WATERCOLOR PAINT DYMO LABEL PRINTERS FOR IDENTAKID SYSTEMS	TXN00260119	\$172.32	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/21/2019 AMAZON.COM 9Z3AJ5DJ3	FLOOR CORD COVER	TXN00261490	\$314.35	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/21/2019 AMAZON.COM AA68W1OL3 AMZN	CLASSROOM BOOKS	TXN00261449	\$21.39	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/22/2019 AMAZON.COM A00DY3BO3 AMZN	TRASH CAN	TXN00261582	\$65.96	10016298-543000	BLUFFTON HIGH	GENERAL FUND
11/26/2019 AMAZON.COM BX3313ZR3 AMZN	RECHARGEABLE BATTERIES- NURSE'S OPTIX VISION CAMERA	TXN00261886	\$149.79	10023377-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/14/2019 AMAZON.COM CC9343Y3	TRIPDOR FOR HUDL IPAD EQUIPMENT	TXN00260933	\$20.32	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/20/2019 AMAZON.COM CY5Z14BJ3 AMZN	MASKING TAPE & BATTERIES AA & AAA	TXN00261416	\$25.13	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMAZON.COM D515F4UJ3 AMZN	BEAUFORT HS - BOOKS ON CD FOR SOCRATIC SEMINARS WITH AP STUDENTS	TXN00260630	\$34.85	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/14/2019 AMAZON.COM D53F48MV3	ART CLASS SUPPLIES-GROUT	TXN00260872	\$63.06	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/29/2019 AMAZON.COM DJ0JU5H03	MOSSY OAKS - SPED - FURNITURE FOR TVI ROOM	TXN00262071	\$28.47	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/14/2019 AMAZON.COM DP1J06413 AMZN	MAINTENANCE STOCK	TXN00260857	\$91.46	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 AMAZON.COM DZ1N65R73 AMZN	LIBRARY BOOKS	TXN00261712	\$629.25	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 AMAZON.COM EP5WS7T13 AMZN	BOOKS	TXN00261485	\$182.67	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
11/27/2019 AMAZON.COM F138R6P53 AMZN	BAND REEDS	TXN00261946	\$81.20	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/21/2019 AMAZON.COM G21R89Y3 AMZN	MOSSY OAKS - SPED - FURNITURE FOR TVI ROOM	TXN00261524	\$137.92	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 AMAZON.COM GPT1R8Y3 AMZN	BOOKS	TXN00260862	\$153.20	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/29/2019 AMAZON.COM H45P0GK33 AMZN	SCALE	TXN00262035	\$323.00	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/11/2019 AMAZON.COM HH23R1173 AMZN	CHALK MARKERS- STEM SUPPLIES	TXN00260589	\$19.99	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMAZON.COM HNOQT1CX3	KINDER/ CLASSROOM SUPPLIES/ USB DOCUMENT CAMERA	TXN00261481	\$128.28	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/08/2019 AMAZON.COM I04G293E3 AMZN	USB	TXN00260480	\$105.93	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/29/2019 AMAZON.COM ID7NW2FR3 AMZN	LEGOs	TXN00262069	\$36.96	10011376-541000-90005	RED CEDAR ELEMENTARY	GENERAL FUND
11/04/2019 AMAZON.COM J62TV2503 AMZN	COMMAND HOOKS	TXN00260086	\$110.81	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 AMAZON.COM J69L98BF3 AMZN	BOOKS: THE DOCTOR WITH AN EYE FOR EYES	TXN00260025	\$87.01	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/27/2019 AMAZON.COM JB1NB5GC3 AMZN	BOOKS- 5TH GRADE CLASSROOM	TXN00261936	\$193.31	10011362-541000	HHI ELEMENTARY	GENERAL FUND
11/11/2019 AMAZON.COM JF4LK5ZD3 AMZN	LASER LED KEY CHAINS	TXN00260642	\$131.10	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2019 AMAZON.COM JF9OZ0UH3 AMZN	BOOKS	TXN00261766	\$59.75	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/07/2019 AMAZON.COM JG5SN7KM3 AMZN	LYSOL DISINFECTING WIPES	TXN00260400	\$12.15	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 AMAZON.COM LG2SU3003 AMZN	WEBCAM	TXN00261572	\$23.04	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 AMAZON.COM LM49M1AZ3 AMZN	BOOKS: EYE OF THE STORM	TXN00261851	\$19.50	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/05/2019 AMAZON.COM M62ZL5DP3 AMZN	HAND SANITIZER (8 SETS OF 4)	TXN00260193	\$245.10	10011362-543000	HHI ELEMENTARY	GENERAL FUND
11/21/2019 AMAZON.COM M860D5FM3	BOOKS	TXN00261444	\$118.88	10011238-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/07/2019 AMAZON.COM MJ5KG46O3 AMZN	BOOKS	TXN00260374	\$225.05	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2019 AMAZON.COM MT1HH6UJ3	BOOKS	TXN00260830	\$314.55	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/13/2019 AMAZON.COM NZ8P52E53 AMZN	CAMERA CASE, CANON POWERSHOT DIGITAL CAMERA, SANDISK ULTRA 64GB MEMORY CARD	TXN00260826	\$264.36	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2019 AMAZON.COM OE2KL43Q3	BOOKS-TESS OF THE D'URBEVILLES	TXN00261121	\$26.10	10011490-542000-91000	BEAUFORT HIGH	GENERAL FUND
11/12/2019 AMAZON.COM P14G2DK3 AMZN	PHONE MESSAGE BOOKS FOR ADMINISTRATION	TXN00260752	\$41.96	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/05/2019 AMAZON.COM P20QR3UJ3 AMZN	REPAIR HAND DRYER	TXN00260231	\$96.70	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/19/2019 AMAZON.COM P570R7573 AMZN	BOOKS FOR LITERACY ROOMS	TXN00261284	\$46.52	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2019 AMAZON.COM PJ0Y11HC3 AMZN	LAMINATING SHEETS	TXN00261112	\$13.53	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2019 AMAZON.COM PR2NJ2CS3 AMZN	BOOK: ELF ON THE SHELF	TXN00262053	\$29.95	10022262-543000	HHI ELEMENTARY	GENERAL FUND
11/28/2019 AMAZON.COM PT8F36Y3 AMZN	MARKERS	TXN00261867	\$12.72	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/21/2019 AMAZON.COM PV9XD47D3 AMZN	AM MONITOR FOR BUS VIDEO VIEWING	TXN00261492	\$199.99	10025501-544500	DISTRICT OFFICE	GENERAL FUND
11/12/2019 AMAZON.COM PW4XG0813 AMZN	ISOPROPYL CLEANING SPRAY	TXN00260758	\$196.95	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/22/2019 AMAZON.COM QI9YX2Y33 AMZN	BAND REEDS	TXN00261549	\$17.98	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMAZON.COM QK7D08SV3 AMZN	DICTIONARIES	TXN00260070	\$74.95	10011383-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2019 AMAZON.COM QL0C5C0Q3 AMZN	PE-PICKLE BALLS	TXN00261057	\$89.97	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/27/2019 AMAZON.COM QO62776G3 AMZN	HDMI CABLE	TXN00261973	\$58.60	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/12/2019 AMAZON.COM QQ6FU0MK3	BEAUFORT HIGH SCHOOL - PRIDE & PREJUDICE ON CD FOR ENGLISH AP CLASS	TXN00260762	\$34.95	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/20/2019 AMAZON.COM QR0O96KF3 AMZN	LIBRARY BOOK	TXN00261312	\$20.75	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
11/06/2019 AMAZON.COM RG8YNSX73 AMZN	PAPER, FILE FOLDERS, DOCUMENT CAMERA	TXN00260313	\$146.44	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/05/2019 AMAZON.COM S563G0PM3 AMZN	RED JACKET FOLDERS	TXN00260208	\$39.97	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/08/2019 AMAZON.COM S57VR29X3 AMZN	ESOL READ 180	TXN00260527	\$8.69	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/07/2019 AMAZON.COM S63AY0U03 AMZN	MAINTENANCE STOCK	TXN00260380	\$34.80	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 AMAZON.COM SF8N10Y03	SOCIAL WORKER: CHAIRS FOR OFFICE	TXN00261209	\$94.14	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/12/2019 AMAZON.COM SX3U87U93 AMZN	INCENTIVE PENCILS	TXN00260724	\$16.84	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2019 AMAZON.COM TF5Q75H3 AMZN	STUDENT ACTIVITIES: GRANT - BRIGHT IDEAS GRANT - POP UP GIGA TENTS	TXN00260818	\$74.88	70635400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMAZON.COM TK5YU8YA3 AMZN	BALLET BARRE FOR DANCE CLASS	TXN00260621	\$299.58	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019 AMAZON.COM UA90J5HR3 AMZN	BINS	TXN00261186	\$79.98	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/19/2019 AMAZON.COM UQ10V42D3 AMZN	SD MEMORY CARD FOR MEDIA CAMERAS	TXN00261268	\$12.29	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND

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11/15/2019 AMAZON.COM UR8GS1RB3 AMZN	BATTERIES & FILE FOLDERS	TXN00261006	\$39.28	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/26/2019 AMAZON.COM VK6UR4SG3 AMZN	SPED CLASSROOM - CHAIR - MOSSY OAKS	TXN00261874	\$66.92	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019 AMAZON.COM W010N6IE3 AMZN	REPLACEMENT SINK	TXN00260988	\$75.23	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/25/2019 AMAZON.COM W003I2YX3 AMZN	WHAT ARE YOU GROUPING FOR, ETC... INSTRUCTIONAL RESOURCES FOR COACHES AND TEACHERS STANDERS BASED ON INSTRUCTION - BOOKS	TXN00261724	\$855.60	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
11/06/2019 AMAZON.COM XA27Q0ON3 AMZN	SPED STUDENT LAUNDRY SUPPLIES	TXN00260288	\$81.13	10012233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/08/2019 AMAZON.COM XG8469FU3 AMZN	STEERING WHEEL COVER PURCHASED FOR FLEET VEHICLE	TXN00260503	\$23.52	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/29/2019 AMAZON.COM YQOLD9N23 AMZN	EXPO MARKERS	TXN00262079	\$19.89	10011362-541000	HHI ELEMENTARY	GENERAL FUND
11/15/2019 AMAZON.COM ZB0043G83	DOCUMENT CAMERAS	TXN00260949	\$198.00	10011276-541000-90003	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 AMAZON.COM ZB0043G83	DOCUMENT CAMERAS	TXN00260949	\$396.00	20111276-541000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/07/2019 AMAZON.COM ZU7M20LJ3 AMZN	BOOKS	TXN00260397	\$68.01	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/14/2019 AMBUTECH INC USD	SPED - VISUALLY IMPAIRED STUDENT - CANES	TXN00260900	\$139.57	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 AMERICAN AIR0017477626662	AIRFARE-NATIONAL ART EDUCATOR CONVENTION	TXN00261711	\$336.00	10011496-533203-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 AMERICAN BOOK COMPANY INC	MAY RIVER - SC US HISTORY BOOKS	TXN00259987	\$651.50	10022101-543000-12400	DISTRICT OFFICE	GENERAL FUND
11/08/2019 AMERICAN NATIONAL RED CROSS &	DONATION FOR HURRICANE DORIAN 2019-MCRES	230863	\$2,691.50	70742400-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 AMERIGAS	UTILITIES	TXN00260450	\$72.31	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
11/08/2019 AMERIGAS	UTILITIES	TXN00260453	\$151.33	10025488-547001	HE MCCracken MIDDLE	GENERAL FUND
11/08/2019 AMERIGAS	UTILITIES	TXN00260493	\$70.51	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/08/2019 AMERIGAS	UTILITIES	TXN00260514	\$367.18	10025490-547001	BEAUFORT HIGH	GENERAL FUND
11/08/2019 AMERIGAS	UTILITIES	TXN00260518	\$189.76	10025417-547001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/08/2019 AMERIGAS	UTILITIES	TXN00260533	\$205.80	10025415-547001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/14/2019 AMERIGAS	UTILITIES	TXN00260854	\$437.60	10025490-547001	BEAUFORT HIGH	GENERAL FUND
11/18/2019 AMERIGAS	UTILITIES	TXN00261065	\$177.52	10025462-547001	HHI ELEMENTARY	GENERAL FUND
11/18/2019 AMERIGAS	UTILITIES	TXN00261073	\$348.80	10025487-547001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/18/2019 AMERIGAS	UTILITIES	TXN00261110	\$221.31	10025485-547001	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019 AMERIGAS	UTILITIES	TXN00261140	\$37.86	10025470-547001	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019 AMERIGAS	UTILITIES	TXN00261233	\$315.46	10025494-547001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/29/2019 AMERIGAS	UTILITIES	TXN00262018	\$279.64	10025435-547001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/29/2019 AMERIGAS	UTILITIES	TXN00262073	\$106.71	10025438-547001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/29/2019 AMERIGAS	UTILITIES	TXN00262090	\$556.09	10025462-547001	HHI ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US	KINDER/ REFUND FOR PACKAGE RETURNED BY CARRIER/ PICASSO TILES, ETC	TXN00260132	(\$95.17)	10011174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US	CREDIT-REFUNDS FOR ITEMS LOST IN TRANSIT	TXN00260172	(\$16.93)	70972880-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US	CREDIT-PUZZLE; REF. TXN00260134	TXN00260134	(\$26.22)	70901500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US	CREDIT FOR RADIO; REF. TXN00257151	TXN00260150	(\$149.99)	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/27/2019 AMZN MKTP US 039ZD9EO3 AM	PORTABLE KARAOKE SPEAKER	TXN00261901	\$54.99	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US 011RW7RK3	TWO LG. SCREEN MONITORS & DRAWING TABLETS	TXN00261182	\$716.22	70961150-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMZN MKTP US 0Q3P15503	BOOKFACTORY EXAM BLUE BOOK & TEST	TXN00260649	\$159.44	10011494-542000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/29/2019 AMZN MKTP US 0R7W48BS3 AM	BALLOON STICK STAND, HOLDER, BASE	TXN00262044	\$21.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US 0T9OS7ST3 AM	ENVELOPES FOR SPED MAILING	TXN00260940	\$65.16	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/29/2019 AMZN MKTP US 0U2CQ2123	BOOK	TXN00262013	\$5.98	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/21/2019 AMZN MKTP US 0X9E96TU3 AM	3 SHELF MONITOR STAND	TXN00261425	\$32.09	10011497-544500	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/05/2019 AMZN MKTP US 0Y14E3C53 AM	60 PACK COLORED GLUE STICKS - SPED STUDENTS - TACTILE BOOKS	TXN00260201	\$36.36	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US 132V63XC3 AM	CAMCORDER & SUPPLIES FOR TV PRODUCTION CLASS	TXN00261171	\$487.98	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/29/2019 AMZN MKTP US 1616E1DK3	BOOKS	TXN00262039	\$17.61	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/12/2019 AMZN MKTP US 1B2Z89SX3 AM	WIRELESS MICROPHONE TO CREATE CLOSED CAPTIONING TEACHER WORDS IN GOOGLE SLIDES	TXN00260735	\$42.79	10022201-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 AMZN MKTP US 1C8QX7OX3	PENCILS	TXN00259940	\$30.39	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US 1G9B86CR3	15 TENNIS RACKETS FOR PE TENNIS UNIT	TXN00260157	\$374.85	10011496-541000-96000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 AMZN MKTP US 1H76G05C3	SPED - AUTISM - CHEW SENSORY NECKLACE TEETHER	TXN00259982	\$11.22	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2019 AMZN MKTP US 1I64H0A83	SCHOOL SUPPLIES- PENS & DRY ERASE MARKERS.	TXN00261354	\$19.61	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US 1Q8758H33	SPED - MR. SKETCH SCENTED MARKERS FOR TACTICAL BOOKS	TXN00260042	\$18.36	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2019 AMZN MKTP US 1T90F1V23	LARGE GLOVES FOR CATE DEPT	TXN00260264	\$81.75	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 AMZN MKTP US 1W2GD9M53 AM	HEARING ASSESSMENT SUPPLIES SQUEAKY TOYS, BELL, MUSIC INSTRUMENTS	TXN00260497	\$45.41	33818801-541000	DISTRICT OFFICE	EIA FUND
11/13/2019 AMZN MKTP US 1Y1H92I93 AM	SCALES, BOAT PLATES	TXN00260824	\$183.80	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US 217LX8DX3 AM	MIRROR PAPER	TXN00261482	\$9.99	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/14/2019 AMZN MKTP US 2180U25Q3 AM	PRECISION SCREWDRIVER SET & BADGE HOLDERS	TXN00260868	\$57.97	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 AMZN MKTP US 280N080H3 AM	BORDER TRIM, WHITE BOARDS	TXN00261334	\$50.25	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US 2A3T42U63	NAME CARDS	TXN00261603	\$51.26	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/26/2019 AMZN MKTP US 2H9HE9623 AM	CREDIT CARD PROTECTION SLEEVES	TXN00261845	\$29.95	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 AMZN MKTP US 2J3IT7PW3 AM	BEAKERS, LASERS LED KEY CHAINS	TXN00260522	\$199.72	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 AMZN MKTP US 2N69M6S13	GLOVES FOR HEALTH SCIENCE CLASS	TXN00260529	\$140.00	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/07/2019 AMZN MKTP US 2P7N34703 AM	TOY LEGISLATIVE BREAKFAST - VELLUM	TXN00260415	\$20.45	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/11/2019 AMZN MKTP US 2T5MR1KP3	LITERACY/ READING MATERIAL/ WRITING, GRAMMAR, PHONICS, ETC	TXN00260560	\$248.52	10022274-543000-14500	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US 2V4AQ4PJ3 AM	NURSERY FLOWER POTS & CALLIGRAPHY SHEETS	TXN00261428	\$45.98	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/08/2019 AMZN MKTP US 2V9C97E13 AM	CANDY-STEAM NIGHT	TXN00260448	\$4.35	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019 AMZN MKTP US 2W1O51FN3	EIGHT CRAFTSMAN 8 FUNCTION MULTIMETER FOR SCIENCE	TXN00261004	\$151.04	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US 2X0788CZ3	HEADPHONES	TXN00261418	\$127.32	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
11/12/2019 AMZN MKTP US 2Y87P4TK3 AM	NEXT X BUILDING CONSTRUCTION	TXN00260753	\$14.97	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
11/07/2019 AMZN MKTP US 371MS4FE3 AM	SPED/ CLASSROOM MATERIAL/ FLUSHABLE BABY WIPES	TXN00260429	\$21.45	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US 3D12U7UJ3 AM	ENVELOPES & HEADPHONES	TXN00261133	\$68.49	10012780-541000	BEAUFORT MIDDLE	GENERAL FUND
11/21/2019 AMZN MKTP US 3L7A79YQ3 AM	STOOL, PENCILS, HANGING FILE FOLDERS	TXN00261499	\$83.89	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 AMZN MKTP US 3R0G29IV3	BEAUFORT HIGH SCHOOL - BOOKS ON CD - SOCRATIC SEMINARS WITH AP STUDENTS	TXN00260941	\$13.94	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/05/2019 AMZN MKTP US 3U8SH1Y53	USB POWER ADAPTER	TXN00260199	\$17.63	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2019 AMZN MKTP US 4159M65J3 AM	SELF-ADHESIVE PEN HOLDERS	TXN00261972	\$16.87	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 AMZN MKTP US 4518G73N3 AM	BINGO CARDS- STUDENT INCENTIVES	TXN00261039	\$5.89	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2019 AMZN MKTP US 464DL7D83	SOCCER SPRING BACK/ KICK MANNEQUINS	TXN00261260	\$141.01	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

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11/19/2019 AMZN MKTP US 4819M5O43	BOOK	TXN00261252	\$32.31	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US 4B8JW7SO3 AM	PENS	TXN00261640	\$8.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2019 AMZN MKTP US 4D6N41K83 AM	SENSORY ITEMS, MATH CURRICULUM	TXN00260296	\$58.88	10011138-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US 419Q69N73 AM	INFLATABLE SANTA COSTUME	TXN00261940	\$31.99	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 AMZN MKTP US 4K2O033A3 AM	SPED/ CLASSROOM SUPPLIES/ NITRILE EXAM GLOVES, SELF ADHESIVE DOTS	TXN00260403	\$76.47	10012174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US 4K9A16Q63	TONER CARTRIDGE	TXN00261558	\$54.38	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US 4L6G60YF3	CART	TXN00261143	\$31.01	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2019 AMZN MKTP US 4O92N1J13 AM	CLASSROOM SUPPLIES, PENCILS, MARKERS, STICKY NOTES	TXN00262075	\$66.04	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US 4O6KX6ZB3	SELF ADHESIVE MOUNTING BOARDS - SPED STUDENTS - TACTILE BOOKS	TXN00260189	\$56.65	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2019 AMZN MKTP US 4R7LX5FW3	BOOKS	TXN00260269	\$27.41	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2019 AMZN MKTP US 4X9Y00GJ3 AM	PAINT,NOTEBOOK PAPER	TXN00261311	\$63.86	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
11/05/2019 AMZN MKTP US 4Y4TZ1QY3 AM	ADMIN/ SCHOOL WIDE SUPPLIES NEW BOARDS/ MICROFIBER CLEANING CLOTHS	TXN00260216	\$60.85	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019 AMZN MKTP US 4Z2TN2443	MINI HOT GLUE GUN	TXN00259951	\$10.33	10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 AMZN MKTP US 516AH1SD3 AM	BAG OF ASSORTED JELLY BEANS	TXN00261614	\$30.29	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/27/2019 AMZN MKTP US 558JC7XE3 AM	CALLIGRAPHY PAPER	TXN00261970	\$6.05	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US 5A4KE7L43	PLUMBER & ELECTRICIAN STOCK	TXN00260106	\$42.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2019 AMZN MKTP US 5512Y06D3 AM	MINI STRESS BALLS	TXN00260177	\$22.90	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US 5U11E4JP3 AM	MEMORY STICK THUMB DRIVES	TXN00260990	\$67.78	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US 5W1F14BE3 AM	SCISSORS, SHARPIES, CONSTRUCTION PAPER, MARKERS FOR WORLD LANGUAGES DEPT	TXN00260164	\$417.39	10011492-541000-95000	BATTERY CREEK HIGH	GENERAL FUND
11/20/2019 AMZN MKTP US 615RP1XN3	2ND GRADE TEACHING SUPPLIES: CUBE ORGANIZER	TXN00261360	\$45.30	10011270-541000-90002	BLUFFTON ELEMENTARY	GENERAL FUND
11/29/2019 AMZN MKTP US 6259F6OD3 AM	ISD SUPPLIES FOR HT EVENT	TXN00262034	\$88.04	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/04/2019 AMZN MKTP US 631CD7LZ3 AM	PORTABLE LAPTOP POWER BANKS	TXN00260108	\$581.94	10023398-541000	BLUFFTON HIGH	GENERAL FUND
11/06/2019 AMZN MKTP US 6D1J78T93	CLEAR CALCITE	TXN00260242	\$9.48	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019 AMZN MKTP US 6E8G60WN3	BATTERIES	TXN00259972	\$19.56	10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/15/2019 AMZN MKTP US 6H4NS2863 AM	MARKERS, BINS	TXN00260999	\$97.07	70791500-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US 6H6RV2L83 AM	ENVELOPES	TXN00261462	\$35.98	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/15/2019 AMZN MKTP US 6JP3Q0QR3	REPAIR OVERHEAD SPEAKERS	TXN00260953	\$2,281.40	10025478-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 AMZN MKTP US 6K08O2P73 AM	MATH POSTER	TXN00260693	\$9.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2019 AMZN MKTP US 6O1H500I3	FOLDERS, CLOCK	TXN00261337	\$73.96	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/04/2019 AMZN MKTP US 6P4RK0HQ3 AM	STRESS BALL, MAGNETS	TXN00260063	\$28.72	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2019 AMZN MKTP US 6Q5YT750Q3 AM	LATCHING PLASTIC BINS	TXN00260651	\$47.73	33818801-541000	DISTRICT OFFICE	EIA FUND
11/06/2019 AMZN MKTP US 6Q7EV1ND3 AM	PRO GLO TAPE FOR PLAY	TXN00260336	\$9.95	70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US 6X1G28V23 AM	CODING LAB LABELS	TXN00261441	\$13.90	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US 6X1G28V23 AM	LAMINATING POUCHES,TONER,BALLPOINT PENS EXPO	TXN00261441	\$117.66	10012633-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/19/2019 AMZN MKTP US 6Y9079RL3 AM	MARKERS,MAGNETIC FISHING PLAYSET	TXN00261256	\$27.98	7085400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 AMZN MKTP US 785VN6GU3	BRIGHT IDEAS GRANT - CAMP STOOLS	TXN00260420	\$201.90	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 AMZN MKTP US 7A3532WW3	BUS RADIO MICS (12)	TXN00262032	\$5.47	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US 7A3LW57C3	BOOKS	TXN00259997	\$22.29	10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 AMZN MKTP US 7M2I97OX3	BATTERIES	TXN00260030	\$13.86	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US 7Y4UB1X63	MUSIC/ CLASSROOM SUPPLIES/ GUITAR FLOOR STAND	TXN00261488	\$209.19	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 AMZN MKTP US 817Y58VJ3 AM	PARADE CANDY	TXN00260539	\$23.97	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019 AMZN MKTP US 827J20US3 AM	BRADS	TXN00261229	\$162.47	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2019 AMZN MKTP US 84U6E2XP3	MARKERS, SCISSORS, STORAGE CENTER, PUZZLE, GLUE, PENCILS	TXN00262022	\$10.98	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/26/2019 AMZN MKTP US 886X44IC3 AM	BOOKS	TXN00261888	\$13.97	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/26/2019 AMZN MKTP US 886X44IC3 AM	ADMINISTRATION: SUPPLIES & MATERIALS - PTOUCH LABELS	TXN00261888	\$27.18	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/25/2019 AMZN MKTP US 8H69E3DD3 AM	PRIMARY: SUPPLIES & MATERIALS - PENCIL SHARPENER & IPOD CASE	TXN00261888				
11/07/2019 AMZN MKTP US 8I6V06ZR3	ROBERT SMALLS STUDY BOOKS - THE FREEDOM SHIP OF ROBERT SMALLS	TXN00261812	\$135.84	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/19/2019 AMZN MKTP US 8J9T620B3	TITLE I: PARENT SET ASIDE: SUPPLIES - TABLECLOTHS FOR ESOL FAMILY	TXN00260399	\$31.98	20118863-541000-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
11/08/2019 AMZN MKTP US 8L0F23N73	NIGHT	TXN00261262	\$52.40	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US 8Q1IM1EH3 AM	SCHOOL SUPPLIES-EASEL PAD, MAGNETS, TAPE	TXN00260506	\$279.96	10011362-541000	HHI ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US 8X61X7HD3	SHELVES FOR 5TH GRADE BOOK ROOM	TXN00261455	\$20.99	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/05/2019 AMZN MKTP US 8Y5884WS3 AM	FMU DAVIS GRANT FOR READ, EXPLORE & DISCOVER ZONE	TXN00261613	\$213.99	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/13/2019 AMZN MKTP US 963XF25Y3 AM	WATER COOLER FOR MOBILES	TXN00260220	\$23.94	10011140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US 9E2R52IH3	ZIPLOCK BAGS	TXN00260780	\$74.57	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US 9F3LI3VS3 AM	INFLATABLE CHAIRS, FLASH CARDS, TIME ACTIVITY SET AND WOBBLE CUIHONS	TXN00260147	\$8.78	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US 9F4V20Z33 AM	SPED - PONY BEADS FOR TACTICAL BOOKS	TXN00261743	\$29.98	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/04/2019 AMZN MKTP US 9I2U552O3 AM	MECHANICAL PENCIL SETS	TXN00261062	\$107.78	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2019 AMZN MKTP US 9K2DT7763	DRAMA CLUB SUPPLIES	TXN00260179	\$119.90	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/13/2019 AMZN MKTP US 9V7W88NU3	DANCE CLASS ATTIRE FOR SCHOOL PERFORMANCES & EVENTS	TXN00260226	\$221.92	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2019 AMZN MKTP US A48OHSR53 AM	(8) HDMI CONVERTER AND (8) RCA COMPONENT VIDEO CABLES (TO CONVERT SIGNAL FROM HARGRAY CABLE BOXES)	TXN00260785	\$53.25	10011117-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/20/2019 AMZN MKTP US A49WV84P3 AM	DISPLAY PORTS TO HDMI FOR CLASSROOM INSTRUCTION	TXN00260659	\$13.66	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US A830M12R3	WEIGHING PAPER SHEETS	TXN00261366	\$319.82	20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2019 AMZN MKTP US AH7C96UX3 AM	STORAGE BINS, ZIPLOC BAGS, STICKY NOTES, PENS, BINDER RINGS, ETC	TXN00261226	\$129.00	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 AMZN MKTP US AL86L8O73 AM	EMERGENCY GENERATOR INSPECTION	TXN00260302	\$268.88	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/27/2019 AMZN MKTP US AMZN.COM/BIL	MARKERS, TONER, CLIP BOARDS, ENVELOPES, ETC FOR SPED DEPT	TXN00259943	\$124.65	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US AMZN.COM/BIL	PLAYDOUGH, STORAGE TRAYS, PUZZLES, SENSORY FIDGETS, MATH FACTS GAME	TXN00261957	(\$114.73)	10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019 AMZN MKTP US AMZN.COM/BIL	CREDIT TO DOC# 260565	TXN00261969	(\$31.76)	10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/19/2019 AMZN MKTP US AMZN.COM/BIL	CREDIT TO DOC# 260565	TXN00261142	(\$35.78)	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 AMZN MKTP US AX0MQ5Y43 AM	DRAMA CLUB SUPPLIES-REF. TXN00261124	TXN00261295	(\$10.99)	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US B08MI5053 AM	DRAMA CLUB SUPPLIES-REF. TXN00261723	TXN00260800	\$71.13	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
	READING MATERIALS TO SUPPORT ROBERT SMALLS STUDY W/AUTHOR	TXN00261506	\$59.32	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION

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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11/29/2019 AMZN MKTP US B49GW3AN3	BOOKS	TXN00262036	\$9.46	2011383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US B87FW8VU3 AM	CHINESE NY DECORATIONS-PAPER LANTERNS, BALLOONS & GARLAND	TXN00261069	\$120.39	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US BG99G8N3J	BAND REEDS	TXN00261586	\$23.13	70892100-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMZN MKTP US B079Y4TA3 AM	COMPUTER UPGRADE - MONITOR PURCHASE	TXN00260665	\$160.49	10025301-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2019 AMZN MKTP US B07AD3N73	ABC GRANT: SUPPLIES & MATERIALS - LED TEA LIGHT CANDLES - BATTERY OPERATED COTTON BALLS	TXN00260572	\$69.95	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/25/2019 AMZN MKTP US BQ9FW1RK3	SPED - LEATHER SCRAPS FOR TACTICAL BOOKS	TXN00261737	\$14.20	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US BW8N17D03	OFFICE SUPPLIES- RECEIPT PAPER ROLLS FOR LATE PASSES	TXN00261052	\$16.00	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US C24N92NM3 AM	MAINTENANCE STOCK	TXN00261806	\$42.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US C58SJ24W3 AM	MICROWAVE-GUIDANCE DEPT.	TXN00261832	\$254.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 AMZN MKTP US C65CA6453	SPORTS- DRY ERASE BASKETBALL CLIPBOARD	TXN00261420	\$88.67	10021290-541000	BEAUFORT HIGH	GENERAL FUND
11/21/2019 AMZN MKTP US C962M4633 AM	LIBRARY: HOW TO DIFFERENTIATE INSTRUCTION	TXN00261649	\$29.97	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019 AMZN MKTP US CA4XJ71K3 AM	NURSE OFFICE: WIRELESS KEYBOARD AND MOUSE	TXN00261649	\$22.20	10011270-541000-90060	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US CA4XJ71K3 AM	PE SUPPLIES: APPLE LIGHTING HEADPHONE JACK, AUX CABLE IPAD, AUX CABLE	TXN00261649	\$32.09	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US CA4XJ71K3 AM	SPED TEACHING SUPPLIES: MATCH IT! GAME, ART SMOCK, SAND TIMERS, FINE MORT SKILLS, SIDWALK CHALK, BINGO GAME, CHAIR BANDS, DRY ERASE POSKET, DESK TRAY, STRAW BUILDING, DOTS MARKERS, POCKET CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS	TXN00261705	\$71.98	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US CB7J10Z23	SCIENCE LAB-ARMOR ALL LUBRICANT	TXN00261325	\$226.97	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019 AMZN MKTP US CC77O7JX3	SPED - AUTISM - KEYS U SEE; LED LIGHT BULBS, ETC.	TXN00259967	\$7.48	70971600-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 AMZN MKTP US CF3NZ6XF3	SPED - AUTISM - POSEY GREEN SIX HANDLE NYLON BELT	TXN00259967	\$96.38	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US CF3NZ6XF3	SPED - AUTISM - SENSORY CHEWING NECKLACE	TXN00259967	\$30.92	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2019 AMZN MKTP US C13M63YO3	BOOKS	TXN00260258	\$10.69	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US C4JIR2133 AM	DRAMA CLUB SUPPLIES-REF. REFUND TXN00261142	TXN00261124	\$51.94	20122444-543000-90001	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/21/2019 AMZN MKTP US C4M7Q3D3C	ANALOG TO DIGITAL CONVERTER	TXN00261452	\$35.78	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US CR3A799G3 AM	HEADPHONES, CRAFT KEEPER	TXN00260993	\$10.02	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/15/2019 AMZN MKTP US CR3A799G3 AM	MAKERBOT FILAMENT	TXN00260993	\$94.39	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US CR3A799G3 AM	PENS, CANVAS, SHEET PROTECTORS	TXN00260993	\$104.03	10011276-541000-91007	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US CR3A799G3 AM	WIRELESS KEYBOARD	TXN00260993	\$69.45	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US CT107Z8P3	SCIENCE LABS- DEMO DC ELECTRIC MOTOR & GENERATOR	TXN00261239	\$19.99	10016276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US D08CG7JG3	ICE MACHINE REPAIR	TXN00261576	\$158.89	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US DB7F73PD3 AM	BANNER	TXN00261113	\$21.99	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2019 AMZN MKTP US DD8W31I63 AM	COSTUMES AND PROPS FOR PLAY	TXN00260262	\$17.99	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US DF5LR76M3	BATTERIES - FOR MEDIA CENTER USE	TXN00260965	\$33.99	70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 AMZN MKTP US DG2KP9FK3	ATTENDANCE & SOCIAL WORK: SUPPLIES & MATERIALS - LABELS	TXN00260797	\$38.99	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2019 AMZN MKTP US DG3BK4H73 AM	GLUE STICKS, TAPE, SENTENCE STRIPS	TXN00260795	\$45.78	10021163-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/13/2019 AMZN MKTP US DG3BK4H73 AM	TONER CARTRIDGE	TXN00260795	\$41.25	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/08/2019 AMZN MKTP US D19PQ6633 AM	LASERS LED KEY CHAINS	TXN00260455	\$12.83	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US DU9PX97V3	SOLAR ATTIC FANS FOR GREENHOUSE	TXN00261654	\$21.36	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019 AMZN MKTP US DW9O51GR3	SPED SUPPLIES: PENCIL GRIPS, CRAYOLA WASHABLE MARKERS	TXN00261796	\$529.90	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US DX5AHOOP3 AM	SPRAY BOTTLE	TXN00260950	\$20.04	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2019 AMZN MKTP US DY4580W03	COLOR BY NUMBER BOOKS & COLOR PENCILS-CLUB	TXN00260266	\$14.99	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US E534H76L3	C64 MINI & JOYSTICK	TXN00261935	\$18.89	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/01/2019 AMZN MKTP US E82T72UJ3	FMU GRANT PURCHASE FOR LIBRARY RED ZONE	TXN00259944	\$59.99	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 AMZN MKTP US E84VX8VG3 AM	CARDBOARD CARD HOLDER	TXN00261713	\$53.32	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/22/2019 AMZN MKTP US ED1S79H93 AM	SNOWFLAKE BACK DROP, SANTA HATS, COSTUME FOR THEATRE DEPT	TXN00261589	\$17.64	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US EF38D4Y93	YOGA MAT HOLDER	TXN00260052	\$62.79	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
11/21/2019 AMZN MKTP US EF8SE5A03	TAMBOURINE FOR CHINESE NY ACTIVITY	TXN00261512	\$12.83	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2019 AMZN MKTP US EK1718YY3	ELECTRIC PENCIL SHARPENER	TXN00261647	\$8.34	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/06/2019 AMZN MKTP US EN2G9OBP3	ADMIN/ OFFICE CHAIR FOR BEHAVIOR ROOM TO REPLACE BROKEN ONE	TXN00260300	\$35.28	10011234-541000	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US ER15Z1BC3 AM	SCIENCE LAB SUPPLIES-ELEGOO FUB KIT, MEMORY CARD, DOWEL RODS, HDMI CABLE, PING PONG BALLS, ETC	TXN00261785	\$149.79	10011274-541000-91110	MC RILEY ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US ER30G0L83	SILKY SATIN PATCHWORK FABRIC - SPED STUDENTS - TACTILE BOOKS	TXN00260227	\$114.78	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 AMZN MKTP US ET7347O03	FLASH DRIVES	TXN00259946	\$6.94	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/21/2019 AMZN MKTP US F39OY91U3 AM	PIPE INSPECTION CAMERA/CABLE SNAKE VIDEO SYSTEM (FOR FIBER CONDUIT UNDERGROUND SCOPING)	TXN00261443	\$95.94	10022288-544500	HE MCCracken MIDDLE	GENERAL FUND
11/25/2019 AMZN MKTP US F943K41N3 AM	DICE, BEAD BOX HOLDER	TXN00261824	\$543.99	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/07/2019 AMZN MKTP US F16E091P3 AM	INDEX CARDS- STEAM NIGHT	TXN00260435	\$29.96	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/13/2019 AMZN MKTP US FU9632023 AM	CLASSROOM INSTRUCTIONAL SUPPLIES	TXN00260812	\$24.98	20118933-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US FZ4UB0733 AM	BACKPACKS	TXN00261084	\$78.16	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US G31W10XZ3	MARKERS	TXN00261927	\$127.45	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 AMZN MKTP US G81951FG3 AM	CUBE STORAGE, CLIPS, DESK STAND HOLDER	TXN00260756	\$23.94	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/01/2019 AMZN MKTP US GB9F16IO3	DANCE CLASS COSTUMES OR SCHOOL PERFORMANCES	TXN00259975	\$54.91	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2019 AMZN MKTP US GD8KF8C23 AM	BLENDER, HOT PLATE, CUTTING BOARD, POWER STRIP	TXN00261279	\$35.97	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 AMZN MKTP US GG9V645X3	FREEDOM SHIP - BOOK FOR POSSIBLE MIDDLE SCHOOL TEXT	TXN00260000	\$291.79	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US GH9F26QT3 AM	DRAWSTRING BAGS 4x6", SQUARE ERASER	TXN00261597	\$14.23	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/19/2019 AMZN MKTP US GK6AZ2DW3	DRAMA CLUB SUPPLIES	TXN00261264	\$23.29	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/29/2019 AMZN MKTP US GM8X054J3	BOOK	TXN00262028	\$13.95	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US GN21N5VZ3	SC STATE FLAG	TXN00261596	\$5.11	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/19/2019 AMZN MKTP US GR8BH3553	REF. TXN00261151-WOOD METER STICK, GENERATOR, CANDLES, MULTI METER, SWITCH, CONDUCTOR	TXN00261286	\$45.04	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US GU9SG4HZ3 AM	HANGING FILE FOLDERS	TXN00261625	\$271.38	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US GY7IK4MF3 AM	PORTABLE WHITEBOARD W/FLIPCHART EASEL	TXN00261598	\$16.12	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2019 AMZN MKTP US GZ4RY66V3 AM	CABLE FOR COMPUTER MONITOR	TXN00261322	\$84.52	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2019 AMZN MKTP US GZ9557SC3	FINE TIP CRAYOLA MARKERS FOR SPED DEPT	TXN00260257	\$16.03	10026401-541000	DISTRICT OFFICE	GENERAL FUND
			\$40.45	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND

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

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11/06/2019 AMZN MKTP US GZ9V6G53 AM	COSTUMES AND PROPS FOR PLAY	TXN00260292	\$46.70	70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US H163R5ID3	ABC GRANT: SUPPLIES & MATERIALS - LED TEA LIGHT CANDLES FOR CHORUS	TXN00260975	\$27.98	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/18/2019 AMZN MKTP US HK3AH4IW3	BOOKS	TXN00261193	\$77.88	10022278-543000-14500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US HL5AW5QM3	BOOK	TXN00261928	\$5.49	10011362-541000	HHI ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US HM7O52IH3	MOHAIR YARN AND VELVET YARN - SPED STUDENTS - TACTILE BOOKS	TXN00260214	\$21.36	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 AMZN MKTP US HN58N0BL3	SPED SUPPLIES: LAMINATING POUCH	TXN00261688	\$12.83	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US HW7AQ3UA3 AM	FOIL MYLAR BALLOONS	TXN00261948	\$26.58	70985200-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US I00N76Z33 AM	JOURNAL NOTEBOOKS	TXN00261046	\$63.00	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US I19AM7JH3 AM	COMPUTER CABLE	TXN00261684	\$7.85	10025201-544500	DISTRICT OFFICE	GENERAL FUND
11/15/2019 AMZN MKTP US IE5WE54M3 AM	PLASTIC SPRAY BOTTLES	TXN00261020	\$75.18	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US IE5WE54M3 AM	SELF INKING STAMP	TXN00261020	\$10.14	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US IE5WE54M3 AM	THUMB DRIVES	TXN00261020	\$150.93	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/20/2019 AMZN MKTP US IE8E67983 AM	BOOKCASE	TXN00261384	\$67.67	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 AMZN MKTP US IG3C02KY3 AM	STEM ROBOTICS CLASSROOM SET	TXN00260553	\$580.28	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 AMZN MKTP US IK3A594U3	MAINTENANCE STOCK	TXN00261981	\$117.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 AMZN MKTP US IO65L00B3 AM	BALLOONS, FEATHERS, GOOGLY EYES, CRAFT STICKS, BATH CUPS	TXN00261682	\$153.71	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US IIV8Q95DA3	SCIENCE- DUAL CALIBRATION SPRING SCALES	TXN00261187	\$38.95	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 AMZN MKTP US IZ68H0X53 AM	ABC GRANT: SUPPLIES & MATERIALS - MULBERRY SHEET TISSUE PAPER	TXN00260428	\$71.88	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/01/2019 AMZN MKTP US J20CH5QI3	HP LASERJET PRO M29W WIRELESS PRINTER	TXN00259959	\$116.52	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/07/2019 AMZN MKTP US J63A37RP3 AM	ADMIN/ SUPPLIES FOR MISSION SIGNS @ ECCO YARD SIGN STAKES	TXN00260377	\$42.79	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US J67BH8533	VIDEO CAMERA CAMCORDER & CAMERA CASE	TXN00260092	\$82.07	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/11/2019 AMZN MKTP US J75GWNX03 AM	TOOL KIT, PRY BAR, REPLACEMENT BATTERY PACKS FOR THEATRE	TXN00260685	\$227.97	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 AMZN MKTP US J93VM2MO3 AM	CIRCUIT BOARD SNAKE CABLES	TXN00262060	\$124.99	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US JA02L9HK3	EMERGENCY GENERATOR INSPECTION	TXN00261053	\$129.00	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2019 AMZN MKTP US J5K25PI3	SPANISH & SOLAR SYSTEM DISPLAYS	TXN00261251	\$40.83	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2019 AMZN MKTP US JW5U7ZOD3	MAINTENANCE STOCK	TXN00261412	\$46.18	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2019 AMZN MKTP US KE55N57M3 AM	LIGHT BULBS	TXN00260814	\$278.48	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/12/2019 AMZN MKTP US KF30S3XQ3 AM	MARKERS & RULERS	TXN00260716	\$73.62	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019 AMZN MKTP US KR7QJ77F3 AM	MAGNETIC WHITEBOARD AND EASEL	TXN00260614	\$39.98	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/01/2019 AMZN MKTP US KW4A035B3	SPED TEACHING MATERIAL: KAPLAN EARLY LEARNING READ ALOUD BOOK & CDS	TXN00260012	\$63.95	10012770-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/29/2019 AMZN MKTP US KW9UL4ZQ3	BOOKS	TXN00262056	\$22.21	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/15/2019 AMZN MKTP US KZ34U1T13 AM	WATER FILTERS	TXN00261005	\$64.74	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
11/07/2019 AMZN MKTP US L00A96C03 AM	SUPPLIES- LEADERSHIP DAY/ BALLOONS	TXN00260413	\$327.42	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 AMZN MKTP US L766A983 AM	COTTON BALLS	TXN00260765	\$15.99	10011378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2019 AMZN MKTP US LA5TD3383 AM	MARDI GRAS BEADS - GULLAH PARADE - STUDENT Lighthouse TEAM	TXN00260286	\$59.97	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/29/2019 AMZN MKTP US LC0CX71V3 AM	TAPE	TXN00262021	\$34.48	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US LD9NL6VG3	AIR FRESHNER	TXN00261436	\$102.80	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
11/15/2019 AMZN MKTP US LL11D59K3 AM	SPED TEACHING MATERIALS: LEARNING RESOURCES FINE MOTOR SKILLS	TXN00261013	\$95.67	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2019 AMZN MKTP US LM3KX8903	DESK TOP ORGANIZER	TXN00260798	\$38.49	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US LN8HE6513	HVAC REPAIRS-STOCK	TXN00260141	\$103.52	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/19/2019 AMZN MKTP US LP7VWZ1SC3 AM	CORK BOARDS, ENVELOPES, BINS & PUSH PINS	TXN00261267	\$224.71	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 AMZN MKTP US LU7Y78QI3	ESOL: HEADPHONES WITH MIC	TXN00261235	\$34.22	10016270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US LU7Y78QI3	SOCIAL WORKER SUPPLIES: ALARM CLOCK	TXN00261235	\$16.03	70705300-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US LX83F4QP3 AM	BELLS, BALLS & GLUE STICKS	TXN00261103	\$36.28	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 AMZN MKTP US M11399T53 AM	BOOKS	TXN00261993	\$205.03	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/04/2019 AMZN MKTP US M42B62LW3	CALIFONE CA2-30 INDIVIDUAL STORAGE HEADPHONES FOR COMPUTER	TXN00260035	\$524.76	10011497-541000-12900	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/04/2019 AMZN MKTP US M65SQ9RN3	LABS					
11/20/2019 AMZN MKTP US M87K94833 AM	STUDENT INCENTIVE BINGO CARDS	TXN00260136	\$29.45	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2019 AMZN MKTP US M87K94833 AM	CALENDAR	TXN00261328	\$19.95	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US MB4CT9XC3 AM	DRAMA CLUB SUPPLIES	TXN00261691	\$19.81	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US MD9OS6BV3 AM	4TH GRADE: GRAPH PAPER	TXN00260946	\$12.46	10011270-541000-90004	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US MD9OS6BV3 AM	SPED TEACHING MATERIALS: LEARNING RESOURCES FINE MOTOR SKILLS,(FEEDING FROG, MINI MUFFINS) RESCUE COSTUMES, COUNTING AND MATCHING, MAGNETIC BUILDING CLOCKS, WOODEN BARN, GOLF PENCILS, FILE FOLDER GAMES, DRESSUP TRUNKS, PENCIL SHARPENER	TXN00260946	\$245.18	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/07/2019 AMZN MKTP US ML8RZ11E2 AM	PLANNER	TXN00260426	\$23.98	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/19/2019 AMZN MKTP US ML8U1H6R0 AM	BAND SUPPLIES	TXN00261291	\$27.95	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US MR85L1J51 AM	BACKPACK	TXN00261817	\$64.47	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US MR8XH1L52 AM	TIMERS	TXN00261568	\$19.99	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 AMZN MKTP US MU8WD1KN3 AM	BOOKS	TXN00261266	\$68.86	10012788-541000	HE MCCracken MIDDLE	GENERAL FUND
11/29/2019 AMZN MKTP US N14925K03 AM	ROCKER CHAIRS	TXN00262063	\$29.23	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/14/2019 AMZN MKTP US N16602WK3	ABC GRANT: SUPPLIES & MATERIALS - THICK MULBERRY PAPER	TXN00260906	\$42.18	10011172-541000	OKATIE ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US ND68G5AA3 AM	GEOBOARDS	TXN00260076	\$71.40	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/22/2019 AMZN MKTP US NE0WF7AQ3	PORTABLE CD PLAYER FOR KIDS COURT	TXN00261561	\$28.94	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2019 AMZN MKTP US NF8262VC3 AM	STICKY STRIPS FOR THEATRE DEPT.	TXN00261477	\$76.88	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US NL1V51XM3	COMPOSTABLE LATEX GLOVES	TXN00261520	\$9.49	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
11/05/2019 AMZN MKTP US NR9F791K3	DRAMA CLUB SUPPLIES-REF. REFUND TXN00261295	TXN00260209	\$43.53	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/25/2019 AMZN MKTP US NU9SY4T03 AM	READING MATERIALS TO SUPPORT ROBERT SMALLS BOOK STUDY	TXN00261723	\$10.99	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US NZ3N70U93 AM	OVERHEAD SPEAKER	TXN00261451	\$140.42	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/08/2019 AMZN MKTP US O05E56I33	CLASSROOM PENCILS	TXN00260441	\$116.99	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/14/2019 AMZN MKTP US O23FM3NG3	1 LB OF RED CLAY	TXN00260877	\$12.77	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/13/2019 AMZN MKTP US O51H98GR3	SURFACE PRO 7 FOR ORIENTEERING MAP MAKING	TXN00260793	\$18.98	1001372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US O52NY54V3	BIODEGRADABLE PEANUTS	TXN00261534	\$1,171.00	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 AMZN MKTP US O76LO5IE3 AM	REFERENCE ORGANIZER	TXN00260821	\$29.97	1001378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US OE0PF0R23		TXN00261538	\$83.61	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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11/08/2019 AMZN MKTP US OE4TR7R53	BOOKS FOR CLASSROOM	TXN00260460	\$47.30	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/29/2019 AMZN MKTP US OG71007T3	BOOKS	TXN00262043	\$11.69	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/18/2019 AMZN MKTP US OH9FQ6YX3	SPEECH SUPPLIES- LAMINATING POUCHES	TXN00261083	\$81.31	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2019 AMZN MKTP US OJ70V52J3 AM	COLOR BY NUMBER BOOKS & COLOR PENCILS-CLUB	TXN00260284	\$77.51	10011244-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US OD01862Y3 AM	COMPOST BAGS, SEEDS AND GYPSOM	TXN00260191	\$78.83	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US OR44E70M3	DOCUMENT HOLDER	TXN00261641	\$13.54	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2019 AMZN MKTP US P21V56UH3	REF. TXN00261286-WOOD METER STICK, GENERATOR, CANDLES, MULTI METER, SWITCH, CONDUCTOR	TXN00261151	\$280.05	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 AMZN MKTP US P26XQ2X63	BOOKS	TXN00261997	\$43.87	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/07/2019 AMZN MKTP US PT71QM57T3 AM	TEACHER SUPPLIES: ART PENS, MARKERS, ERASERS, DIVIDERS, VINYL DOTS	TXN00260433	\$70.27	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2019 AMZN MKTP US P88G35BV3	SPED - AUTISM - THENESE PIT BALLS	TXN00261314	\$94.98	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/13/2019 AMZN MKTP US PB5GB8623 AM	CLEANING CLOTHS FOR TECHNOLOGY USE	TXN00260810	\$39.99	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/26/2019 AMZN MKTP US PG3BK4K93 AM	LABEL PRINTERS, SCANNER	TXN00261883	\$254.74	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/12/2019 AMZN MKTP US PL5SGOQ43 AM	PENCIL SHARPENERS, DRY ERASE WHITE BOARD MARKERS, KIDS BULK EARBUDS, TOT TUTORS KIDS PRIMARY LARGE STORAGE BINS	TXN00260743	\$165.63	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/12/2019 AMZN MKTP US PR3FM1453	3 YR CAMERA ACCIDENTAL PROTECTION PLAN	TXN00260705	\$53.06	10022233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/04/2019 AMZN MKTP US PV9OX8273	SPED - SELF-ADHESIVE POM-POM FOR TACTICAL BOOKS	TXN00260140	\$33.01	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/29/2019 AMZN MKTP US PV2NB8B73	BOOKS	TXN00262054	\$16.89	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/14/2019 AMZN MKTP US Q342L34K3 AM	BATTERIES, LANYARDS, BADGE HOLDERS, RECEPTACLE COVER	TXN00260914	\$151.77	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 AMZN MKTP US Q53NO9LX3 AM	BOOK	TXN00261987	\$5.89	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/26/2019 AMZN MKTP US QC4Q99G83	CLEANING KIT FOR AP SCANNER	TXN00261862	\$172.71	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 AMZN MKTP US QD9BH1TB3 AM	BOOKS	TXN00262072	\$9.99	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/15/2019 AMZN MKTP US QK2341JE3 AM	BALLOONS, FENCING, GARLAND	TXN00260954	\$111.93	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US QP7738J33	4GB LAPTOP MEMORY	TXN00261595	\$16.37	10022283-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/04/2019 AMZN MKTP US QS8LC6WH3 AM	SPED - PRE-STITCHED RUFFLED CRAFT FABRIC FOR VISUALLY IMPAIRED STUDENTS - FOR TACTICAL BOOKS	TXN00260097	\$37.96	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/29/2019 AMZN MKTP US R23OG3UE3	BOOK	TXN00262065	\$4.55	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/20/2019 AMZN MKTP US R432VOW03	SCHOOL SUPPLIES- EASEL PAD, DRY ERASERS, TAPE & MAGNETS	TXN00261342	\$76.70	10012774-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/29/2019 AMZN MKTP US RS8J505B3 AM	STORAGE BAGS, HEADBANDS, RIBBON, GLUE STICKS	TXN00262012	\$87.14	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/04/2019 AMZN MKTP US RC3QO7MJ3	TOY LEGISLATIVE BREAKFAST - SUPPLIES	TXN00260083	\$29.90	84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/21/2019 AMZN MKTP US RE5FFSOP3 AM	FMU DAVIS GRANT FOR READ, EXPLORE & DISCOVER ZONE	TXN00261476	\$68.92	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/21/2019 AMZN MKTP US RS3UC1Q13 AM	WHITE BOARDS	TXN00261498	\$136.68	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/11/2019 AMZN MKTP US RS3VJ39R3 AM	MAINTENANCE STOCK	TXN00260590	\$14.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 AMZN MKTP US RT8S79HQ3 AM	INK CARTRIDGE FOR ADDING MACHINE	TXN00261054	\$6.98	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/04/2019 AMZN MKTP US S16KD3OP3 AM	WEIGHTED BLANKET, KEYBOARD, SAND, ALPHABET BINGO ETC FOR SPED	TXN00260034	\$214.00	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019 AMZN MKTP US S88MH9GY3 AM	GLITTER GARLAND	TXN00261107	\$12.83	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US SB8549P43	PHILOHEWEN HOLOGRAPHIC NEWTONS CRADLE BALANCE BALLS WITH BASE	TXN00261032	\$24.55	70961600-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 AMZN MKTP US SB8F60T03 AM	CIRCUIT BOARD SNAKE CABLES (2 OF 2)	TXN00262025	\$124.99	70821160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US SD4LO0FU3 AM	REPLACE TABLE WHEELS	TXN00261160	\$215.41	10025493-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2019 AMZN MKTP US ST0CU94V3	ESOL READ 180	TXN00260594	\$13.89	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 AMZN MKTP US T3B37783	SCANSNAP FUJITSU SCANNER	TXN00261544	\$417.25	1001139-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/01/2019 AMZN MKTP US SU2H31D03	SPED - AUTISM YYAN TACTICAL DROP LEG BAG	TXN00260031	\$14.43	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US SU2H31D03	SPED - AUTISM YYAN TACTICAL DROP LEG BAG	TXN00260031	\$14.43	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/21/2019 AMZN MKTP US SX6L84JK3 AM	LABEL MAKER, HOOKS, THERMOMETER, BOXES, TANGRAMS	TXN00261459	\$112.79	10011879-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2019 AMZN MKTP US T60M79KB3 AM	BATTERIES	TXN00261058	\$165.72	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US T60M79KB3 AM	BORAX	TXN00261058	\$77.30	1001378-541000-92000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US T60M79KB3 AM	BACKPACKS	TXN00261058	\$1,094.59	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US T64ND8BL3 AM	THEATRE PROPS, COSTUMES, PHOTOGRAPHY BACK DROPS ETC FOR THEATRE DEPT	TXN00261553	\$288.55	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
11/29/2019 AMZN MKTP US T66E24ZD3	BOOKS	TXN00261992	\$7.26	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/11/2019 AMZN MKTP US T97BJ25R3 AM	MARBLE GAME SET & BOOKS FOR MEDIA CENTER	TXN00260632	\$80.09	10022262-543000	HHI ELEMENTARY	GENERAL FUND
11/11/2019 AMZN MKTP US TE44X7QJ3 AM	ABC GRANT: SUPPLIES & MATERIALS - LED TEA LIGHT CANDLES - CHORUS	TXN00260690	\$14.99	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/25/2019 AMZN MKTP US TJ3630QC3 AM	ROBERT SMALL READING MATERIALS - YEARNING TO BREATHE FREE: POE	TXN00261828	\$14.50	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/12/2019 AMZN MKTP US TL8X02W73 AM	PAINTING, GERM X, MARKERS, PENCILS, POSTER, KLEENEX, TAPE, TAPE DISPENSER,	TXN00260731	\$176.78	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/27/2019 AMZN MKTP US TP8CW8NW3 AM	CLEAR TOTE BAGS FOR CHEERLEADERS	TXN00261892	\$119.80	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 AMZN MKTP US TU4BH8Z33 AM	COTTON BALLS, RUBBER BANDS, INDEX CARDS, PLASTIC SPOONS	TXN00260358	\$58.77	20118833-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/07/2019 AMZN MKTP US TX9GP8KU3	COLOR CODING DOTS	TXN00260402	\$8.29	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/11/2019 AMZN MKTP US U32N98S73 AM	MAINTENANCE STOCK	TXN00260612	\$14.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 AMZN MKTP US U36LC6IK3	CART FOR ECSE	TXN00261469	\$93.22	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US U487W14I3	CLEANING ALCOHOL FOR BOXLIGHT BOARDS	TXN00260967	\$95.23	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US U51KM3743	LIFE SAFETY - FDC	TXN00260210	\$115.96	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/14/2019 AMZN MKTP US U592W2283	SPED - STUDENTS - SUPPLIES, HANDWRITING PAPER: EASEL PADS, FLASH CARDS, ETC	TXN00260886	\$230.20	20312501-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2019 AMZN MKTP US U60EU5CJ3 AM	SKETCH PADS	TXN00261399	\$104.94	10011276-541000-91001	RED CEDAR ELEMENTARY	GENERAL FUND
11/11/2019 AMZN MKTP US UA2U6S1X3	MAINTENANCE STOCK	TXN00260546	\$14.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/29/2019 AMZN MKTP US UE05I54B3	HEADPHONES FOR 3RD GRADE CLASSROOM	TXN00262004	\$79.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/05/2019 AMZN MKTP US UE4OB8193	SPED SUPPLIES- TIMER 3 PACK	TXN00260215	\$10.69	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US UH06P2C2X3	BOOK	TXN00261480	\$21.41	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US UP2G6OE23 AM	ORIGAMI PAPER & CALLIGRAPHY PENS AND INK	TXN00261925	\$37.37	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US UV3I23ZB3	COSTUME FOR THEATRE PRODUCTION	TXN00261440	\$22.79	10011492-541000-91300	BATTERY CREEK HIGH	GENERAL FUND
11/27/2019 AMZN MKTP US UW6BR2LN3	HEAVYWEIGHT COATED PAPER	TXN00261898	\$280.50	10022298-541000	BLUFFTON HIGH	GENERAL FUND
11/20/2019 AMZN MKTP US V340S16L3 AM	BRIGHT IDEA GRANT - POP UP TENT	TXN00261374	\$42.38	70635400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 AMZN MKTP US V85FO1883 AM	SOCIAL STUDIES INSTRUCTIONAL SUPPLIES: LAMINATOR, PLANNER, RECORD BOOK	TXN00260565	\$83.73	10011494-541000-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/11/2019 AMZN MKTP US V85FO1883 AM	SOCIAL STUDIES TECHNOLOGY SUPPLIES: PRINTER & CARTRIDGES	TXN00260565	\$94.98	10011494-544500-94000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019 AMZN MKTP US VA3RL0443 AM	STORAGE POCKET CHART	TXN00261066	\$20.99	10012779-541000	RIVER RIDGE ACADEMY	GENERAL FUND

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11/29/2019 AMZN MKTP US VH6HL7D73 AM	ANGEL ORNAMENTS	TXN00261994	\$49.98	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 AMZN MKTP US VL49U4883	SPED AUTISM - CHEWIES, WEIGHTED BLANKET, ETC.	TXN00261504	\$24.12	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/07/2019 AMZN MKTP US V09QF8BQ3	GLYCERIN AND PLASTIC POTS FOR PLANTS	TXN00260398	\$45.19	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US VT3F64E13 AM	SPED AUTISM - CHEWIES, WEIGHTED BLANKET, ETC.	TXN00261467	\$472.96	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2019 AMZN MKTP US W020543G3 AM	HDMI ADAPTERS FOR WHITE BOARDS	TXN00260740	\$91.90	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/13/2019 AMZN MKTP US W290J8ZU3	LIES TABLECLOTH	TXN00260828	\$104.43	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US W73WE0673 AM	BANNER	TXN00261204	\$8.99	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 AMZN MKTP US WF48E3FP3	SPEECH: STOOLS	TXN00260881	\$56.70	10012670-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 AMZN MKTP US W08G962J3	CHINESE NY DECORATIONS-PAPER LANTERNS	TXN00260977	\$77.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US WQ3FF4YJ3 AM	PROGRAMMABLE DOORBELLS-MOBILE CLASSROOMS	TXN00261571	\$317.70	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 AMZN MKTP US WV1SH3K43	STAPLER & PROTECTOR SHEETS	TXN00261687	\$34.15	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/01/2019 AMZN MKTP US WV44M98Y3 AM	SAND TIMER	TXN00259963	\$13.20	10021278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2019 AMZN MKTP US WW2ZV2V33	T-SHIRTS FOR HOUSE SHIRTS	TXN00260619	\$17.08	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN MKTP US X36P99IF3 AM	GIANT PAPER CLIPS-SCIENCE LAB	TXN00261559	\$8.54	10011497-541000-12600	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/18/2019 AMZN MKTP US X418O61C3 AM	ROLLING CART	TXN00261178	\$68.99	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019 AMZN MKTP US XK6MH4FP3	MUSIC/ CLASSROOM MATERIAL/ AUDIO CABLE, INSTRUMENT CABLES, GUITAR.	TXN00260068	\$398.65	10011274-541000-17000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2019 AMZN MKTP US XN29D41D3	FRACTION PUZZLE	TXN00260808	\$17.11	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/26/2019 AMZN MKTP US XP97T9BT3 AM	CLASSROOM FOAM SHEETS, WIGGLE EYES, MONKEY STRING, FELT FABRIC SHEETS	TXN00261848	\$55.48	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 AMZN MKTP US XQ0F382B3 AM	STAPLERS, BALLPOINT PEN, DRY ERASER MARKER, WRISTBANDS, HAND SANITIZER GEL	TXN00261629	\$115.22	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/07/2019 AMZN MKTP US XQ18M5693 AM	STUFFED ANIMAL, BLOCKS, GAME, SOFT TOY- READING BUDDIES	TXN00260361	\$97.84	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/01/2019 AMZN MKTP US XV4700J03	SAMSUNG MEMORY CARD, GREENSKY TONER CARTRIDGE & NIKON COOLPIX STARTER BUNDLE KIT	TXN00259966	\$128.32	10022297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/29/2019 AMZN MKTP US XX3PQ08C3	BOOKS	TXN00262009	\$8.47	20122483-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/01/2019 AMZN MKTP US XX6276RQ3 AM	BROTHER COLOR PAGE SCANNER, SCANNER TRAVEL CASE & 4 PORT USB HUB	TXN00259988	\$153.51	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/14/2019 AMZN MKTP US Y05PA98M3 AM	CASTER WHEELS	TXN00260870	\$208.52	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2019 AMZN MKTP US Y25067TM3 AM	MEDIA CENTER- SD I-CARD, CAMERA CASE & USB CABLE	TXN00261102	\$66.09	70971500-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 AMZN MKTP US Y30L91TV3 AM	DRAMA CLUB SUPPLIES	TXN00261668	\$15.05	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 AMZN MKTP US Y74H18C53 AM	HUFL IPAD CASE REPLACEMENT	TXN00261398	\$74.89	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN MKTP US Y82028NL3	STUDENT ACTIVITIES: GRANTS - BRIGHT IDEAS GRANT - CAMP STOOLS	TXN00260994	\$65.96	70635400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 AMZN MKTP US Y99S01S3	BOOKS	TXN00262088	\$7.54	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/04/2019 AMZN MKTP US YAKY3V333 AM	SPED VISUALLY IMPAIRED STUDENTS - CHIPBOARD SHEETS; CONSTRUCTION PAPER; PONY BEADS, ETC. - FOR TACTICAL BOOKS	TXN00260046	\$982.68	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/27/2019 AMZN MKTP US YC0A5EYJ3	SMILE FACE STICKERS	TXN00261899	\$30.57	10011362-541000	HHI ELEMENTARY	GENERAL FUND
11/18/2019 AMZN MKTP US YF0F82HI3	DRAMA CLUB SUPPLIES	TXN00261153	\$16.59	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 AMZN MKTP US YI5NL3HI3	SPED TEACHING SUPPLIES: MATCH IT! GAME, ART SMOCK, SAND TIMERS, FINE MORT SKILLS, SIDEWALK CHALK, BINGO GAME, CHAIR BANDS, DRY ERASE POSKET, DESK TRAY, STRAW BUILDING, DOTS MARKERS, POCKET CHART, PLAY DOH, SMALL LAMINATOR, MARKERS, PENCIL GRIPS	TXN00261777	\$31.79	10012770-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US YI9VE6YK3 AM	FOLDERS, COLORED PAPER & ENVELOPES	TXN00261926	\$192.72	10021280-541000	BEAUFORT MIDDLE	GENERAL FUND
11/18/2019 AMZN MKTP US YJ1ZX1OU3	LATIN AMERICAN FLAGS	TXN00261091	\$21.27	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/27/2019 AMZN MKTP US YM8FW3H03 AM	MARKERS	TXN00261944	\$25.89	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/25/2019 AMZN MKTP US YN08BHAE3 AM	MAINTENANCE STOCK	TXN00261779	\$68.00	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 AMZN MKTP US YQ3GT4DG3	ID CARD PRINTER RIBBONS	TXN00261612	\$140.76	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN MKTP US YS6S89AE3	DRAMA CLUB SUPPLIES	TXN00261238	\$25.96	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 AMZN MKTP US YV2354473	ART CLASS-CHIPBOARD, MOSAIC TILES, MIRROR TILES, PUTTY KNIFE, STAINED GLASS	TXN00262078	\$207.41	10011496-566000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/18/2019 AMZN MKTP US YW4VN35N3 AM	CRAYONS	TXN00261175	\$83.40	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2019 AMZN MKTP US Z413T1VP3 AM	TOWELS FOR WORK BASED LEARNING	TXN00261501	\$14.99	10021792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019 AMZN MKTP US Z585A6WR3 AM	DONGLES (HDMI ADAPTER WITH AUDIO) FOR NEW PANELS	TXN00261161	\$49.77	10011263-544500	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2019 AMZN MKTP US Z61Z5A6R3 AM	CHENILLE STEMS, PENS & CRAFT SQUARES	TXN00261528	\$42.77	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/08/2019 AMZN MKTP US Z76455CZ3	SCALES	TXN00260502	\$186.00	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 AMZN MKTP US ZC1WD4LX3	THE DYSCALCULIA TOOLKIT	TXN00261316	\$45.52	10011337-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2019 AMZN MKTP US ZC8J83L43 AM	FLASH DRIVES, STICKY NOTES, ENVELOPES	TXN00261391	\$67.02	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 AMZN MKTP US ZH6KQ6H53	CORDELESS CIRCULAR SAW FOR THEATRE PRODUCTION	TXN00260595	\$73.97	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 AMZN MKTP US ZH90Z8Z23 AM	YOGA MATS	TXN00260122	\$64.14	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 AMZN MKTP US ZL7X85FD3 AM	BODY FAT CALIPER & MEASURING TAPES	TXN00260488	\$13.98	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 AMZN MKTP US ZP19C5XU3	CORD REEL	TXN00260911	\$597.00	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/08/2019 AMZN ANCHOR HARDWARE INC	W/O# 260187	230864	\$12.13	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 AMZN ANDREW CHRISTOPHER	OFFICIAL FOOTBALL 10/11/19 730P WBHS	230724	\$125.20	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 AMZN ANGELA SIMMONS	6:30P 9/9/19 VOLLEYBALL MRHS	231216	\$73.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 AMZN ANIXTER/CLARK/TRI-ED	REPLACE SURGE PROTECTION UNITS	TXN00261231	\$271.41	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/27/2019 AMZN APPLE.COM/US	TRANSPORTATION SUPERVISORS- IPADS (4)	TXN00261979	\$1,279.72	10025501-534500	DISTRICT OFFICE	GENERAL FUND
11/27/2019 AMZN APPLIED DATA TECHNOLOGIES	4 YEAR TECH REPLACEMENT CYCLE-6 EMPLOYEES	TXN00261978	\$9,063.48	10026401-544500	DISTRICT OFFICE	GENERAL FUND
11/19/2019 AMZN APPLIED DATA TECHNOLOGIES	ADMIN/ TECHNOLOGY SUPPLY/ HP DDR4 - 16 GB FOR BOOKKEEPER'S LAPTOP	TXN00261303	\$266.43	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2019 AMZN APPLIED DATA TECHNOLOGIES	DOCKING STATION	TXN00260831	\$114.49	10023378-534500	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/26/2019 AMZN APPLIED DATA TECHNOLOGIES	DOCKING STATION FOR LAPTOP	TXN00261842	\$114.49	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/27/2019 AMZN APPLIED DATA TECHNOLOGIES	FOR LAB-USB MOUSE (20)	TXN00261975	\$214.00	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/05/2019 AMZN APPLIED DATA TECHNOLOGIES	HP PROBOOK W/ADAPTER AND DOCKING STATION - GENERAL COUNSEL	TXN00260206	\$1,562.02	10026401-544500-90319	DISTRICT OFFICE	GENERAL FUND
11/20/2019 AMZN APPLIED DATA TECHNOLOGIES	ULTRASLIM DOCKING STATION, HDMI CABLES	TXN00261402	\$399.01	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/29/2019 AMZN APPLIED DATA TECHNOLOGIES	SC CONTRACT #4400011430 - LAPTOP REPLACEMENT PARTS	TXN00262002	\$5,960.97	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 AMZN ARBITERPAY TRUST ACCOUNT	TRANSFER FUNDS TO SCHOOLS ARBITERPAY ACCTS	800220	\$43,850.00	010-111050	DISTRICT OFFICE	GENERAL FUND
11/18/2019 AMZN ARTSCENTEROFCOASTALCARO	ABC GRANT: PUPIL ACTIVITY - THE TRUE STORY OF THE 3 LITTLE PIGS	TXN00261115	\$900.00	86727163-566000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/19/2019 AMZN ARTSCENTEROFCOASTALCARO	PLAY	TXN00261298	\$28.00	70782300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 AMZN ASPEN REFRIGERANTS	REFRIGERANT FOR HVAC STOCK (WO 267562; 3 QUOTES INCLUDED)	TXN00259971	\$9,972.74	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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11/18/2019 ATLANTIC COASTAL SUPPLY	MAINTENANCE STOCK	TXN00261237	\$45.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/12/2019 ATLANTIC COASTAL SUPPLY	REPAIR SPIGOT	TXN00260725	\$274.43	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/01/2019 AUSTIN BURRIS	OFFICIAL FOOTBALL 10/18/19 730P BHS	230714	\$159.30	70940450-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 AUSTIN BURRIS	OFFICIAL FOOTBALL 9/27/19 730P BLHS	230884	\$150.00	70940450-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 AUTO PARTS OF BEAUFORT	BRAKE CLEANER, GREASE, AC OIL	TXN00260338	\$128.64	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 AUTO PARTS OF BEAUFORT	HEATER HOSE (25 FT) FOR BUS# 8180 & SHOP	TXN00261537	\$43.07	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 AUTO PARTS OF BEAUFORT	OIL FILTER & BEARINGS. REF. RETURN/REFUND TXN00261310	TXN00261010	\$53.22	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/19/2019 AUTO PARTS OF BEAUFORT	REFUND/EXCHANGE-OIL FILTER & BEARINGS-REF. TXN00261010	TXN00261310	(\$14.15)	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 AUTOMOTIVE SPECIALIST OF SC	FLEET VEHICLE SERVICE FOR 8100-107	231102	\$93.91	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/26/2019 AWARDS CO	TROPHY FOR KICKBALL TOURNAMENT	TXN00261882	\$38.50	70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 AWL PEARSON EDUCATION	SCREENING TEST KIT	TXN00260779	\$596.58	33818801-541000	DISTRICT OFFICE	EIA FUND
11/13/2019 B&H PHOTO 800-606-6969	BATTERIES, BATTERY CHARGER FOR PHOTOGRAPHY	TXN00260833	\$129.13	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
11/12/2019 B&H PHOTO 800-606-6969	FILM FOR PHOTOGRAPHY CLASS	TXN00260739	\$98.98	10011492-541000-97001	BATTERY CREEK HIGH	GENERAL FUND
11/01/2019 BAD WOLF PRESS	ABC GRANT: SUPPLIES & MATERIALS - 'ITS ELECTRIFYING' MUSIC SHEET	TXN00259955	\$12.00	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/06/2019 BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00260290	\$341.28	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/08/2019 BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00260538	\$882.54	10025460-541001	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/25/2019 BAKER DISTRIBUTING #592	HVAC REPAIRS	TXN00261707	\$684.24	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019 BAKER DISTRIBUTING #592	REFRIGERATOR REPAIR	TXN00261313	\$574.67	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/22/2019 BAKER DISTRIBUTING CO	W/O# 260462	231270	\$19.33	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 BAKER DISTRIBUTING CO	W/O# 264158	230866	\$130.44	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 BAKER DISTRIBUTING CO	W/O# 264686	231270	\$59.70	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/08/2019 BAKER DISTRIBUTING CO	W/O# 265781	230866	\$109.96	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2019 BAKER DISTRIBUTING CO	W/O# 266720	231270	\$104.21	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 BAKER DISTRIBUTING CO	W/O# 267099	231270	\$33.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 BAKER DISTRIBUTING CO	W/O# 267921-17	231270	\$47.50	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/22/2019 BAKER DISTRIBUTING CO	W/O# 267971	231270	\$134.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/22/2019 BANK OF AMERICA	NOVEMBER P-CARD PAYMENT	800221	\$1,886,525.14	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
11/25/2019 BANK OF AMERICA	PAYMENT THANK YOU - CREDIT	TXN00261768	(\$1,886,525.14)	ASSOCIATED FUNDS	DISTRICT OFFICE	ASSOCIATED FUNDS
11/05/2019 BARNARD TIRE CO INC	8100-87 TIRE REPLACEMENT	TXN00260194	\$593.29	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/11/2019 BARNARD TIRE CO INC	TIRE REPLACEMENT FOR FLEET VEHICLE	TXN00260654	\$620.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/25/2019 BARNARD TIRE CO INC	TRAILER TIRES	TXN00261825	\$338.85	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 BARNARD TIRE CO INC	W/O# 268421	231272	\$148.32	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/01/2019 BARRY L. MILLER	6P 10/17/19 VOLLEYBALL RRA	230774	\$61.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 BARRY L. MILLER	6P 10/29/19 VOLLEYBALL HHHS	231174	\$37.00	70940450-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 BARRY L. MILLER	6P 9/26/19 VOLLEYBALL RRA	230995	\$61.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 BARRY L. MILLER	6P 9/30/19 VOLLEYBALL HHHS	230774	\$67.36	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 BARRY L. MILLER	OFFICIAL VOLLEYBALL 10/28/19 6PM MRHS	230995	\$37.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 BAUDVILLE INC.	AWARD FOR APPRECIATION OF SERVICE	TXN00261570	\$51.25	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 BEAUFORT CHAMBER OF COMM	REGISTRATION - REGIONAL ECONOMIC FORECAST - BEAUFORT CHAMBER	TXN00260890	\$20.00	10022101-533201-12900	DISTRICT OFFICE	GENERAL FUND
11/13/2019 BEAUFORT CHAMBER OF COMM	STUDENT REGISTRATION - BEAUFORT CHAMBER - ECONOMIC FORECAST	TXN00260807	\$85.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	231276	\$7,294.46	10025883-539900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	231276	\$7,294.46	10025885-539900	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	231276	\$7,294.46	10025887-539900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	231276	\$7,294.46	10025892-539900	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	231276	\$7,294.46	10025894-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SCHOOL RESOURCE OFFICERS FOR NOVEMBER 2019	231276	\$7,294.48	10025896-539900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME 10/09/19 WBMS	231276	\$145.50	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME 10/18/19 BCHS	231276	\$315.25	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR HOMECOMING GAME 10/11/19 BCHS	231276	\$2,667.50	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY PROVIDED 9/27/19 FOOTBALL WBHS	230702	\$509.25	10027194-539900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES PROVIDED 10/01/19 BOARD MEETING BOE	230702	\$97.00	10023101-539900	DISTRICT OFFICE	GENERAL FUND
11/15/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES PROVIDED 8/16-17/19 BOARD MEETINGS	231103	\$727.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
11/15/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SERVICES PROVIDED 8/16/19 BOARD MEETING	231103	\$145.50	10023101-539900	DISTRICT OFFICE	GENERAL FUND
11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL 10/4/19 HHHS	230702	\$630.50	70940450-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME 9/25/19 RSIA	230702	\$291.00	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME 9/26/19 BCHS	230702	\$460.75	70940450-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR FOOTBALL GAME 9/27-10/04/19 BCHS	230702	\$1,091.25	70940450-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 BEAUFORT COUNTY SHERIFF S OFFICE	SECURITY FOR VOLLEYBALL 10/10/19 HHMS	231103	\$145.50	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$127.03	60025601-532304	DISTRICT OFFICE	FOOD SERVICE FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$1,081.49	60025601-547002	DISTRICT OFFICE	FOOD SERVICE FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$28.69	10011790-547002	BEAUFORT HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$944.04	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$8,587.10	10025401-547002	DISTRICT OFFICE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$1,247.63	10025401-569000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$40.00	10025490-547002	BEAUFORT HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$310.84	10025492-532304	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$90.96	10025501-547002	DISTRICT OFFICE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$10,676.60	10025501-547004	DISTRICT OFFICE	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$700.47	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$48.79	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$881.84	10027194-566000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$516.42	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$304.35	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019 BEAUFORT COUNTY TREASURER	GARAGE AND FUEL CHARGES SEPTEMBER 2019	231277	\$614.07	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 BEAUFORT GROUP LLC	WWTP AT JJ DAVIS ELEM 9/1-30/19	230703	\$1,997.81	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/22/2019 BEAUFORT GROUP LLC	WWTP AT J DAVIS 10/01-31/19	231278	\$1,496.34	10025452-532302	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/01/2019 BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230704	\$65.00	70940450-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

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11/01/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	230704	\$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231104	\$25.00	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231104	\$40.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231104	\$75.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	BEAUFORT HIGH SCHOOL	SCHOOL IMPREST ACCOUNT	231104	\$250.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	BEAUFORT JASPER ACADEMY	LITTLE LIBRARY MATERIALS-WBES	231105	\$419.52	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260344	\$35.53	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260345	\$13.40	10025439-532100	ST HELENA ELEMENTARY	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260354	\$96.55	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260365	\$2,549.03	10025490-532100	BEAUFORT HIGH	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260375	\$4,494.06	10025481-532100	LADY'S ISLAND MIDDLE	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260385	\$678.28	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260391	\$401.65	10025435-532100	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260409	\$16.26	10025415-532100	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/07/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00260418	\$2,161.52	10025434-532100	COOSA ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261051	\$13.82	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261063	\$75.38	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261071	\$925.41	10025483-532100	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261076	\$1,385.38	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261082	\$623.36	10025437-532100	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261094	\$49.16	10025494-532100	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261099	\$2,593.29	10025433-532100	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261117	\$573.53	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261119	\$27.40	10025485-532100	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261123	\$251.83	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261125	\$26.80	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261134	\$460.70	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261136	\$480.08	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261139	\$623.36	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261147	\$613.19	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261152	\$361.73	10025452-532100	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261159	\$267.41	10025438-532100	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261165	\$1,659.37	10025440-532100	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261177	\$493.18	10025454-532100	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261180	\$13.40	10025480-532100	BEAUFORT MIDDLE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261191	\$104.69	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261200	\$236.91	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261203	\$56.00	10025444-532100	SHANKLIN ELEMENTARY	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261206	\$2,648.55	10025492-532100	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261214	\$34.16	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/18/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261217	\$1,029.52	10025401-532100	DISTRICT OFFICE	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261644	\$1,545.73	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261653	\$164.70	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261660	\$60.96	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261676	\$27.40	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261679	\$1,688.93	10025479-532100	RIVER RIDGE ACADEMY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261686	\$358.10	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261703	\$913.21	10025488-532100	HE MCCrackEN MIDDLE	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261706	\$29.44	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261709	\$1,149.52	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261710	\$14.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261717	\$100.63	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261728	\$118.25	10025472-532100	OKATIE ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261733	\$46.72	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261739	\$14.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261740	\$862.36	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261742	\$13.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261753	\$691.68	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261759	\$942.64	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261761	\$1,729.85	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261764	\$43.67	10025489-532100	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261771	\$85.38	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261781	\$98.59	10025404-532100	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261784	\$42.66	10025478-532100	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261789	\$35.53	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261795	\$31.47	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261800	\$14.83	10025497-532100	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261804	\$101.64	10025498-532100	BLUFFTON HIGH	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261814	\$796.24	10025476-532100	RED CEDAR ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261820	\$623.31	10025470-532100	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019	BEAUFORT JASPER WSA	UTILITIES	TXN00261831	\$881.40	10025474-532100	MC RILEY ELEMENTARY	GENERAL FUND
11/08/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FOOTBALL 10/24/19 BHS	230870	\$325.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FOOTBALL 9/26/19 BCHS	231106	\$325.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL FOOTBALL GAMES 10/3, 10/17/19 HHHS	230870	\$750.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019	BEAUFORT OFFICIALS ASSOCIATION INC	OFFICIAL JV FOOTBALL 10/3, 10/24/19 WBHS	231279	\$550.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019	BEAUFORT WINLECTRIC CO	ADD POWER FOR WARMER	TXN00261921	\$268.55	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/07/2019	BEAUFORT WINLECTRIC CO	REPAIR LIGHTS	TXN00260356	\$247.58	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/27/2019	BEAUFORT WINLECTRIC CO	REPAIR LIGHTS	TXN00261933	\$452.61	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019	BEAUFORT WINLECTRIC CO	W/O# 252459-20	231280	\$93.08	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND

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11/15/2019	BEAUFORT WINLECTRIC CO	W/O# 259291-52	231107	\$172.70	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/01/2019	BEAUFORT WINLECTRIC CO	W/O# 261310	230705	\$13.32	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/15/2019	BEAUFORT WINLECTRIC CO	W/O# 265231-44	231107	\$49.65	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/15/2019	BEAUFORT WINLECTRIC CO	W/O# 265465	231107	\$25.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/15/2019	BEAUFORT WINLECTRIC CO	W/O# 266021-81	231107	\$17.12	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019	BEAUFORT WINLECTRIC CO	W/O# 267720-92	231280	\$43.69	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019	BEAUFORT WINLECTRIC CO	W/O# 268316-02	231280	\$27.93	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019	BEAUFORT WINLECTRIC CO	W/O# 268316-02	231280	\$37.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2019	BEE CITY LLC	1ST GRADE FIELD TRIP	TXN00260112	\$1,288.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019	BENOIT INTERPRETING SERVICE INC	INTERPRETING SERVICES PERFORMED SEPT/OCT 2019	231282	\$448.00	10016201-539900	DISTRICT OFFICE	GENERAL FUND
11/18/2019	BIG D'S ROYAL TEE'S	BAND POLO SHIRTS	TXN00261128	\$689.03	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019	BIG D'S ROYAL TEE'S	BAND SWEATSHIRTS	TXN00261172	\$583.93	70812100-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	BIG D'S ROYAL TEE'S	BAND-T SHIRTS, HATS & SIGNS	TXN00260501	\$295.44	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019	BIG D'S ROYAL TEE'S	COACHES POLO SHIRTS	TXN00261299	\$31.48	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019	BLADE HQ	REFUND RECEIVED- REF. TXN00262587	TXN00261174	\$71.84	10013944-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/27/2019	BLS FOLKMANISI-QUIVRSINC	CREDIT/REFUND FOR SALES TAX- REF. TXN00261818	TXN00261895	(\$15.47)	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/25/2019	BLS FOLKMANISI-QUIVRSINC	GUIDANCE DEPT. PUPPETS- VARIOUS ANIMALS; REF. TXN00261895 FOR REFUND ISSUED	TXN00261818	\$236.38	10021270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019	BLUE COTTON	LADIES FIRST CLUB NEW MEMBERS T-SHIRT	TXN00259979	\$112.86	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019	BLUE RIDGE FUNDRAISING	ROTC FUNDRAISER-BCHS	231285	\$1,314.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019	BLUFFTON CUSTOM IMAGES I	COLOR RUN T-SHIRTS	TXN00261821	\$2,121.97	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019	BLUFFTON CUSTOM IMAGES I	YOUNG ASTRONAUT SHIRTS	TXN00260852	\$1,045.39	70723930-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019	BLUFFTON CUSTOM IMAGES I	YOUNG ASTRONAUT SHIRTS	TXN00261379	\$1,210.17	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	BLUFFTON MIDDLE SCHOOL	IMPREST 10/25/19 CK# 1048 BLMS	230874	\$180.00	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	BOARD OF PUBLIC ED FOR CITY OF SAVANNAH	KINDERGARTEN TRIP 10/17/19-MCRES	230875	\$412.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019	BOB DOSTERS BACKSTREET STUDIO	SERVICES RENDERED 10/7-10/19 STEEL SCULPTURE-BMS	230708	\$4,000.00	84911380-531100	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/01/2019	BOJANGLES 1041	FOOTBALL PRE-GAME MEAL	TXN00260011	\$100.00	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019	BOOKOUTLET.COM	LITERACY BOOKS	TXN00262010	\$331.00	87611270-543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/29/2019	BOOKOUTLET.COM	LITERACY BOOKS	TXN00262010	\$315.87	87611270-543000	BLUFFTON ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$2,030.00	10025401-532311	DISTRICT OFFICE	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$688.00	10025417-532311	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,388.00	10025440-532311	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,443.00	10025444-532311	SHANKLIN ELEMENTARY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$612.00	10025460-532311	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$915.00	10025462-532311	HHI ELEMENTARY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$885.00	10025463-532311	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,751.00	10025472-532311	OKATIE ELEMENTARY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,620.00	10025478-532311	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$3,326.00	10025479-532310	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$3,833.00	10025479-532311	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$4,100.33	10025480-532310	BEAUFORT MIDDLE	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,695.33	10025481-532310	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$2,732.67	10025483-532310	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,978.00	10025483-532311	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,995.33	10025485-532310	WHALE BRANCH MIDDLE	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,351.00	10025487-532310	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$1,306.00	10025487-532311	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$2,312.67	10025489-532310	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$5,013.00	10025490-532310	BEAUFORT HIGH	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$5,377.67	10025492-532310	BATTERY CREEK HIGH	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$5,608.00	10025492-532311	BATTERY CREEK HIGH	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$6,833.33	10025494-532310	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$5,189.00	10025496-532310	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$2,405.00	10025496-532311	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$5,296.67	10025497-532310	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$5,059.00	10025497-532311	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/21/2019	BRIGHTVIEW COMPANIES LLC	GROUPS AND ATHLETIC FIELD MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261532	\$6,704.00	10025498-532310	BLUFFTON HIGH	GENERAL FUND
11/12/2019	BRIGHTVIEW COMPANIES LLC	2019 FOOTBALL FIELD LOGO PAINTING	TXN00260723	\$1,850.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019	BRUCE W. MURRAY	6P 10/17/19 VOLLEYBALL BMS	230778	\$70.24	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/05/2019 BSN SPORTS LLC	ATHLETICS EQUIPMENT AND SUPPLY	TXN00260205	\$2,130.76	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/05/2019 BSN SPORTS LLC	BASEBALL HATS (TEAM)	TXN00260230	\$1,425.24	10027197-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/04/2019 BSN SPORTS LLC	BOYS BASKETBALL UNIFORMS	TXN00260169	\$1,677.76	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/04/2019 BSN SPORTS LLC	FOOTBALL PRACTICE UNIFORMS	TXN00260146	\$3,897.21	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/07/2019 BSN SPORTS LLC	GIRLS VARSITY BASKETBALL UNIFORMS	TXN00260366	\$1,977.38	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/07/2019 BSN SPORTS LLC	HELMET DECALS AND STRIPES	TXN00260417	\$477.22	10027180-541000	BEAUFORT MIDDLE	GENERAL FUND
11/08/2019 BSN SPORTS LLC	JUMP ROPES, SWING N HOP, WHISTLES, ETC	TXN00260437	\$390.20	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/04/2019 BSN SPORTS LLC	PE EQUIPMENT- BASKETBALLS	TXN00260117	\$719.04	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 BSN SPORTS LLC	PE SUPPLIES: WHISTLES, MARKING TAPE, TAPE APPLICATOR, FOOTBALLS, SOCCER BALLS, BASKET BALLS, FITNESS GRAM AND ACTIVITY GRAM MANUAL	TXN00261575	\$617.36	10011270-541000-90030	BLUFFTON ELEMENTARY	GENERAL FUND
11/04/2019 BSN SPORTS LLC	PHYSICAL EDUCATION SUPPLIES	TXN00260062	\$1,059.30	10011490-541000-96000	BEAUFORT HIGH	GENERAL FUND
11/06/2019 BSN SPORTS LLC	Varsity Boys Basketball Away Uniforms	TXN00260325	\$1,677.76	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019 BSN SPORTS LLC	ATHLETIC COACHES APPAREL	TXN00261615	\$2,458.27	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 BSN SPORTS LLC	COACHES UNIFORM SHIRTS	TXN00260417	\$276.01	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 BUDGET PRINT CENTER	REGISTRATION FLYER & STUDENT SELECTION CRITERIA-PRINTING CHARGES	TXN00261417	\$919.40	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
11/26/2019 BUDGET PRINT CENTER	THANK YOU NOTE CARDS	TXN00261868	\$87.74	10023340-536000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/07/2019 BUFS	DESK PLATES AND HOLDERS	TXN00260384	\$98.44	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 BUFS	HARRIET TUBMAN PATHWAY TO FREEDOM SCHOOL PLAQUES	TXN00261340	\$425.86	10022101-536000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 BUFS	NEW STAFF NAME PLATES	TXN00260689	\$17.55	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/14/2019 BUFS	VOLUNTEER PLAQUE	TXN00260927	\$205.33	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 BUILDERS AREA	MAINTENANCE STOCK	TXN00261677	\$449.99	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/01/2019 BULK BOOKSTORE	ELA READING BOOKS	TXN00260029	\$119.75	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 BUREN MARTIN	SVCS SNOW WHITE CES	231358	\$1,800.00	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH SEPT 2019	231292	\$858.50	10023201-531900	DISTRICT OFFICE	GENERAL FUND
11/08/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH SEPT 2019-BCSD	230883	\$11,241.94	10025401-531900	DISTRICT OFFICE	GENERAL FUND
11/22/2019 BURR & FORMAN, LLP	ATTORNEY BILLING THROUGH SEPT 30, 2019	231292	\$262.50	10023201-531900	DISTRICT OFFICE	GENERAL FUND
11/08/2019 C E BOURNE AND CO INC	AMENDMENT 002/RFP#18-012 MCRES	230885	\$46,827.59	54125374-552007-51001	MC RILEY ELEMENTARY	CAPITAL FUND
11/22/2019 CALVIN MCGILL	7:30P 10/25/19 FOOTBALL BCHS	231363	\$125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 CAMELOT PRINT & COPY CENT	BUSINESS CARDS	TXN00260972	\$324.59	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/11/2019 CANON SOLUTIONS AMER I	8 ROLLS OF PAPER AND CARTRIDGE FOR POSTER MAKER MACHINE	TXN00260671	\$441.01	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.84	10022296-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.84	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.84	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.84	10011496-541000-94000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.83	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.82	10011596-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 CANON SOLUTIONS AMER I	TONER CARTRIDGE FOR POSTER MAKER	TXN00261293	\$43.84	70961160-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 CANVA 02521-15385561	MONTHLY USAGE FEE/LICENCE	TXN00262024	\$12.95	10023383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/26/2019 CAPITAL COFFEE & SUPPLY	COFFEE-TEACHER WORKROOM	TXN00261869	\$66.52	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/01/2019 CAPITAL COFFEE & SUPPLY	COPY PAPER FOR GUIDANCE DEPT.	TXN00259947	\$380.49	10021294-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/12/2019 CAPITAL COFFEE & SUPPLY	COFFEE FOR STAFF AND VISITORS	TXN00260714	\$125.03	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 254963-87	231113	\$132.62	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 262700-62	231295	\$110.79	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/01/2019 CAPITAL LIGHTING & SUPPLY, LLC	W/O# 263730	230717	\$21.31	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 CAPITOL MATERIALS OF SAVANNAH INC	W/O# 251636	231296	\$146.26	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/22/2019 CAPITOL MATERIALS OF SAVANNAH INC	W/O# 251637	231296	\$146.26	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2019 CAPITOL MATERIALS OF SAVANNAH INC	W/O# 264056	231296	\$78.13	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/06/2019 CAROLINA BIOLOGIC SUPPLY	ANTIBIOTIC DISKS, ANTIBIOTIC MINI DISK SET, TRYPIC SOY AGAR DISKS, ADDITIONAL SCIENCE ITEMS	TXN00260271	\$358.21	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
11/07/2019 CAROLINA BIOLOGIC SUPPLY	CALCITE, FLUORITE, PYRITE AND TALC FOR SCIENCE	TXN00260410	\$71.38	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/20/2019 CAROLINA BIOLOGIC SUPPLY	COMMON MICRO-ORGANISM SET	TXN00261351	\$117.00	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
11/29/2019 CAROLINA BIOLOGIC SUPPLY	SCIENCE MATERIALS - KITS	TXN00262052	\$106.63	10011381-541000-90009	LADY'S ISLAND MIDDLE	GENERAL FUND
11/26/2019 CAROLINA BIOLOGIC SUPPLY	INDOOR GARDEN	TXN00261873	\$820.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 CAROLINA GLASS LLC	MIRRORS-REPLACEMENT	TXN00261782	\$773.98	10025492-532309	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019 CAROLINA GLASS LLC	WINDOW REPAIR	TXN00261652	\$624.50	10025481-532309	LADY'S ISLAND MIDDLE	GENERAL FUND
11/25/2019 CAROLINA GLASS LLC	WINDOW REPAIR	TXN00261738	\$332.76	10025483-532309	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/07/2019 CAROLINA INTERNATIONAL TR	BUS BATTERIES & RACK	TXN00260394	\$1,346.58	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/07/2019 CAROLINA TESOL	TESOL FALL CONFERENCE REGISTRATION	TXN00260370	\$350.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 CAROLINA TESOL	TESOL REGISTRATION	TXN00260041	\$350.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 CAROLINA TESOL	TESOL REGISTRATION	TXN00260053	\$350.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 CAROLINA TESOL	TESOL REGISTRATION	TXN00260135	\$350.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 CAROLINA TESOL	TESOL REGISTRATION	TXN00260145	\$350.00	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/14/2019 CAROLINATRA	CROSS COUNTRY STATE MEET TRANSPORTATION	TXN00260920	\$1,400.00	10027190-566000-92900	BEAUFORT HIGH	GENERAL FUND
11/14/2019 CAROLINATRA	CROSS COUNTRY STATE MEET TRANSPORTATION	TXN00260920	\$41.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 CAROLINATRA	DEPOSIT FOR MOTOR COACH BUS - 5TH GRADE FIELD TO CAMP HANNON	TXN00261382	\$900.81	70703400-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 CAROLINATRA	DEPOSIT FOR TRIP TO KENNEDY SPACE CENTER	TXN00261423	\$2,239.16	70792307-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 CAROLINATRA	TRANSPORTATION-PLAYOFF GAME AT AYNOR HIGH SCHOOL	TXN00260702	\$3,500.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 CAROLINATRA	TRANSPORTATION-FOOTBALL PLAYOFFS	TXN00261275	\$2,882.60	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 CARSON DELLOSA EDUCATION	MATH FILE FOLDER GAME GR. 1, COLORFUL FILE FOLDER GAME GR. 1; LANGUAGE ARTS FILE FOLDER GAME GR. 1.	TXN00261122	\$83.11	10012737-541000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2019 CARY S COLLINS	OFFICIAL FOOTBALL 11/1/19 730P MRHS	231118	\$171.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 CASEY TUMLIN SLP LLC	CONSULTING SERVICES 10/07-18/19	231297	\$4,245.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 CB APEXAMS/SPECIALSV	AP TESTING FEES	TXN00260952	\$155.00	70985775-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 CDW GOVT #VRJ9529	ADOBE ACROBAT PRO	TXN00260760	\$165.26	10023381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/15/2019 CDW GOVT #VSR8689	REPLACEMENT BATTERIES AT RIVER RIDGE ACADEMY	TXN00261016	\$546.51	10026679-544500	RIVER RIDGE ACADEMY	GENERAL FUND
11/27/2019 CDW GOVT #VVJ9467	PLOTTER PRINTER/HARDWARE SUPPORT/INSTALLATION SERVICE FOR OPERATIONS DEPARTMENT	TXN00261906	\$6,467.51	10025301-554000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 CENTER AAC & AUTISM	REGISTRATION - LAMP TRAINING WORKSHOP	TXN00260508	\$264.00	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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11/08/2019 CENTER AAC & AUTISM	REGISTRATION - LAMP TRAINING WORKSHOP	TXN00260438	\$264.00	20322401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 CERTIFIED CRANE SERVICE LLC	W/O# 266495	230889	\$525.00	10025490-532500	BEAUFORT HIGH	GENERAL FUND
11/18/2019 CHAMBER THEATRE PROD	THEATRE PROD - 7TH GRADE FIELD TRIP	TXN00261197	\$2,482.45	70872300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 CHAMBER THEATRE PROD	TICKETS	TXN00260155	\$5,187.00	70882300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 110819	230844	\$268.15	100-245800	DISTRICT	GENERAL FUND
11/22/2019 CHAPTER 13 TRUSTEE OFFICE	PAYROLL RUN 1 - WARRANT 112219	231243	\$268.15	100-245800	DISTRICT	GENERAL FUND
11/12/2019 CHARLESTON RADIO GROUP	RADIO ADVERTISEMENT FOR BUS DRIVERS NEEDED (PARTIAL MONTH)	TXN00260697	\$930.00	10025501-535000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 CHEAPESTONES.COM	SPIRIT STORE STOCK	TXN00261419	\$247.32	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 CHEMGARD INC	COOLING TOWER SERVICE	TXN00261541	\$914.00	10025401-532302	DISTRICT OFFICE	GENERAL FUND
11/25/2019 CHICK-FIL-A #01229	BISCUITS	TXN00261666	\$251.79	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 CHICK-FIL-A #01229	CHICKEN BISCUITS-STUDENT ADVISORY COUNCIL BREAKFAST	TXN00262055	\$104.91	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 CHICK-FIL-A #01229	NATIONAL SUBSTITUTE DAY RECEPTION	TXN00261675	\$37.61	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 CHICK-FIL-A #01476	STUDENT ADVISORY COUNCIL LUNCH W/SUPERINTENDENT	TXN00261627	\$232.86	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 CHICK-FIL-A #01476	FAMILY STEAM NIGHT DINNER	TXN00261095	\$1,477.65	20118833-539911-90003	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 CHRISTOPHER ALDRICH	OFFICIAL FOOTBALL 11/1/19 730P WBHS	231269	\$132.40	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR FOOTBALL GAME 10/11/19 BHS	231115	\$832.50	10025890-539900	BEAUFORT HIGH	GENERAL FUND
11/15/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR FOOTBALL GAME 10/11/19 BHS	231115	\$1,110.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
11/22/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR JV FOOTBALL GAME 10/24/19 BHS	231300	\$420.00	10027190-539900	BEAUFORT HIGH	GENERAL FUND
11/22/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR POLICE SERVICES 10/18/19 BHS	231300	\$1,969.87	10025801-539900	DISTRICT OFFICE	GENERAL FUND
11/22/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR POLICE SERVICES 10/18/19 BHS	231300	\$1,969.88	10027190-539900	BEAUFORT HIGH	GENERAL FUND
11/15/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR FOOTBALL GAME 10/02/19 LIMS	231115	\$420.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR VOLLEYBALL GAME 10/10/19 LIMS	231115	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 CITY OF BEAUFORT SOUTH CAROLINA	POLICE SERVICES FOR VOLLEYBALL GAME 10/7/19 LIMS	231115	\$210.00	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR FOOTBALL GAME 10/2/19 BMS	230892	\$420.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR FOOTBALL GAME 10/9/19 BMS	230892	\$420.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 CITY OF BEAUFORT SOUTH CAROLINA	SECURITY FOR HOMECOMING DANCE 10/12/19 BHS	231300	\$210.00	70903860-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 CLIFF KEEN ATHLETIC	WRESTLING HEADGEAR	TXN00261515	\$436.45	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/29/2019 CNK CINEMARK HQ 001	MOVIE TICKETS- 8TH GRADE FIELD TRIP	TXN00262086	\$2,028.00	70982300-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 CNK CINEMARK.COM 1062	ENGLISH & SOCIAL STUDIES COURSE FIELD TRIP FOR A PROJECT (HARRIET)	TXN00260687	\$101.60	70942300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 CNK CINEMARK.COM 1062	ENGLISH & SOCIAL STUDIES FIELD TRIP FOR COURSE PROJECT (HARRIET)	TXN00260557	\$10.16	70942300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 COASTAL CAROLINA STRIPING LLC	ST. HELENA ELEMENTARY SCHOOL P	231302	\$945.00	10025439-532300	ST HELENA ELEMENTARY	GENERAL FUND
11/19/2019 COASTAL DISCOVERY MUSEUM	REGISTRATION FEE FOR COASTAL DISCOVERY	TXN00261297	\$25.00	10011362-564000	HHI ELEMENTARY	GENERAL FUND
11/29/2019 COASTAL DISCOVERY MUSEUM	COASTAL DISCOVERY MUSEUM RIVER OF WORDS TRIP	TXN00262062	\$829.70	70762300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 COASTAL DISCOVERY MUSEUM	FIELD TRIP THIRD GRADE	TXN00262033	\$1,534.00	70792306-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 COASTAL DISCOVERY MUSEUM	GRADE LEVEL FIELD TRIP	TXN00261747	\$1,152.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 COASTAL SECURITY SERVICES INC	SCHOOL TRAFFIC CONTROL 2017-2019	230893	\$5,232.00	70025833-539900	BEAUFORT ELEMENTARY	GENERAL FUND
11/08/2019 COE KEEFER	OFFICIAL FOOTBALL 10/25/19 730P HHHS	230965	\$139.50	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 COLLEGE ENTRANCE EXAMINATION BOARD	AP EXAMS-BCHS	230894	\$180.00	10021292-541000	BATTERY CREEK HIGH	GENERAL FUND
11/27/2019 COLLEGEBOARD PRODUCTS	2019-2020 PRINCIPAL COLLEGE BOARD MEMBERSHIP FEE	TXN00261907	\$400.00	10023398-564000	BLUFFTON HIGH	GENERAL FUND
11/14/2019 COLLEGEBOARD PRODUCTS	COLLEGE BOARD MEMBERSHIP FEE FOR HIGH SCHOOL	TXN00260848	\$400.00	10023398-564000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2019 COMFORT INN	LODGING- ED TECH CONFERENCE	TXN00260607	\$285.60	201122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019 COMFORT INNS/STS MAINGT	LODGING - 2019 ALL NATIONAL ENSEMBLES	TXN00260472	\$112.37	30922485-533202-90019	WHALE BRANCH MIDDLE	EIA FUND
11/07/2019 COMFORT INNS/STS MAINGT	LODGING - 2019 ALL NATIONAL HONOR ENSEMBLES	TXN00260427	\$562.98	30922485-533202-90019	WHALE BRANCH MIDDLE	EIA FUND
11/01/2019 COMFORT SITES WEST	CREDIT FOR INCIDENTAL CHARGE RELATED TO TXN00259673	TXN00259981	(\$10.01)	70984750-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 COMMERCIAL PRINTING COMPANY	ATHLETIC CERTIFICATES	230895	\$471.58	10027190-536000	BEAUFORT HIGH	GENERAL FUND
11/15/2019 COMMUNITY FOUNDATION OF THE LOWCOUNTRY	HOSA CLUB DONATION 10/29/19 PINK OUT DAY	231119	\$50.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 COOK AND BOARDMAN INC	W/O# 263765	231303	\$1,609.08	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 COOK AND BOARDMAN INC	W/O# 264541	231303	\$938.10	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 COOK AND BOARDMAN INC	W/O# 264551	231303	\$262.88	10025497-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 COOK AND BOARDMAN INC	W/O# 265303	231303	\$349.80	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/20/2019 COOK OUT HILTON HEAD	FOOD- NJROTC ACADEMIC TEAM TAKING TEST AFTER SCHOOL	TXN00261409	\$34.53	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 COURT CLEAN	WRESTLING CLEANING SOLUTION FOR MATS AND FLOORS	TXN00261131	\$723.90	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/14/2019 COURTYARD BY MARRIOTT	LODGING-STATE TENNIS COMPETITION	TXN00260873	\$287.68	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/14/2019 COURTYARD BY MARRIOTT	LODGING-STATE TENNIS COMPETITION	TXN00260884	\$287.68	10027197-566000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/18/2019 COURTYARD BY MARRIOTT-	LODGING - SC COUNCIL OF TEACHERS OF MATHEMATICS	TXN00261194	\$217.52	10022485-533203	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019 COURTYARD BY MARRIOTT-	LODGING - SCCTM	TXN00261049	\$217.52	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 COURTYARD BY MARRIOTT-	LODGING - SCCTM	TXN00261092	\$217.52	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 COURTYARD BY MARRIOTT-	LODGING - SCCTM	TXN00261189	\$217.52	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 COURTYARD BY MARRIOTT-	LODGING - SCCTM	TXN00261222	\$217.52	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 COURTYARD BY MARRIOTT-	LODGING - SCCTM	TXN00261243	\$217.52	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2019 CP CRICKET MEDIA-CARUS	BILINGUAL MAGAZINES FOR KIDS	TXN00260577	\$21.85	10011262-544000	HHI ELEMENTARY	GENERAL FUND
11/08/2019 CRAIG WASHINGTON	7:30P 10/25/19 FOOTBALL HHHS	231081	\$110.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 CREDIT PURCHASE F/C	CREDIT FOR SENSOR MONITOR; REF. TXN00260285	TXN00260255	(\$51.80)	70623720-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 CREDIT PURCHASE FINANCE	REFUND-FINANCE CHARGE FROM SUPPLY RETURN; REF. TXN00260293	TXN00260337	(\$17.23)	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2019 CREDIT PURCHASE FINANCE	CREDIT TOWARDS THE SERVICE FEE ON DOC# 252323	TXN00260287	(\$0.54)	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 CREDIT PURCHASE FINANCE C	CREDIT ISSUED- REF. TXN00206108	TXN00260303	(\$8.79)	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/01/2019 CREGGER COMPANY BLUFFTON	AWNING LIGHT REPAIR	TXN00259976	\$112.89	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/25/2019 CREGGER COMPANY BLUFFTON	BALLASTS FOR STOCK	TXN00261646	\$1,505.53	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/29/2019 CREGGER COMPANY BLUFFTON	INSTALL BREAKER BLANKS	TXN00261999	\$134.02	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/07/2019 CREGGER COMPANY BLUFFTON	LIGHT BULB REPLACEMENT	TXN00260369	\$115.09	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2019 CREGGER COMPANY BLUFFTON	MAINTENANCE STOCK	TXN00260260	\$2,051.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/20/2019 CREGGER COMPANY BLUFFTON	RELOCATE ICE MACHINE	TXN00261338	\$67.01	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/14/2019 CREGGER COMPANY BLUFFTON	REPAIR LIGHTS	TXN00260844	\$1,299.67	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/07/2019 CREGGER COMPANY BLUFFTON	REPAIR PARTITION WALL	TXN00260350	\$33.79	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/18/2019 CREGGER COMPANY BLUFFTON	REPLACE BREAKER	TXN00261245	\$67.78	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 CREGGER COMPANY BLUFFTON	REPLACE BULBS - SIGN	TXN00260001	\$131.15	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND

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11/25/2019 CREGGER COMPANY BLUFFTON	REPLACE EXIT LIGHTS	TXN00261729	\$118.90	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00259948	\$137.25	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/07/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00260425	\$415.70	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00260555	\$149.56	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00260627	\$74.90	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/14/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00260930	\$299.60	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/29/2019 CREGGER COMPANY BLUFFTON	REPLACE LIGHTS	TXN00262030	\$1,415.22	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/21/2019 CREGGER COMPANY BLUFFTON	RUN POWER TO SUMP PUMP	TXN00261517	\$43.65	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/27/2019 CROWN REEF RESORT	LODGING- DEPOSIT--COACHES CLINIC IN MYRTLE BEACH	TXN00261955	\$66.67	10027197-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 CROWN REEF RESORT	LODGING-SC FOOTBALL COACHES ASSOC. SEMINAR	TXN00261798	\$66.67	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019 CROWN REEF RESORT	LODGING- FOOTBALL RECRUITING SEMINAR & NORTH/SOUTH ALL STAR GAME-DEPOSIT	TXN00261808	\$75.71	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 CRYSTAL SPRINGS WATER	WATER INVOICE FOR OCTOBER 2019	230899	\$55.83	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 CSC - 1969	HUBBELL CAT6 COUPLERS	TXN00261225	\$730.28	53925301-544500-52006	DISTRICT OFFICE	CAPITAL FUND
11/22/2019 CTR FOR CAREER&PROF DEV	CLEMSON REG FEE CAREER FAIR	TXN00261574	\$200.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/15/2019 CU ACCTS RCVLB ONLINE	STEM PROFESSIONAL DEVELOPMENT	TXN00260971	\$2,062.50	26737001-531200-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/07/2019 CULLIGAN OF LOW COUNTRY	ADMIN/ SCHOOL WIDE DRINKING WATER RENTAL/ 11/01-11/30	TXN00260340	\$55.11	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 CURRICULUM ASSOC	I-READY MATH AND READING LICENSES	TXN00261770	\$16,050.00	20111383-534500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019 CUSTOM CLEAN CAR WASH	W/O# 8100-121	230900	\$27.95	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/25/2019 CUSTOMINK LLC	HOSA TSHIRTS	TXN00261755	\$593.85	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 CUSTOMINK LLC	TEACHER CADET SPIRIT T SHIRTS	TXN00260515	\$610.63	70971060-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 CUSTOMINK LLC	YOUTH IN GOVERNMENT (YIG) T SHIRTS	TXN00260010	\$570.31	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2019 CYBER ACOUSTICS LLC	ESOL STUDENTS - HEADSETS FOR TESTING	TXN00260237	\$1,337.50	10016201-544500	DISTRICT OFFICE	GENERAL FUND
11/12/2019 CYBER ACOUSTICS LLC	MOBILE READY STEREO HEADSETS FOR TESTING ELEMENTARY STUDENTS	TXN00260738	\$480.00	10016201-544500	DISTRICT OFFICE	GENERAL FUND
11/12/2019 CYBER ACOUSTICS LLC	MOBILE READY STEREO HEADSETS FOR TESTING ELEMENTARY STUDENTS	TXN00260738	\$480.00	10022101-544500-12800	DISTRICT OFFICE	GENERAL FUND
11/05/2019 CYBER ACOUSTICS LLC	WORLD LANGUAGE STUDENTS - HEADSETS FOR TESTING	TXN00260237	\$1,337.50	10016201-544500	DISTRICT OFFICE	GENERAL FUND
11/11/2019 CYBERWELD	WELDING- CUTTING TORCH, ACETYLENE REGULATOR, OXYGEN REGULATOR, ETC.	TXN00260547	\$823.10	10011597-541000-90006	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019 DARRAN W VAUGHN	7:30P 11/18/19 FOOTBALL MRHS	231431	\$145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DARRELL L DENAUX	OFFICIAL FOOTBALL 10/25/19 730P HHHS	230904	\$192.60	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 DARRELL L DENAUX	OFFICIAL FOOTBALL 11/1/19 730P MRHS	231123	\$165.20	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 DATA PUBLISHING	DIRECTORY PHONE BOOK LISTINGS - 11/01/19 STATEMENT	TXN00260995	\$72.00	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/15/2019 DAVID L ODOM	7:30P 11/1/19 FOOTBALL MRHS	231182	\$167.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DAVID TAFOYA	7:30P 10/25/19 FOOTBALL BLHS	231065	\$126.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 DAVID TAFOYA	7:30P 11/1/19 FOOTBALL MRHS	231227	\$113.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 DBC BLICK ART MATERIAL	ART CLASS FRAME MATS	TXN00259980	\$75.88	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/04/2019 DBC BLICK ART MATERIAL	CANVAS ROLL, WATER OIL PAINTS, STUDENT ACRYLICS, WATERCOLOR PAPER, BRUSH SET	TXN00260121	\$490.02	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
11/29/2019 DBC BLICK ART MATERIAL	COITTON CANVAS, PICTURE HANGER, FRICTION BUMPERS	TXN00262014	\$279.97	10011498-541000-97000	BLUFFTON HIGH	GENERAL FUND
11/11/2019 DBC BLICK ART MATERIAL	PAINTS, TAPE, PAPER & MARKERS	TXN00260578	\$139.91	10011389-541000-99020	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/27/2019 DBC BLICK ART MATERIAL	PAPER	TXN00261894	\$30.47	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
11/18/2019 DBC BLICK ART MATERIAL	PAPER, PRISMACOLOR PENCILS, BRUSH SETS, MATBOARD, ERASERS, EPOXY KIT	TXN00261220	\$2,164.36	10011496-541000-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/25/2019 DBC BLICK ART MATERIAL	CLASSROOM-SHARPIES, SHARPENER ,FACES OF MAN ,PENCILS	TXN00261650	\$362.52	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
11/18/2019 DBC BLICK ART MATERIAL	CANVAS PACK 12X12	TXN00261072	\$106.47	70971035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 DBC BLICK ART MATERIAL	PAPER, PRISMACOLOR PENCILS, BRUSH SETS, MATBOARD, ERASERS, EPOXY KIT	TXN00261220	\$71.27	70961528-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DEGLER WASTE SERVICE INC	MONTHLY RENTAL-2 PORTAJOHNS AT BHS 9/28-10/25/19	230903	\$171.20	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 DELTA AIR 006217896249	AIRLINE TRAVELS - NABSE CONFERENCE	TXN00260152	\$332.00	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 DELTA AIR 0062407560864	AIRFARE- PA CAREER FAIR	TXN00261550	\$484.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/27/2019 DELTAEDUCATION.COM	BATTERIES, SCIENCE RESOURCE BOOKS, AIR AND WEATHER REFILL KIT, SOLIDS AND LIQUIDS REFILL KIT	TXN00261959	\$455.51	32611383-541000	ROBERT SMALLS INTL ACADEMY	EIA FUND
11/25/2019 DELTAEDUCATION.COM	SCIENCE KIT REFURB.- CRAFT STICKS, GRAVEL, MASKING TAPE, RUBBER BANDS, BATTERIES, ETC	TXN00261780	\$779.63	32611263-541000	HH SCHOOL FOR CREATIVE ARTS	EIA FUND
11/01/2019 DENNIS THOMPSON JR	7:30P 10/18/19 FOOTBALL BLHS	230831	\$135.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DENNIS THOMPSON JR	7:30P 10/25/19 FOOTBALL BLHS	231068	\$153.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 DENNIS THOMPSON JR	7:30P 11/8/19 FOOTBALL MRHS	231428	\$140.90	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 DENNIS APPLIANCE SERVICE	W/O# 265816-38	231124	\$37.45	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/12/2019 DEVELOPMENTAL STUDIES CEN	SIPPS INTERVENTION PACKAGE FOR STRUGGLING READERS IN PHONICS	TXN00260749	\$2,808.00	10022101-542000-12700	DISTRICT OFFICE	GENERAL FUND
11/14/2019 DEVELOPMENTAL STUDIES CEN	STORY POSTERS	TXN00260926	\$216.00	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 DEWAYNE ENNIS	OFFICIAL FOOTBALL 11/1/19 730P WBHS	231314	\$127.90	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 DEX MED INC	CL PHONE BOOK DIRECTORY LISTINGS	TXN00261938	\$448.50	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/21/2019 DICKS SPORTING GOODS	WHISTLES	TXN00261431	\$31.99	10011276-541000-91002	RED CEDAR ELEMENTARY	GENERAL FUND
11/21/2019 DICKSSPORTINGGOODS.COM	BASKETBALL HOOP	TXN00261509	\$213.98	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DIDAX, INC.	SET OF PERSONAL WHITE BOARDS	TXN00260542	\$47.49	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 DIGITAL DOLPHIN SUPPLIES	TONERS-PRINTER	TXN00261001	\$590.61	10022101-544500-19000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 DISCOUNT DANCE SUPPLY	CREDIT TO DOC# 259894	TXN00261430	(\$67.05)	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/04/2019 DISCOUNTMUGS.COM	STUDENT LANYARDS	TXN00260067	\$974.14	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/12/2019 DISCOUNTMUGS.COM	PENS FOR PRINCIPALS' HONOR ROLL	TXN00260717	\$1,248.68	70725400-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 DISCOUNTSCH 8006272829	CLASSROOM RUG & ASSORTED SUPPLIES (PAPER, MARKERS, CRAYONS ETC.)	TXN00261909	\$725.42	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2019 DISCOUNTSCH 8006272829	COLOR PENCILS, PAINT, GLITTER & POM POMS	TXN00261167	\$81.92	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 DISCOVERY EDUCATION	ONLINE DIGITAL TEXTBOOK ACCESS TO FACILITATE-HHHS	231125	\$504.00	10011496-544500-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/15/2019 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	DECA STUDENT/ADVISOR MEMBERSHIP FEES BLHS	231126	\$912.00	70983260-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MEMBERSHIP DUES DECA BHS	230908	\$48.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DISTRIBUTIVE EDUCATION CLUBS OF AMERICA	MEMBERSHIP DUES DECA BHS	230908	\$496.00	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 DOLLAR GENERAL #17897	TABLECLOTHS AND WATER	TXN00260431	\$36.37	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 DOLLAR TREE	COLORING BOOKS, PUZZLES, GAMES, ACTIVITY BOOKS, CARD GAMES, PADDLEBALL, CANDY, AND DOLLS	TXN00260867	\$42.27	70725025-566000	OKATIE 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.

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11/14/2019 DOLLAR TREE	HANDWARMERS	TXN00260867	\$7.59	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 DOLLAR TREE	MUGS	TXN00261448	\$18.19	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 DOLLAR TREE	STAFF MEETING SUPPLIES-NAPKINS	TXN00261887	\$12.84	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 DOLLAR TREE	TABLECLOTHS	TXN00260318	\$14.98	20118837-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 DOLPHIN SHARED MGMT SERVICES, LLC	SOLID WASTE SERVICES FOR NOVEMBER 2019-DIES	230909	\$325.00	10025460-533100	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/01/2019 DOMINICK DEMARIA	OFFICIAL VOLLEYBALL 10/14/19 6PM RSIA	230731	\$66.40	70834050-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	(\$12,321.16)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$24.94	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$27.77	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$802.95	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$1,119.64	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$1,372.23	10025405-547000	KING STREET	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$4,619.99	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$14,383.26	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$298.08	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$652.53	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$9,663.24	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$6,821.88	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$30.23	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$6,065.55	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$571.37	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$11,014.74	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$5,782.13	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$11,402.39	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$188.42	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$21.20	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$23.57	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$27.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$84.65	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$13,647.36	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$26.08	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$236.69	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$18,728.43	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$19,334.17	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$19,988.47	10025488-547000	HE MCCrackEN MIDDLE	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$69.21	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$615.91	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$1,233.38	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$2,809.04	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$29,296.18	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$24.03	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$57.92	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$176.64	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$591.01	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$668.00	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$902.93	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT 4-1898-0000-8301	800219	\$29,858.60	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	(\$10,707.26)	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$27.77	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$834.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$921.52	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$1,138.78	10025401-547000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$1,317.76	10025405-547000	KING STREET	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$5,315.94	10025415-547000	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$14,138.73	10025433-547000	BEAUFORT ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$386.24	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$509.44	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$782.28	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$9,564.95	10025434-547000	COOSA ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$7,509.96	10025435-547000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$30.23	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$9,308.06	10025437-547000	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$651.99	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$11,457.08	10025439-547000	ST HELENA ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$5,946.26	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$12,351.92	10025470-547000	BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$177.64	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$21.08	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$23.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$23.57	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$96.00	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$552.45	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$14,449.72	10025480-547000	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$26.99	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND

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11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$242.02	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$562.14	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$20,348.17	10025481-547000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$19.70	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$686.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$20,624.32	10025483-547000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$22,568.77	10025488-547000	HE MCCrackEN MIDDLE	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$25.39	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$434.29	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$817.50	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$3,490.14	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$31,347.15	10025490-547000	BEAUFORT HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$23.80	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$53.79	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$167.72	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$625.98	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$706.88	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$1,179.19	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT# 4-1898-0000-8301	800215	\$32,635.29	10025498-547000	BLUFFTON HIGH	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$568.49	10025404-547000	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$6,560.22	10025438-547000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$19.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$218.29	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$9,538.70	10025440-547000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$12,342.54	10025444-547000	SHANKLIN ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$52.79	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$413.56	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$9,177.45	10025452-547000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$8,765.54	10025454-547000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$162.39	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$460.27	10025460-547000	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$7,174.47	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$11,803.51	10025474-547000	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$16,023.75	10025476-547000	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$13,495.64	10025478-547000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$427.28	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$19.70	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$19.81	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$57.89	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$15,824.66	10025485-547000	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$29.55	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$411.13	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$21,442.36	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$19.70	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$57.68	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$1,420.09	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$2,815.37	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$31,690.46	10025492-547000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$1,203.66	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$4,776.78	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$20,597.61	10025494-547000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$80.54	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$1,272.23	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/15/2019 DOMINION ENERGY SOUTH CAROLINA, INC.	ELECTRIC ACCT-0-2101-1771-3894	800218	\$38,063.45	10025497-547000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 DONALD W. MANN II	6:30P 10/15/19 VOLLEYBALL BLHS	230766	\$61.00	7094050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DONALD W. MANN II	6:30P 10/17/19 VOLLEYBALL HHHS	230984	\$54.70	7094050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 DORSEY TIRE COMPANY - POO	BUS RECAPS/REAR TIRES-REPAIR & SERVICE	TXN00260935	\$580.68	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 DORSEY TIRE COMPANY - POO	BUS TIRES- SERVICE	TXN00260449	\$1,923.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 DORSEY TIRE COMPANY - POO	BUS TIRES-REPAIR & SERVICE	TXN00260544	\$895.20	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 DORSEY TIRE COMPANY - POO	BUS TIRES-SERVICE	TXN00261230	\$2,428.04	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2019 DOUBLE GOOD POPCORN	FUNDRAISER FOR SENIOR TRIP	TXN00260784	\$463.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 DOUBLE O ENTERPRISES	KEY BLANKS - LOCKSMITH REPAIRS	TXN00260882	\$64.33	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/12/2019 DOUBLE O ENTERPRISES	LOCKSMITH - STOCK	TXN00260768	\$100.15	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 DOUBLE O ENTERPRISES	LOCKSMITH STOCK	TXN00261751	\$2,207.58	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2019 DOUBLE O ENTERPRISES	MAINTENANCE STOCK	TXN00260789	\$2,499.95	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/12/2019 DOUBLE O ENTERPRISES	REPAIR CAFETERIA DOOR	TXN00260706	\$561.75	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/26/2019 DOUBLE O ENTERPRISES	REPLACE LOCKS	TXN00261885	\$1,193.45	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/11/2019 DOUBLETREE HOTELS	LODGING - RON CLARK ACADEMY	TXN00260569	\$308.64	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019 DOUGLAS EQUIPMENT	REPLACEMENT TRAYS FOR CAFETERIA	TXN00259990	\$10,453.20	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
11/15/2019 DR. MELISSA A. REEVES	SERVICES FOR DISTRICT THREAT ASSESSMENT WORKSHOP	231201	\$2,500.00	10021101-539500	DISTRICT OFFICE	GENERAL FUND
11/11/2019 DRAYER PHYSICAL THERAPY	FOOTBALL GAME TRAINER FEES	TXN00260652	\$150.00	70894050-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 DRAYER PHYSICAL THERAPY	PHYSICAL THERAPY CONTRACT FEES FOR NOVEMBER 2019	TXN00260559	\$1,000.00	7094050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 DRAYER PHYSICAL THERAPY INSTITUTE LLC	ATHLETIC TRAINING SERVICES FOR 2019-2020 SY-MRHS	230733	\$9,000.00	7094050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 DRI PRINTING SERVICES	WINTER SPORTS POSTER SCHEDULE	TXN00260980	\$444.29	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019 DRIFTWOOD EDUCATION CENTER	FINAL PAYMENT FOR FIELD TRIP 10/09-11/19-MCRES	230911	\$13,028.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 DRURY ATLANTA AIRPORT	LODGING FOR CONFERENCE	TXN00261757	\$345.65	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 DS SERVICES STANDARD COFF	COOLER RENTAL & WATER FOR NURSE'S STATION	TXN00261626	\$59.64	10023396-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/12/2019 DS SERVICES STANDARD COFF	ISD WATER COOLER RENTAL AND WATER (MONTHLY)	TXN00260709	\$26.99	10022101-569911	DISTRICT OFFICE	GENERAL FUND
11/12/2019 DS SERVICES STANDARD COFF	ISD WATER COOLER RENTAL AND WATER (MONTHLY)	TXN00260709	\$13.50	10022101-532500	DISTRICT OFFICE	GENERAL FUND

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11/25/2019 DS SERVICES STANDARD COFF	WATER-COFFEE SERVICE @ 4 LOCATIONS FOR 3 MONTHS	TXN00261760	\$817.46	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 DS SERVICES STANDARD COFF	BOTTLE WATER/RENTAL	TXN00259998	\$85.54	70855300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 DUNKIN #351698	VOLUNTEERS HEARING & VISION SCREEN 11/19-MUNCHKINS	TXN00261414	\$5.89	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/29/2019 DUNKIN #351698	DONUTS FOR DONORS CELEBRATION	TXN00262080	\$37.96	70762308-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 DUNKIN #357875	DONUTS AND COFFEE	TXN00260490	\$91.73	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 DUNKIN #357875	DONUTS FOR CHARACTER BREAKFAST	TXN00261811	\$23.52	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 EAI EDUCATION	2D SHAPE SETS	TXN00260520	\$175.45	1001372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/18/2019 EAI EDUCATION	BASE TEN, DOMINOES & FRACTION SETS	TXN00261224	\$85.88	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/27/2019 EASTBAY INC	BASKETBALL SHOES FOR TEAM	TXN00261905	\$628.04	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2019 EASY RENTAL	CONCRETE SAW RENTAL	TXN00260635	\$106.65	10025485-532500	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019 EASY RENTAL	PLATE TEMP RENTAL - REPAIR ASHALT	TXN00261195	\$63.85	10025462-532312	HHI ELEMENTARY	GENERAL FUND
11/12/2019 EASY WAY SAFETY SERVICES	SPED - AUTISM - BUS HARNESS REPAIR	TXN00260732	\$165.00	20316101-569000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/20/2019 EASYKEYSCOM INC	FILE CABINET KEYS	TXN00261407	\$43.35	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/06/2019 EASYKEYSCOM INC	FILE CABINET LOCK AND 2 KEYS	TXN00260323	\$29.75	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2019 EB USATESTPREP WINTER	USA TEST PREP CONFERENCE	TXN00261960	\$225.00	10011388-533202	HE MCCracken MIDDLE	GENERAL FUND
11/08/2019 EB WHATWORKSSC AWARD	STUDENT EVEN/LUNCHEON-YIG-INTERVIEWS FOR THEIR C-SPAN DOCUMENTARIES	TXN00260536	\$210.99	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 EB WINTHROP UNIVERSIT	STUDENT REGISTRATION FOR MODEL UN CONFERENCE	TXN00261213	\$370.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 110819	230845	\$203.67	100-245800	DISTRICT	GENERAL FUND
11/22/2019 ECMC MN	PAYROLL RUN 1 - WARRANT 112219	231244	\$343.03	100-245800	DISTRICT	GENERAL FUND
11/04/2019 EDHELPER INC	SUBSCRIPTION FOR EDHELPER SPED CLASS	TXN00260049	\$69.97	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019 EDMONTON, INC.	STUDY ISLAND LICENSE-REFUND-REF. TXN00256271	TXN00261145	(\$440.00)	10011383-534500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2019 EDUCATION WEEK	CREDIT TO TRANSACTION DOCH# 258762	TXN00260581	(\$88.94)	10022294-544000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 EDUCATION WEEK	SUBSCRIPTION EDUCATION WEEK	TXN00260026	\$79.00	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019 EDUCATIONAL EXPERIENCES	FIRST PAYMENT FOR GRAD BASH 2020-BCHS	230912	\$2,050.00	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 EDUCATIONAL WONDERLAND	WORKBOOKS & CHARTS	TXN00260837	\$65.06	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/01/2019 ELEVATION HEALTHCARE, LLC	CONSULTING SERVICES 10/14-18/19 SPED TEACHER	230734	\$2,188.60	10014901-531000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 ELEVATION HEALTHCARE, LLC	CONSULTING SERVICES 10/7-11/19 SPED TEACHER	230734	\$2,325.00	10014901-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SVCS 10/21-25/19	231312	\$2,188.60	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SVCS 10/28-11/01/19	231312	\$2,238.20	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 ELEVATION HEALTHCARE, LLC	SPED TEACHER-CONSULTING SVCS 11/05-08/19	231312	\$1,798.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES THROUGH JUNE 2019	230913	\$16,548.54	10023101-531800	DISTRICT OFFICE	GENERAL FUND
11/22/2019 ELLIOTT DAVIS, LLC	YEAR END AUDIT FEES THROUGH JUNE 30, 2019	231313	\$4,000.00	10023101-531800	DISTRICT OFFICE	GENERAL FUND
11/11/2019 EMBASSY SUITES	CAROLINA ANNUAL TESOL CONFERENCE - NOV 5-8 MYRTLE BEACH, SC	TXN00260549	\$498.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/07/2019 EMBASSY SUITES	HOTEL/CONFERENCE	TXN00260379	\$548.78	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 EMBASSY SUITES	LODGING- SCAHPERD PE CONFERENCE	TXN00261089	\$1.00	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2019 EMBASSY SUITES	LODGING- SCAHPERD PE CONFERENCE	TXN00261253	\$279.00	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	LODGING- TESOL CONF	TXN00260681	\$457.98	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 EMBASSY SUITES	LODGING- TESOL CONFERENCE; REF. REFUND TXN00260646	TXN00260543	\$498.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	LODGING; CAROLINA TESOL CONFERENCE	TXN00260673	\$498.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	LODGING-TESOL CONFERENCE	TXN00260558	\$312.91	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	LODGING-TESOL CONFERENCE	TXN00260620	\$290.52	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	LODGING-TESOL CONFERENCE	TXN00260656	\$312.91	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	LODGING-TESOL CONFERENCE	TXN00260676	\$312.91	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	LODGING-TESOL FALL CONFERENCE	TXN00260605	\$514.05	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	REFUND RECEIVED- REF. TXN00260543	TXN00260646	(\$16.80)	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 EMBASSY SUITES	TESOL CONFERENCE HOTEL STAY-DEPOSIT	TXN00260060	\$156.44	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 EMBASSY SUITES	TESOL CONFERENCE HOTEL STAY-DEPOSIT	TXN00260115	\$156.44	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 EMBASSY SUITES	TESOL CONFERENCE HOTEL STAY-DEPOSIT	TXN00260173	\$156.44	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 EMBASSY SUITES	TESOL CONFERENCE HOTEL STAY-DEPOSIT	TXN00260180	\$156.44	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	TESOL CONFERENCE LODGING	TXN00260609	\$493.80	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 EMBASSY SUITES	TESOL PRO DEVELOPMENT CONFERENCE LODGING; DEPOSIT TXN00258102	TXN00260629	\$342.70	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/14/2019 EMBASSY SUITES COLUMBIA	FALL 2019 SPED LEADERSHIP MEETING - COLUMBIA SC	TXN00260929	\$130.42	10021401-533202	DISTRICT OFFICE	GENERAL FUND
11/14/2019 EMBASSY SUITES COLUMBIA	LODGING-OSes FALL 2019 SPED LEADERSHIP MEETING COLUMBIA	TXN00260847	\$130.42	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
11/14/2019 EMBASSY SUITES COLUMBIA	LODGING-OSes FALL 2019 SPED LEADERSHIP MEETING COLUMBIA	TXN00260915	\$130.42	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
11/06/2019 EMBLEMAX	SPIRIT SHIRTS	TXN00260307	\$1,210.34	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 EMBLEMAX	SPIRIT WEAR TEE SHIRTS	TXN00260855	\$2,715.47	70782860-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 EMLAB P&K LLC	SUPPLIES FOR IAQ SITE TESTING	TXN00260018	\$88.69	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	REIMBURSE 10/17-18/19	231371	\$60.02	35622301-533202	DISTRICT OFFICE	EIA FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2611.	230971	\$62.06	35618301-533201	DISTRICT OFFICE	EIA FUND
11/15/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2901.	231161	\$165.30	35622301-533201	DISTRICT OFFICE	EIA FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	TRAVEL 10/10/19 LACES QUARTERLY MEETING	231342	\$25.52	35622301-533201-90002	DISTRICT OFFICE	EIA FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	TRAVEL 10/24/19 SNAP TRAINING	231342	\$41.18	35622301-533201-90002	DISTRICT OFFICE	EIA FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2547.	231301	\$89.90	60025674-533201	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2553.	231323	\$111.36	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2762.	230931	\$146.16	60025640-533201	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2775.	231337	\$98.60	60025638-533201	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2792.	231414	\$89.32	60025680-533201	BEAUFORT MIDDLE	FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2794.	231440	\$92.80	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2805.	231440	\$17.40	60025639-533201	ST HELENA ELEMENTARY	FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	TRAVEL 11/12/19 ATTEND PROCUREMENT TRAINING	231347	\$149.64	60025601-533202	DISTRICT OFFICE	FOOD SERVICE FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/10-11/19	231417	\$215.60	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019 EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 10/13-14/19	230820	\$218.42	10022101-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019 EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 10/7-11/19	230836	\$263.72	10026401-538003	DISTRICT OFFICE	GENERAL FUND
11/01/2019 EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 9/25-27/19	230836	\$318.26	10026401-538002	DISTRICT OFFICE	GENERAL FUND
11/15/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/30/19	231166	\$15.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
11/22/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/14/19	231395	\$187.84	10023201-533202	DISTRICT OFFICE	GENERAL FUND
11/08/2019 EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/18/19	231064	\$170.88	10022401-533202	DISTRICT OFFICE	GENERAL FUND

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

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11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/18/19	231071	\$180.52	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/2/19	230980	\$106.64	10022434-533201	COOSA ELEMENTARY	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/21/19	231210	\$188.28	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22-25/19	231224	\$251.12	10022439-533202	ST HELENA ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/2-4/19	231364	\$220.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/25/19	231410	\$195.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/30/19	231237	\$173.92	10026401-538002	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/7/19	231417	\$204.08	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/4/19	231434	\$185.52	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231175	\$247.64	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231400	\$241.84	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/30/19	231370	\$59.88	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 10/18-20/19	231223	\$189.32	10011496-533203-91000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 10/7-11/19	230768	\$263.72	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/17-18/19	230823	\$214.08	10011262-533202	HHI ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22-25/19	231048	\$237.20	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/25/19	231364	\$177.40	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/25/19	231370	\$168.56	10022101-533202-12700	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/9-10/19	230816	\$197.12	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/9-10/19	230821	\$204.08	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/6/19	231356	\$106.64	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/7/19	231395	\$169.72	10023201-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 9/9-11/19	230791	\$231.54	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 9/25-27/19	230768	\$318.26	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/1-30/19	231386	\$481.40	10023101-533201-00011	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/17-20/19	231418	\$375.84	10027198-533202	BLUFFTON HIGH	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/4-12/19	231418	\$222.72	10027198-533202	BLUFFTON HIGH	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 1770.	230819	\$59.16	10023339-533201	ST HELENA ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2156.	230790	\$67.28	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2296.	230937	\$106.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2431.	230948	\$72.50	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2473.	230752	\$45.93	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2507.	231075	\$93.96	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2508.	230898	\$108.46	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2512.	230720	\$407.74	10026301-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2515.	230815	\$153.70	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2519.	231063	\$60.32	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2521.	230815	\$67.86	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2523.	231180	\$48.72	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2524.	230815	\$162.98	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2526.	231051	\$102.08	10023385-533201	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2536.	231206	\$266.80	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2539.	231332	\$77.72	10023354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2542.	231019	\$91.06	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2555.	231028	\$135.72	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2556.	230970	\$166.46	10023392-533201	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2559.	230871	\$118.32	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2560.	230978	\$72.67	10026301-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2567.	231138	\$139.78	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2569.	230872	\$56.84	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2577.	231054	\$60.32	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2588.	231070	\$90.48	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2592.	230934	\$102.08	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2598.	230930	\$60.32	10011497-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2605.	231415	\$23.20	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2606.	231415	\$27.84	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2607.	231415	\$37.12	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2609.	230795	\$139.78	10012544-533201	SHANKLIN ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2610.	231015	\$237.22	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2612.	231042	\$161.24	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2614.	230961	\$74.24	10012289-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2616.	231294	\$84.10	10023378-533201	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2629.	230953	\$105.56	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2631.	230826	\$415.86	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2633.	230935	\$66.70	10023370-533201	BLUFFTON ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2641.	231089	\$128.76	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2646.	230986	\$99.76	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2654.	231000	\$104.40	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2655.	231087	\$21.46	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2656.	231111	\$148.48	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2657.	230772	\$87.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2660.	231029	\$27.84	10021188-533201	HE MCCracken MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2667.	231027	\$175.74	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2674.	230964	\$77.72	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2679.	230712	\$81.20	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2680.	231056	\$76.56	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2687.	230827	\$76.56	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2690.	231234	\$272.02	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2692.	230753	\$506.92	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND

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11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2695.	231083	\$96.86	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2698.	230981	\$196.62	10021170-533201	BLUFFTON ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2700.	231047	\$89.32	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2705.	230918	\$551.00	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2708.	230777	\$90.48	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2711.	230988	\$132.24	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2712.	230707	\$38.28	10023317-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2713.	230972	\$241.28	10026301-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2716.	230799	\$162.40	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2717.	230799	\$162.40	10023394-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2718.	231077	\$150.80	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2719.	230879	\$178.06	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2720.	230920	\$82.94	10027192-533201	BATTERY CREEK HIGH	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2721.	230721	\$92.80	10027194-533201	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2722.	230751	\$111.36	10021201-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2723.	230732	\$105.56	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2724.	230887	\$132.24	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2726.	230977	\$73.77	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2728.	230710	\$41.76	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2730.	230716	\$186.76	10022401-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2731.	231228	\$72.00	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2732.	231289	\$167.04	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2734.	230776	\$38.28	10027196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2739.	231016	\$60.32	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2741.	230822	\$29.81	10011409-533201	RIGHT CHOICES	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2744.	230742	\$295.80	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2746.	231159	\$93.96	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2747.	230802	\$121.80	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2749.	230701	\$183.28	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2750.	230822	\$45.24	10011409-533201	RIGHT CHOICES	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2751.	230715	\$37.12	10021187-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2752.	231091	\$74.24	10021196-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2753.	230817	\$98.60	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2754.	231061	\$150.22	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2755.	230905	\$38.28	10011387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2758.	230973	\$37.12	10023396-533201	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2759.	231415	\$69.60	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2760.	230996	\$52.20	10023379-533201	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2761.	231055	\$269.70	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2763.	231078	\$27.84	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2764.	230910	\$110.20	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2765.	231090	\$33.64	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2766.	230929	\$24.94	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2768.	231001	\$113.68	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2769.	230878	\$180.38	10012301-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2771.	231062	\$277.82	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2772.	231142	\$113.68	10011254-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2773.	230877	\$41.76	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2774.	230877	\$41.76	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2776.	230873	\$127.60	10025201-533201-90010	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2777.	231025	\$133.98	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2778.	231052	\$351.48	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2779.	231053	\$38.28	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2783.	230901	\$156.60	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2790.	230907	\$207.64	10014101-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2791.	230958	\$298.70	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2807.	230929	\$15.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2810.	231158	\$176.90	10026401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2812.	230865	\$256.94	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2816.	230990	\$62.64	10023387-533201	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2817.	231044	\$343.36	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2818.	230890	\$545.20	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2819.	230999	\$294.64	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2822.	231093	\$365.40	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2824.	230915	\$169.94	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2826.	230868	\$244.18	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2827.	230902	\$113.68	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2828.	230944	\$60.90	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2829.	230868	\$286.52	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2830.	230897	\$168.78	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2831.	231030	\$232.00	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2833.	231067	\$88.74	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2834.	230940	\$37.12	10021262-533201	HHI ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2835.	230882	\$73.66	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2838.	231343	\$55.68	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2839.	230937	\$106.14	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2842.	230922	\$161.82	10023397-533201	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2843.	230956	\$135.72	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2844.	231085	\$142.10	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND

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11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2845.	231085	\$285.94	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2848.	231140	\$58.58	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2849.	230886	\$170.52	10022401-533201	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2853.	230993	\$107.88	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2854.	231203	\$45.24	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2856.	231203	\$40.60	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2861.	231238	\$278.98	10022101-533201-90002	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2874.	231436	\$58.58	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2875.	231196	\$115.07	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2876.	231099	\$34.80	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2877.	231153	\$105.56	10023388-533201	HE MCCracken MIDDLE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2878.	231220	\$38.86	10021401-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2879.	231160	\$73.08	10023337-533201	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2880.	231203	\$60.90	10016201-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2884.	231197	\$58.58	10023398-533201	BLUFFTON HIGH	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2885.	231225	\$94.54	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2886.	231143	\$84.68	10026401-533201-11120	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2887.	231149	\$267.96	10022101-533201-19000	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2890.	231218	\$87.00	10026401-533201-11100	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2893.	231127	\$153.12	10023383-533201	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2895.	231226	\$95.12	10022301-533201	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2897.	231390	\$51.62	10023374-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2899.	231170	\$29.45	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2903.	231134	\$95.12	10022101-533201-26200	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2906.	231233	\$107.30	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2907.	231146	\$53.94	10022201-533201	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2909.	231388	\$30.16	10021174-533201	MC RILEY ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2914.	231432	\$27.84	10023389-533201	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2918.	231398	\$38.28	10021117-533201	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2919.	231387	\$78.88	10023362-533201	HHI ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2920.	231387	\$74.48	10023362-533201	HHI ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2921.	231273	\$35.96	10021262-533201	HHI ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2922.	231273	\$20.88	10021262-533201	HHI ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2925.	231438	\$30.16	10026601-533201	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2927.	231370	\$208.22	10022101-533201-12700	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2929.	231320	\$63.22	10023390-533201	BEAUFORT HIGH	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2930.	231320	\$75.40	10023390-533201	BEAUFORT HIGH	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2931.	231396	\$27.84	10021188-533201	HE MCCracken MIDDLE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2932.	231267	\$9.28	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2933.	231267	\$37.12	10025201-533201-90011	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2934.	231400	\$39.44	10025201-533201	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2950.	231391	\$13.92	10026401-533201-11130	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2956.	231430	\$88.16	10011354-533201	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/11/19	230810	\$55.00	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/17-18/19	230812	\$25.00	10011262-533202	HHI ELEMENTARY	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/30/19	231209	\$5.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/05-08/19 CAROLINA TESOL ANNUAL FALL CO	231310	\$65.00	10016298-533202	BLUFFTON HIGH	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/4/19	231353	\$15.00	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 9/22-23/19 CAREER FAIR LEXINGTON TECHNOLO	230963	\$20.00	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM FALL CONFERENCE OF SC CAREER	231321	\$40.00	10021290-533202	BEAUFORT HIGH	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/18/19	230841	\$168.92	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/3-4/19	230801	\$215.96	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/03/19 SC DOE PROFESSIONAL	231284	\$106.64	10022434-533201	COOSA ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/09-10/19 SCSBA BEYOND THE BASIC	230747	\$202.92	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/15/19 CAWS BOARD MEETING	230758	\$166.24	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/16/19 SC DOE MTSS TRAINING	230907	\$102.80	10014101-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/17/19 SC DOE 3-5 NUMERACY	230736	\$184.00	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/20-22/19 SCHOLASTIC COMPREHENS	230932	\$93.72	10022440-533203	BROAD RIVER ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22/19 SCHSL MEETING	230896	\$191.24	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22-25/19 SCATA ANNUAL FALL CONF	230926	\$237.20	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22-25/19 SCATA ANNUAL FALL CONF	230906	\$237.20	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/23/19 SC STATE OF EDUC	230946	\$185.16	10021201-533202	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/24/19 SC DOE	230919	\$210.60	10022101-533202-12500	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/29-30/19 SC FINANCE FORUM	230901	\$180.80	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/30/19 EDUCATOR CERTIFICATION HE	231287	\$172.76	10023397-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/30/19 GARDENING STEM WORKSHOP	231331	\$153.48	10011833-533202	BEAUFORT ELEMENTARY	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/30/19 NWEA	231130	\$169.72	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/03/19 SCSA POST SEASON MEETING	231345	\$176.24	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05/19 SCHSL MEETING	231304	\$176.24	10023392-533202	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05-08/19 SCASBO CONFERENCE	231150	\$228.00	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/06/19 SC DOE PROFESSIONAL LEAR	231340	\$106.64	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/06-08/19 SCASBO FALL CONFERENCE	231307	\$231.84	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/07/19 SC DOE PROFESSIONAL	231284	\$106.64	10022434-533202	COOSA ELEMENTARY	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/08/19 NEW DIRECTORS ALTERNA	231333	\$175.08	10022401-533202	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/11-12/19 OSES FALL 2019 SPED LE	231289	\$177.40	10022101-533202-90002	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 12/02/19 SC DOE	230960	\$106.64	10022434-533201	COOSA ELEMENTARY	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/22-23/19 FALL AUTOMOTIVE CONFERE	230963	\$199.00	10011497-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	SIGN APPLICATION FEE REIMBURSEMENT-2019	230740	\$5.00	10026301-535000	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM 10/18-25/19 ED SPACES 2019	231308	\$382.53	10026201-533203	DISTRICT OFFICE	GENERAL FUND

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11/01/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/ TRAVEL 10/07-11/19 AASPA CONF	230730	\$323.72	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/ TRAVEL 9/25-27/19 SCASA CONF	230730	\$318.26	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/ TRAVEL 9/25-27/19 SCASA CONF	230728	\$318.26	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/06-08/19 STEAM 42ND SC SC	231274	\$211.24	10022101-533202-12600	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/06-08/19 STEAM 42ND SC SC	231274	\$48.00	10023381-564000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 10/15-18/19	230792	\$232.97	10022372-533203	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 10/17/19	230768	\$162.76	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 10/17-18/19	230803	\$340.88	10011363-533202	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE TRAVEL 10/19-23/19	231014	\$330.67	10023372-533203	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM 10/15-18/19 WIDA NATIONAL C	230722	\$321.44	10022101-533203-12800	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT/PER DIEM/TRAVEL 10/07-11/19 AASPA CO	230728	\$323.72	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-11/08/19	231326	\$328.28	10023101-533201-00009	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-15/19	231309	\$74.24	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-29/19 OCTOBER 2019	231132	\$108.46	10023101-533201-00004	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-30/19 OCTOBER 2019	231128	\$188.50	10023101-533201-00006	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/01-30/19 OCTOBER 2019	231137	\$198.36	10023101-533201-00005	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/12-31/19	231176	\$516.20	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/1-30/19	231208	\$395.56	10023101-533201-00008	DISTRICT OFFICE	GENERAL FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/14-30/19	231293	\$277.82	10023101-533201-00010	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/15/19 CLASS AA PLAYOFF BRACKET	230721	\$153.12	10027194-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/19/19	230841	\$54.52	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/23/19	231086	\$53.36	10022490-533202	BEAUFORT HIGH	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/24/19	231049	\$54.52	10022101-533202-19000	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 6/23-28/19	231169	\$568.40	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 7/14-19/19	231177	\$381.64	10011372-533203	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/10-17/19	230729	\$106.72	10023101-533201-00012	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/11-30/19	230821	\$216.34	10023101-533201-00002	DISTRICT OFFICE	GENERAL FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/13/19 SCASA SC ROUND TABLE	230891	\$164.72	10026601-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/16-30/19	230776	\$649.60	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/30/19	230829	\$48.72	10022401-533202	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/30/19 MORE THAN SAD-SUICIDE TRAINING	230719	\$172.84	10021297-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/30/19 USA TESTPREP CONFERENCE	230749	\$48.72	10022401-533202	DISTRICT OFFICE	GENERAL FUND
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 9/30-10/30/19 OCTOBER 2019	231112	\$289.42	10023101-533201-00001	DISTRICT OFFICE	GENERAL FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/13-15/19	230833	\$297.96	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/13-15/19	231050	\$297.96	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	230840	\$30.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	230834	\$30.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	230832	\$40.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	230818	\$40.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	230797	\$40.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19	231427	\$30.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19 ABC CONFERENCE	230723	\$30.00	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19 ANNUAL ARTS INTEGRATION	230718	\$40.00	84922480-533202	BEAUFORT MIDDLE	LOCAL GRANT & CONTRIBUTION
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19 PSAE ANNUAL CONFERENCE	231318	\$30.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19 PSAE ANNUAL CONFERENCE	231288	\$30.00	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/13-15/19	230764	\$309.48	86722463-533202	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/13-15/19 ABC CONFERENCE	230755	\$297.96	84822481-533202	LADY'S ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/13-15/19 DRIVEN PSAE ANNUAL	231306	\$296.80	85022437-533202	MOSSY OAKS ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/01/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/13-15/19 PALMETTO STATE ARTS ED CONFEREN	230706	\$269.12	85222435-533202	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/8/19	231366	\$20.00	70923442-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REFUND FOR HOMECOMING DANCE PURCHASE	230761	\$444.72	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE 10/10/19	230825	\$29.96	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE FOR HOMECOMING SASHES 2019	231024	\$14.94	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE NHS INDUCTION CEREMONY	231351	\$285.70	70903660-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE RIBBONS FOR HOMECOMING 2019 SASHES	231024	\$14.94	70982500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	REIMBURSEMENT FOR PURCHASE 10/28/19-HHHS	230949	\$338.86	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22-25/19	231092	\$266.20	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231352	\$327.16	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 10/8-9/19	230835	\$330.36	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 11/2-5/19	231226	\$354.40	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/21-23/19	231012	\$50.00	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19	231409	\$95.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/10-11/19	231392	\$187.98	23822485-533202	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22-25/19	231198	\$240.68	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22-25/19	231164	\$251.12	20222439-533202	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231419	\$266.84	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231425	\$334.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	REIMBURSE PER DIEM TRAVEL 11/2-5/19	231369	\$236.48	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/30/19	231166	\$162.40	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/11/19	231416	\$201.18	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22-25/19	231074	\$247.64	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/24/19	231084	\$66.84	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231421	\$334.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/5-8/19	231365	\$334.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 11/8/19	231366	\$186.76	20722401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/22-25/19	231219	\$40.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/14/19	231435	\$90.04	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19	231240	\$75.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19	231229	\$75.00	20122435-533202	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL

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11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/5-7/19	231433	\$60.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/6-8/19	231357	\$60.00	20118801-533202-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19	231367	\$95.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2509.	231022	\$502.28	20312601-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2529.	231162	\$846.80	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2531.	231275	\$478.50	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2600.	231129	\$77.14	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2628.	231361	\$47.56	20122301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2640.	230983	\$88.16	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2681.	231076	\$200.68	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2710.	230921	\$388.02	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2725.	231120	\$35.96	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2737.	230914	\$247.08	20316101-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2745.	231080	\$370.62	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2767.	230983	\$273.76	20312401-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2789.	231082	\$63.22	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2811.	230927	\$313.20	20312301-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2821.	231017	\$250.56	20312501-533201	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	FINAL PAYMENT FOR EMPL EXPENSE CLAIM # 2910.	231357	\$106.72	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/08-09/19 EMOTIONAL POVERTY IN ALL	230735	\$40.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/08-09/19 EMOTIONAL POVERTY IN ALL	230725	\$40.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/09/19 CULTIVATING PRACTICES TO SUPPORT	230726	\$10.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/11/19 SCDE YEARLONG	231291	\$15.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/13-15/19 PALMETTO STATE ARTS EDUCATION	230727	\$45.00	26722463-533202	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/21-23/19	231079	\$75.00	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/21-23/19 LEADER IN ME LEAD SUMMIT	230933	\$75.00	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/22-25/19	230997	\$40.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/22-25/19	231204	\$40.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/22-25/19 SCATA	231117	\$40.00	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/25/19 DEAF AND HARD OF HEARING	231299	\$174.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/9/19	230794	\$10.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 10/9/19	230837	\$10.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19	231424	\$95.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19 RON CLARK ACADEMY	231336	\$95.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19 RON CLARK ACADEMY	231330	\$95.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM 11/20-22/19 RON CLARK ACADEMY	231348	\$95.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/22-25/19	230987	\$247.64	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/24/19	230994	\$66.84	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM TRAVEL 10/9/19	230765	\$100.48	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/16-17/19 LIM 7 HABITS TRAINING	230969	\$207.84	20122483-533202-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/21-23/19 LEADER IN ME LEAD SUMM	230869	\$443.88	20122483-533203-13500	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/21-24/19 SCDE	230928	\$247.64	20122301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22-25/19 SC ASSOC OF TITLE I	230743	\$257.64	20222301-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22-25/19 SC ASSOC OF TITLE I	231148	\$240.68	20122433-533202	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22-25/19 SC TITLE I ADMIN	230923	\$247.64	20122454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/22-25/19 SCATA	231101	\$237.20	20122494-533202	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/24/19 MOTIVATING AND MANAGING	231026	\$66.84	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 10/29/19 SCASA	231117	\$162.40	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05-08/19 CAROLINA TESOL	231349	\$191.84	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05-08/19 CAROLINA TESOL	231350	\$334.12	26422401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/05-08/19 EDTECH 2019	231311	\$349.34	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 11/20-22/19 RON CLARK ACADEMY	231290	\$95.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019	EMPLOYEE REIMBURSEMENT	PER DIEM/TRAVEL 9/28/19 BOYS IN THE HOOD BY JP TRA	230757	\$248.31	20222454-533202	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	REIMB/PER DIEM/TRAVEL 11/02-05/19 NAEHCY CONFERENC	231100	\$203.72	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019	EMPLOYEE REIMBURSEMENT	REMB/PER DIEM/TRAVEL 11/02-05/19 NAEHCY CONFERENCE	231328	\$244.52	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/02-04/19 RON CLARK CONFERENCE	231116	\$314.36	23722472-533203	OKATIE ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/10/19	231241	\$162.40	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/15/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/17/19	231239	\$41.76	23222401-533202-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/18/19	230985	\$162.40	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019	EMPLOYEE REIMBURSEMENT	TRAVEL 10/29/19	231092	\$162.40	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/15/2019	ENTERPRISE RENT-A-CAR	CATE CAREER FAIR-LEXINGTON TECHNOLOGY CENTER	TXN00261012	\$253.34	33927101-566000-90019	DISTRICT OFFICE	EIA FUND
11/06/2019	ENTERPRISE RENT-A-CAR	RENTAL FOR ADULT EDUCATION	TXN00260245	\$160.89	35622301-533202	DISTRICT OFFICE	EIA FUND
11/08/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION	TXN00260466	\$345.98	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/06/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION / CROSS COUNTRY	TXN00260289	\$470.21	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/06/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION / GOLF	TXN00260289	\$137.01	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/06/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION / GOLF PLAYOFF	TXN00260289	\$151.24	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/06/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION / GOLF PLAYOFF	TXN00260289	\$462.71	10027198-566000-92900	BLUFFTON HIGH	GENERAL FUND
11/06/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION / TENNIS	TXN00260289	\$217.13	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/06/2019	ENTERPRISE RENT-A-CAR	STUDENT ATHLETE TRANSPORTATION / VOLLEYBALL	TXN00260289	\$176.98	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/22/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR CROSS COUNTRY PLAYOFFS-REF. TXN00262175	TXN00261609	\$107.73	10027198-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR CROSS COUNTRY TEAM	TXN00261547	\$215.46	10027198-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR TENNIS PLAYOFF	TXN00261489	\$42.99	10027198-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR TENNIS PLAYOFF SINGLES	TXN00261276	\$152.57	10027198-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019	ENTERPRISE RENT-A-CAR	TRANSPORTATION FOR TENNIS SINGLES PLAYOFF	TXN00261263	\$194.91	10027198-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/04/2019	ENTERPRISE RENT-A-CAR	VEHICLE RENTAL- VOLLEYBALL PLAYOFF GAME	TXN00260181	\$71.83	10027198-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/25/2019	ENTERPRISE RENT-A-CAR	YOUNG LEADERS OF BEAUFORT PROGRAM- VEHICLE RENTAL	TXN00261696	\$59.58	10019081-566000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL	TXN00261505	\$1,082.16	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019	ENTERPRISE RENT-A-CAR	ATHLETIC TRAVEL-GIRLS GOLF	TXN00261012	\$583.61	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

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11/11/2019 ENTERPRISE RENT-A-CAR	RENTAL TO TRANSPORT YOUNG LEADER STUDENTS TO RIVERVIEW SCHOOL	TXN00260639	\$88.46	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 ENTERPRISE RENT-A-CAR	RENTAL VEHICLE- ROTC	TXN00261491	\$57.97	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 ENTERPRISE RENT-A-CAR	YOUTH IN GOVT-SC WORKS LUNCHEON	TXN00261505	\$172.99	70973932-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 ENTERPRISE RENT-A-CAR	RENTAL VAN	TXN00261835	\$57.97	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/12/2019 ENVIRONMENTAL EDUCATION A	ENVIRONMENTAL EDUCATION ASSOC OF SC MEMBERSHIP	TXN00260775	\$50.00	10011389-564000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/12/2019 ESGI	RENEWAL-CLASSROOM ASSESSMENT PLATFORM	TXN00260711	\$2,760.00	20111117-534500	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/12/2019 ESSENTRA SPECIALITY TAPE	TEACHERS TAPE	TXN00260721	\$64.37	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/22/2019 EXXONMOBIL	FUEL	231315	\$32.95	33818801-533201	DISTRICT OFFICE	EIA FUND
11/22/2019 EXXONMOBIL	FUEL	231315	\$65.40	10011792-533202	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019 EXXONMOBIL	FUEL	231315	\$42.25	10027196-566000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 EXXONMOBIL	FUEL	231315	\$12.27	10027198-566000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 EXXONMOBIL	FUEL	231315	\$220.00	20127185-566000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/27/2019 FACTORYOUTLETSTORE LLC	WIRELESS HEADSET FOR FRONT OFFICE	TXN00261910	\$101.60	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/18/2019 FAIRFIELD INN & SUITES	LODGING - LEADERSHIP DAY @ AB COMBS RALEIGH,NC 11/14	TXN00261067	\$135.90	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 FAIRFIELD INN & SUITES	LODGING - LEADERSHIP DAY @ AB COMBS RALEIGH,NC 11/14	TXN00261093	\$135.90	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 FAIRFIELD INN & SUITES	LODGING - LEADERSHIP DAY @ AB COMBS RALEIGH,NC 11/14	TXN00261106	\$135.90	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 FAIRFIELD INN & SUITES	LODGING - LEADERSHIP DAY @ AB COMBS RALEIGH,NC 11/14	TXN00261130	\$135.90	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 FAIRFIELD INN & SUITES	LODGING - LEADERSHIP DAY @ AB COMBS RALEIGH,NC 11/14	TXN00261164	\$135.90	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 FAIRFIELD INN & SUITES	LODGING - LEADERSHIP DAY @ AB COMBS RALEIGH,NC 11/14	TXN00261227	\$135.90	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 FAIRFIELD INN & SUITES	LODGING SCDE YR.LONG 3RD-5TH GRADE MATH PLO SY 19-20/ NOV.	TXN00261535	\$129.95	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
	MTG. IN COLUMBIA, SC					
11/22/2019 FAIRFIELD INN & SUITES	LODGING SCDE YR.LONG 3RD-5TH GRADE MATH PLO SY 19-20/ NOV.	TXN00261560	\$129.95	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
	MTG. IN COLUMBIA, SC					
11/22/2019 FAIRFIELD INN & SUITES	LODGING SCDE YR.LONG 3RD-5TH GRADE MATH PLO SY 19-20/ NOV.	TXN00261599	\$129.95	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
	MTG. IN COLUMBIA, SC					
11/08/2019 FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 110819	230846	\$269.55	100-245801	DISTRICT	GENERAL FUND
11/22/2019 FAMILY SUPPORT REGISTRY	PAYROLL RUN 1 - WARRANT 112219	231245	\$269.55	100-245801	DISTRICT	GENERAL FUND
11/08/2019 FAULKNER HAYNES	HVAC REPAIR	TXN00260442	\$507.18	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019 FAULKNER HAYNES	HVAC REPAIR	TXN00260442	\$1,702.34	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 FAULKNER HAYNES	HVAC REPAIR	TXN00260442	\$77.04	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/08/2019 FAULKNER HAYNES & ASSOCIATES INC	W/O# 259120	230916	\$329.56	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/12/2019 FBLA-PBL	FUTURE BUSINESS LEADERS OF AMERICA MEMBERSHIP DUES	TXN00260763	\$247.00	70963300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 FCC FRANKLINVCYSEMINAR	LIM LANYARDS	TXN00260342	\$72.63	10023383-541000-13500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/11/2019 FCC FRANKLINVCYSEMINAR	LIM LEAD JOURNALS	TXN00260622	\$532.38	20111389-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/01/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	230737	\$48.29	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	230737	\$141.44	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
11/01/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	230737	\$79.02	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/22/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	231316	\$62.78	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 FEDERAL EXPRESS CORP	EXPRESS MAIL	231316	\$41.74	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/11/2019 FELD DIRECT	PRE-K FIELD TRIP TICKET SHIPPING CHARGE	TXN00260591	\$15.00	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 FERGUSON ENT #589	FOUNTAINS - MAINTENANCE STOCK	TXN00260606	\$468.66	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	CREDIT MEMO-W/O# 266323	231131	(\$142.10)	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 248374-80	231131	\$43.78	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 261493	230738	\$10.51	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 261493	230738	\$20.11	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 261493	230738	\$22.35	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 261850-74	230738	\$6.10	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 263554	231131	\$181.90	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 263882-90	230738	\$5.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 265420-97	230738	\$8.83	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 265420-97	231317	\$270.98	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 265987	231317	\$9.90	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266133-98	230738	\$107.86	10025496-541001	BLUFFTON HIGH	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323	230738	\$142.10	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266323	230738	\$144.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266352-85	230738	\$170.01	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019 FERGUSON ENTERPRISES INC	W/O# 266352-85	230917	\$69.29	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266389	231131	\$77.28	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/01/2019 FERGUSON ENTERPRISES INC	W/O# 266403	230738	\$25.38	10025496-532312	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 FERGUSON ENTERPRISES INC	W/O# 266403	230917	\$11.94	10025496-532312	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 FERGUSON ENTERPRISES INC	W/O# 266403	230917	\$39.21	10025496-532312	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266412	231131	\$24.47	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266412-37	231131	\$20.85	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/08/2019 FERGUSON ENTERPRISES INC	W/O# 266534	230917	\$21.01	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266638	231131	\$146.17	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266843-40	231131	\$63.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266844-40	231131	\$63.59	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/15/2019 FERGUSON ENTERPRISES INC	W/O# 266986-74	231131	\$116.88	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 267343	231317	\$75.22	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 267808	231317	\$13.70	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 267808	231317	\$27.66	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 267846	231317	\$6.40	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/22/2019 FERGUSON ENTERPRISES INC	W/O# 267871-70	231317	\$181.90	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/12/2019 FIESTA FRESH	VETERANS DAY LUNCH FOR 24 CADETS AND TWO ADULTS	TXN00260712	\$255.06	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 FIESTA FRESH	TACOS FOR NAMJ LITERACY PROJECT	TXN00260835	\$158.05	20118862-539911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 FIREHOUSE SUBS #497 BEAUF	LUNCH-CAREER FAIR PRESENTERS	TXN00261116	\$529.68	10021283-539911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2019 FIREHOUSE SUBS #562	VOLUNTEERS HEARING & VISION SCREEN ON 11/19/ SUB PLATTER	TXN00261368	\$54.49	10023374-539911	MC RILEY ELEMENTARY	GENERAL FUND
11/07/2019 FIRESTONE792764	8100-87 FRONT END ALIGNMENT	TXN00260422	\$89.99	10025404-532304	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND

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11/19/2019 FIRST BOOK	LUBNA AND PEBBLE, SPENCERS NEW PET, MONSTER MAYHEM, AND OTHER BOOKS	TXN00261270	\$161.32	10011138-543000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/18/2019 FLINN SCIENTIFIC INC	ANATOMICAL CHART, POSTER SET, SKULL	TXN00261181	\$195.57	10022101-541000-12900	DISTRICT OFFICE	GENERAL FUND
11/15/2019 FLINN SCIENTIFIC INC	ANATOMY SLIDE SET, SHEEP BRAIN, SHEEP HEART, LUNG MODEL, POSTER	TXN00261044	\$1,027.38	10011496-541000-93000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 FLINN SCIENTIFIC INC	DEMO KIT, DENSITY CUBES, SODIUM HYDROXIDE, ACID, SOL, N, CALCIUM, GOLDEN ROD, BOTTLES, POSTER FLOCABULARY SOFTWARE	TXN00261468	\$399.02	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
11/11/2019 FLOCABULARY		TXN00260631	\$2,250.00	10011389-534500	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/14/2019 FLOWER SHOP NETWORK	FLOWERS FOR DEATH IN FAMILY	TXN00260842	\$96.30	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00261258	\$90.79	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
11/25/2019 FOLLETT SCHOOL SOLUTIONS	BOOKS	TXN00261809	\$49.64	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 FOLLETT SCHOOL SOLUTIONS	BOOKS (CLASS SETS)	TXN00260513	\$3,696.85	10022297-543000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00259991	\$2,258.06	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
11/07/2019 FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00260393	\$554.58	10022280-543000	BEAUFORT MIDDLE	GENERAL FUND
11/27/2019 FOLLETT SCHOOL SOLUTIONS	BOOKS FOR MEDIA CENTER	TXN00261971	\$524.51	10022262-543000	HHI ELEMENTARY	GENERAL FUND
11/29/2019 FOLLETT SCHOOL SOLUTIONS	EBOOKS FOR MEDIA CENTER	TXN00262045	\$513.50	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/05/2019 FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00260225	\$29.96	10022288-543000	HE MCCracken MIDDLE	GENERAL FUND
11/21/2019 FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00261502	\$471.18	10022270-543000	BLUFFTON ELEMENTARY	GENERAL FUND
11/27/2019 FOLLETT SCHOOL SOLUTIONS	LIBRARY BOOKS	TXN00261904	\$543.66	10022263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/05/2019 FOLLETT SCHOOL SOLUTIONS	LITERACY & MEDIA - LIBRARY BOOKS	TXN00260222	\$2,349.44	10022263-543000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/29/2019 FOLLETT SCHOOL SOLUTIONS	MEDIA CENTER BOOKS	TXN00262031	\$319.05	10022298-543000	BLUFFTON HIGH	GENERAL FUND
11/12/2019 FOLLETT SCHOOL SOLUTIONS	CLASSROOM EDUCATIONAL LIBRARY MATERIALS	TXN00260707	\$2,234.19	20111239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2019 FOOD LION #0945	INTERACT THANKSGIVING DINNER DONATION- GROCERIES/FOOD ITEMS	TXN00261721	\$140.44	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 FOOD LION #1698	MARSHMALLOWS, HONEY GRAHAM CRUST, PUDDING-ITEMS FOR CLUB DAY	TXN00260176	\$47.93	10011244-569911	SHANKLIN ELEMENTARY	GENERAL FUND
11/08/2019 FOOD LION #2691	PLATES	TXN00260478	\$5.11	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 FORMS AND SUPPLY - AOPD	200 CASES OF COPY PAPER FOR INSTRUCTIONAL AND ADMINISTRATION	TXN00260432	\$6,304.44	10011496-541000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00261563	\$979.05	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/22/2019 FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00261638	\$7.22	10011338-541000	PORT ROYAL ELEMENTARY	GENERAL FUND
11/25/2019 FORMS AND SUPPLY - AOPD	COPY PAPER	TXN00261673	\$979.05	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 FORMS AND SUPPLY - AOPD	COPY PAPER, FOLDERS, BINDER CLIPS, INDEX CARDS	TXN00259992	\$853.97	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/04/2019 FORMS AND SUPPLY - AOPD	FOLDERS	TXN00260045	\$11.02	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/14/2019 FORMS FULFILLMENT CENT	PAYROLL FORMS	TXN00260928	\$715.20	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 FRANK JASON MAJOR	W/O# 265567	230982	\$350.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 FRONTLINE TECHNOLOGIES GROUP, LLC	SALES TAX BAL DUE PAYMENTS FROM 12/16/16-7/9/19	231135	\$20,832.83	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
11/15/2019 FRONTLINE TECHNOLOGIES GROUP, LLC	ENRICH MEDICAID SERVICE FEE JULY-SEPT 2019	231135	\$1,035.75	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019 FRONTLINE TECHNOLOGIES GROUP, LLC	PSNI NURSING FEE JULY-SEPT 2019	231135	\$743.69	28721301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 FRUHAUF UNIFORMS, INC.	BCSD SOLE SOURCE APPROVAL - RF	230924	\$749.89	54025392-541000-51001	BATTERY CREEK HIGH	CAPITAL FUND
11/08/2019 FRUHAUF UNIFORMS, INC.	PO# 19000081	230924	\$20,389.91	54025392-541000-51001	BATTERY CREEK HIGH	CAPITAL FUND
11/08/2019 FRUHAUF UNIFORMS, INC.	PO# 19000097	230924	\$12,969.90	54025392-541000-51001	BATTERY CREEK HIGH	CAPITAL FUND
11/04/2019 FS JOTIFROM	ONLINE FORM BUILDER MONTHLY SUBSCRIPTION	TXN00260093	\$21.45	10026301-534500	DISTRICT OFFICE	GENERAL FUND
11/04/2019 FULL SPECTRUM LASER LLC	REPAIR OF MUSE LASER CUTTER FOR CATE DEPT	TXN00260109	\$280.00	10011592-541000-90003	BATTERY CREEK HIGH	GENERAL FUND
11/21/2019 FUN EXPRESS	HOLIDAY ITEMS-BAGS, STICKERS, TWINE, TISSUE PAPER & MISC.	TXN00261458	\$122.13	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 FUN EXPRESS	CRAFTS					
11/27/2019 FUN EXPRESS	ROCK SHOP ITEMS	TXN00260074	\$396.11	70622625-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 FUN EXPRESS	SCHOOL STORE ITEMS-PENCILS, BALLS & TEMP. TATTOOS	TXN00261954	\$129.91	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 FUN EXPRESS	SNOWMAN CRAFTS, PENGUIN ORNAMENT CRAFTS AND OTHER CRAFT SETS FOR AFTERCARE	TXN00261683	\$246.65	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 FUN EXPRESS	STUDENT INCENTIVES-GLITTER, PENCILS, CHARACTER ERASER	TXN00260532	\$850.66	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 FUNDS FOR LEARNING	PROFESSIONAL ERATE CONSULTING SERVICES	230925	\$11,187.50	55025301-534500	DISTRICT OFFICE	CAPITAL FUND
11/07/2019 GALLS	LAW ENFORCEMENT-CATE CLASSROOM SUPPLIES- HANDCUFFS & SINGLE CUFF CASE	TXN00260351	\$313.48	32911501-541000	DISTRICT OFFICE	EIA FUND
11/18/2019 GAMESTOP	CTE GAME DESIGN- VIDEO GAME ANALYSIS	TXN00261242	\$117.68	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 GAMESTOP	CTE GAME DESIGN- VIDEO GAME ANALYSIS	TXN00261282	\$146.52	70985400-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 GBC E-COMMERCE	LAMINATION MACHINE MAINTENANCE RENEWAL	TXN00261715	\$568.30	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	230741	\$108.00	10025401-532200	DISTRICT OFFICE	GENERAL FUND
11/15/2019 GCA SERVICES GROUP	CONTRACTED CUSTODIAL SERVICES	231136	\$820.96	10025462-532200	HHI ELEMENTARY	GENERAL FUND
11/15/2019 GCA SERVICES GROUP	SES 10/1-2/19 CUSTODIAL	231136	\$288.00	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
11/15/2019 GCA SERVICES GROUP	SES 8/01-09/19 CUSTODIAL	231136	\$530.04	10025444-519900	SHANKLIN ELEMENTARY	GENERAL FUND
11/15/2019 GCA SERVICES GROUP	SHES 8/14-26/19 CUSTODIAL	231136	\$1,584.00	10025439-519900	ST HELENA ELEMENTARY	GENERAL FUND
11/22/2019 GCA SERVICES GROUP	HHHS 10/12-20/19 CUSTODIAL	231322	\$288.00	70962880-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 GCA SERVICES GROUP	HHHS 10/26/19 CUSTODIAL	231322	\$200.00	70965080-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 GCA SERVICES GROUP	MRHS 10/19/19 CUSTODIAL	231322	\$72.00	70973860-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 GCI WOODWIND	PERCUSSION DRUMS	TXN00260701	\$400.17	10011276-541000-91003	RED CEDAR ELEMENTARY	GENERAL FUND
11/25/2019 GIH GLOBALINDUSTRIALEQ	DISPLAY CASE REPAIR	TXN00261758	\$381.94	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/11/2019 GIH GLOBALINDUSTRIALEQ	REPAIR ROLLING CART	TXN00260682	\$88.63	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/29/2019 GIH GLOBALINDUSTRIALEQ	ROLLING CART FOR MOBILE TEACHER	TXN00261998	\$143.27	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/11/2019 GIH GLOBALINDUSTRIALEQ	SANITARY NAPKIN RECEPTACLE	TXN00260626	\$376.51	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/13/2019 GLASS EXPRESS	REPLACEMENT WINDSHIELD ON SERVICE TRUCK	TXN00260822	\$251.55	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/13/2019 GLENDALE PARADE STORE	JROTC UNIFORM BIBS AND SHOULDER CORDS AND PINS	TXN00260805	\$352.50	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 GLENDALE PARADE STORE	NJROTC BELTS & SLINGS	TXN00261639	\$197.50	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 GLORIA BOCKELMAN	FOR SERVICES RENDERED 10/01-10/19 BHS	231110	\$500.00	10011490-531100-98000	BEAUFORT HIGH	GENERAL FUND
11/11/2019 GOLDEN CORRAL 0614	PLAYOFF DINNER FOR FOOTBALL TEAM	TXN00260603	\$655.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 GOPHER SPORT	RC SPORT SUPPLIES - VOLLEYBALLS, ELECTRIC INFLATOR, ETC.	TXN00261977	\$2,141.81	10011409-541000	RIGHT CHOICES	GENERAL FUND
11/21/2019 GORDON ELECTRIC SUPPLY IN	MAINTENANCE STOCK	TXN00261446	\$146.45	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/19/2019 GOVERNMENT FINANCE OFFIC	PROFESSIONAL ORGANIZATION MEMBERSHIP	TXN00261288	\$150.00	10025201-564000-90011	DISTRICT OFFICE	GENERAL FUND
11/22/2019 GOVERNMENT FINANCE OFFICERS ASSOCIATION	ANNUAL MEMBERSHIP	231324	\$250.00	10025201-568000	DISTRICT OFFICE	GENERAL FUND
11/26/2019 GRAINGER	BATTERY CREEK HS - RETURN WELDING GLOVES	TXN00261840	(\$543.04)	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/04/2019 GRAINGER	DEPRESSED CENTER WHEEL FOR WELDING CLASS	TXN00260072	\$202.09	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND

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11/04/2019 GRAINGER	FLAP DISC FOR WELDING CLASS	TXN00260054	\$262.66	10011592-541000-90006	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 GRAINGER	HVAC FAN MOTOR	TXN00260997	\$522.67	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/11/2019 GRAINGER	HVAC REPAIRS	TXN00260640	\$522.67	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/25/2019 GRAINGER	HVAC REPAIRS	TXN00261799	\$206.98	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 GRAINGER	HVAC STOCK	TXN00261674	\$1,091.20	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 GRAINGER	HVAC STOCK	TXN00261752	\$1,067.23	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2019 GRAINGER	HVAC STOCK	TXN00261917	\$471.65	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/27/2019 GRAINGER	HVAC STOCK	TXN00261951	\$216.06	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/07/2019 GRAINGER	ICE MACHINE REPAIR	TXN00260387	\$461.43	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/04/2019 GRAINGER	MAINTENANCE STOCK	TXN00260080	\$39.86	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2019 GRAINGER	MAINTENANCE STOCK	TXN00260100	\$37.96	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/20/2019 GRAINGER	MAINTENANCE STOCK	TXN00261378	\$94.24	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 GRAINGER	REFUND FOR TXN00259255 MAINTENANCE STOCK-CEILING TILES	TXN00261421	(\$257.50)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2019 GRAINGER	REPAIR ROLLING CART	TXN00260123	\$55.13	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/21/2019 GRAINGER	RETURN FOR TXN00259255 MAINTENANCE STOCK-CEILING TILES	TXN00261465	(\$772.52)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 GRAINGER	RETURN FOR TXN00259255- MAINTENANCE STOCK-CEILING TILES	TXN00261496	(\$1,030.03)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 GRAINGER	RUBBER LOCKING CASTERS FOR NEW CHEF TABLE	TXN00261454	\$299.25	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 GRAYCO	W/O# 248374-80	230936	\$5.75	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/15/2019 GRAYCO	W/O# 260884-89	231139	\$2.97	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 GRAYCO	W/O# 264509-81	231139	\$27.76	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/15/2019 GRAYCO	W/O# 264632-83	231139	\$107.98	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 GRAYCO	W/O# 265297-20	231139	\$11.49	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/08/2019 GRAYCO	W/O# 265949-90	230936	\$5.34	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/08/2019 GRAYCO	W/O# 265949-90	230936	\$6.38	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/15/2019 GRAYCO	W/O# 265959-39	231139	\$21.33	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/15/2019 GRAYCO	W/O# 266276-15	231139	\$5.98	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/01/2019 GRAYCO	W/O# 266323	230744	\$64.97	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/01/2019 GRAYCO	W/O# 266388-33	230744	\$11.64	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/15/2019 GRAYCO	W/O# 266400-81	231139	\$29.48	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/08/2019 GRAYCO	W/O# 266689	230936	\$11.76	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 GRAYCO	W/O# 266838-02	230936	\$34.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 GRAYCO	W/O# 266882-81	231139	\$6.41	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/15/2019 GRAYCO	W/O# 267001-90	231139	\$8.74	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/15/2019 GRAYCO	W/O# 267003-94	231139	\$7.48	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 GRAYCO	W/O# 267062-35	231139	\$64.16	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/15/2019 GRAYCO	W/O# 267068	231139	\$8.52	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/15/2019 GRAYCO	W/O# 267207-90	231139	(\$5.13)	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/22/2019 GRAYCO	W/O# 267207-90	231325	\$5.13	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/15/2019 GRAYCO	W/O# 267227-02	231139	\$17.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 GRAYCO	W/O# 267314-34	231139	\$7.48	10025434-532309	COOSA ELEMENTARY	GENERAL FUND
11/22/2019 GRAYCO	W/O# 267645-20	231325	\$16.04	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/22/2019 GRAYCO	W/O# 267850-37	231325	\$64.29	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 GRAYCO	W/O# 267953-40	231325	\$27.78	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 GRAYCO	W/O# 268098	231325	\$101.44	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 GRAYCO	W/O# 268124-90	231325	\$12.80	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/22/2019 GRAYCO	W/O# 268552-39	231325	\$7.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2019 GREAT BOOKS FOUNDATION	MOSSY OAKS JUNIOR GREAT BOOKS SERIES 5 RETURNED BOOKS-REF.	TXN00260056	(\$692.33)	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 GREAT BOOKS FOUNDATION	TXN00257931 RED CEDAR - JUNIOR GREAT BOOKS SERIES 1 TEACHER AND STUDENT WORK BOOKS	TXN00259965	\$2,720.20	10014101-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 110819	230847	\$151.53	100-245800	DISTRICT	GENERAL FUND
11/22/2019 GREAT LAKES HIGHER EDUCATION GUARANTEE CORP.	PAYROLL RUN 1 - WARRANT 112219	231246	\$153.76	100-245800	DISTRICT	GENERAL FUND
11/22/2019 GROFF AUTOMATION, LLC.	SOFTWARE	TXN00261578	\$69.00	10025201-534500	DISTRICT OFFICE	GENERAL FUND
11/08/2019 GS2 ENGINEERING INC	PROJECT# 17-6901-C20 WBECHS	230939	\$165.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/08/2019 GS2 ENGINEERING INC	PROJECT# 17-6901-C20 WBECHS	230939	\$220.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/08/2019 GS2 ENGINEERING INC	PROJECT# 17-6901-C20 WBECHS	230939	\$450.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/08/2019 GS2 ENGINEERING INC	PROJECT# 17-6901-C20 WBECHS	230939	\$680.00	53925394-539902-50000	WHALE BRANCH EC HIGH SCHOOL	CAPITAL FUND
11/01/2019 GULLAH TRAVELING THEATER, INC.	FOR TICKETS TO GULLAH CHRISTMAS FO 12/6/19 HHIE	230746	\$1,206.00	70632301-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 GUMDROP BOOKS	MEDIA CENTER BOOKS	TXN00261919	\$1,624.76	10022298-543000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 HAIG POINT	FERRY SERVICE-NOVEMBER 2019	231327	\$14,500.00	10025502-533100	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH SEPTEMBER 2019	230942	\$122.50	10023301-531900	DISTRICT OFFICE	GENERAL FUND
11/08/2019 HALLIGAN MAHONEY WILLIAMS SMITH FAWLEY &	ATTORNEY BILLING THROUGH SEPTEMBER 2019	230942	\$776.25	10026401-531900	DISTRICT OFFICE	GENERAL FUND
11/05/2019 HAMMACHER SCHLEMMER	LEVITATING STAR GLOBE	TXN00260234	\$106.95	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/22/2019 HAMPTON CO SCHOOL DISTRICT 1	ENTRY FEE FOR ROTC RIFLE COMPETITION-BCHS	231329	\$30.00	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 HAMPTON INN CHARLESTON	LODGING - DEFIANT STUDENT SEMINAR	TXN00261965	\$144.89	10022439-533202	ST HELENA ELEMENTARY	GENERAL FUND
11/27/2019 HAMPTON INN CHARLESTON	LODGING - DEFIANT STUDENT SEMINAR	TXN00261916	\$144.89	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/27/2019 HAMPTON INN CHARLESTON	LODGING - DEFIANT STUDENTS SEMINAR	TXN00261931	\$144.89	20122439-533202-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/05/2019 HAMPTON INNS	HOTEL FOR APP STATE CAREER FAIR	TXN00260198	\$698.70	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/22/2019 HAMPTON INNS	LODGING - 3-5 GRADES MATHEMATICS PROFESSIONAL LEARNING OPPORTUNITIES	TXN00261540	\$126.56	10022485-533202-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019 HAMPTON INNS	HOSPITALITY ROOM- FOOTBALL OFFICIALS- PLAYOFF GAME	TXN00261087	\$107.91	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 HARBOR FREIGHT	GREENHOUSE TOOLS	TXN00260786	\$4.08	10011383-541000-12900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 HARRIS INTEGRATED SOLUTIONS INC	ANNUAL EXTENDED WARRANTY FOR AUTOMATED LOGIC CONTR	230748	\$117,792.50	10025401-532300	DISTRICT OFFICE	GENERAL FUND
11/04/2019 HARRIS TEEETER #0152	PASTRY BITES, MUFFINS, COFFEE CAKE	TXN00260124	\$15.41	10011262-569911	HHI ELEMENTARY	GENERAL FUND
11/04/2019 HARRIS TEEETER #0152	LUNCH FOR STAFF MEMBERS	TXN00260039	\$34.67	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 HARRIS TEEETER #0152	SPED LIVING SKILLS FOOD- SPAGHETTI, MEATBALLS, CHEESE & DRINKS	TXN00261531	\$34.40	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 HARRIS TEEETER #0152	SPED LIVING SKILLS FOOD- SUGAR COOKIES, FROSTING & SPRINKLES	TXN00261908	\$18.34	70963540-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 HCS HIGHLIGHTSFORCHILDREN	ANNUAL SUBSCRIPTIONS FOR HIGHLIGHT MAGAZINE & HELLO	TXN00261849	\$4,298.50	20118801-544000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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11/21/2019 HD SUPPLY FACILITIES MAI	MAINTENANCE STOCK	TXN00261529	\$79.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/26/2019 HEADSETSCOM	BATTERY	TXN00261889	\$41.64	10023385-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019 HEALY AWARDS, INC.	CHAMPIONSHIP BANNERS	TXN00261234	\$1,897.45	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/25/2019 HEALY AWARDS, INC.	REPLACEMENT TEXT FOR ATHLETIC BOARDS & SIGNS	TXN00261746	\$112.57	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2019 HEALY AWARDS, INC.	FOOTBALL HELMET DECALS	TXN00261336	\$156.70	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 HEALY AWARDS, INC.	FOOTBALL HELMET DECALS	TXN00261383	\$63.86	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2019 HEALY AWARDS, INC.	FOOTBALL HELMET STICKERS	TXN00260235	\$131.95	70924400-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 HENDRIX MACHINERY	BUSH HOG BLADES	TXN00260524	\$164.95	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
11/14/2019 HENDRIX MACHINERY	REFUND FOR TXN00260524 - EXCHANGED BLADES	TXN00260889	(\$26.86)	10025402-532312	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 HERITAGE FOOD SERVICE GRO	BOTTOM OVEN REPAIR	TXN00260482	\$151.35	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2019 HERITAGE FOOD SERVICE GRO	BREAD PROOFER REPAIR	TXN00260304	\$475.15	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/06/2019 HERITAGE FOOD SERVICE GRO	CAN OPENER REPAIR	TXN00260276	\$198.94	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/04/2019 HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00260057	\$409.21	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/04/2019 HERITAGE FOOD SERVICE GRO	DISH MACHINE REPAIR	TXN00260128	\$126.69	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019 HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00260270	\$228.06	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2019 HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00260806	\$86.24	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/22/2019 HERITAGE FOOD SERVICE GRO	OVEN REPAIR	TXN00261593	\$152.58	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
11/22/2019 HERITAGE FOOD SERVICE GRO	REPAIR SERVING LINE	TXN00261579	\$84.57	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/22/2019 HERITAGE FOOD SERVICE GRO	REPAIR THERMOSTAT	TXN00261567	\$106.99	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/08/2019 HERITAGE FOOD SERVICE GRO	SLICER REPAIR - BERKEL BELT, BELT W/PULLEY	TXN00260468	\$90.50	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2019 HERITAGE FOOD SERVICE GRO	STEAMER REPAIR	TXN00260249	\$558.19	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 HEROES ON HORSEBACK	HEROS ON HORSEBACK TEE-SHIRTS HHHS	230947	\$99.00	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 HILTON GARDEN INN BETH	LODGING FOR THE CAL SIOP LEADERSHIP TRAINING	TXN00261190	\$740.72	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 HILTON GARDEN INN BETH	LODGING-SIOP TRAINING	TXN00261090	\$791.15	26422401-533203	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/18/2019 HILTON GARDEN INN SPARTAN	HOTEL FOR CONVERSE COLLEGE CAREER FAIR	TXN00261126	\$123.17	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/08/2019 HILTON HEAD ISLAND ALL SPORTS BOOSTER CLUB INC	PINK OUT TEES FOR THE Z-BOYS CLUB-HHHS	230950	\$115.00	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 HILTON HEAD ISLAND INN &	MEETING ROOM FOR FOOTBALL OFFICIALS PLAYOFF GAME 11/8/19	TXN00260127	\$87.69	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 HILTON HEAD ISLAND INN &	MEETING ROOM FOR FOOTBALL PLAYOFF OFFICIALS	TXN00260733	\$87.69	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 HILTON HEAD PSD	UTILITIES	TXN00260989	\$797.48	10025417-532100	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/15/2019 HILTON HEAD PSD	UTILITIES	TXN00260989	\$486.71	10025462-532100	HHI ELEMENTARY	GENERAL FUND
11/15/2019 HILTON HEAD PSD	UTILITIES	TXN00260989	\$843.11	10025463-532100	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/15/2019 HILTON HEAD PSD	UTILITIES	TXN00260989	\$2,207.61	10025487-532100	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/15/2019 HILTON HEAD PSD	UTILITIES	TXN00260989	\$2,664.05	10025496-532100	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/04/2019 HILTON HOTELS	HOTEL FOR CONFERENCE	TXN00260033	\$266.56	10025201-533202-90021	DISTRICT OFFICE	GENERAL FUND
11/04/2019 HILTON HOTELS	HOTEL FOR CONFERENCE	TXN00260088	\$266.56	10025201-533202-90016	DISTRICT OFFICE	GENERAL FUND
11/04/2019 HILTON HOTELS	HOTEL FOR CONFERENCE	TXN00260096	\$491.71	10025201-533202-90019	DISTRICT OFFICE	GENERAL FUND
11/04/2019 HILTON HOTELS	HOTEL FOR CONFERENCE	TXN00260126	\$266.56	10025201-538002	DISTRICT OFFICE	GENERAL FUND
11/01/2019 HILTON HOTELS	LODGING FOR RESTORATIVE PRACTICES TRAINING	TXN00259995	\$134.64	20122494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/25/2019 HILTON HOTELS	HOTEL DEPOSIT FOR SCASA	TXN00261767	\$252.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/12/2019 HILTON INTERNATIONALS	REFUND - LOWER RATE GIVEN	TXN00260728	(\$131.04)	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2019 HILTON INTERNATIONALS	REFUND- RATE CHANGED	TXN00260719	(\$131.04)	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2019 HILTON INTERNATIONALS	REFUNDED-LOWER RATE GIVEN	TXN00260695	(\$131.04)	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2019 HILTON INTERNATIONALS	REFUNDED-LOWER RATE GIVEN	TXN00260704	(\$131.04)	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2019 HILTON INTERNATIONALS	REFUND-LOWER RATE GIVEN	TXN00260751	(\$131.04)	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/12/2019 HILTON INTERNATIONALS	REFUND-LOWER RATE GIVEN	TXN00260769	(\$131.04)	23222401-533203-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019 HOBART SERVICE RM	REPAIR DISH MACHINE	TXN00261009	\$276.09	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/08/2019 HOBBY LOBBY ECOMM	BEADS, POM POMS, STEMS, CLAY	TXN00260477	\$77.39	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/04/2019 HOBBY-LOBBY #761	SUPPLIES- CARDSTOCK, GLUE, RHINESTONES FOR TOY BREAKFAST	TXN00260142	\$18.89	84426301-539911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/25/2019 HOFFMAN & HOFFMAN INC	FILTERS FOR MAINTENANCE STOCK	TXN00261830	\$4,224.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 HOFFMAN & HOFFMAN INC	HVAC-MAINTENANCE STOCK	TXN00261061	\$1,147.04	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/14/2019 HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK - FILTERS	TXN00260856	\$308.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/14/2019 HOFFMAN & HOFFMAN INC	MAINTENANCE STOCK - FILTERS	TXN00260916	\$713.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 HOFFMAN & HOFFMAN INC	PM FILTERS FOR STOCK	TXN00260978	\$3,000.71	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 HOFFMAN & HOFFMAN INC	PM FILTERS FOR STOCK	TXN00261211	\$6,089.11	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 HOFFMAN & HOFFMAN INC	PM FILTERS FOR STOCK	TXN00261581	\$308.16	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 HOFFMAN AND HOFFMAN INC	W/O# 255482	230951	\$4,340.05	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 HOFFMAN AND HOFFMAN INC	W/O# 256021	231334	\$1,026.24	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/08/2019 HOFFMAN AND HOFFMAN INC	W/O# 256892	230951	\$3,472.19	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 HOFFMAN AND HOFFMAN INC	W/O# 258028	230951	\$184.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 HOFFMAN AND HOFFMAN INC	W/O# 258423	230951	\$1,067.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 HOFFMAN MECHANICAL	COOLING TOWER REPAIR	TXN00261025	\$8,359.00	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 HOLIDAY FARMS LLC	1ST GRADE TRIP TO HOLIDAY FARMS 10/23/19-CES	231147	\$704.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 HOLIDAY FARMS LLC	FIELD TRIP TO PUMPKIN PATCH	230952	\$1,880.00	70723000-566000	BLUFFTON ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 HOLIDAY FARMS LLC	KINDERGARTEN FIELD TRIP HOLIDAY FARMS 103119	231147	\$808.00	70722300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 HOLIDAY FARMS LLC	KINDERGARTEN TRIP TP HOLIDAY FARMS 10/30/19 RRA	231147	\$976.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 HOLIDAY FARMS LLC	PRE-K TRIP 10/29/19 TO HOLIDAY FARMS-CES	231147	\$440.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 HOLIDAY FARMS LLC	PRE K FIELD TRIP TO PUMPKIN PATCH 10/31/19-BES	231335	\$392.00	20127133-566000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2019 HOLIDAY INN EXPRESS	LODGING-MATH PLO	TXN00261318	\$116.48	10011262-533202	HHI ELEMENTARY	GENERAL FUND
11/20/2019 HOLIDAY INN EXPRESS	LODGING-MATH PLO	TXN00261362	\$116.48	10011262-533202	HHI ELEMENTARY	GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC	TXN00261429	\$122.08	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC	TXN00261442	\$122.08	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC	TXN00261460	\$122.08	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC	TXN00261478	\$122.08	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC	TXN00261508	\$122.08	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC	TXN00261521	\$122.08	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/21/2019 HOLIDAY INN EXPRESS	LODGING-XC TEAM, 4A STATE FINALS IN CAMDEN SC	TXN00261522	\$122.08	10027196-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 HOLLY MECKLEY	5:30P 10/15/19 VOLLEYBALL BHS	230770	\$56.40	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/01/2019 HOLLY MECKLEY	6:30P 10/15/19 VOLLEYBALL BHS	230770	\$52.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/08/2019 HOLLY MECKLEY	6P 10/23/19 VOLLEYBALL MRHS	230991	\$64.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/15/2019 HOLLY MECKLEY	6P 10/29/19 VOLLEYBALL HHHS	231171	\$70.30	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 HOMEDPOT.COM	PLEXI GLASS	TXN00261797	\$1,528.92	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/01/2019 HORRY COUNTY SCHOOLS	PROVISO	230754	\$150.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/08/2019 HORRY COUNTY SCHOOLS	PROVISO	230955	\$78.85	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 HOSA INC	HOSA STATE AND NATIONAL AFFILIATION FEES-BHS	231338	\$1,240.00	70903437-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 HOTEL EUROBOOKINGS	HOTEL FOR USC UPSTATE CAREER FAIR	TXN00260596	\$105.48	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT BLMS	TXN00260942	\$50,000.00	54025389-544500-52006	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT BLMS	TXN00260943	\$16,409.70	54025389-544500-52006	BLUFFTON MIDDLE SCHOOL	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHIBE	TXN00261002	\$50,000.00	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHIBE	TXN00261033	\$40,633.77	54025362-544500-52006	HHI ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHSCA	TXN00261008	\$21,919.27	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT HHSCA	TXN00261027	\$50,000.00	54025363-544500-52006	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT JSSS	TXN00260958	\$3,138.81	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MCRES	TXN00260944	\$50,000.00	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MCRES	TXN00261040	\$3,674.37	54025374-544500-52006	MC RILEY ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MMS	TXN00261011	\$50,000.00	54025388-544500-52006	HE MCCracken MIDDLE	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT MMS	TXN00261043	\$18,979.29	54025388-544500-52006	HE MCCracken MIDDLE	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT PVE	TXN00260984	\$50,000.00	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT PVE	TXN00261014	\$15,711.90	54025378-544500-52006	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT RCE	TXN00260986	\$50,000.00	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - (PARTIAL TXN) 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT RCE	TXN00261007	\$19,025.27	54025376-544500-52006	RED CEDAR ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - 1ST 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT OES	TXN00261048	\$33,701.52	54025372-544500-52006	OKATIE ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT CES	TXN00260947	\$1,090.93	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT CES	TXN00261036	\$909.57	54025334-544500-52006	COOSA ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT JSSS	TXN00260970	\$50,000.00	54025344-544500-52006	SHANKLIN ELEMENTARY	CAPITAL FUND
11/15/2019 HOWARD TECH	RFP #18-018 - 2ND 25% MILESTONE PAYMENT FOR TOUCH PANEL INSTALLATION AT SHEL	TXN00260964	\$4,888.14	54025339-544500-52006	ST HELENA ELEMENTARY	CAPITAL FUND
11/27/2019 HOWARD TECH	BOXLIGHT BOARD ADAPTERS	TXN00261939	\$83.46	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019 HOWARD TECH	COMPREHENSIVE DISPLAY ADAPTER FOR BOXLIGHT BOARDS	TXN00261702	\$278.20	10011498-544500	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/19/2019 HOWARD TECH	CREDIT - SPED ROOM - MINIMO PANEL FOR TECHNOLOGY FOR THE CLASSROOM	TXN00261302	(\$42.43)	10021401-544500	DISTRICT OFFICE	GENERAL FUND
11/06/2019 HOWARD TECH	DISPLAY ADAPTERS FOR BOX LIGHT BOARDS	TXN00260279	\$82.83	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
11/25/2019 HOWARD TECH	DISPLAY ADAPTERS FOR BOX LIGHT BOARDS	TXN00261730	\$160.50	10022272-544500	OKATIE ELEMENTARY	GENERAL FUND
11/11/2019 HOWARD TECH	DISPLAY PORT FOR DONGLES	TXN00260636	\$128.40	10011262-544500	HHI ELEMENTARY	GENERAL FUND
11/21/2019 HOWARD TECH	DONGLES FOR TEACHERS	TXN00261422	\$208.65	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2019 HOWARD TECH	HDMI DISPLAY ADAPTERS	TXN00261360	\$230.05	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/19/2019 HOWARD TECH	HDMI TO DISPLAY CABLES	TXN00261281	\$272.85	10011237-534500	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/27/2019 HOWARD TECH	SCHOOL WIDE TECH SUPPLIES FOR NEW BOARDS/ VIDEO CABLES, ADAPTER	TXN00261915	\$240.75	10023374-544500	MC RILEY ELEMENTARY	GENERAL FUND
11/19/2019 HOWARD TECH	SPED ROOM - MINIMO PANEL FOR TECHNOLOGY FOR THE CLASSROOM	TXN00261285	\$3,882.93	10021401-544500	DISTRICT OFFICE	GENERAL FUND
11/15/2019 HOWARD TECH	MOBILE CART STAND	TXN00260957	\$682.66	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019 HP HP.COM STORE	POSTER PAPER	TXN00261028	\$205.41	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2019 HUDL	(BOYS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (SILVER)	TXN00261552	\$481.50	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/22/2019 HUDL	(BOYS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS -(UNLIMITED GAME)	TXN00261587	\$802.50	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2019 HUDL	(GIRLS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS - (SILVER)	TXN00261380	\$481.50	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2019 HUDL	(GIRLS BASKETBALL) ONLINE VIDEO EDITING/ANALYSIS -(UNLIMITED GAME)	TXN00261319	\$802.50	10027194-534500	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019 HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	230957	\$2,488.50	10012701-531100	DISTRICT OFFICE	GENERAL FUND
11/22/2019 HUMANEDGE, INC.	CLASSROOM SPECIAL ED TEACHER-LIMS	231339	\$2,362.50	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 HUMANEDGE, INC.	SPED TEACHER-LIMS	231339	\$2,362.50	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 HUMANEDGE, INC.	SPED TEACHER-LIMS	231339	\$2,362.50	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 HYATT PLACE COLUMBIA	LODGING FOR RESTORATIVE PRACTICES TRAINING	TXN00261158	\$241.68	10022494-533202	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/14/2019 HYATT REGENCY DALLAS	LODGING - NABSE	TXN00260850	\$871.36	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2019 HYATT REGENCY GREENVILLE	LODGING- YOUTH WITH DISABILITIES CONFERENCE	TXN00261803	\$311.92	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 HYATT REGENCY GREENVILLE	LODGING- YOUTH WITH DISABILITIES CONFERENCE	TXN00261826	\$311.92	20322401-533202	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 IDENTAKID	(3) ROLLS OF VISITOR LABELS - FOR USE WITH VISITOR MANAGEMENT SYSTEMS	TXN00260481	\$45.52	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 IDENTAKID	LABELS FOR VISITOR BADGES	TXN00260531	\$35.27	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/19/2019 IDENTAKID	TARDY PASSES	TXN00261305	\$23.83	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/27/2019 IDENTAKID	VISITOR AND TARDY PASS LABELS	TXN00261912	\$134.15	10023378-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/08/2019 IDENTIFY YOURSELF	BADGE HOLDERS & LANYARDS FOR EMPLOYEES	TXN00260498	\$4,295.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 IFIGIT.COM	GRIPSTICK HEADPHONE EXTRACTION TOOL	TXN00261244	\$112.08	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 IMAGE MARKET	VOICES-CHORUS SHIRTS	TXN00261320	\$69.39	70901100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 IMPACT APPLICATIONS INC	IMPACT CONCUSSION SCREENING PLATFORM FOR ATHLETICS	TXN00261566	\$655.00	10027190-534500	BEAUFORT HIGH	GENERAL FUND
11/21/2019 IMSE	REGISTRATION FEE	TXN00261456	\$1,175.00	20122462-533201	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/21/2019 IMSE	REGISTRATION FEE	TXN00261457	\$1,175.00	20122462-533201	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL

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

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11/25/2019 IMSE	REGISTRATION FEE	TXN00261718	\$1,175.00	20122462-533201	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019 IN ABC TROPHIES, INC.	ATHLETIC SENIOR PLAQUES FOR WINTER & SPRING SPORTS	TXN00261030	\$346.68	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 IN ABC TROPHIES, INC.	ATHLETIC SENIOR PLAQUES FOR WINTER & SPRING SPORTS	TXN00262048	\$205.44	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 IN ABSOLUTE ASSURANCE DR	RANDOM DRUG TESTING AND CONFIRMATIONS OCTOBER 2019	TXN00260526	\$5,426.00	10027101-539900	DISTRICT OFFICE	GENERAL FUND
11/26/2019 IN ACE FENCE COMPANY, LL	FENCE REPAIR	TXN00261871	\$799.60	10025488-532300	HE MCCracken MIDDLE	GENERAL FUND
11/27/2019 IN ACE FENCE COMPANY, LL	REPLACE WIND SCREENS	TXN00261963	\$2,452.30	10025487-532300	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/12/2019 IN ADVANCED MEDICAL PERS	SPED - MEDICAL CONSULTANT SERVICES	TXN00260710	\$2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/12/2019 IN ADVANCED MEDICAL PERS	SPED - MEDICAL CONSULTANT SERVICES	TXN00260747	\$2,405.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/12/2019 IN ADVANCED MEDICAL PERS	SPED - MEDICAL CONSULTING SERVICES	TXN00260730	\$2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 IN ADVANCED MEDICAL PERS	SPED - MEDICAL CONSULTING SERVICES	TXN00260770	\$2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/19/2019 IN ADVANCED MEDICAL PERS	SPED CONSULTANT - MEDICAL PERSONNEL	TXN00261292	\$2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/19/2019 IN ADVANCED MEDICAL PERS	SPED CONSULTANT - MEDICAL PERSONNEL SERVICES	TXN00261308	\$2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00262037	\$2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 IN ADVANCED MEDICAL PERS	SPED CONTRACT SERVICES - MEDICAL PERSONNEL	TXN00262050	\$2,437.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/14/2019 IN BLOOMZ INC	COMMUNICATION SOFTWARE	TXN00260894	\$5,400.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 IN BNC GRAPHICS, LLC	ADHESIVES	TXN00261989	\$39.00	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 IN BRIGHT LIGHT BEHAVIOR	SPED - BEHAVIORAL AND DEVELOPMENT CONSULTING SERVICES	TXN00260766	\$18,390.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/19/2019 IN BRIGHT LIGHT BEHAVIOR	SPED CONSULTANT SERVICES - BEHAVIOR & DEVELOPMENT SESSIONS	TXN00261257	\$20,440.00	10012701-531000	DISTRICT OFFICE	GENERAL FUND
11/07/2019 IN BRITE IDEAS FUNDRAISI	FIELD TRIP SHIRTS	TXN00260395	\$1,020.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 IN CATALYST INNOVATIONS	CHILD FIND TOTES	TXN00261273	\$2,471.27	33818801-536000-90001	DISTRICT OFFICE	EIA FUND
11/26/2019 IN CREATIVE PRINTING	PLAYBILLS - HARRIET TUBMAN - PATH TO FREEDOM	TXN00261879	\$111.91	10022101-536000-17000	DISTRICT OFFICE	GENERAL FUND
11/14/2019 IN CUBICLE CURTAIN FACTO	CUBICLE CURTAINS	TXN00260896	\$299.50	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/25/2019 IN CUSTOM OUTFITTERS PLU	TEE SHIRTS FOR FBIA CLUB MEMBERS	TXN00261680	\$193.14	70963300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$53.26	10025492-532300	BATTERY CREEK HIGH	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$34.70	10025490-532300	BEAUFORT HIGH	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$25.02	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$75.86	10025470-532300	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$86.34	10025498-532300	BLUFFTON HIGH	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$87.58	10025489-532300	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$33.90	10025462-532300	HHI ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$8.07	10025498-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$17.75	10025435-532300	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$73.43	10025481-532300	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$997.63	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$7.25	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$45.02	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$5.64	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$47.61	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$53.25	10025478-532300	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$133.32	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 IN ESTATE MANAGEMENT SER	BVB 17-010 MONTHLY POND MANAGEMENT	TXN00260548	\$36.31	10025444-532300	SHANKLIN ELEMENTARY	GENERAL FUND
11/08/2019 IN INDUSTRIAL ELECTRIC M	HVAC REPAIRS - REBUILD MOTOR	TXN00260456	\$1,672.84	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
11/13/2019 IN LIBERTY FIRE PROTECTI	FDC CAPS	TXN00260799	\$19.20	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2019 IN LIBERTY FIRE PROTECTI	IFB 19-020 ANNUAL BACKFLOW INSPECTION	TXN00261037	\$55.00	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
11/11/2019 IN LIBERTY FIRE PROTECTI	IFB19-020 ANNUAL BACKFLOW INSPECTION	TXN00260566	\$275.00	10025480-532300	BEAUFORT MIDDLE	GENERAL FUND
11/11/2019 IN LIBERTY FIRE PROTECTI	IFB19-020 ANNUAL BACKFLOW INSPECTION	TXN00260638	\$110.00	10025439-532300	ST HELENA ELEMENTARY	GENERAL FUND
11/11/2019 IN LIBERTY FIRE PROTECTI	IFB19-020 ANNUAL BACKFLOW INSPECTION	TXN00260663	\$110.00	10025483-532300	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 IN LIBERTY FIRE PROTECTI	IFB19-020 ANNUAL BACKFLOW INSPECTION	TXN00260948	\$55.00	10025474-532300	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 IN LIBERTY FIRE PROTECTI	IFB19-020 ANNUAL BACKFLOW INSPECTION	TXN00261047	\$110.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2019 IN OLIVER'S BUSHHOGGING,	REMOVAL & MULCHING OF TREES & STUMPS	TXN00261352	\$3,800.00	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/25/2019 IN PHYSICAL HOME DAMAGE	REMEDIATION - DANCE FLOOR	TXN00261662	\$1,154.56	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/19/2019 IN PKC DOWNING LLC	KETTLE CORN BAGS	TXN00261294	\$520.00	70792400-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 IN TAB MEDIA MANAGEMENT	FOLDERS, LABELS, PROTECTORS	TXN00261929	\$114.15	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 IN INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 110819	230848	\$192.50	100-245802	DISTRICT	GENERAL FUND
11/22/2019 IN INTERNAL REVENUE SERVICE 26	PAYROLL RUN 1 - WARRANT 112219	231247	\$192.50	100-245802	DISTRICT	GENERAL FUND
11/19/2019 IN INTERNATIONAL TRANSACTION	INTERNATIONAL PURCHASE FEE- REF. TXN00261015	TXN00261306	\$4.80	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 IN INTERNATIONAL TRANSACTION	SPED - VISUALLY IMPAIRED STUDENT - CANES (REF. TXN00260900)	TXN00260919	\$1.40	20312401-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 IN INTERSTATE TOWING	ACTIVITY BUS-TOWING FOR REPAIR	TXN00261655	\$450.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/22/2019 IN INTERSTATE TOWING	BUS TOWED FOR REPAIR	TXN00261601	\$450.00	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/20/2019 IN IRON MOUNTAIN	DIGITAL RECORDS STORAGE AND SERVICES	TXN00261372	\$969.78	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/27/2019 IN IRON MOUNTAIN	FINAL INVOICE FOR RECORDS STORAGE/RETRIEVAL & TRANSFER OF RECORDS TO STATE CONTRACTED VENDOR 7:30P 11/1/19 FOOTBALL HHHS	TXN00261976	\$17,072.63	10025401-539903	DISTRICT OFFICE	GENERAL FUND
11/15/2019 IN ISAAC RHODES JR	ADVERTISING 9/02-9/29/19 ACCT# 446722	231205	\$165.60	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 IN ISLAND PACKET	ADVERTISING FOR BOND REFERENDUM-BOE	230756	\$500.00	35622301-535000-90019	DISTRICT OFFICE	EIA FUND
11/08/2019 IN ISLAND PACKET	52 WEEK SUBSCRIPTION - DIGITAL DELIVERY	230959	\$1,380.00	10023101-535000	DISTRICT OFFICE	GENERAL FUND
11/14/2019 IN ISLANDPACKET CIRCULATI	CERTIFICATION- STRENGTH & CONDITIONING COACH	TXN00260863	\$244.40	10026301-564000	DISTRICT OFFICE	GENERAL FUND
11/27/2019 IN ISSA LLC	TOUCHLESS GARBAGE CAN FOR SCHOOL NURSE	TXN00261974	\$799.00	10027192-539900	BATTERY CREEK HIGH	GENERAL FUND
11/01/2019 IN ITOUCHLESS COM	BASEBALL UNIFORMS	TXN00259962	\$103.00	10021381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2019 IN ITS CLASSICS	BASKETBALL SCORE BOOKS, WHISTLES, DRY ERASE BOARDS, LANYARD	TXN00260888	\$1,149.70	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2019 IN ITS CLASSICS	CHEERLEADER UNIFORMS	TXN00261690	\$373.79	10027183-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2019 IN ITS CLASSICS	GIRLS GOLF TEAM POLOS AND BAGS	TXN00261902	\$1,436.92	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019 IN ITS CLASSICS	INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED	TXN00260586	\$1,076.38	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/04/2019 IN ITS CLASSICS	WRESTLING SINGLET'S BALANCE OF ORDER	TXN00260156	(\$500.00)	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/11/2019 IN ITS CLASSICS	WRESTLING UNIFORMS	TXN00260567	\$500.00	10027190-541000	BEAUFORT HIGH	GENERAL FUND
11/27/2019 IN ITS CLASSICS	CLUB T-SHIRTS (YIG)	TXN00261913	\$533.46	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/12/2019 IN ITS CLASSICS	GIRLS GOLF BAG	TXN00260722	\$2,170.13	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 IN ITS CLASSICS	HOODIES & SHIRTS FOR SCHOOL STORE	TXN00260610	\$237.98	70940500-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 IN ITS CLASSICS		TXN00260755	\$600.00	70892800-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/12/2019 ITS CLASSICS	HOODIES & SHIRTS FOR SCHOOL STORE	TXN00260755	\$371.10	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 ITS CLASSICS	HOODIES FOR SCHOOL STORE	TXN00260718	\$1,454.29	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 ITS CLASSICS	INVOICE CREDIT FOR INCORRECT PAYMENTS APPLIED, RE INVOICED	TXN00260156	(\$1,668.74)	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 ITS CLASSICS	LANYARDS, TUMBLERS	TXN00260376	\$687.24	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 ITS CLASSICS	ORCHESTRA CONCERT ATTIRE	TXN00261952	\$246.48	70963505-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 ITS CLASSICS	SHIRTS	TXN00261484	\$206.85	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 ITS CLASSICS	SHIRTS, POLOS	TXN00261855	\$2,485.89	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 ITS CLASSICS	STUDENT ACTIVITIES: DRAMA CLUB - FAIRY TALE MISFITS T SHIRTS	TXN00260776	\$300.14	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 ITS CLASSICS	TEE SHIRTS FOR SCHOOL STORE	TXN00260696	\$353.10	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 ITS CLASSICS	T-SHIRTS-FACULTY-EXCELLENT	TXN00260698	\$794.21	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 ITS CLASSICS	T-SHIRTS-FACULTY-EXCELLENT	TXN00261495	\$101.65	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 ITS CLASSICS	TSHIRTS-ROBOTICS	TXN00260434	\$654.94	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ITS CLASSICS	TWO NAME PLATES FOR EAGLE SCOUT PLAQUE	TXN00260009	\$20.00	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 IVEY SALES ASSOCIATES INC	LAUNDRY DETERGENT FOR ATHLETIC UNIFORMS-BCHS	231151	\$605.00	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 IXL	YEARLY CLASSROOM LICENSE FOR LANGUAGE ARTS	TXN00260987	\$959.00	10011497-534500	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 J.W. PEPPER	CHOIR MUSIC	TXN00259945	\$713.16	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 J.W. PEPPER	CHOIR MUSIC	TXN00261841	\$22.20	10011379-541000-99000	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2019 J.W. PEPPER	CHORAL COLLECTION MUSIC VOLUMES 3-6	TXN00261530	\$60.00	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/04/2019 J.W. PEPPER	CHRISTMAS CONCERT MUSICAL SCORES	TXN00260182	\$72.50	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/04/2019 J.W. PEPPER	CHRISTMAS CONCERT MUSICAL SCORES; MY FAVORITE THINGS, A MIDWINTER FANTASY	TXN00260125	\$192.99	10011490-541000-98000	BEAUFORT HIGH	GENERAL FUND
11/25/2019 J.W. PEPPER	MUSIC BOOKS	TXN00261732	\$1,578.29	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
11/25/2019 J.W. PEPPER	MUSIC BOOKS	TXN00261778	\$350.15	10011388-541000-99000	HE MCCracken MIDDLE	GENERAL FUND
11/07/2019 J.W. PEPPER	MUSIC MATERIALS: RACE TO THE FINISH CD KIT	TXN00260430	\$69.99	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
11/08/2019 J.W. PEPPER	MUSIC MATERIALS: RATS P/A CD	TXN00260446	\$59.99	10011270-541000-90010	BLUFFTON ELEMENTARY	GENERAL FUND
11/07/2019 J.W. PEPPER	SHEET MUSIC	TXN00260421	\$174.45	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/14/2019 J.W. PEPPER	SHEET MUSIC	TXN00260846	\$60.00	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/29/2019 J.W. PEPPER	SHEET MUSIC	TXN00261996	\$55.00	10011498-541000-17000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 J.W. PEPPER	THE ROSE & BLOW BLOW THOU WINTER WIND MUSIC	TXN00261628	\$40.00	10011497-541000-98000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/15/2019 JAMES A CAPONERA	OFFICIAL VOLLEYBALL 10/29/19 6PM HHHS	231114	\$37.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 110819	230849	\$3,003.90	100-245800	DISTRICT	GENERAL FUND
11/22/2019 JAMES M WYMAN TRUSTEE 42	PAYROLL RUN 1 - WARRANT 112219	231248	\$3,003.90	100-245800	DISTRICT	GENERAL FUND
11/15/2019 JANICE MARIE ULMER	10/24/19 VOLLEYBALL BHS	231232	\$37.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 JANICE MARIE ULMER	9/16/19 VOLLEYBALL BMS	231232	\$77.00	70804050-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 JANINE BICKHAM	OT/PT CONTRACT SERVICES FOR BCSD-OCT 2019	231283	\$7,112.50	20312301-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 JERRY HART	OFFICIAL FOOTBALL 10/25/19 730P HHHS	230945	\$133.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 JERRY HART	OFFICIAL VOLLEYBALL 10/10/19 6PM HHMS	230750	\$66.40	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 JERRY HART	OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS	230945	\$55.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 JERRY HART	OFFICIAL VOLLEYBALL 10/24/19 6PM BHS	231145	\$55.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 JERRY HART	OFFICIAL VOLLEYBALL 10/24/19 6PM MRHS	230945	\$73.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 JERSEY MIKES 7032	ISD LEADERSHIP MEETING DIRECTORS MTG	TXN00260982	\$80.97	10022101-569911	DISTRICT OFFICE	GENERAL FUND
11/04/2019 JERSEY MIKES ONLINE ORDE	LUNCH FOR STAFF	TXN00260095	\$28.92	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 JETBLUE 2797413451850	AIRFARE- TRACK & FIELD CONFERENCE	TXN00261188	\$200.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019 JETBLUE 2797475724342	AIRFARE- TRACK & FIELD CONFERENCE	TXN00261111	\$165.01	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 JM TOOLS LLC	DIAGNOSTIC TOOLS FOR BUS MECHANICS - TRANSPORTATION	TXN00260457	\$18,140.57	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 JOHN CRUM	CUSTODIAN APPRECIATION/CAFETERIA APPRECIATION MURA	231122	\$700.00	70625300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 JOHN MECKLEY	10/15/19 VOLLEYBALL BHS	230771	\$66.40	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/08/2019 JOHN MECKLEY	10/23/19 VOLLEYBALL MRHS	230992	\$55.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 JOHN MECKLEY	10/29/19 VOLLEYBALL HHHS	231172	\$61.30	70984050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 JOHN MITCHELL JR	10/11/19 FOOTBALL BCHS	230775	\$145.40	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 JOHNSTONE SUPPLY	W/O# 251134-90	231344	\$124.48	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 259511	230962	\$160.01	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 260229	230962	\$208.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 260467	230962	\$255.63	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 JOHNSTONE SUPPLY	W/O# 260467	231344	\$271.63	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 260735	230962	\$773.09	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 JOHNSTONE SUPPLY	W/O# 261286	231152	\$109.68	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 261421	230962	\$290.97	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 263561	230962	\$219.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 265892	230962	\$521.15	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 265892	230962	\$1,691.52	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/08/2019 JOHNSTONE SUPPLY	W/O# 266720	230962	\$328.82	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 JOHNSTONE SUPPLY	W/O# 266720	231344	\$14.84	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 JOHNSTONE SUPPLY	W/O# 266720	231344	\$29.68	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 JOHNSTONE SUPPLY	W/O# 266744	231344	\$41.43	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/05/2019 JONES BROTHERS TREE	REMOVAL- TREE LIMBS	TXN00260217	\$1,325.00	10025462-532312	HHI ELEMENTARY	GENERAL FUND
11/15/2019 JOSE LUIS MORALES	COLOR GUARD SERVICE FOR OCTOBER 2019	231178	\$900.00	70972100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 JOSEPH RICHARDSON	10/18/19 FOOTBALL BHS	230798	\$159.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 JOSHUA PHILIP BISHOP	OFFICIAL FOOTBALL 10/25/19 730P BCHS	231108	\$125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 JOSHUA T. FISHER	OFFICIAL FOOTBALL 10/18/19 730P WBHS	230739	\$98.20	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 JOSHUA T. FISHER	OFFICIAL FOOTBALL 11/1/19 730P HHHS	231133	\$110.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 JOSHUA T. FISHER	OFFICIAL FOOTBALL 11/8/19 730P MRHS	231319	\$64.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 JOSTENS INC.	WINTER GRADUATE DIPLOMAS	TXN00260643	\$1.90	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/19/2019 JOSTENS INC.	FACSIMILE SIGNATURE FOR DIPLOMAS	TXN00261307	\$12.94	70963805-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 JOSTENS INC.	INITIAL DEPOSIT FOR YEARBOOKS	TXN00260267	\$13,453.52	70962050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 JOSTENS INC.	YEARBOOK DEPOSIT	TXN00261146	\$2,114.67	70812050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 JOURNEYS #0990	TENNIS SHOES	TXN00260534	\$112.33	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 JUNIOR LIBRARY GUILD	BOOKS	TXN00259969	\$4,773.10	10022279-543000	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 KATHY BAKER	SPEECH SERVICES 10/14-24/19 LIMS/BHS	230867	\$3,163.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND

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11/22/2019 KATHY BAKER	SPEECH SERVICES FOR LIMS/BHS 10/28-11/06/19	231271	\$3,049.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/04/2019 KEILENCORNER	BOOKS	TXN00260159	\$186.16	10022283-543000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 KENDALL HUNT PUBLISHING	MOSSY OAKS ELEM - STUDENT MATH JOURNALS - CONNECTING NUMBER AND ALGEBRA	TXN00261038	\$180.23	10014101-541000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 KENDALL HUNT PUBLISHING	MOSSY OAKS ELEM - TEACHER PACKAGE - CONNECTING NUMBER AND ALGEBRA	TXN00261038	\$156.39	10014101-542000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 KENDALL HUNT PUBLISHING	RIVER RIDGE - MATH STUDENT JOURNALS	TXN00261070	\$2,020.69	10014101-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 KENDALL HUNT PUBLISHING	WHALE BRANCH ELEM - TEACHER GUIDE AND STUDENT WORK BOOKS	TXN00262026	\$385.52	10014101-541000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 KENNETH E NEWTON	6:30P 9/9/19 VOLLEYBALL MRHS	231181	\$52.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 KENNETH E NEWTON	9/9/19 VOLLEYBALL MRHS	231181	\$42.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 KENNETH I SCOTT	ELA STUDENTS FIELD TRIP TO DOCKSTREET FOR LIVE PER	231214	\$950.00	70903430-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 KENNETH M. COX	OFFICIAL FOOTBALL 11/1/19 730P HHHS	231121	\$169.20	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 KENNETH M. COX	OFFICIAL FOOTBALL 11/8/19 730P MRHS	231305	\$163.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 KEVIN KURTZ	FOR SERVICES RENDERED 10/22/19 BES	230762	\$816.52	10022333-531100	BEAUFORT ELEMENTARY	GENERAL FUND
11/08/2019 KEVIN PALMER	7:30P 10/25/19 FOOTBALL BLHS	231013	\$126.90	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 KIMBERLY WILLIAMS MORRIS	REIMBURSE PER DIEM TRAVEL10/27-29/19	231179	\$1,275.16	26737001-533203-90004	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019 KIWANIS CLUB BEAUFORT	QUARTERLY DUES-BCHS	231155	\$130.00	10023392-564000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 KNOX COMPANY	KNOX BOX INSTALLATION	TXN00260956	\$749.00	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/1/2019 KRISPY KREME 0085	DOUGHNUTS FOR FUNDRAISER FOR BHS	TXN00260657	\$842.63	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 KROGER #703	FOOD ITEMS FOR CULINARY CLASSROOM INSTRUCTION	TXN00260720	\$255.50	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019 KROGER #703	CAJUN MARINADE FOR TURKEYS-THANKSGIVING LUNCHEON	TXN00261056	\$33.91	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 KROGER #703	CAJUN MARINADE FOR TURKEYS-THANKSGIVING LUNCHEON	TXN00261056	\$33.92	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2019 KUTA SOFTWARE, LLC	PRE-ALGEBRA AND PRE-CALCULUS SOFTWARE LICENSE RENEWAL	TXN00260684	\$383.00	10011496-544500-92000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/01/2019 KYLE W BOCZKOWSKI	OFFICIAL FOOTBALL 10/11/19 730P BCHS	230709	\$140.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 KYLE W BOCZKOWSKI	OFFICIAL FOOTBALL 10/18/19 730P BHS	230709	\$157.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 KYLE W BOCZKOWSKI	OFFICIAL FOOTBALL 10/25/19 730P BLHS	230876	\$184.50	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 KYLE W BOCZKOWSKI	OFFICIAL FOOTBALL 11/8/19 730P MRHS	231286	\$171.50	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2019 LADY'S ISLAND SELF STO	RENTAL FEE	TXN00260598	\$1,620.00	20118801-532500-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/1/2019 LAKESHORE LEARNING MATER	TABLES & CHAIRS FOR PRE K	TXN00260592	\$2,237.76	34013901-541000	DISTRICT OFFICE	EIA FUND
11/06/2019 LAKESHORE LEARNING MATER	ADDITION BINGO, WRITE & WIPE STUDENT NUMBER LINES WORK	TXN00260339	\$297.11	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2019 LAKESHORE LEARNING MATER	BUILDING BLOCKS, TIMER, ETC	TXN00261942	\$274.39	10013934-541000	COOSA ELEMENTARY	GENERAL FUND
11/21/2019 LAKESHORE LEARNING MATER	ALPHABET/NUMBER LEARNING LOCKS & ROCKETS, ALPHABET CENTER & SORTING TRAYS	TXN00261471	\$361.03	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/27/2019 LAKESHORE LEARNING MATER	KINDERGARTEN SUPPLIES, BULLETIN BOARD SET, ARTS & CRAFTS	TXN00261980	\$144.31	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/29/2019 LAKESHORE LEARNING MATER	MATH/ CLASSROOM SUPPLIES / PLASTIC COINS, STUDENT PLACE VALUE, CHART	TXN00262016	\$645.02	10011274-541000-91100	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2019 LAKESHORE LEARNING MATER	SCISSORS, PENCILS & ART SUPPLIES	TXN00261155	\$102.51	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2019 LAKESHORE LEARNING MATER	FMU DAVIS GRANT PURCHASE FOR READ, EXPLORE, DISCOVER ZONE	TXN00261427	\$77.02	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/15/2019 LAKESHORE LEARNING MATER	HHIES - SPED - AUTISM - CLASSROOM SUPPLIES - WRITE & WIPE CRAYON PACK; EASY CLEAN ROOM DIVIDER, ETC.	TXN00261017	\$440.38	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/14/2019 LAKESHORE LEARNING MATER	MOBILE TEACHING EASEL	TXN00260921	\$364.98	20111117-541000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/04/2019 LAKESHORE LEARNING MATER	SPED CLASSROOM - CUBE CHAIRS	TXN00260036	\$838.14	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 LAMINATOR.COM	LAMINATION FOR SCHOOL USE	TXN00261700	\$207.40	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019 LARRY D. MARTIN, JR.	10/18/19 FOOTBALL WBHS	230767	\$75.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 LARRY D. MARTIN, JR.	11/1/19 FOOTBALL WBHS	231359	\$75.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/15/19 530P BLHS	230745	\$42.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/15/19 630P BLHS	230745	\$43.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/17/19 530P HHHS	230938	\$44.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/17/19 630P HHHS	230938	\$52.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS	230938	\$82.90	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 LARRY K GREEN	OFFICIAL VOLLEYBALL 10/24/19 6PM BHS	231141	\$79.30	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 LAURA JOAN MARKOVITCH	REIMBURSE FOR BALLOONS FOR BOOK TASTING	231165	\$59.80	70921230-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 LEARNING A-Z, LLC	READING FROM A-Z	TXN00260540	\$117.65	10011138-544500	PORT ROYAL ELEMENTARY	GENERAL FUND
11/04/2019 LEARNING WITHOUT TEARS	LEARNING WITHOUT TEARS CLASSROOM CD RAP TAP & LEARN FOR PK	TXN00260058	\$15.25	34013901-541000	DISTRICT OFFICE	EIA FUND
11/25/2019 LEGO EDUCATION	EV3 CORE SET	TXN00261765	\$449.35	70623745-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 LEXINGTON CNTY SCHOOL DISTRICT TWO	MAY RIVER HS STMT DISB 11/8/19	231354	\$1,772.20	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 LIFE STUDIES - INTERNET	ANT COLONY	TXN00260782	\$17.69	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/08/2019 LIFETOUGH NSS MOBILE	STAFF / STUDENT- YEARBOOKS	TXN00260471	\$562.50	70932775-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/1/2019 LIFTONE SAVANNAH	REPAIR FORKLIFT	TXN00260556	\$439.49	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 LIFTONE SAVANNAH	REPAIR FORKLIFT	TXN00261215	\$1,968.61	10025402-532300	DISC-MAINTENANCE	GENERAL FUND
11/01/2019 LINGTLANGUAGE	SOFTWARE PROGRAM TO HELP STUDENTS SPEAK/WRITE IN TARGET LANGUAGE	TXN00259973	\$882.00	10011496-544500-12800	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/25/2019 LITTLE CAESARS 1680 0004	PIZZA FOR HARVEST DANCE	TXN00261823	\$190.75	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 LITTLE CAESARS 1680 0004	PIZZA FOR MATH NIGHT	TXN00260416	\$141.70	20118837-539911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019 LITTLE CAESARS 3134-0007	PIZZA LUNCH FOR CADETS	TXN00260968	\$64.80	70961570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 LITTLE CAESARS 3134-0007	PIZZA-STUDENT APPRECIATION	TXN00260796	\$21.60	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 LORI HUDSPETH BELCH	HONOR CHOIR CLINICIAN 11/12/19	231281	\$800.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND
11/08/2019 LOWCOUNTRY COUNCIL OF GOVTS	EXPS FOR BEAUFORT SC WORKS JUL-SEP 2019	230974	\$1,245.69	35622301-532500-90019	DISTRICT OFFICE	EIA FUND
11/12/2019 LOWES #00907	MAY RIVER AUTOMOTIVE PROGRAM SUPPLIES, SCREWS, WIRE, ETC.	TXN00260729	\$18.31	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907	MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC.	TXN00260554	\$120.19	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907	MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC.	TXN00260576	\$35.70	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907	MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC.	TXN00260583	\$21.73	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907	MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC.	TXN00260613	\$161.87	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/11/2019 LOWES #00907	MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC.	TXN00260655	\$35.25	32911501-541000-90019	DISTRICT OFFICE	EIA FUND

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11/11/2019 LOWES #00907	MAY RIVER HS - AUTO PROGRAM CTE SUPPLIES - VARIOUS WIRE CONNECTORS, WIRE ROLLS, ETC.	TXN00260675	\$76.65	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/29/2019 LOWES #00907	STEP STOOL	TXN00262084	\$31.76	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2019 LOWES #00907	ADHESIVE HOOKS FOR PAC	TXN00261982	\$47.83	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 LOWES #00907	GARLAND FOR PAC CENTER	TXN00262023	\$113.31	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 LOWES #00907	LIGHTS FOR PAC	TXN00261966	\$63.99	70925080-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 LOWES #01521	BLINDS & INSTALLATION	TXN00261347	\$494.34	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/05/2019 LOWES #01521	INSTALL BLINDS	TXN00260197	\$322.24	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2019 LOWES #01533	INSTALL BLINDS	TXN00261551	\$863.49	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
11/08/2019 LOWES #01533	REPAIR ASPHALT - GROUNDS	TXN00260511	\$856.11	10025462-532312	HHI ELEMENTARY	GENERAL FUND
11/05/2019 LOWES #01533	REPLACEMENT- DRYER	TXN00260223	\$476.88	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/14/2019 LOWES #01533	GREEN PLANT	TXN00260918	\$12.82	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 LOWES #01533	GREEN PLANT	TXN00261168	\$12.82	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 LOWES #01533	GREEN PLANT	TXN00261415	\$12.82	70885200-566000	HE MCCrackEN MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 LOWES COMPANIES INC	COVERED ROCKS ON PLAYGROUND INSTALLED SOD	230763	\$24.66	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	COVERED ROCKS ON PLAYGROUND INSTALLED SOD BRES	230763	\$62.74	10025440-532312	BROAD RIVER ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	COVERED ROCKS ON PLAYGROUND INSTALLED SOD BRES	230763	\$14.20	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	DUG HOLES ASSEMBLED GARDEN FRONT OF SCHOOL HHLC	231163	\$9.14	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	EMERGENCY LIGHTING INSPECTION SHECC	230975	\$7.69	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	HUNG HOOKS FOR BOOKBAGS IN CLASSROOM HEMMS	231355	\$12.57	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	HUNG PICTURE IN MEDIA CENTER OES	231355	\$12.25	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	HUNG PICTURE IN OFFICE MRHS	230763	\$13.71	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	HUNG TV SCREEN IN ATRIUM RCES	231355	\$10.96	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	HUNG WATERFALL ON WALL MCRES	230763	\$15.29	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	HVAC REPAIR MAU2	230975	\$5.90	10025478-541001	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	INSTALLED BLINDS IN CLASSROOM MOES	231163	\$213.34	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	INSTALLED CLOTHES POLES IN GYM LAUNDRY ROOM HHMS	231355	\$103.83	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	INSTALLED EXHAUST FAN IN CONEX	230763	\$21.19	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	INSTALLED LIGHTING EXHAUST FAN IN CONEX CONT FOOD	230763	\$12.67	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	INSTALLED LOCKING DOOR KNOB ON TRAMP DEPT MCRES	230975	\$59.86	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	INSTALLED MATS UNDER WATER FOUNTAINS JSES	231163	\$36.19	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	INSTALLED NEW HWH WBMS	230763	\$30.74	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	INSTALLED NEW SHELF PINS FOR SHELF IN CLASS SHES	230975	\$15.54	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	INSTALLED ROTARY LIBRARY IN GARDEN ECC MCRES	230975	\$7.62	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	INSTALLED ROTARY LIBRARY IN GARDEN TO ECC MCRES	230975	\$3.39	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	INSTALLED RUBBER MATS UNDER WATER FOUNTAINS JSES	231163	\$46.65	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	INSTALLED SIGNS IN HALLWAY HHIB	231355	\$7.54	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	INSTALLED SIGNS IN HALLWAYS HHIB	231355	\$6.17	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	INSTALLED SURGE PROTECTOR IN CAFETERIA BLHS	231355	\$38.10	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	INSTALLED TILES ON FLOOR WHERE SODA MACHINE WBES	231163	\$37.91	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	INVEST SMELL IN BATHROOM REPLACED CRACKED PIPE BRE	231163	\$20.84	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	INVESTIGATED SMELL IN KIND HALL CAPPED OLD PIPE RV	231163	\$10.66	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	MATERIALS PURCHASED TO REINSTALL SINK	230763	\$252.09	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	MOVED WHITEBOARD TO DIFFERENT LOCATION IN CLASSROOM	231355	\$34.99	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	PM ICE MAKER INSPECTION BLHS	230975	\$16.49	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	PREPARED SIGN FOR MODIFICATION FRONT ENTRANCE JDES	231163	\$11.05	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	PURCHASED ADJ WRENCH SET 8100-93	230763	\$20.32	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	PURCHASED COLD CHISEL SET FOR INVENTORY WAREHOUSE	231163	\$31.37	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	PURCHASED DELIVERED SIX FANS FOR N POD HHIB	230975	\$213.34	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	PURCHASED DRIVER BIT LEDDON WAREHOUSE 02	231163	\$25.40	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	PURCHASED FANS FOR N POD CLASSROOMS HHIB	230975	\$71.11	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	PURCHASED HAND TOOLS HEAD LAMP FOR NEW STAFF WHS02	231163	\$95.77	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	PURCHASED HOSE NOZZLE SPRAYER FOR PM TRUCK	231163	\$34.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	PURCHASED REPLACEMENT LEVEL LEWIS	231355	\$11.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	PURCHASED SMALL LADDER HEATON WAREHOUSE 04	230975	\$37.09	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	PURCHASED SUMP PUMP FOR SOB SHOP	231355	\$106.73	10025404-541001	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	PURCHASED TOOL KIT FOR LOCKS WAREHOUSE 02	230763	\$27.92	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	PURCHASED TOOLS FOR TRUCK DZIADASZEK WAREHOUSE 02	230975	\$86.34	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REFILLED SAND BOXES ON PLAYGROUNDS MCRES	230763	\$29.89	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REFILLED SANDBOXES ON PLAYGROUND MCRES	230763	\$42.69	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REFRIGERATOR FREEZER INSPECTION HEMMS	230975	\$8.25	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	REHUNG FDC SIGNS PER FIRE INSP PRA	231355	\$4.43	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REINSTALLED CORE BASE TO WALLS RCES	231163	\$15.00	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIR WOODEN RAMP LEARNING COTTAGE #1 BLHS	231163	\$95.20	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPAIRED BALLET BARRES IN DANCE CLASSROOM HHSCA	230763	\$10.63	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPAIRED BOOKSHELVES IN CLASSROOM MRHS	230763	\$16.67	10025497-541001	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED CABINET DOOR LIES	231163	\$33.72	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED CONCRETE AT DOOR TO SEAL GAP JDES	231163	\$21.24	10025452-541001	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPAIRED CONCRETE FLOOR REPLACED TILE RVCS	230975	\$34.82	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPAIRED CONCRETE FLOOR REPLACED TILE RVCS	230975	\$39.79	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	REPAIRED COVE MOLDING BUS EXIT HALLWAY	231355	\$10.15	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED FENCE IN FIELD BY BUSES HHIB	231163	\$23.87	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED FLOOR IN BOYS BATHROOM REAR GYM WBMS	231163	\$23.35	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPAIRED FLOOR THAT WAS WATER DAMAGED CES	230975	\$63.83	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED HOLE IN CEILING IN CLASSROOM HEMMS	231163	\$44.63	10025488-541001	HE MCCrackEN MIDDLE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED HOSES GASKET ON OUTSIDE FAUCET WBECHS	231163	\$4.06	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED HVAC LEAK TRU3 BMS	231163	\$114.17	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	REPAIRED HYDRAULIC JACK BLHS	231355	\$15.09	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPAIRED SIDEWALK BY SMALL PLAYGROUND RSIA	230975	\$159.99	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND

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11/15/2019 LOWES COMPANIES INC	REPAIRED STEAMER KITCHEN BMS	231163	\$2.23	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPAIRED TENSION ROD BEHIND BACKBOARD IN GYM BMS	230975	\$15.32	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED TILE BASEBOARD MCRES	231163	\$10.15	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED WHEELS ON BASKET GOAL IN GYM RVCS	231163	\$4.70	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED WHEELS ON BASKETBALL GOAL RVCS	231163	\$4.29	10025420-541001	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED WOODEN FENCE BY PLAYGROUND BLECC	231163	\$14.76	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPAIRED WOODEN GATE MCRECC	230763	\$23.21	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPAIRED WOODEN RAMP OUTSIDE LEARN COTT BLHS	230975	\$97.89	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED WOODEN TRIM ON STORAGE SHED PREK OES	231163	\$41.20	10025472-541001	OKATIE ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPAIRED WHEELS ON CART-RETURNED ITEMS FOR CREDIT HHMS	231163	(\$42.02)	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPLACED BROKEN SOCKET SET 8100-93	230763	\$26.72	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED BROKEN WATER FOUNTAIN L HALL RSIA	231163	\$3.04	10025483-541001	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED DOOR BELL AT KITCHEN BACK DOOR HHISCA	231163	\$29.37	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPLACED HSH WBMS	230763	\$127.78	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPLACED HWH WBMS	230763	\$123.42	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPLACED KEY BOX NEAR FRONT ENTRANCE WBMS	230975	\$110.70	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED LIGHT COVER IN GYM HHHS	231163	\$27.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPLACED MISSING COVER ON DRAINAGE PIPE 7TH BLMS	230975	\$17.30	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED MISSING DOOR LOCKS ON GIRLS RR STALLS BHS	231163	\$12.17	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	REPLACED PLEXIGLASS ON MARQUEE HHIB	231355	\$21.83	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED RETURN GRILLE GIRLS RR D POD BHS	231163	\$23.75	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED ROTTED BOARD DECKING WELCOME CENTER BLES	231163	\$53.94	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED ROTTED WOOD WELCOME CENTER DECKING BLES	231163	\$28.88	10025470-541001	BLUFFTON ELEMENTARY	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	REPLACED SINK AND FAUCET IN TEACHERS LOUNGE WBMS	230763	\$29.45	10025485-541001	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	REPLACED SNEEZE GUARD IN KITCHEN RRA	231355	\$4.82	10025479-541001	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	REPLACED STOP SIGN AT END OF SCHOOL DRIVEWAY SHES	230975	\$22.17	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED WHEELS ON FLATBED CART KITCHEN HHMS	231163	\$68.39	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	REPLACED WHEELS ON KITCHEN FLATBED CART HHMS	231163	\$70.98	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	RESECURED BLEACHERS TO WALL GYM HHHS	231355	\$39.77	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/15/2019 LOWES COMPANIES INC	RESECURED BLEACHERS TO WALL IN GYM HHHS	231163	\$57.95	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 LOWES COMPANIES INC	RESECURED MOLDING TO WALL IN HALLWAY HEMMS	231355	\$25.58	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
11/01/2019 LOWES COMPANIES INC	RETURNED ITEMS FOR CREDIT	230763	(\$26.72)	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 LOWES COMPANIES INC	TAPED OFF AREA IN FRONT OF PULL STATIONS HHHS	230975	\$17.25	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 LS3P ASSOCIATES LTD	APPL-4-083119-1	230976	\$52,953.07	54125397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/08/2019 LS3P ASSOCIATES LTD	RFQ 19008 CONSTRUCTION SERVICES	230976	\$34,399.76	54125379-539513-50000	RIVER RIDGE ACADEMY	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$3,458.94	53725372-532300-51001	OKATIE ELEMENTARY	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$9,512.75	53725372-532300-52011	OKATIE ELEMENTARY	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$172.38	53825381-553001-52008	LADY'S ISLAND MIDDLE	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$2,462.43	53925334-552010-51001	COOSA ELEMENTARY	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$295.30	54025381-553001-51001	LADY'S ISLAND MIDDLE	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$44,739.22	54025397-539900	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$163,183.72	54025397-558000-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/08/2019 M B KAHN CONSTRUCTION CO INC	RFP 19005 CONSTRUCTION SERVICES	230979	\$18,653.45	10025497-552010	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 MANGIAMOS	PIZZA FOR MONTHLY LUNCH N' LEARN WITH PRINCIPAL	TXN00261731	\$343.54	70965570-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 MARCY COOK MATH	MATH BOOKS & GAMES	TXN00260253	\$135.80	10014176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
11/25/2019 MARRIOTT COLUMBIA	LODGING-ADMIN ATTENDING YIG CONFERENCE WITH STUDENTS	TXN00261708	\$128.98	10023390-533202	BEAUFORT HIGH	GENERAL FUND
11/11/2019 MARRIOTT COLUMBIA	PARENTS AS TEACHERS TRAINING CONF. LODGING	TXN00260561	\$257.96	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 MARRIOTT COLUMBIA	PARENTS AS TEACHERS TRAINING CONF. LODGING	TXN00260653	\$257.96	20118801-533201-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/14/2019 MARRIOTT MYTRLE BEACH	HOTEL FOR CONFERENCE	TXN00260897	\$108.48	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
11/18/2019 MARRIOTT MYTRLE BEACH	HOTEL FOR CONFERENCE	TXN00261169	\$232.59	10025201-533202-90006	DISTRICT OFFICE	GENERAL FUND
11/21/2019 MARYLAND FRIED CHICKEN	STAFF PD LUNCH	TXN00261453	\$356.43	10022433-539911	BEAUFORT ELEMENTARY	GENERAL FUND
11/14/2019 MARYLAND FRIED CHICKEN	REFRESHMENTS FOR FACULTY FUND POINTS OF CELEBRATION & ACHIEVEMENT	TXN00260923	\$111.18	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 MASS MUTUAL LIFE INSURANCE COMPANY	ACCT# 61953-1-53-PAYROLL RUN 1 - WARRANT 101119	231094	\$19,631.13	100-245468	DISTRICT	GENERAL FUND
11/08/2019 MASS MUTUAL LIFE INSURANCE COMPANY	ACCT# 61953-1-53-PAYROLL RUN 1 - WARRANT 110819	230850	\$19,532.18	100-245468	DISTRICT	GENERAL FUND
11/15/2019 MASS MUTUAL LIFE INSURANCE COMPANY	JULY - SEPT 2019 RETIREMENT RECON	231167	\$1,250.38	100-245468	DISTRICT	GENERAL FUND
11/22/2019 MASS MUTUAL LIFE INSURANCE COMPANY	PAYROLL RUN 1 - WARRANT 112219	231249	\$19,117.72	100-245468	DISTRICT	GENERAL FUND
11/22/2019 MCA-LAWRENCEVILLE	RADIO REPAIRS	TXN00261637	\$265.20	20125435-569000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 MCCALLS SUPPLY	CLEANED ICE MACHINE BCHS	230989	\$10.39	10025492-541001	BATTERY CREEK HIGH	GENERAL FUND
11/01/2019 MCCALLS SUPPLY	HVAC REPAIR CAFETERIA MOES	230769	\$23.09	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/01/2019 MCCALLS SUPPLY	HVAC REPAIR CAFETERIA MOES	230769	\$77.74	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/01/2019 MCCALLS SUPPLY	HVAC REPAIR CLASSROOM BMS	230769	\$21.71	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/08/2019 MCCALLS SUPPLY	HVAC REPAIR DESC	230989	\$14.91	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/08/2019 MCCALLS SUPPLY	LOCATED SMELL IN CLASSROOM RR BRES	230989	\$56.95	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/22/2019 MCCALLS SUPPLY	REPAIRED REACH IN COOLER WBECHS	231362	\$20.64	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 MCCALLS SUPPLY	REPLACED INSULATION FOR 2 WIFIS WIC DRY STORAGE	230769	\$16.29	10025401-541001	DISTRICT OFFICE	GENERAL FUND
11/12/2019 MEDCOM INC.	MONTHLY ANSWERING SERVICE	TXN00260772	\$352.72	10025401-532300	DISTRICT OFFICE	GENERAL FUND
11/15/2019 METLIFE	JULY - SEPT 2019 RETIREMENT RECON	231173	\$3,578.02	100-245469	DISTRICT	GENERAL FUND
11/22/2019 METLIFE	PAYROLL RUN 1 - WARRANT 112219	231250	\$92,597.26	100-245469	DISTRICT	GENERAL FUND
11/18/2019 MF ATHLETIC & PERFORM BE	REGISTRATION- TRACK & FIELD CONFERENCE	TXN00261097	\$218.00	10027192-533202	BATTERY CREEK HIGH	GENERAL FUND
11/01/2019 MF ATHLETIC & PERFORM BE	TRACK AND FIELD EQUIPMENT	TXN00260024	\$1,662.77	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/06/2019 MF ATHLETIC & PERFORM BE	TRACK AND FIELD SUPPLIES AND EQUIPMENT	TXN00260330	\$234.33	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/29/2019 MF ATHLETIC & PERFORM BE	JAVELINS FOR TRACK AND FIELD	TXN00262061	\$992.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 MHE MCGRAW-HILL ECOMM	RED CEDAR - LEVEL C NUMBER WORK STUDENT BOOKS	TXN00261605	\$281.45	10022101-541000-12500	DISTRICT OFFICE	GENERAL FUND
11/13/2019 MHE MCGRAW-HILL ECOMM	MATH WORKBOOKS FOR 5TH GRADERS	TXN00260816	\$1,472.15	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 MICHAEL HOLMES	PREPARED FOODS: CATERING	230954	\$825.00	70923394-539911	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 MICHAEL MCGARRY	7:30P 10/25/19 FOOTBALL BCHS	231168	\$125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 MICHAELS #9490	PAINT	TXN00260585	\$45.94	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND

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

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11/04/2019 MICHAELS STORES 4711	TOY LEGISLATIVE BREAKFAST- CARDSTOCK, GLUE DOTS, CRICUT MAT AND BLADE	TXN00260051	\$98.16	84426301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/27/2019 MIDDLETON PLACE VISITORS	ADMISSION FEE FOR FIELD TRIP	TXN00261911	\$352.00	70852300-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 MIDWEST IMPRESSIONS INC	SPIRIT STORE SHIRTS FOR STOCK	TXN00261349	\$215.40	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 MILITARY CHILD EDUCATION COALITION	MILITARY STUDENT TRANSITION CONSULT SVCS	231368	\$1,777.78	88122401-531200-90001	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/22/2019 MILITARY CHILD EDUCATION COALITION	MILITARY STUDENT TRANSITION CONSULT SVCS	231368	\$1,777.78	88122401-531200-90001	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/08/2019 MOE'S SW GRILL #877	TACO BAR-LITERACY NIGHT	TXN00260509	\$1,874.80	20118844-539911	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/07/2019 MOTIVATING SYSTEMS LLC	STUDENTS ID BADGES, LANYARDS, PBIS	TXN00260346	\$1,630.98	20111239-541000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2019 MSC	MAINTENANCE STOCK	TXN00261405	\$487.35	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 MSC	MAINTENANCE STOCK	TXN00261437	\$162.53	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/21/2019 MSC	MAINTENANCE STOCK	TXN00261493	\$819.17	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 MSC	MAINTENANCE STOCK	TXN00261810	\$650.03	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2019 MURR PRINTING BEAUFORT	BCHS - REPORT CARD PAPER	TXN00260827	\$517.88	10011492-536000	BATTERY CREEK HIGH	GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT	BEAUFORT ELEM - REPORT CARD PAPER	TXN00261474	\$161.84	10021133-536000	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT	BEAUFORT HIGH - REPORT CARD PAPER	TXN00261474	\$647.35	10011490-536000	BEAUFORT HIGH	GENERAL FUND
11/25/2019 MURR PRINTING BEAUFORT	BEHAVIOR CHARTS & STUDENT CHECK IN/ CHECK OUT FORMS	TXN00261735	\$499.69	10021233-536000	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT	BLUFFTON MIDDLE - REPORT CARD PAPER	TXN00261474	\$258.94	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/13/2019 MURR PRINTING BEAUFORT	BLUFFTON MS - REPORT CARD PAPER	TXN00260827	\$258.94	10023389-536000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT	BUSINESS CARD(S) RE ORDER	TXN00261479	\$168.93	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT	BUSINESS CARDS	TXN00261527	\$33.30	10022101-536000-19000	DISTRICT OFFICE	GENERAL FUND
11/13/2019 MURR PRINTING BEAUFORT	HH HIGH SCHOOL - REPORT CARD PAPER	TXN00260827	\$388.41	10011496-536000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/13/2019 MURR PRINTING BEAUFORT	HILTON HEAD ELEM - REPORT CARD PAPER	TXN00260827	\$356.04	10011262-536000	HHI ELEMENTARY	GENERAL FUND
11/13/2019 MURR PRINTING BEAUFORT	HILTON HEAD MS - REPORT CARD PAPER	TXN00260827	\$291.31	10011262-536000	HHI ELEMENTARY	GENERAL FUND
11/14/2019 MURR PRINTING BEAUFORT	LADY'S ISLAND MIDDLE - REPORT CARD PAPER	TXN00260907	\$388.41	10021201-536000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 MURR PRINTING BEAUFORT	LEGISLATIVE BREAKFAST PROGRAMS	TXN00261363	\$79.18	10026301-536000-90001	DISTRICT OFFICE	GENERAL FUND
11/11/2019 MURR PRINTING BEAUFORT	MAILING OF STUDENTS REFERRALS	TXN00260647	\$184.04	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
11/14/2019 MURR PRINTING BEAUFORT	MAY RIVER HS - REPORT CARD PAPER	TXN00260907	\$194.21	10023397-536000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/14/2019 MURR PRINTING BEAUFORT	MC RILEY ELEM - REPORT CARD PAPER	TXN00260907	\$462.24	10023374-536000	MC RILEY ELEMENTARY	GENERAL FUND
11/13/2019 MURR PRINTING BEAUFORT	NOTE CARDS - HARRIET TUBMAN INVITATIONS	TXN00260781	\$355.24	10022101-536000	DISTRICT OFFICE	GENERAL FUND
11/14/2019 MURR PRINTING BEAUFORT	OKATIE ELEM - REPORT CARD PAPER	TXN00260907	\$97.10	10011272-536000	OKATIE ELEMENTARY	GENERAL FUND
11/11/2019 MURR PRINTING BEAUFORT	PRINTING SERVICES	TXN00260637	\$11.77	10026301-536000	DISTRICT OFFICE	GENERAL FUND
11/14/2019 MURR PRINTING BEAUFORT	PRITCHARDVILLE ELEM - REPORT CARD PAPER	TXN00260907	\$64.74	10023378-536000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/21/2019 MURR PRINTING BEAUFORT	PRITCHARDVILLE ELEM - REPORT CARD PAPER	TXN00261474	\$258.94	10023378-536000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/01/2019 MURR PRINTING BEAUFORT	SCHOOL NEWSPAPER	TXN00260003	\$156.65	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2019 MURR PRINTING BEAUFORT	WHALE BRANCH EARLY COLLEGE - REPORT CARD PAPER	TXN00260907	\$323.14	10011494-536000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019 MURR PRINTING BEAUFORT	SAFE SPACE POSTERS FOR SCHOOLS	TXN00261141	\$428.00	23222301-536000-90002	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/21/2019 MURR PRINTING BEAUFORT	WHALE BRANCH MIDDLE - REPORT CARD PAPER	TXN00261474	\$129.47	20118885-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/01/2019 MURR PRINTING BEAUFORT	ADULT ED - STUDENT HANDBOOK	TXN00259941	\$551.05	95622301-536000	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/15/2019 MURRAY SUPPLY COMPANY	SINK REPAIR	TXN00260996	\$1,957.58	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/04/2019 MUSEUM OF SCIENCE	REFILL KITS (SCIENCE)	TXN00260166	\$1,471.50	10011379-541000-91100	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2019 MUSIC & ARTS 1 C	BAND SUPPLIES	TXN00261555	\$312.45	10011380-541000-17000	BEAUFORT MIDDLE	GENERAL FUND
11/07/2019 MUSIC & ARTS 1 C	BARITONE REPAIR	TXN00260388	\$50.70	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/07/2019 MUSIC & ARTS 1 C	ESSENTIALS OF JAZZ BAND BOOK	TXN00260378	\$5.98	10011381-541000-17000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019 MUSIC & ARTS 1 C	INSTRUMENT GREASE, SLIDES, LYRES, FLIP FOLDER WINDOWS, PODIUM	TXN00260670	\$1,722.00	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/07/2019 MUSIC & ARTS 1 C	JAZZ BOOK	TXN00260411	\$25.42	10011381-541000-99000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2019 MUSIC & ARTS 1 C	METRODOME AND INSTRUCTIONAL KEYBOARD	TXN00261068	\$1,318.78	10011490-541000-99000	BEAUFORT HIGH	GENERAL FUND
11/07/2019 MUSIC & ARTS 1 C	CLARINET LYRE, SAXOPHONE LYRE, TROMBONE BELL LYRE, TRUMPET LYRE	TXN00260406	\$126.43	70982100-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 MUSIC THEATRE INTERNATIO	101 DALMATIANS SCRIPT	TXN00261015	\$699.90	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 MUSIC THEATRE INTERNATIO	DRAMA CLUB - LICENSE & SCRIPTS FOR WILLY WONKA JR.	TXN00261617	\$685.00	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 MY WHITEBOARDS.COM	MY WHITEBOARDS.COM - MUSIC KITS	TXN00260917	\$140.70	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/11/2019 NAFME	REGISTRATION - 2019 NATIONAL HONOR ENSEMBLES	TXN00260641	\$315.00	30922485-533202-90019	WHALE BRANCH MIDDLE	EIA FUND
11/20/2019 NAPA AUTO PARTS 196	MAY RIVER HS - AUTO TEACHER SUPPLIES - WHEEL WEIGHTS CTE	TXN00261332	\$650.94	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/27/2019 NASCO FORT ATKINSON	ART SUPPLIES- PAINT	TXN00261945	\$191.88	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
11/15/2019 NASCO FORT ATKINSON	ART SUPPLIES-COLORED PENCILS, GLUE STICKS, SCISSORS, RULERS, ETC.	TXN00261019	\$553.59	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
11/01/2019 NASSP PRODUCT & SERVICE	NASSP - NJHS INDUCTION SUPPLIES	TXN00259961	\$331.90	70873660-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 NASSP PRODUCT & SERVICE	NASSP INDUCTION SUPPLY : PINS & CERTIFICATES	TXN00260317	\$132.00	70943860-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2019 NAT ASSN OF ELEM SC	MEMBERSHIP FEE	TXN00260232	\$235.00	10023340-564000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/25/2019 NATA	NATIONAL ATHLETIC TRAINERS ASSOCIATION MEMBERSHIP	TXN00261670	\$247.00	10011598-564000	BLUFFTON HIGH	GENERAL FUND
11/18/2019 NATIONAL ALLIANCE OF BLAC	REGISTRATION - NABSE	TXN00261085	\$455.00	20122439-533203-13500	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019 NATIONAL ASSOCIATION FOR	NAEYC YEARLY MEMBERSHIP FEES	TXN00259978	\$150.00	10022101-564000-19000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 NATIONAL FIREPROOFING, IN	FIRE RETARDANT SPRAY	TXN00260945	\$67.50	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2019 NATIONAL ONDEMAND, INC.	RFP 19003 CABLE DROPS TO CAMERA LOCATIONS HEMMS	231372	\$997.14	54025388-544500-52001	HE MCCracken MIDDLE	CAPITAL FUND
11/22/2019 NATIONAL ONDEMAND, INC.	RFP 19003 INSTALL CABLE DROPS CAMERA LOCATIONS HEM	231372	\$8,395.00	54025388-544500-52001	HE MCCracken MIDDLE	CAPITAL FUND
11/22/2019 NATIONAL ONDEMAND, INC.	RFP 19003 AIRPHONE REPLACEMENT MRHS	231372	\$1,574.40	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019 NATIONAL ONDEMAND, INC.	RFP 19003 FRONT DESK DATA DROPS AT JSES	231372	\$3,304.78	10025437-532300	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/22/2019 NATIONAL ONDEMAND, INC.	RFP 19003 SURGE PROTECTOR R&R PROJECT WBCHS	231372	\$405.66	10025494-532300	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/13/2019 NATIONAL PEN CO LLC	ADULT ED - PENS FOR STUDENTS / MARKETING	TXN00260819	\$93.99	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/29/2019 NATIONAL VOCATIONAL TECHN	NTHS MEMBERSHIPS (12 STUDENTS)	TXN00262006	\$360.00	70963665-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 NATIONAL VOCATIONAL TECHN	NTHS PROCESSING FEE FOR STUDENT MEMBERSHIPS	TXN00262006	\$10.00	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 NATIVIDAD BOUZAN ABARCA	DONATIONS FROM STUDENTS FOR JEANS FUNDRAISER	231095	\$707.81	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 NATL ART EDU ASSOC	REGISTRATION FEE FOR NATIONAL ART EDUCATOR CONFERENCE	TXN00261580	\$302.00	10011496-533203-97000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$6,435.33	10011279-534500-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$3,126.13	10011380-534500-50019	BEAUFORT MIDDLE	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$3,452.13	10011381-534500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$4,384.38	10011383-534500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$2,656.93	10011385-534500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$5,022.90	10011387-534500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$4,062.33	10011388-534500-50019	HE MCCracken MIDDLE	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$5,492.33	10011389-534500-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$7,175.82	10011401-534500-50019	DISTRICT OFFICE	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$2,258.02	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$3,910.50	10011409-534500-50019	RIGHT CHOICES	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$5,791.50	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$11,584.32	10011490-534500-50019	BEAUFORT HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$3,910.50	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$7,228.42	10011492-534500-50019	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$3,910.50	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$4,681.12	10011494-534500-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$5,635.58	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$11,301.82	10011496-534500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$4,183.25	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$8,726.42	10011497-534500-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$5,368.28	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
11/08/2019 NAVIANCE, INC.	LICENSE RENEWAL 3 OF 3 INSTRUCTIONAL SOFTWARE	230998	\$10,827.82	10011498-534500-50019	BLUFFTON HIGH	GENERAL FUND
11/05/2019 NBF NATL BIZ FURNITURE	TWO PERSON WORK STATION FOR CHILD FIND EVAL TEAM	TXN00260192	\$1,824.89	33818801-541000	DISTRICT OFFICE	EIA FUND
11/07/2019 NCYL.ORG	PSSCA ANNUAL CONF. REGISTRATION-NATIONAL CENTER FOR YOUTH ISSUES	TXN00260367	\$119.00	10021297-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/07/2019 NCYL.ORG	PSSCA ANNUAL CONF. REGISTRATION-NATIONAL CENTER FOR YOUTH ISSUES	TXN00260386	\$119.00	10021297-533202	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/08/2019 NCYL.ORG	REGISTRATION - PALMETTO SCHOOL COUNSELOR CONF.	TXN00260504	\$164.00	20122417-533202	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/26/2019 NCYL.ORG	REGISTRATION FEE - PSSCA CONFERENCE	TXN00261850	\$139.00	20122474-533202	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/04/2019 NEARPOD	FLOCABULARY SITE LICENSE	TXN00260081	\$2,000.00	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/06/2019 NEW SOUTH SHIRTS	NEW STAFF SHIRTS	TXN00260328	\$121.98	70323690-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 NEW SOUTH SHIRTS	SPIRIT HOODIES	TXN00260869	\$478.83	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 NEW SOUTH SHIRTS	SPIRIT SHIRTS & JACKETS	TXN00261881	\$469.73	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 NEW SOUTH SHIRTS	STUDENT CHEER SHIRTS	TXN00261634	\$196.56	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 NEW SOUTH SHIRTS	STUDENT NAVIGATOR SHIRTS	TXN00261619	\$166.32	70332800-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 NEW SOUTH SHIRTS	SWEATSHIRTS FOR CHEERLEADERS	TXN00260016	\$474.82	70804300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 NEWSPAPER SUBSCRIPTION	ADS	TXN00260144	\$1,422.00	20123101-535000	DISTRICT OFFICE	GENERAL FUND
11/04/2019 NEWSPAPER SUBSCRIPTION	ADS	TXN00260144	\$103.20	10025201-535000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 NEXAIR	BATTERY CREEK HS - CYLINDER LEASE (GAS)	TXN00260672	\$1,968.61	10022101-532500-12900	DISTRICT OFFICE	GENERAL FUND
11/22/2019 NORSTAN COMMUNICATIONS, INC.	AVAYA PHONE REPAIRS	231374	\$1,246.00	10025401-534001-50019	DISTRICT OFFICE	GENERAL FUND
11/20/2019 NORTHEAST FOUNDATION F	DOING ACADEMICS IN MORNING MEETING BOOKS	TXN00261390	\$96.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/07/2019 NU-IDEA SCHOOL SUPPLY	RFP 17-002 MEDIA CENTER FURNITURE	TXN00260371	\$31,716.95	53925363-541004-52002	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/04/2019 NU-IDEA SCHOOL SUPPLY	RFP 17-002 MOBILE CLASSROOM FURNITURE	TXN00260118	\$72,557.87	53925397-541004-52002	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/04/2019 NU-IDEA SCHOOL SUPPLY	RFP 17-002 MOBILE CLASSROOM FURNITURE	TXN00260139	\$9,434.59	53625378-541004-52002	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/04/2019 NU-IDEA SCHOOL SUPPLY	RFP 17-002 SCHOOL FURNITURE - CAFETERIA BENCH TABLES	TXN00260101	\$11,799.79	53925379-541004-52002	RIVER RIDGE ACADEMY	CAPITAL FUND
11/04/2019 NU-IDEA SCHOOL SUPPLY	RFP 17-002 SCHOOL FURNITURE - MOBILE CABINETS	TXN00260082	\$5,671.00	53925372-541004-52002	OKATIE ELEMENTARY	CAPITAL FUND
11/05/2019 NYCPFESTIVALLLC	TPAC-SIC PARENT ADVISORY MEETING- LUNCH	TXN00260229	\$69.71	20118817-539911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/08/2019 OATLAND ISLAND WILDLIFE	FIELD TRIP ADMISSION - KINDERGARTEN CLASSES	TXN00260517	\$1,112.00	10019017-566000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/27/2019 OMNI CHEER	CHEERLEADER POM POMS	TXN00261941	\$293.60	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/29/2019 OMNI HOTELS	HOTEL ACCOMMODATIONS- MATH CONFERENCE	TXN00262074	\$631.06	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/29/2019 OMNI HOTELS	HOTEL ACCOMMODATIONS- MATH CONFERENCE	TXN00262089	\$631.06	20122440-533202	BROAD RIVER ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	231008	\$9.20	600-247487	DISTRICT OFFICE	FOOD SERVICE FUND
11/01/2019 ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCT BALANCE	230779	\$11.00	600-247472	DISTRICT OFFICE	FOOD SERVICE FUND
11/08/2019 ONE TIME VENDOR	REFUND OF STUDENT LUNCH ACCTS	231005	\$40.00	600-247470	DISTRICT OFFICE	FOOD SERVICE FUND
11/01/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	230789	\$12.75	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
11/01/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT	230786	\$398.25	600-247489	DISTRICT OFFICE	FOOD SERVICE FUND
11/22/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCT BALANCE	231383	\$44.80	600-247472	DISTRICT OFFICE	FOOD SERVICE FUND
11/01/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCTS	230783	\$30.75	600-247488	DISTRICT OFFICE	FOOD SERVICE FUND
11/01/2019 ONE TIME VENDOR	REFUND STUDENT LUNCH ACCTS	230783	\$44.50	600-247497	DISTRICT OFFICE	FOOD SERVICE FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR STUDENT LUNCH ACCT-FOOD SERVICE	231376	\$39.25	600-247480	DISTRICT OFFICE	FOOD SERVICE FUND
11/22/2019 ONE TIME VENDOR	FUNDRAISER PROCEEDS FOR HOME LOST IN FIRE	231377	\$567.50	70832400-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ONE TIME VENDOR	REFUND DEPOSIT FOR CLC CADET TRAINING-BHS	230788	\$90.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ONE TIME VENDOR	REFUND DOUBLE PAYMENT FOR BEST BUDDIES DUES-MRHS	230785	\$25.00	70973035-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ONE TIME VENDOR	REFUND DOUBLE PAYMENT FOR DEVICE/TECH FEE-MRHS	230781	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR CHARGER PAYMENT RETURNED-MRHS	231183	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR CHARGER/ADAPTOR-HNSCA	231193	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR DOUBLE PAID FINE	231192	\$20.00	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ONE TIME VENDOR	REFUND FOR ELEMENTARY STATISTICS BOOK RETURNED	230782	\$127.71	70965800-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR FIELD TRIP NOT ATTENDED-RRR	231379	\$16.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR FIELD TRIP - RRR	231381	\$10.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR FOUND CHARGER	231186	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR HOLIDAY FARMS TRIP NOT ATTENDED-RRR	231185	\$16.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR KINDERGARTEN FIELD TRIP NOT ATTENDED	231009	\$9.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR LIBRARY BOOK FOUND-BLMS	231187	\$20.00	70981500-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR PARKING PASS-MRHS	231003	\$50.00	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ONE TIME VENDOR	REFUND FOR PSAT PAYMENT-BCHS	230784	\$17.00	70925775-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR RETURN OF LOST LAPTOP CHARGER-BCHS	231006	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR RETURNED BOOK	231007	\$20.45	70331500-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR SWEATSHIRT PURCHASE-HHIE	231190	\$23.00	70632400-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR TABLET CHARGER FOUND-LIMS	231004	\$50.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231002	\$9.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231010	\$9.00	70742300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231191	\$5.00	70962300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231189	\$20.00	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/15/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231194	\$20.00	70892300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231382	\$4.00	70792302-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR UNATTENDED FIELD TRIP	231375	\$16.00	70792304-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR USAGE FEE	231380	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REFUND FOR YIG FIELD TRIP-BLHS	231384	\$180.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ONE TIME VENDOR	REFUND TICKET PURCHASED FOR MILITARY BALL CANCELLED	230787	\$35.00	70901570-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	REIMBURSE SPED FIELD TRIP 11/7/19	231378	\$43.47	70901680-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ONE TIME VENDOR	REIMBURSEMENT FOR FUEL 10/26/19	231188	\$17.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ONE TIME VENDOR	STUDENT NOT REGISTERED FOR REGIONAL BAND	231385	\$12.00	70927100-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ONE TIME VENDOR	STUDENT TECH FEE REFUND	230780	\$20.00	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231011	\$27.21	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
11/08/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231011	\$587.39	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
11/08/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231011	\$661.66	10011235-532500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/08/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231011	\$438.86	10011272-532500-50019	OKATIE ELEMENTARY	GENERAL FUND
11/08/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231011	\$328.53	10011383-532500-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231011	\$556.39	10011496-532500-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$146.29	10011152-532500-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$27.21	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$400.55	10011237-532500-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$146.29	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$107.98	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$220.55	10011239-532500-50019	ST HELENA ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$292.57	10011240-532500-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$107.98	10011244-532500-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$438.86	10011254-532500-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$368.84	10011263-532500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$438.86	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$220.55	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$292.57	10011381-532500-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$513.12	10011385-532500-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$215.97	10011387-532500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$661.66	10011388-532500-50019	HE MCCracken MIDDLE	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$254.27	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$615.09	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$292.57	10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$843.62	10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
11/15/2019 ONTARIO INVESTMENTS INC	COPIER AND POSTAGE RENTAL	231195	\$220.55	10023301-532500-50019	DISTRICT OFFICE	GENERAL FUND
11/01/2019 OREN E.SULLIVAN	6P 10/14/19 VOLLEYBALL HHIMS	230824	\$61.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 OREN E.SULLIVAN	6P 10/4/19 VOLLEYBALL HHIMS	230824	\$61.00	70874050-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$65.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$105.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$50.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$190.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$298.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/11/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260667	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025440-539506	BROAD RIVER ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$65.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$35.00	10025481-539506	LADY'S ISLAND MIDDLE	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$75.00	10025490-539506	BEAUFORT HIGH	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025433-539506	BEAUFORT ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$35.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$65.00	10025483-539506	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$100.00	10025402-539506	DISC-MAINTENANCE	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$65.00	10025485-539506	WHALE BRANCH MIDDLE	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$65.00	10025434-539506	COOSA ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$60.00	10025401-539506	DISTRICT OFFICE	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$75.00	10025492-539506	BATTERY CREEK HIGH	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$65.00	10025480-539506	BEAUFORT MIDDLE	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025438-539506	PORT ROYAL ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$40.00	10025415-539506	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025452-539506	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$35.00	10025405-539506	KING STREET	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025435-539506	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025439-539506	ST HELENA ELEMENTARY	GENERAL FUND

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11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025444-539506	SHANKLIN ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025454-539506	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$50.00	10025437-539506	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/12/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00260736	\$75.00	10025494-539506	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025474-539506	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$190.00	10025463-539506	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$75.00	10025498-539506	BLUFFTON HIGH	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$65.00	10025488-539506	HE MCCracken MIDDLE	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025470-539506	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$35.00	10025404-539506	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$298.00	10025462-539506	HHI ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$272.00	10025487-539506	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$40.00	10025460-539506	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025472-539506	OKATIE ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025478-539506	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$395.00	10025496-539506	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$45.00	10025417-539506	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$65.00	10025489-539506	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$155.00	10025479-539506	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$50.00	10025476-539506	RED CEDAR ELEMENTARY	GENERAL FUND
11/18/2019 ORKIN LLC 002	RFP 14-001 PEST CONTROL	TXN00261176	\$190.00	10025497-539506	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2019 OSMO	KINDERGARTEN: IPAD BASE AND REFLECTOR	TXN00261317	\$98.00	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019 OTC BRANDS INC	PRE-K & KINDERGARTEN STUDENT INCENTIVES	TXN00261223	\$114.48	70545300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 OTC BRANDS INC	RING TOSS, CANDY CANES, BOWLING FOR LEADER IN ME MTG.	TXN00261631	\$70.93	70923635-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 OUTBACK 4130	STUDENT OF THE MONTH LUNCH	TXN00259938	\$530.18	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 OXFORD CLEANERS	DRY CLEANING TABLECLOTHS	TXN00261041	\$93.28	10023101-539900	DISTRICT OFFICE	GENERAL FUND
11/05/2019 PACE ADAMS	HVAC REPAIRS	TXN00260204	\$376.17	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/25/2019 PAPA JOHN'S #2419	LUNCHEON FOR VOLUNTEERS AT USCB	TXN00261716	\$139.76	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 PAPA JOHN'S #2927	BAND-LOWER STATE COMPETITION CELEBRATION	TXN00260151	\$245.54	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 PAPA JOHN'S #2927	PIZZA	TXN00260750	\$29.98	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 PAPA JOHN'S #2927	REGIONAL BAND COMPETITION -MEAL FOR ATTENDEES	TXN00261345	\$101.02	70902100-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 PARTS TOWN	REPAIR ICE MACHINE	TXN00260412	\$45.90	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/04/2019 PARTS TOWN	REPAIR REFRIGERATOR	TXN00260149	\$130.37	10025476-541001	RED CEDAR ELEMENTARY	GENERAL FUND
11/07/2019 PARTY CITY 1002	ADMIN/ SUPPLIES FOR THANKSGIVING LUNCH W/PARENTS ON 11/15/19/TABLECOVERS	TXN00260368	\$145.58	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 PATRICK ANDREW WELLS	7:30P 10/11/19 FOOTBALL BCHS	230838	\$117.50	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 PATRICK M SLENSKI	7:30P 10/25/19 FOOTBALL BCHS	231217	\$125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 PAYPAL AMYHAWK27	SPED - CONSULTANT SPEECH AND LANGUAGE SERVICES	TXN00260007	\$4,560.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/13/2019 PAYPAL AMYHAWK27	SPED - CONTRACT SPEECH / LANGUAGE	TXN00260829	\$4,560.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 PAYPAL AMYHAWK27	SPED CONTRACT SERVICES - SPEECH AND LANGUAGE	TXN00262017	\$4,560.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/12/2019 PAYPAL ARTWORKBYKYE	STUDENT RESPECT BUTTONS	TXN00260764	\$26.50	10023376-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2019 PAYPAL EBAY 3RTECHSOL	PENDANT MICROPHONE	TXN00260334	\$100.58	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2019 PAYPAL EBAY MELAKUYACOB	PENDANT MICROPHONE	TXN00260319	\$49.43	10011383-544500	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/26/2019 PAYPAL LECTURABOOK	SUPPLIES ESOL PARENT NIGHT 12/17/ BILINGUAL BOOKS	TXN00261884	\$144.25	20118874-541000-90003	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/04/2019 PAYPAL PSAE	ABC CONFERENCE REG FEES	TXN00260059	\$25.00	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
11/04/2019 PAYPAL PSAE	ABC GRANT CONFERENCE REG	TXN00260178	\$25.00	85122488-533202	HE MCCracken MIDDLE	LOCAL GRANT & CONTRIBUTION
11/19/2019 PAYPAL SCIRA	2020 PSLSA/SCIRA CONFERENCE	TXN00261277	\$284.63	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 PAYPAL SCIRA	2020 PSLSA/SCIRA CONFERENCE	TXN00260447	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/12/2019 PAYPAL SCIRA	2020 PSLSA/SCIRA CONFERENCE	TXN00260726	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/12/2019 PAYPAL SCIRA	2020 PSLSA/SCIRA CONFERENCE	TXN00260748	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/19/2019 PAYPAL SCIRA	2020 PSLSA/SCIRA CONFERENCE	TXN00261304	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2019 PAYPAL SCIRA	PSLSA/SCIRA 2020 CONFERENCE	TXN00261514	\$336.38	10022479-533202	RIVER RIDGE ACADEMY	GENERAL FUND
11/22/2019 PAYPAL SOUTHCAROLI	REGISTRATION FOR SCMEA	TXN00261623	\$80.00	10021138-533202	PORT ROYAL ELEMENTARY	GENERAL FUND
11/20/2019 PAYPAL VINTAGELOGO	LOGOS FOR DRUMS-BAND	TXN00261396	\$1,993.90	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 PEGGY BURGOON	OFFICIAL VOLLEYBALL 10/28/19 6PM MRHS	230881	\$79.30	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 PEGGY BURGOON	OFFICIAL VOLLEYBALL 10/8/19 530P WBHS	230713	\$42.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 PENDER BROTHERS	INSTALL FLOOR OUTLETS	TXN00260746	\$840.00	10025452-532300	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/08/2019 PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 110819	230851	\$799.40	100-245800	DISTRICT	GENERAL FUND
11/22/2019 PENNSYLVANIA HIGHER EDUCATION	PAYROLL RUN 1 - WARRANT 112219	231251	\$799.40	100-245800	DISTRICT	GENERAL FUND
11/08/2019 PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 110819	230852	\$92.05	100-245801	DISTRICT	GENERAL FUND
11/22/2019 PENNSYLVANIA SCDU	PAYROLL RUN 1 - WARRANT 112219	231252	\$92.05	100-245801	DISTRICT	GENERAL FUND
11/12/2019 PERC EDUCATION FAIR	PA CAREER FAIR REGISTRATION FEE	TXN00260715	\$450.00	10026401-533203	DISTRICT OFFICE	GENERAL FUND
11/11/2019 PERFORMANCE HEALTH SUP	GLOVES, BLOOD PRESSURE MONITOR KIT, GAUZE SPONGES, DIGITAL THERMOMETER	TXN00260587	\$174.06	10011598-541000	BLUFFTON HIGH	GENERAL FUND
11/20/2019 PERFORMANCE HEALTH SUP	SPORTS SIDELINE TABLE-ATHLETIC DEPT.	TXN00261364	\$508.25	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019 PERFORMANCE HEALTH SUP	TAPE, BANDAGES, WIPES, GAUZE ETC. FOR ATHLETIC TRAINER	TXN00261210	\$137.57	10027192-541000	BATTERY CREEK HIGH	GENERAL FUND
11/11/2019 PERFORMANCE HEALTH SUP	TRAINING ROOM SUPPLIES FOR ATHLETICS	TXN00260560	\$140.48	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/11/2019 PERFORMANCE HEALTH SUP	TRAINING ROOM SUPPLIES FOR ATHLETICS	TXN00260668	\$2,236.03	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/18/2019 PERFORMANCE HEALTH SUP	TRAINING ROOM SUPPLIES FOR ATHLETICS	TXN00261098	\$57.38	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/04/2019 PERFORMANCE HEALTH SUP	ATHLETIC TAPE, WOUNDSSEAL POWDER, CRUTCHES, SALINE WASH, STERI STRIPS	TXN00260168	\$1,157.35	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 PERFORMANCE HEALTH SUP	FLEXI-WRAP	TXN00260664	\$122.75	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 PERFORMANCE HEALTH SUP	STERI-STRIP SKIN CLOSURES	TXN00261024	\$87.67	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 PERFORMANCE HEALTH SUP	TUF-SKIN TAPING BASE SPRAY	TXN00261573	\$36.62	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 PERFORMING ARTS CEN	STUDENT/CHAPERONE ADMISSION; MARY POPPINS PERFORMANCE	TXN00261300	\$1,064.00	70372300-566000	MOSSY OAKS ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 PERKINS ELEARING	SPED - PHASE III ONLINE 8 WEEK COURSE ON HOW THE BRAIN CONTINUES TO WORK	TXN00260050	\$450.00	20312401-531200	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL

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11/01/2019 PETSMART # 2088	AQUARIUM HEATER, FOOD, CHEMICALS-REF. TXN00259970 RETURNED ITEM	TXN00260020	\$58.38	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 PETSMART # 2088	AQUARIUM HEATER-RETURN-REF. TXN00260020	TXN00259970	(\$24.71)	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 PHONAK HEARING SYS	SPED STUDENT - AUDEO M50-13T HEARING AID	TXN00261621	\$638.99	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 PHONAK HEARING SYS	SPED STUDENT - ROGER 17 HEARING	TXN00261633	\$825.99	20312501-539900	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019 PIGGLY WIGGLY #193	SELF CONTAINED CLASSROOM GROCERIES	TXN00261042	\$51.57	10012790-541000	BEAUFORT HIGH	GENERAL FUND
11/07/2019 PIGGLY WIGGLY #193	DISPOSABLE TRAYS FOR CULINARY ARTS	TXN00260348	\$14.97	7092125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 PINKNEY POURNELLE III	PAYROLL RUN 1 - WARRANT 112219	231254	\$661.86	100-245607	DISTRICT	GENERAL FUND
11/06/2019 PINMART, INC	STUDENT ACTIVITIES: GENERAL FUND - ESOL/PBIS USA/MEXICO PINS & USA/HONDURAS PIN	TXN00260301	\$43.33	70635300-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 PINNACLE DRYER CORP	HAND DRYER REPAIR	230793	\$888.00	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 110819	230853	\$496.17	100-245800	DISTRICT	GENERAL FUND
11/22/2019 PIONEER CREDIT RECOVERY INC	PAYROLL RUN 1 - WARRANT 112219	231253	\$496.17	100-245800	DISTRICT	GENERAL FUND
11/18/2019 PIONEER DRAMA SERVICE	DRAMA-PLAY ROYALTIES	TXN00261212	\$45.00	70811160-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 PIONEER VALLEY BOOKS	BLUFFTON ELEM SCHOOL - BOOKS FOR WORD STUDY KIT	TXN00261218	\$4,788.00	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/18/2019 PIONEER VALLEY BOOKS	PICTURE CARD SET, DRY ERASE EASEL, DRY ERASE PRACTICE BOARDS, POSTER	TXN00261081	\$106.92	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2019 PIONEER VALLEY BOOKS	TAKE HOME BOOK BAGS	TXN00260259	\$121.00	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/29/2019 PIONEER VALLEY BOOKS	ADV. COMPREHENSION BOX SET, CHART CARDS, PLASTIC WRITE ON SLV, WRITING JOURNALS	TXN00260219	\$521.40	20111383-541000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/29/2019 PIONEER VALLEY BOOKS	LITERACY FIRST GRADE KITS FOR KINDER CLASSROOMS	TXN00262005	\$13,500.00	20111117-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/04/2019 PIZZA HUT 34750	PIZZA WITH THE PRINCIPAL WINNERS	TXN00260160	\$17.42	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 PIZZA HUT 34753	FOOTBALL PLAYOFF PRE-GAME MEAL	TXN00261240	\$104.51	70944400-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 PLAK SMACKER	LATEX GLOVES	TXN00261018	\$41.69	10012634-541000	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261648	\$15.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261672	\$15.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261697	\$15.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261701	\$15.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261726	\$15.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261734	\$15.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261750	\$15.00	10023334-544500	COOSA ELEMENTARY	GENERAL FUND
11/25/2019 PLANBOOK.COM	WEB BASED PLAN BOOK SUBSCRIPTION	TXN00261756	\$15.00	10023354-544500	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/07/2019 PLANK ROAD PUBLISHING IN	MUSIC CLASS INSTRUCTIONAL SUPPLIES	TXN00260405	\$54.40	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
11/07/2019 PLANK ROAD PUBLISHING IN	MUSIC K-8 SUBSCRIPTION, PRINT AND DOWNLOADS CD'S/MP3 AUDIO FILES	TXN00260359	\$169.95	10011233-543500-94033	BEAUFORT ELEMENTARY	GENERAL FUND
11/22/2019 PLANK ROAD PUBLISHING IN	CHRISTMAS MUSIC FOR SCHOOL PROGRAM	TXN00261608	\$55.95	85222435-531200	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/20/2019 PLANK ROAD PUBLISHING IN	SUBSCRIPTION-MUSIC	TXN00261403	\$129.95	85222435-531200	LADY'S ISLAND ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/06/2019 POCKET NURSE ENTERPRISES	THERMOMETER SHEATH, PROBE COVERS, GOWNS, POCKET MASK FOR CATE DEPT	TXN00260332	\$226.36	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/21/2019 PORT ROYAL SOUND FOUNDATI	FIELD TRIP ADMISSIONS	TXN00261500	\$552.00	70802300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 PORT ROYAL SOUND FOUNDATI	REGISTRATION FEE FOR RECYCLING CONTEST	TXN00260528	\$25.00	70621300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 PORTMANS MUSIC SAVANNAH	CONCERT BASS DRUM	TXN00261045	\$1,535.94	82711397-541000	HILTON HEAD ISLAND MIDDLE	LOCAL GRANT & CONTRIBUTION
11/11/2019 PORTMANS MUSIC SAVANNAH	ELECTRIC BASS GUITAR AND EQUIPMENT	TXN00260644	\$783.09	70895400-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 POSITIVE PROMOTIONS	MUGS FOR STAFF	TXN00261943	\$715.78	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 POSITIVE PROMOTIONS INC	CREDIT FOR PRODUCTION PRICING REDUCTION AFTER ITEM CHANGE	TXN00262081	(\$82.88)	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 PP THAT BEAN	COFFEE	TXN00260998	\$404.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 PRESENTATION SYSTEMS SO	POSTER PAPER - STANDARD	TXN00261870	\$291.28	10022285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/01/2019 PRO KITCHEN ONLINE	OVEN REPAIR	TXN00259950	\$442.71	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/04/2019 PRO KITCHEN ONLINE	REPAIR OVEN FAN	TXN00260186	\$370.49	10025489-541001	BLUFFTON HIGH	GENERAL FUND
11/19/2019 PRODIGYGAME.COM	SOFTWARE	TXN00261249	\$180.00	10023362-544500	HHI ELEMENTARY	GENERAL FUND
11/19/2019 PRODIGYGAME.COM	SOFTWARE	TXN00261249	\$300.00	70625400-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2019 PRO-ED, INC	MC RILEY SPED STUDENTS - EDMARK READING PROGRAM MATERIALS	TXN00260213	\$1,245.20	20312701-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019 PROJECT LEAD THE WAY INC	PLTWCT-10 DAY HIGH SCHOOL AMA CONF PRINCIPLES ENG	231199	\$2,400.00	32922401-533203	DISTRICT OFFICE	EIA FUND
11/26/2019 PROJECT LEAD THE WAY, INC	PLTW ON-LINE TRAINING - BLUFFTON HS - BIOMEDICAL SCIENCES	TXN00261857	\$2,400.00	32922401-534500-90019	DISTRICT OFFICE	EIA FUND
11/08/2019 PROJECT LEAD THE WAY, INC	ACETONE, AGAROSE POWDER, AQUASONIC GEL, CATALASE, COTTON STRING	TXN00260467	\$1,107.75	10011498-541000-93000	BLUFFTON HIGH	GENERAL FUND
11/06/2019 PROSPECT COMMUNICATIONS	(12) AVAYA 9608G IP PHONES (FOR USE AS SPARES THROUGHOUT DISTRICT)	TXN00260263	\$1,728.00	10025401-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/04/2019 PRUFROCK PRESS, INC.	GT WORKBOOKS	TXN00260048	\$92.80	10014176-543000	RED CEDAR ELEMENTARY	GENERAL FUND
11/26/2019 PUBLIX #1205	DAILY LIVING SKILLS-FOOD-CRANBERRY SAUCE, TURKEY, JELLO,BREAD,CHEESE, ETC	TXN00261878	\$49.80	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 PUBLIX #1463	FOOD & NUTRITION CLASS GROCERIES/FOOD ITEMS	TXN00261450	\$54.31	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/29/2019 PUBLIX #1463	FOOD & NUTRITION CLASS GROCERIES/FOOD ITEMS	TXN00261995	\$63.51	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/20/2019 PUBLIX #1463	FOODS & NUTRITION CLASS GROCERIES/FOOD ITEMS	TXN00261321	\$111.94	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/13/2019 PUBLIX #1463	FOODS & NUTRITION LAB GROCERIES	TXN00260838	\$68.53	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/06/2019 PUBLIX #1463	FOODS & NUTRITION LAB GROCERIES; CHICKEN BROTH, BROCCOLI, CREAM CHEESE, BACON BITS, CELERY	TXN00260272	\$89.13	10011490-541000-93000	BEAUFORT HIGH	GENERAL FUND
11/27/2019 PUBLIX #1463	STAFF MEETING- REFRESHMENTS- BREAKFAST PLATTER & FRUIT TRAY	TXN00261923	\$75.17	10023390-539911	BEAUFORT HIGH	GENERAL FUND
11/19/2019 PUBLIX #1463	LUNCH- SIC MEETING	TXN00261274	\$74.13	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 PUBLIX #1463	MCJROTC REFRESHMENTS FOR MARINE CORP CEREMONY	TXN00260469	\$170.40	70941575-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 PUBLIX #1463	NOVEMBER STAFF MEETING-CAKE	TXN00261651	\$46.34	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 PUBLIX #1463	REFRESHMENTS FOR FACULTY/STAFF EVENT	TXN00260912	\$256.14	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 PUBLIX #1463	REFRESHMENTS FOR NHS INDUCTION CEREMONY	TXN00261248	\$119.86	70943860-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 PUBLIX #1463	SHERBET FOR FACULTY BRIDAL SHOWER	TXN00260791	\$7.66	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 PUBLIX #1463	SUBS-PRINCIPAL CLUSTER MEETING	TXN00260537	\$64.88	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 PUBLIX #1463	SNACKS- PARENT FAMILY MATH NIGHT	TXN00260331	\$107.20	20118837-569911-90003	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2019 PUBLIX #1463	NAPKINS, PAPER PLATES.	TXN00260331	\$10.70	20118837-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 PUBLIX #473	COOKIES AND WATER FOR MEET & GREET	TXN00261602	\$68.01	10023362-569911	HHI ELEMENTARY	GENERAL FUND
11/14/2019 PUBLIX #473	LUNCH FOR LIONS CLUB-HEARING/VISION SCREENING	TXN00260937	\$41.19	10023362-539911	HHI ELEMENTARY	GENERAL FUND
11/22/2019 PUBLIX #473	DRAMA CLUB - CAST PARTY CUPCAKES & LEMONADE	TXN00261604	\$36.67	70631160-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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

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11/22/2019 PUBLIX #473	NATIONAL SUBSTITUTE DAY RECEPTION-REFRESHMENTS	TXN00261607	\$88.90	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 PUBLIX #473	NJHS INDUCTION- REFRESHMENTS	TXN00261642	\$127.88	70873660-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 PUBLIX #473	TITLE I: PARENT SET ASIDE-PREPARED FOOD - ESOL FAMILY NIGHT - CAKE	TXN00260802	\$96.81	20118863-539911-90003	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
11/11/2019 PUBLIX #473	WATER FOR NAMI LITERACY PROJECT	TXN00260688	\$25.19	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2019 PUBLIX 845	STAFF APPRECIATION LUNCH-VEGGIE, FRUIT, CHEESE & CHICKEN PLATTERS	TXN00260813	\$417.08	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 PUBLIX 845	STAFF APPRECIATION LUNCH-VEGGIES, DRESSINGS & SODAS	TXN00260858	\$103.00	70895300-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 PURCHASE POWER	POSTAGE MACHINE	231018	\$68.06	10023392-541000	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 QUALITY ELECTRICAL SYSTEMS	RFQ 19012 CONSTRUCTION SERVICES	231020	\$7,865.00	53625392-541004-52008	BATTERY CREEK HIGH	CAPITAL FUND
11/13/2019 QUILL CORPORATION	COLORLED PENCILS, POST NOTES, DRY ERASE BOARDS	TXN00260794	\$350.18	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/14/2019 QUILL CORPORATION	DRAWING PAPER	TXN00260922	\$50.91	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/15/2019 QUILL CORPORATION	DRY ERASE BOARDS	TXN00260951	\$144.58	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/20/2019 QUILL CORPORATION	ERASERS	TXN00261413	\$20.86	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/13/2019 QUILL CORPORATION	EXPO MARKERS	TXN00260811	\$72.20	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/21/2019 QUILL CORPORATION	GREEN COPY PAPER	TXN00261473	\$36.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/18/2019 QUILL CORPORATION	SPED CLASS SUPPLIES - DISPOSABLE GLOVES	TXN00261149	\$86.40	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
11/18/2019 QUILL CORPORATION	SPED CLASS SUPPLIES - FACE MASKS	TXN00261078	\$40.55	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
11/18/2019 QUILL CORPORATION	SPED CLASS SUPPLIES - SPRAY DISINFECTANT	TXN00261138	\$420.60	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
11/18/2019 QUILL CORPORATION	SPED CLASS SUPPLIES - SPRAY DISINFECTANT, CLOROX, FACE MASK	TXN00261246	\$1,384.51	10022101-541000-90002	DISTRICT OFFICE	GENERAL FUND
11/20/2019 QUILL CORPORATION	TONER	TXN00261394	\$2,437.38	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/27/2019 QUILL CORPORATION	TONER	TXN00261962	\$308.13	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/25/2019 QUILL CORPORATION	TONER CARTRIDGES - BLK, CYAN, YW, MAGENTA	TXN00261833	\$303.74	10021285-541000	WHALE BRANCH MIDDLE	GENERAL FUND
11/25/2019 QUILL CORPORATION	TONER, PENS, LYSOL, PRIVACY SCREENS	TXN00261714	\$408.46	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 QUILL CORPORATION	TONER, POCKET LETTER WALL FILE, HIGHLIGHTERS, ETC.	TXN00261513	\$2,470.14	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 R E MICHEL COMPANY INC	CHANGED OUT COMPRESSOR RTU 3 WBECHS	230796	\$48.01	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 R E MICHEL COMPANY INC	CHANGED OUT COMPRESSOR RTU 3 WBHS	230796	\$23.56	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	ERU INSPECTION BMS	231200	\$43.14	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION BMS	231389	\$110.00	10025480-541001	BEAUFORT MIDDLE	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	HVAC MECHANICAL INSPECTION SHES	231200	\$81.12	10025439-541001	ST HELENA ELEMENTARY	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	HVAC REPAIR 200 POD SHEL	231200	\$23.20	10025417-541001	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	HVAC REPAIR CAFETERIA BLMS	231389	\$123.81	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	HVAC REPAIR CLASSROOM BHS	231389	\$24.08	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	HVAC REPAIR MOBILES HHMS	231200	\$94.91	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	HVAC REPAIR NP0D HHIB	231389	\$237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	HVAC REPAIR OFFICE HEMMS	231200	\$14.45	10025488-541001	HE MCCracken MIDDLE	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	HVAC REPAIR RETURNED ITEM FOR CREDIT HHMS	231200	(\$94.91)	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTU 04 A BLMS	231389	\$131.56	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTU 04A BLMS	231200	\$22.79	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTU 3 BLMS	231200	\$22.79	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	HVAC REPAIR RTU3 BLMS	231389	\$35.59	10025489-541001	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	HVAC REPAIR SPHP 3 LIMS	231389	\$54.44	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	PURCHASED DRAIN CLEANER	231389	\$45.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	PURCHASED HVAC STOCK	231389	\$126.81	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/01/2019 R E MICHEL COMPANY INC	PURCHASED TEMP CLAMPS 8100 93	230796	\$120.97	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	REPAIRED HVAC CONDENSATION LINE RED GYM HHIB	231389	\$9.81	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/22/2019 R E MICHEL COMPANY INC	REPAIRED LIGHTS IN GYM JSES	231389	\$18.89	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/15/2019 R E MICHEL COMPANY INC	REPLACED KITCHEN EXHAUST MOTOR BLHS	231200	\$86.49	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/01/2019 R. KENT WILLIAMS	7:30P 10/18/19 FOOTBALL WBHS	230839	\$125.20	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 RAYMOND GEDDES	ERASERS, PENCILS, JOURNAL, WRIST BANDS & STICKY NOTES	TXN00262076	\$261.78	70402800-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 REALLY GOOD	BINDERS & POCKET CHARTS	TXN00261327	\$348.03	10011362-541000	HHI ELEMENTARY	GENERAL FUND
11/27/2019 REALLY GOOD	BOOK BASKETS	TXN00261950	\$194.11	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/15/2019 REALLY GOOD	BOOK HOLDERS	TXN00261035	\$75.90	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/08/2019 REALLY GOOD	BOOK POUCHES	TXN00260495	\$234.60	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 REALLY GOOD	CREDIT FOR RETURNED BOOK POUCHES-REF. TXN00260495	TXN00260523	(\$215.34)	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/18/2019 REALLY GOOD	DOMINOES & FRACTION BARS	TXN00261185	\$75.24	10013940-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/08/2019 REBECCA DWIGHT BRUFF	TROUBLE THE WATER NOVEL 125 COPIES-BHS	230880	\$1,687.50	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/04/2019 RECEIL IT INTERNATIONAL,	CHANGE OUT LIGHTS - BULBS	TXN00260089	\$143.61	10025444-541001	SHANKLIN ELEMENTARY	GENERAL FUND
11/14/2019 RED CROSS TRNG & PROD	FIRST AID CERTIFICATES	TXN00260931	\$110.00	70984140-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 RED CROSS TRNG & PROD	RED CROSS CPR CERTIFICATION FOR NEW COACHES	TXN00260913	\$180.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 RED CROSS TRNG & PROD	RED CROSS CPR CERTIFICATIONS FOR NEW COACHES	TXN00260887	\$108.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 RED CROSS TRNG & PROD	REDS CROSS CPR CERTIFICATIONS FOR NEW COACHES	TXN00260874	\$36.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 RED IRON ARCHITECTS, LLC	FY 19/20 CAPITAL IMPROV PROJ CONSTRUCTION SERVICES	231021	\$16,890.11	54025301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
11/08/2019 RED IRON ARCHITECTS, LLC	FY 19/20 CAPITAL IMPROV PROJ CONSTRUCTION SERVICES	231021	\$8,011.00	54025397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/08/2019 RED IRON ARCHITECTS, LLC	RFQ 18008 CONSTRUCTION SERVICES	231021	\$137,465.20	54025301-539513-51000	DISTRICT OFFICE	CAPITAL FUND
11/08/2019 RED IRON ARCHITECTS, LLC	RFQ 18008 CONSTRUCTION SERVICES	231021	\$1,265.00	54025397-539513-50000	MAY RIVER HIGH SCHOOL	CAPITAL FUND
11/29/2019 RED ROOSTER CAFE BEAUFORT	PROFESSIONAL DESIGN SERVICES PANEL INTERVIEWS - PREPARED FOOD	TXN00262000	\$101.93	10025301-539911	DISTRICT OFFICE	GENERAL FUND
11/08/2019 REFRIGERATION HARDWR SPL	HVAC REPAIRS	TXN00260496	\$138.41	10025496-541001	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2019 REI GREENWOODHEINEMANN	ESTRATEGIAS DE LECTURA	TXN00260570	\$83.05	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/25/2019 REI GREENWOODHEINEMANN	READING WORKSHOP MATERIALS	TXN00261669	\$214.33	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
11/05/2019 REI GREENWOODHEINEMANN	F&P INTERACTIVE READERS GRADES 4 & 5	TXN00260202	\$9,810.00	20111235-543000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2019 REI GREENWOODHEINEMANN	F&P KIT BACKORDERS	TXN00261410	\$283.80	20111276-543000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/29/2019 REI GREENWOODHEINEMANN	INTERACTIVE READ ALOUD	TXN00262070	\$30,566.22	20111344-541000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/18/2019 REI GREENWOODHEINEMANN	THE READING MINILESSONS BOOK GRADE 4; THE READING MINILESSONS BOOK GRADE 5	TXN00261198	\$230.86	20111337-541000	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2019 REI GREENWOODHEINEMANN	WORD DETECTIVES GRADE 1 TRADE PACK (2)	TXN00261689	\$131.89	20111238-543000	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/21/2019 REI GREENWOODHEINEMANN	WRITING GRADE K BOXED SET	TXN00261432	\$250.69	20122417-543000	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/22/2019 REID MASTERS	HONOR CHAIR CLINICIAN SERVICES	231360	\$1,000.00	10014801-531200	DISTRICT OFFICE	GENERAL FUND

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11/25/2019 REMICHEL 282 HILTON HEAD	HVAC REPAIRS	TXN00261829	\$237.20	10025462-541001	HHI ELEMENTARY	GENERAL FUND
11/26/2019 RENAISSANCE DC DNTOWN	LODGING- ACTFL LANGUAGE CONFERENCE	TXN00261860	\$834.54	10011497-533203	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/08/2019 RESORT SERVICES INC	TABLES AND CHAIRS FOR BACK TO SCHOOL EXPO	231023	\$210.66	80922301-541000	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/06/2019 RIDDELL KOLLEGE TOWN CORP	RECONDITIONED HELMETS	TXN00260311	\$3,314.70	10027187-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/27/2019 RIDDELL KOLLEGE TOWN CORP	FOOTBALL GIRDLES	TXN00261937	\$915.81	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 RIVER RIDGE ACADEMY	IMPREST 10/3-10/19	231207	\$12.14	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 RIVER RIDGE ACADEMY	IMPREST 10/3-10/19	231207	\$63.82	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 RIVERSIDE HOTEL ECOMM	SSAC - LEADERSHIP ACADEMY - HOTEL	TXN00260615	\$174.02	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/08/2019 RIVERSIDE HOTEL ECOMM	SSAC - SCHOOL LEADERSHIP ACADEMY - LODGING	TXN00260494	\$174.02	10022401-533203	DISTRICT OFFICE	GENERAL FUND
11/11/2019 RIVERSTRANSPORTSERVICE	COLLEGE TOUR TRANSPORTATION	TXN00260551	\$1,000.00	10011490-566000	BEAUFORT HIGH	GENERAL FUND
11/05/2019 RIVERSTRANSPORTSERVICE	TRANSPORT GIRLS TENNIS TO PLAYOFF MATCH AT AC FLORA HS	TXN00260212	\$1,150.00	10027196-566000-92900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/07/2019 RIVERSTRANSPORTSERVICE	TRANSPORTATION FOR FOOTBALL PLAYOFF GAME	TXN00260349	\$2,400.00	10027192-566000-92900	BATTERY CREEK HIGH	GENERAL FUND
11/20/2019 RIVERSTRANSPORTSERVICE	DEPOSIT-TRIP TO THE ZOO	TXN00261353	\$1,040.00	70833820-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 RIVERSTRANSPORTSERVICE	TRANSPORTATION DEPOSIT TO ATLANTA: BATTLE OF THE BANDS, HBCU COLLEGE FAIR, CNN, ETC.	TXN00260299	\$500.00	70943436-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 RIVERSTRANSPORTSERVICE	TRANSPORTATION TO PROJECT UNIFY YOUTH LEADERSHIP CONFERENCE	TXN00260575	\$975.00	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 RIVERSTRANSPORTSERVICE	BENEDICT COLLEGE & ALLEN UNIVERSITY COLLEGE VISIT TRANSPORTATION	TXN00261296	\$880.00	20127194-566000	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
11/20/2019 RIVERSTRANSPORTSERVICE	DEPOSIT- FIELD TRIP TO CHARLESTON	TXN00261315	\$720.00	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/19/2019 RIVERSTRANSPORTSERVICE	FIELD TRIP - SC AQUARIUM CHARTER BUS DEPOSIT	TXN00261301	\$540.00	20127163-566000	HH SCHOOL FOR CREATIVE ARTS	SPECIAL REVENUE-FEDERAL
11/01/2019 RIVERVIEW CHARTER SCHOOL	AUGUST/SEPTEMBER MONTHLY REIMB FOR USDA BREAKFAST	230800	\$20,655.64	60041620-572000	RIVERVIEW CHARTER SCHOOL	FOOD SERVICE FUND
11/01/2019 RIVERVIEW CHARTER SCHOOL	NOVEMBER ALLOCATION	230800	\$413,798.89	10041620-572000	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/22/2019 RIVERVIEW CHARTER SCHOOL	FY20 IDEA PAYMENT	231393	\$113,332.00	20341620-572000	RIVERVIEW CHARTER SCHOOL	SPECIAL REVENUE-FEDERAL
11/08/2019 ROBERT BROOKE & ASSOCIATE	REPAIR CHIPPED WALL	TXN00260510	\$52.33	10025481-541001	LADY'S ISLAND MIDDLE	GENERAL FUND
11/08/2019 ROBERT L HALLICK	OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS	230941	\$37.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 ROBOTEVENTS.COM	VEX REGISTRATION FEE	TXN00261763	\$390.00	10011389-566000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/07/2019 ROBOTEVENTS.COM	ROBOTICS REGISTRATION	TXN00260343	\$322.71	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 ROBOTEVENTS.COM	BEAUFORT HS - ROBOTICS EVENT REGISTRATION	TXN00261618	\$65.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 ROBOTEVENTS.COM	BLUFFTON HS - VEX EVENT REGISTRATION ROBOTICS FEES	TXN00261632	\$60.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/22/2019 ROBOTEVENTS.COM	BLUFFTON MIDDLE SCHOOL - ROBOTICS EVENT REGISTRATION	TXN00261539	\$240.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 ROBOTEVENTS.COM	CTE - LIMS - VEX ROBOTICS TEAM REGISTRATION FEES	TXN00260519	\$150.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/11/2019 ROBOTEVENTS.COM	LADY'S ISLAND MIDDLE SCHOOL - ROBOTICS REGISTRATION	TXN00260593	\$120.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 RONALD KEITH KIZER	W/O# 8100-121	230967	\$43.90	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/08/2019 RONALD KEITH KIZER	W/O# 265916	230967	\$43.90	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 RONALD KEITH KIZER	W/O# 266583-02	231346	\$43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/15/2019 RONALD KEITH KIZER	W/O# 266680	231156	\$43.90	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 RONALD KEITH KIZER	W/O# 267074	231346	\$49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 RONALD KEITH KIZER	W/O# 268710	231346	\$49.25	10025402-532304	DISC-MAINTENANCE	GENERAL FUND
11/08/2019 RONALD KEITH KIZER	W/O# 8100-101	230967	\$42.30	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/22/2019 RONNIE D JACKSON	OFFICIAL FOOTBALL 11/1/19 730P WBHS	231341	\$127.90	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ROXANN KING	OFFICIAL FOOTBALL 10/18/19 730P BHS	230760	\$157.50	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 ROXANN KING	OFFICIAL FOOTBALL 11/1/19 730P HHHS	231154	\$191.70	70984050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 RUAN THAI HUT	TEACHER LUNCH REWARD	TXN00261228	\$10.35	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 RUSSELL-HAMPTON CO	INTERACT CLUB-PINS	TXN00261023	\$22.03	70873480-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 RYAN G. WALSH	PER DIEM TRAVEL 10/25/19	231236	\$189.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/18/2019 RYANS FAMOUS PIZZA & SUBS	PIZZAS FOR WORK SESSION	TXN00261216	\$74.08	10023101-539911	DISTRICT OFFICE	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/12/19	800217	\$1,050.72	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/12/19	800217	\$9,043.97	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/12/19	800217	\$76,107.90	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/19/19	800217	\$1,423.92	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/19/19	800217	\$6,368.28	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/19/19	800217	\$77,923.95	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/5/19	800217	\$1,522.82	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/5/19	800217	\$6,516.46	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 10/5/19	800217	\$63,218.22	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/14/19	800216	\$924.15	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/14/19	800216	\$7,222.72	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/14/19	800216	\$61,052.27	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/21/19	800216	\$1,725.08	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/21/19	800216	\$9,245.54	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/21/19	800216	\$68,500.63	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/28/19	800217	\$1,475.10	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/28/19	800217	\$6,371.82	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/28/19	800217	\$76,843.50	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/30/19	800217	\$588.94	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/30/19	800217	\$1,184.60	100-240204	DISTRICT	GENERAL FUND
11/11/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/30/19	800217	\$15,346.71	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/7/19	800216	(\$1,273.79)	100-240204	DISTRICT	GENERAL FUND
11/01/2019 S4TEACHERS, LLC	BILLING FOR W/E 9/7/19	800216	\$3,790.13	100-240204	DISTRICT	GENERAL FUND
11/11/2019 SAFETY KLEEN SYSTEMS BRAN	LEASE & SERVICE FOR PARTS	TXN00260599	\$315.65	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING	TXN00261704	\$848.10	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/25/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING	TXN00261736	\$960.30	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/25/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING	TXN00261776	\$379.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SALTWATERFISHCOM	FISH FOR THE SCHOOL TANK	TXN00261344	\$178.40	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 SAMS CLUB #6582	2 CASES OF ICING FOR CATERING EVENT	TXN00260407	\$97.80	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/14/2019 SAMS CLUB #6582	ADMIN/ RENEWAL ANNUAL SCHOOL MEMBERSHIP	TXN00260892	\$45.00	10023374-564000	MC RILEY ELEMENTARY	GENERAL FUND
11/14/2019 SAMS CLUB #6582	FOOD ITEMS FOR LEGISLATIVE BREAKFAST, DISTRICT OFFICE	TXN00260871	\$853.07	84426301-569911	DISTRICT OFFICE	LOCAL GRANT & CONTRIBUTION
11/25/2019 SAMS CLUB #6582	BREAKFAST BARS & JUICE-STUDENT ADVISORY COUNCIL- REF. TXN00261645 FOR RETURN/REFUND	TXN00261727	\$66.09	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/18/2019 SAMS CLUB #6582	CONCESSION SUPPLIES FOR ATHLETICS	TXN00261247	\$89.71	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 SAMS CLUB #6582	CUPS FOR THANKSGIVING LUNCHEON	TXN00261487	\$36.29	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 SAMS CLUB #6582	LIM/ SUPPLIES LIM RELATED ARTS CELEBRATION NOV. 1/19/ BUBBLE GUM, DUM DUM	TXN00260022	\$42.02	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 SAMSCLUB #6582	4TH GRADE SCIENCE PROJECT: OREOS	TXN00260280	\$45.99	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/14/2019 SAMSCLUB #6582	ADMIN/ SUPPLIES FOR THANKSGIVING LUNCHEON SCHOOL WIDE/ LEMONADE MIX	TXN00260851	\$28.20	10023374-569911	MC RILEY ELEMENTARY	GENERAL FUND
11/14/2019 SAMSCLUB #6582	CATERING EVENT SUPPLIES	TXN00260895	\$98.94	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019 SAMSCLUB #6582	WATER-EOC PREP RALLY	TXN00261698	\$16.97	84411498-569000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
11/25/2019 SAMSCLUB #6582	BASKETBALL TOURNAMENT CONCESSION SUPPLIES	TXN00261671	\$806.22	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 SAMSCLUB #6582	CONCESSION STAND SUPPLIES FOR FOOTBALL GAME	TXN00259954	\$336.37	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 SAMSCLUB #6582	CONCESSIONS FOOTBALL CHAMPIONSHIP	TXN00260373	\$175.58	70874330-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 SAMSCLUB #6582	CREDIT FOR RETURNED ITEMS-JUICE; REF. TXN00261727	TXN00261645	(\$29.72)	70985300-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 SAMSCLUB #6582	FACULTY ROOM SNACKS	TXN00261021	\$374.33	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 SAMSCLUB #6582	FRUIT, AND CHOCOLATE MILK	TXN00261333	\$18.93	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 SAMSCLUB #6582	PEANUT OIL, ALUMINUM PANS, PAPER PLATES, ETC-THANKSGIVING LUNCHEON	TXN00261148	\$137.99	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 SAMSCLUB #6582	PEANUT OIL, ALUMINUM PANS, PAPER PLATES, ETC-THANKSGIVING LUNCHEON	TXN00261148	\$137.98	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 SAMSCLUB #6582	PLATES, CUPS, LEMONADE FOR PARENT/STUDENT THANKSGIVING LUNCHEON	TXN00261339	\$81.15	70885300-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 SAMSCLUB #6582	SODA AND CUPS	TXN00260983	\$63.56	70765200-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 SAMSCLUB #6582	WATER, CARROTS, CELERY AND RANCH	TXN00260295	\$76.09	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 SAMSCLUB #8252	ATHLETIC CONCESSION SUPPLIES (BASKETBALL)	TXN00262007	\$159.98	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 SAMSCLUB.COM	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00260845	\$317.97	10011598-541000-90001	BLUFFTON HIGH	GENERAL FUND
11/25/2019 SAMSCLUB.COM	LAUNDRY DETERGENT- ATHLETICS DEPT.	TXN00261725	\$17.63	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019 SAMSCLUB.COM	TRAYS, STIRRERS, STRAWS	TXN00260443	\$44.36	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019 SAMSCLUB.COM	CANDY, UNCRUSTABLES, CHIPS, COOKIES	TXN00261805	\$265.81	84411498-569000	BLUFFTON HIGH	LOCAL GRANT & CONTRIBUTION
11/13/2019 SAMSCLUB.COM	BREAKFAST TRAYS, JUICE, BOWLS	TXN00260823	\$64.30	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 SAMSCLUB.COM	CANDY, CHIPS AND SODAS	TXN00260037	\$243.04	70832100-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 SAMSCLUB.COM	CHIPS, CANDY FOR SCHOOL STORE	TXN00260618	\$187.40	70922800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 SAMSCLUB.COM	CHIPS, GRANOLA BARS	TXN00260666	\$45.17	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 SAMSCLUB.COM	COCOA & COOKIES	TXN00261170	\$61.68	70893860-566000	BLUFFTON MIDDLE SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 SAMSCLUB.COM	CONCESSIONS	TXN00262027	\$185.84	70834330-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 SAMSCLUB.COM	CONCESSIONS FOR PLAYOFF GAME-CANDY POP, WATER, PICKLES, NACHO CHEESE, ETC	TXN00259984	\$431.51	70814050-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 SAMSCLUB.COM	CRACKERS, GRANOLA BARS, FRUIT SNACKS, COOKIES, PRINGLES, CREAM PIES	TXN00259994	\$235.79	70795025-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 SAMSCLUB.COM	KNIVES, SPOONS, FORKS, NAPKINS, BOWLS, TABLECOVERS	TXN00261447	\$65.13	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 SAMSCLUB.COM	PLATES, LEMONADE	TXN00261104	\$105.34	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 SAMSCLUB.COM	POPCORN & POPCORN OIL	TXN00261144	\$193.29	70402400-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 SAMSCLUB.COM	SNACKS FOR BAND TRIP TO CHICAGO	TXN00262041	\$233.27	70925300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 SAMSCLUB.COM	SODA, CANDY, HOT DOG BUNS, WATER, GATORADE, CHEESE SAUCE, CRACKERS,	TXN00261692	\$634.97	70794050-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 SAMSCLUB.COM	KIDS CLUB SNACKS	TXN00261903	\$42.36	20118883-569911-90003	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/01/2019 SAVANNAH CIVIC CENTER	PRE-K FIELD TRIP TICKET PURCHASE	TXN00260013	\$864.00	70542300-566000	WHALE BRANCH ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 SAVANNAH COMMUNICATIONS	SCHOOL ADMIN RADIO SENT OUT FOR REPAIR	TXN00260294	\$214.20	10023333-539900	BEAUFORT ELEMENTARY	GENERAL FUND
11/06/2019 SAVANNAH COMMUNICATIONS	REPAIR RADIOS & PURCHASE NEW BATTERIES	TXN00260240	\$423.00	20125435-569000	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2019 SAVCHILDRENTHEATRE	FIELD TRIP 2ND GRADE	TXN00260247	\$459.00	70792305-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 SAVCHILDRENTHEATRE	FIELD TRIP KINDERGARTEN	TXN00261526	\$828.00	70792303-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 SAVCHILDRENTHEATRE	FIELD TRIP MONTESORRI	TXN00261961	\$297.00	70792300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 SC AQUARIUM	DEPOSIT- FIELD TRIP ADMISSION	TXN00262064	\$275.50	20127183-566000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019 SC ATHLETIC COACHES ASSOC	HILTON HEAD HS SPONS ALL START GIRLS TENNIS	231034	\$100.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SC ATHLETIC COACHES ASSOC	BATTERY CREEK HS SPONS FEE NORTH VS SOUTH	231032	\$100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SC ATHLETIC COACHES ASSOC	BEAUFORT HS SPONS FEE FOOTBALL NORTH VS SOUT	231031	\$100.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SC ATHLETIC COACHES ASSOC	BLUFFTON HS SPONS FEE FBALL NORTH VS SOUTH	231033	\$100.00	70984050-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC ATHLETIC COACHES ASSOC	BATTERY CREEK HS SPONS FEE N/S ALL STAR VBALL	231401	\$100.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SC ATHLETIC COACHES ASSOC	HILTON HEAD HS SPONS ALL STAR VBALL	231035	\$200.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC BAR	SOUTH CAROLINA BAR DUES	TXN00261591	\$375.00	10026401-564000-90319	DISTRICT OFFICE	GENERAL FUND
11/15/2019 SC BOILER SAFETY PROG	BOILER INSPECTION	TXN00260969	\$25.00	10025476-532302	RED CEDAR ELEMENTARY	GENERAL FUND
11/15/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00260985	\$25.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00260985	\$25.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00260985	\$25.00	10025496-532302	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/15/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00260985	\$25.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00260985	\$25.00	10025494-532302	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/15/2019 SC BOILER SAFETY PROG	BOILER INSPECTIONS	TXN00260985	\$25.00	10025420-532302	RIVERVIEW CHARTER SCHOOL	GENERAL FUND
11/01/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2019	230806	\$130,114.36	100-2450	DISTRICT	GENERAL FUND
11/01/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2019	230806	\$1,947,555.80	100-2455	DISTRICT	GENERAL FUND
11/01/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2019	230806	\$26,036.76	100-245501	DISTRICT	GENERAL FUND
11/01/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2019	230806	\$5,674.76	100-2456	DISTRICT	GENERAL FUND
11/01/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2019	230806	\$30,504.18	100-245603	DISTRICT	GENERAL FUND
11/01/2019 SC BUDGET & CONTROL BOARD	PREMIUMS FOR NOVEMBER 2019	230806	\$13,280.92	100-245811	DISTRICT	GENERAL FUND
11/08/2019 SC DEPARTMENT OF EDUCATION	ADDTL BANDWIDTH REQ	231037	\$152.79	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SC DEPARTMENT OF EDUCATION	R2S CONTENT AREA READING AND WRITING FOR MS	231036	\$800.00	10022401-531200	DISTRICT OFFICE	GENERAL FUND
11/01/2019 SC DEPARTMENT OF EDUCATION	COOSA EL SCHOOL 0701025-3901377	230807	\$201.80	70345800-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC DEPARTMENT OF EDUCATION	PROJECT BASED LEARNING GRADUATE COURSE	231402	\$1,575.00	20122438-534500	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 SC DEPARTMENT OF EMPLOYMENT	PAYROLL RUN 1 - WARRANT 112219	231255	\$389.52	100-245800	DISTRICT	GENERAL FUND
11/08/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 110819	230854	\$1,660.44	100-245802	DISTRICT	GENERAL FUND
11/22/2019 SC DEPARTMENT OF REVENUE 46	PAYROLL RUN 1 - WARRANT 112219	231256	\$1,577.78	100-245802	DISTRICT	GENERAL FUND
11/01/2019 SC DRIVER AND TRAFFIC SAFETY ASSOCIATION	FALL CONF OF SC CAREER DEV PRO REGISTRATION	230808	\$70.00	10022490-533202	BEAUFORT HIGH	GENERAL FUND
11/08/2019 SC EMPLOYMENT SECURITY COMMISSION	UNEMPLOYEMENT INS STMT ACCT 125264 QTR 9/30/19	231038	\$13,902.41	10026401-526000	DISTRICT OFFICE	GENERAL FUND

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11/22/2019 SC HIGH SCHOOL LEAGUE	STATEMENT DISBURSEMENTS 11/18/19	231406	\$491.40	10027194-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 SC HIGH SCHOOL LEAGUE	WRESTLING LOWCOUNTY JV TOURN ENTRY FEE	230809	\$50.00	10027190-566000	BEAUFORT HIGH	GENERAL FUND
11/15/2019 SC HIGH SCHOOL LEAGUE	HHHS STMT DISB 10/29/19	231213	\$210.00	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC HIGH SCHOOL LEAGUE	MAY RIVER HS STMT DISB 11/8/19	231405	\$345.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SC HIGH SCHOOL LEAGUE	MAY RIVER STMT DISB 10/28/19	231040	\$96.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SC HIGH SCHOOL LEAGUE	MAY RIVER HS STATEMENT DISBURSEMENTS 10/23/19	231039	\$14.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 SC HIGH SCHOOL LEAGUE	BEAUFORT HS STMT DISB 10/24/19	231212	\$22.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC HIGH SCHOOL LEAGUE	BEAUFORT HS SWIMMING STATE MEET ENTRY FEE	231403	\$200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 SC HIGH SCHOOL LEAGUE	BEAUFORT HS XC STATE MEET ENTRY FEE	231404	\$200.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTION	TXN00260019	\$50.00	10025478-532302	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/01/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTION	TXN00260019	\$50.00	10025497-532302	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 SC OFFICE ELEV AMUSE	ELEVATOR INSPECTION	TXN00260019	\$50.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/08/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 110819	230855	\$2,411.65	100-245400	DISTRICT	GENERAL FUND
11/22/2019 SC RETIREMENT SYSTEM 13	PAYROLL RUN 1 - WARRANT 112219	231257	\$2,409.43	100-245400	DISTRICT	GENERAL FUND
11/22/2019 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 102519	231407	\$2,683,724.24	100-2454	DISTRICT	GENERAL FUND
11/22/2019 SC RETIREMENT SYSTEM 70	PAYROLL RUN 1 - WARRANT 102519	231407	\$366,043.66	100-2484	DISTRICT	GENERAL FUND
11/22/2019 SC SCHOOL BOARDS INSURANCE TRUST	SCSBIT PROPERTY & CASUALTY PREMIUM INSTALLMENT 2	231408	\$1,478,651.00	10025401-532400	DISTRICT OFFICE	GENERAL FUND
11/11/2019 SC.GOV	OYSTER FACTORY PARK-RENTAL	TXN00260624	\$178.98	70885200-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 SC.GOV	RENTAL RESERVATION	TXN00261802	\$178.98	70795200-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SCDMV	MAY RIVER REQUEST VEHICLE INFO FOR TITLE	231041	\$6.00	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$22.18	60025697-567000	MAY RIVER HIGH SCHOOL	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$0.18	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$14.25	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$7.80	60025633-567000	BEAUFORT ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$8.13	60025634-567000	COOSA ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$2.66	60025635-567000	LADY'S ISLAND ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$8.55	60025637-567000	MOSSY OAKS ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$2.22	60025638-567000	PORT ROYAL ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$15.53	60025639-567000	ST HELENA ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$55.59	60025640-567000	BROAD RIVER ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$14.54	60025644-567000	SHANKLIN ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$17.32	60025652-567000	DAVIS EARLY CHILDHOOD CENTER	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$22.20	60025654-567000	WHALE BRANCH ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$4.70	60025662-567000	HHI ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$9.00	60025663-567000	HH SCHOOL FOR CREATIVE ARTS	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$4.43	60025670-567000	BLUFFTON ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$14.39	60025672-567000	OKATIE ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$7.74	60025674-567000	MC RILEY ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$0.24	60025676-567000	RED CEDAR ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$4.07	60025678-567000	PRITCHARDVILLE ELEMENTARY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$12.34	60025679-567000	RIVER RIDGE ACADEMY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$3.70	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$7.57	60025681-567000	LADY'S ISLAND MIDDLE	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$19.80	60025683-567000	ROBERT SMALLS INTL ACADEMY	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$39.19	60025685-567000	WHALE BRANCH MIDDLE	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$4.19	60025687-567000	HILTON HEAD ISLAND MIDDLE	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$2.86	60025688-567000	HE MCCracken MIDDLE	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$10.10	60025689-567000	BLUFFTON MIDDLE SCHOOL	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$19.38	60025690-567000	BEAUFORT HIGH	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$7.88	60025692-567000	BATTERY CREEK HIGH	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$11.19	60025694-567000	WHALE BRANCH EC HIGH SCHOOL	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$7.20	60025696-567000	HILTON HEAD ISLAND HIGH	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$34.02	60025698-567000	BLUFFTON HIGH	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	TAX ON ADULT MEALS	TXN00261367	\$485.54	60025601-567000	DISTRICT OFFICE	FOOD SERVICE FUND
11/20/2019 SCDOR DORWAY	OCTOBER USE TAX	TXN00261323	\$7,961.67	100-2402	DISTRICT	GENERAL FUND
11/22/2019 SCHOLASTIC BOOK FAIRS R4	BOOK CLUB BOOKS	TXN00261620	\$23.86	10023335-543000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/04/2019 SCHOLASTIC EDUCATION	BEAUFORT ELEM - EARLY READING INSTRUCTION BOOKS	TXN00260071	\$1,227.80	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/11/2019 SCHOLASTIC EDUCATION	BOOKS FOR 3RD GRADE CLASSROOM	TXN00260611	\$50.17	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/25/2019 SCHOLASTIC EDUCATION	BOOKS FOR EARLY READING INSTRUCTION LITERACY PLAN	TXN00261694	\$136.42	10022101-543000-12700	DISTRICT OFFICE	GENERAL FUND
11/11/2019 SCHOLASTIC EDUCATION	LARGE SITTING CLIFFORD	TXN00260588	\$42.97	10022283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 SCHOLASTIC EDUCATION	525 CHILDRENS BOOKS	TXN00260476	\$1,275.72	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 SCHOLASTIC EDUCATION	BOOKS	TXN00260436	\$136.74	20111262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/29/2019 SCHOLASTIC EDUCATION	BOOKS	TXN00262057	\$20.91	20111383-543000	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/14/2019 SCHOLASTIC EDUCATION	CREDIT FOR TAXES CHARGED ON BOOK ORDER-REF. TXN00260476	TXN00260903	(\$83.47)	20118801-543000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/19/2019 SCHOLASTIC EDUCATION	CREDIT-OVERCHARGE-BOOKS REF. TXN00256549,256575,256595,256614	TXN00261280	(\$1,336.38)	23811262-543000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2019 SCHOLASTIC, INC.	CLASSROOM BOOKS: HOLIDAY PACK GRADE PRE-K - 1 AND GRADE 4-6	TXN00261815	\$124.12	10011270-543000-90003	BLUFFTON ELEMENTARY	GENERAL FUND
11/07/2019 SCHOLASTIC, INC.	CLASSROOM LIBRARY - KINDERGARTEN	TXN00260424	\$379.50	10011239-544000	ST HELENA ELEMENTARY	GENERAL FUND
11/07/2019 SCHOLASTIC, INC.	CLASSROOM LIBRARY - SPANISH- LET'S FIND OUT	TXN00260404	\$65.34	10011239-544000	ST HELENA ELEMENTARY	GENERAL FUND
11/28/2019 SCHOLASTIC, INC.	DYNAMATH	TXN00261836	\$576.68	10011240-544000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/08/2019 SCHOLASTIC, INC.	SCHOLASTIC NEWS MAGIZINES	TXN00260535	\$1,220.74	10011262-544000	HHI ELEMENTARY	GENERAL FUND
11/21/2019 SCHOLASTIC, INC.	SUBSCRIPTION	TXN00261511	\$12.93	10011380-544000	BEAUFORT MIDDLE	GENERAL FUND
11/21/2019 SCHOLASTIC, INC.	SUBSCRIPTION	TXN00261523	\$209.88	10011380-544000	BEAUFORT MIDDLE	GENERAL FUND
11/06/2019 SCHOLASTIC, INC.	SUBSCRIPTION-DYNAMATH MAGAZINES	TXN00260241	\$76.89	10012787-544000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/06/2019 SCHOLASTIC, INC.	SUBSCRIPTION-MATH MAGAZINES	TXN00260324	\$93.39	10012787-544000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/14/2019 SCHOLASTIC, INC.	BOOK FAIR	TXN00260939	\$6,959.55	70781500-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 SCHOLASTIC, INC.	BOOK FAIR	TXN00261877	\$4,938.75	70341500-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 SCHOLASTIC, INC.	BOOK FAIR INVOICE	TXN00261254	\$1,159.60	70811500-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND

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11/07/2019 SCHOLASTIC, INC.	LET'S FIND OUT - KINDERGARTEN /ENGLISH AND SPANISH	TXN00260357	\$917.14	20111239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/13/2019 SCHOOL DATEBOOKS	STUDENT AGENDAS	TXN00260787	\$295.68	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/13/2019 SCHOOL DATEBOOKS	STUDENT AGENDAS	TXN00260804	\$2,336.85	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/12/2019 SCHOOL HEALTH CORP	NURSE OFFICE: SUPPLIES	TXN00260742	\$36.48	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/19/2019 SCHOOL HEALTH CORP	SPED - READING PROGRAM COMPREHENSION	TXN00261272	\$197.71	20312701-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 SCHOOL NUTRITION ASSOCIATION	RENEW SCHOOL NUTRITION ASSOC MEMB FOR 2020 KOLAT	231043	\$141.00	60025601-564000	DISTRICT OFFICE	FOOD SERVICE FUND
11/06/2019 SCHOOL OUTFITTERS	2 ACTIVITY TABLES	TXN00260252	\$526.28	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/07/2019 SCOTTTEEZ	FIELD TRIP T-SHIRTS	TXN00260408	\$1,114.00	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION	TXN00260898	\$195.00	10023101-533202-00001	DISTRICT OFFICE	GENERAL FUND
11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION	TXN00260898	\$195.00	10023101-533202-00002	DISTRICT OFFICE	GENERAL FUND
11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION	TXN00260898	\$195.00	10023101-533202-00003	DISTRICT OFFICE	GENERAL FUND
11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION	TXN00260898	\$195.00	10023101-533202-00004	DISTRICT OFFICE	GENERAL FUND
11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION	TXN00260898	\$195.00	10023101-533202-00008	DISTRICT OFFICE	GENERAL FUND
11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION	TXN00260898	\$195.00	10023101-533202-00009	DISTRICT OFFICE	GENERAL FUND
11/14/2019 SCSBA ONLINE	SCSBA LEGISLATIVE ADVOCACY CONFERENCE REGISTRATION	TXN00260898	\$195.00	10023101-533202-00012	DISTRICT OFFICE	GENERAL FUND
11/04/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260078	\$53.84	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260473	\$10,310.15	10025417-547000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260473	\$3,717.04	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260473	\$11,618.61	10025472-547000	OKATIE ELEMENTARY	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260473	\$19,169.99	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260473	\$316.36	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260473	\$1,525.33	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260486	\$33,529.91	10025462-547000	HHI ELEMENTARY	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260486	\$14,547.80	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00260486	\$30,397.37	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00261554	\$31.00	10025463-547000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00261564	\$840.20	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/22/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00261564	\$20.44	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00261564	\$120.80	10025489-547000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00261564	\$460.98	10025487-547000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/29/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262003	\$101.65	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262003	\$95.48	10025496-547000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/29/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262003	\$665.37	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2019 SDC PALMETTO ELECTRIC COO	UTILITIES	TXN00262003	\$158.54	10025479-547000	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 110819	230856	\$510.99	100-245801	DISTRICT	GENERAL FUND
11/22/2019 SDU OHIO CHILD SUPPORT PAYMENT CENTRAL	PAYROLL RUN 1 - WARRANT 112219	231258	\$510.99	100-245801	DISTRICT	GENERAL FUND
11/11/2019 SEACOAST SECURITY SHREDDI	ADMINISTRATION: MISC. PURCHASED SERVICES: DOCUMENT SHREDDING	TXN00260597	\$40.00	10023363-539900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/18/2019 SEACOAST SECURITY SHREDDI	DOCUMENT SHREDDING	TXN00261201	\$65.00	10011497-539900	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/06/2019 SEACOAST SECURITY SHREDDI	SHREDDING	TXN00260250	\$95.00	10011388-539900	HE MCCracken MIDDLE	GENERAL FUND
11/06/2019 SEACOAST SECURITY SHREDDI	SHREDDING	TXN00260306	\$45.00	10011388-539900	HE MCCracken MIDDLE	GENERAL FUND
11/18/2019 SEACOAST SECURITY SHREDDI	SHREDDING CHARGE	TXN00261101	\$40.00	10023362-539900	HHI ELEMENTARY	GENERAL FUND
11/18/2019 SEACOAST SECURITY SHREDDI	SHREDDING SERVICES	TXN00261127	\$250.00	10025201-539900	DISTRICT OFFICE	GENERAL FUND
11/01/2019 SEACOAST SECURITY SHREDDING INC	ON SITE DESTRUCTION OF SENSITIVE DOCS	230811	\$50.00	10022454-539900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/12/2019 SECURADYNE SYSTEMS TEXAS	CAMERA REPAIR	TXN00260727	\$196.37	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/20/2019 SEI SOCCER.COM	SOCCER EQUIPMENT: GOAL SHOT	TXN00261393	\$320.99	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 SERVPRO OF BEAUFORT CO.	CLEANING & REMEDIATION	TXN00260582	\$2,437.27	10025479-532300	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 SFI ELECTRONICS LLC	W/O# 249279	231045	\$86.52	10025434-541001	COOSA ELEMENTARY	GENERAL FUND
11/04/2019 SFI ELECTRONICS, LLC	RFP 15-007 CCTV ADDITIONS COMPLETED	TXN00260040	\$5,216.15	54025388-544500-52001	HE MCCracken MIDDLE	CAPITAL FUND
11/01/2019 SFI ELECTRONICS, LLC	RFP# 15-007 SECURITY SYSTEM SERVICE	TXN00259993	\$3,333.33	10025401-532302	DISTRICT OFFICE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - ADULT ED	TXN00261875	\$471.94	35622301-541000-50019	DISTRICT OFFICE	EIA FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CHILD FIND EXP	TXN00261875	\$54.51	33818801-541000-90001	DISTRICT OFFICE	EIA FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FOOD SVC	TXN00261875	\$521.48	60025601-541000	DISTRICT OFFICE	FOOD SERVICE FUND
11/21/2019 SHARP BUSINESS SYS-SC	BILLABLE COPIES FOR MAIN OFFICE	TXN00261475	\$483.61	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BCHS	TXN00261875	\$1,117.84	10011492-541000-50019	BATTERY CREEK HIGH	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BES	TXN00261875	\$929.20	10011233-541000-50019	BEAUFORT ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BHS	TXN00261875	\$2,140.52	10011490-541000-50019	BEAUFORT HIGH	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLES	TXN00261875	\$2,998.85	10011270-541000-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLHS	TXN00261875	\$2,793.18	10011498-541000-50019	BLUFFTON HIGH	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BLMS	TXN00261875	\$1,471.74	10011389-541000-50019	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BMS	TXN00261875	\$759.28	10011380-541000-50019	BEAUFORT MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BOARD	TXN00261875	\$50.34	10023101-544500	DISTRICT OFFICE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - BRES	TXN00261875	\$1,691.51	10011240-541000-50019	BROAD RIVER ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - CES	TXN00261875	\$1,305.08	10011234-541000-50019	COOSA ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - DAUF	TXN00261875	\$111.90	10011260-541000-50019	DAUFUSKIE ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - DESC	TXN00261875	\$2,896.78	10023301-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - FINANCE	TXN00261875	\$72.97	10025201-541000	DISTRICT OFFICE	GENERAL FUND

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11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HEMMS	TXN00261875	\$1,682.54	10011388-541000-50019	HE MCCracken MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HHECC	TXN00261875	\$730.72	10011117-541000-50019	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HHHS	TXN00261875	\$1,122.00	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HHBE	TXN00261875	\$1,811.63	10011262-541000-50019	HHI ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HHMS	TXN00261875	\$576.22	10011387-541000-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HHMS (SCHOOL)	TXN00261875	\$1,034.36	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HHSCA	TXN00261875	\$1,439.43	10011263-541000-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - HHSCA (SCHOOL)	TXN00261875	\$113.84	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - JJDECC	TXN00261875	\$742.01	10011152-541000-50019	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - LIES	TXN00261875	\$674.53	10011235-541000-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - LIMS	TXN00261875	\$473.13	10011381-541000-50019	LADY'S ISLAND MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - MCRES	TXN00261875	\$3,000.46	10011274-541000-50019	MC RILEY ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - MOES	TXN00261875	\$1,175.99	10011237-541000-50019	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - MRHS	TXN00261875	\$2,116.18	10011497-541000-50019	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - OES	TXN00261875	\$730.62	10011272-541000-50019	OKATIE ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - PINK HOUSE	TXN00261875	\$15.83	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - PRES	TXN00261875	\$339.16	10011238-541000-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - PVE	TXN00261875	\$2,127.27	10011278-541000-50019	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - RCE	TXN00261875	\$1,143.99	10011276-541000-50019	RED CEDAR ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - RCE (SCHOOL)	TXN00261875	\$88.80	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - RRA	TXN00261875	\$4,000.32	10011279-541000-50019	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - RSIA	TXN00261875	\$2,633.78	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - SES	TXN00261875	\$600.68	10011244-541000-50019	SHANKLIN ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - SES (SCHOOL)	TXN00261875	\$31.47	10023344-536000	SHANKLIN ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - SHES	TXN00261875	\$2,143.84	10011239-541000-50019	ST HELENA ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - TRANSPORTATION	TXN00261875	\$124.07	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - WBECBS	TXN00261875	\$1,140.55	10011494-541000-50019	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - WBES	TXN00261875	\$1,196.08	10011254-541000-50019	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - WBES	TXN00261875	\$180.83	10011254-534500	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - WBES (SCHOOL)	TXN00261875	\$299.00	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - WBMS	TXN00261875	\$669.85	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/26/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - COST-PER-COPY FEES ON LEASED MACHINES, PER CONTRACT - WELCOME CENTER	TXN00261875	\$19.38	10016201-541000	DISTRICT OFFICE	GENERAL FUND
11/15/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - PAPER/CUT EMBEDDED LICENSE WBM (PRINT MANAGEMENT SOFTWARE)	TXN00260976	\$525.64	10011385-541000-50019	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 SHARP BUSINESS SYS-SC	RFP #16-023 - PAPER/CUT EMBEDDED LICENSE FOR (3) MFP'S AT HHHS (PRINT MANAGEMENT SOFTWARE)	TXN00260992	\$1,576.91	10011496-541000-50019	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/12/2019 SHARP BUSINESS SYS-SC	RFP #16-023-DESKTOP PRINTER - REPLACEMENT FOR IT DEPARTMENT	TXN00260708	\$287.83	10026601-544500	DISTRICT OFFICE	GENERAL FUND
11/21/2019 SHARP BUSINESS SYS-SC	STAPLE CARTRIDGE FOR MAIN COPY MACHINE	TXN00261475	\$97.69	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/19/2019 SHARP ELECTRONICS CORPOR	ACCESSORIES FOR COPIER, PAPER TRAY & READER	TXN00261309	\$922.60	33818801-541000	DISTRICT OFFICE	EIA FUND
11/19/2019 SHARP ELECTRONICS CORPOR	LEASE FOR CAFETERIA PRINTER	TXN00261287	\$287.83	60025601-534500	DISTRICT OFFICE	FOOD SERVICE FUND
11/08/2019 SHARP ELECTRONICS CORPOR	ADMIN/ SCHOOL WIDE CHARGE FOR COPIES 06/17/19-07/09/19	TXN00260512	\$7.24	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	BILLABLE COPIES	TXN00261990	\$599.85	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/07/2019 SHARP ELECTRONICS CORPOR	BUSINESS SYSTEMS CONTRACT	TXN00260419	\$214.00	10011262-532500	HHI ELEMENTARY	GENERAL FUND
11/20/2019 SHARP ELECTRONICS CORPOR	COPIER - BOOKKEEPER OFFICE	TXN00261355	\$53.01	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SHARP ELECTRONICS CORPOR	COPIER - ISD OFFICE	TXN00261355	\$226.75	10022101-541000-50019	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SHARP ELECTRONICS CORPOR	COPIER - RIGHT CHOICES	TXN00261355	\$51.49	10011409-541000-50019	RIGHT CHOICES	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00261967	\$73.00	10023383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	COPIER CHARGES	TXN00261984	\$7.59	10011383-541000-50019	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/26/2019 SHARP ELECTRONICS CORPOR	COPIER FEES	TXN00261876	\$55.24	10021140-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/19/2019 SHARP ELECTRONICS CORPOR	COPIER LEASE	TXN00261269	\$135.03	10023381-532500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPOR	COPIER RENTAL	TXN00261897	\$172.01	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00260461	\$39.37	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/14/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00260893	\$667.56	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/19/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00261283	\$258.01	10023381-536000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00261438	\$66.63	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/21/2019 SHARP ELECTRONICS CORPOR	COPIES	TXN00261470	\$123.94	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND

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11/25/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00261657	\$188.35	10023372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/26/2019 SHARP ELECTRONICS CORPORA	FIRST YEAR LEASE - NEW PRINTERS	TXN00261866	\$931.07	10023201-532500	DISTRICT OFFICE	GENERAL FUND
11/12/2019 SHARP ELECTRONICS CORPORA	ISD / SPED - REPLACEMENT OF OLD COPY MACHINE	TXN00260713	\$2,499.79	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 SHARP ELECTRONICS CORPORA	ISD REPLACEMENT COLOR PRINTER	TXN00260692	\$1,778.33	10022101-544500	DISTRICT OFFICE	GENERAL FUND
11/12/2019 SHARP ELECTRONICS CORPORA	ISD REPLACEMENT OF BROKEN COPY MACHINE	TXN00260713	\$730.81	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SHARP ELECTRONICS CORPORA	LEASE	TXN00261326	\$172.01	10023379-532500	RIVER RIDGE ACADEMY	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00261985	\$17.95	10011262-534500	HHI ELEMENTARY	GENERAL FUND
11/26/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00261844	\$39.00	10023201-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00261359	\$393.19	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/14/2019 SHARP ELECTRONICS CORPORA	PAPERCUT EMBEDDED LICENSE	TXN00260901	\$525.64	10023201-532500	DISTRICT OFFICE	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPORA	PRINTER	TXN00261914	\$180.83	10023380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/21/2019 SHARP ELECTRONICS CORPORA	PRINTER MONTHLY MAINTENANCE	TXN00261510	\$16.05	10011380-544500	BEAUFORT MIDDLE	GENERAL FUND
11/14/2019 SHARP ELECTRONICS CORPORA	PRINTING CHARGES	TXN00260841	\$102.28	10011117-536000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPORA	PRINTING FEES	TXN00261949	\$109.19	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/27/2019 SHARP ELECTRONICS CORPORA	PRINTING FEES	TXN00261988	\$74.87	10023378-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/07/2019 SHARP ELECTRONICS CORPORA	COPIES	TXN00260347	\$65.56	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/12/2019 SHARP ELECTRONICS CORPORA	ISD / SPED - REPLACEMENT OF OLD COPY MACHINE	TXN00260713	\$2,499.78	20322301-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/01/2019 SHARP ELECTRONICS CORPORATION	(2) 4071 AND (1) M4070 FOR BL	230814	\$4,378.33	10011270-532500-50019	BLUFFTON ELEMENTARY	GENERAL FUND
11/22/2019 SHARP ELECTRONICS CORPORATION	(2) 4071, (1) M4070 & (1) 3071	231411	\$5,624.94	10011234-532500-50019	COOSA ELEMENTARY	GENERAL FUND
11/22/2019 SHARP ELECTRONICS CORPORATION	(2) SHARP 4071 FOR BCHS	231411	\$3,170.28	10011492-532500-50019	BATTERY CREEK HIGH	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	(3) 6071, (1) M3070, (1) M5070	230814	\$9,253.90	10011498-532500-50019	BLUFFTON HIGH	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	(5) C300P AND (11) B450P FOR W	230814	\$2,353.69	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	3071 AND 4071 FOR HHMS	230814	\$2,831.76	10011387-532500-50019	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	3071 AND 4071 FOR HHSCA	230814	\$2,831.76	10011263-532500-50019	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	4071, 3071 & 6071 FOR LIES	230814	\$4,689.86	10011235-532500-50019	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	4071, M4070 & M5070 FOR HEMMS	230814	\$4,102.60	10011388-532500-50019	HE MCCracken MIDDLE	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	COPIES	230813	\$101.84	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	COPIES	230813	\$247.12	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	3071 & B355 RFID READER	230814	\$1,572.70	10011238-532500-50019	PORT ROYAL ELEMENTARY	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	4071 FOR BMS	230814	\$1,585.14	10011380-532500-50019	BEAUFORT MIDDLE	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	STAPLE CARTRIDGE	230813	\$96.78	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/08/2019 SHARP ELECTRONICS CORPORATION	YEAR 3 OF 5 TRANS HHM SHE PO 180000038	231046	\$2,493.24	10025501-532500	DISTRICT OFFICE	GENERAL FUND
11/01/2019 SHARP ELECTRONICS CORPORATION	YR 2 OF 5 MX-5070V HEMMS PO19000040	230814	\$1,722.79	10011388-532500-50019	HE MCCracken MIDDLE	GENERAL FUND
11/01/2019 SHELTON MIDDLETON	7:30P 10/11/19 FOOTBALL BCHS	230773	\$141.80	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 SHERATON MIDDLE BCH CONV	LODGING-SCAMLE CONFERENCE	TXN00261719	\$279.05	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/25/2019 SHERATON MIDDLE BCH CONV	LODGING-SCAMLE CONFERENCE	TXN00261720	\$279.05	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/22/2019 SHERWIN WILLIAMS CO	PAINTED CABINET DOORS LIES	231412	\$58.61	10025435-541001	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/22/2019 SHERWIN WILLIAMS CO	PAINTED FRONT DOOR OF BUILDING KING ST	231412	\$47.06	10025405-541001	KING STREET	GENERAL FUND
11/22/2019 SHERWIN WILLIAMS CO	PAINTED KNOX BOX EXTENSION WBES	231412	\$33.34	10025454-541001	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/15/2019 SHERWIN WILLIAMS CO	PAINTED RAILING TOUCHED UP WALLS CAFE PRES	231215	\$60.60	10025438-541001	PORT ROYAL ELEMENTARY	GENERAL FUND
11/22/2019 SHERWIN WILLIAMS CO	PAINTED RAILINGS ON STAIRWELLS BES	231412	\$32.15	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/08/2019 SHI INTERNATIONAL CORP	AZURE OVERAGES FOR PERIOD 05/01/19-07/31/2019 (MICROSOFT CLOUD SERVICES)	TXN00260440	\$1,570.41	10026601-534500-90001	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SHIFFLER EQUIPMENT	STALL DOOR REPAIR	TXN00261543	\$206.54	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/08/2019 SIGHT READING FACTORY	1 YEAR EDUCATOR SUBSCRIPTION	TXN00260454	\$34.99	10011498-534500-99000	BLUFFTON HIGH	GENERAL FUND
11/22/2019 SIGNS NOW	LETTERS FOR NO ENTRY ON DOORS BHS	231413	\$37.45	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/22/2019 SIGNS NOW	PARKING LOT SIGNS HHSCA	231413	\$56.18	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2019 SIMPLIFY COMPLIANCE LLC	CREDIT FOR TRANSACTION PREVIOUSLY DEBITED - SC EMPLOYMENT LAW LETTER	TXN00260274	(\$381.99)	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/04/2019 SIMPLIFY COMPLIANCE LLC	SC EMPLOYMENT LAW LETTER SUBSCRIPTION RENEWAL	TXN00260187	\$381.99	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/27/2019 SIPPIN COW	STAFF MEETING BREAKFAST	TXN00261920	\$327.00	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 SLEEP INN GREENVILLE	LODGING - SC COUNCIL OF TEACHERS OF MATHEMATICS	TXN00260853	\$105.39	10022485-533202-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 SLEEP INN GREENVILLE	LODGING - SC COUNCIL OF TEACHERS OF MATHEMATICS	TXN00260962	\$105.39	10022485-533202-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/22/2019 SLIPP-NOTT CORPORATION	SPORTS TRACTION SET	TXN00261622	\$224.28	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/26/2019 SMARTSIGN	PARKING TICKETS FOR VIOLATORS	TXN00261843	\$315.33	10023397-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/19/2019 SMARTSIGN	SIGNAGE	TXN00261261	\$21.15	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/19/2019 SMARTSIGN	SIGNAGE	TXN00261261	\$14.04	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/19/2019 SMARTSIGN	SIGNAGE	TXN00261261	\$94.76	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/19/2019 SMARTSIGN	SIGNAGE	TXN00261261	\$21.15	10025463-541001	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/22/2019 SMARTSIGN	SIGNAGE	TXN00261588	\$42.29	10025487-541001	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/29/2019 SMARTSIGN	SIGNAGE	TXN00262066	\$21.15	10025437-541001	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/15/2019 SODEXO INC & AFFILIATES	PAYMENT FOR FOOD LOST 9/30/19 FRIDGE FAILURE	231221	\$18,931.63	60025601-546000	DISTRICT OFFICE	FOOD SERVICE FUND
11/11/2019 SOI SNAPON TOOLS CO	CTE - MAY RIVER HS - BORESCOPE WITH 4.3" DIAGONAL LCD SCREEN	TXN00260658	\$1,033.03	32911501-541000-90019	DISTRICT OFFICE	EIA FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$395.25	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$637.93	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$1,230.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$2,001.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$2,015.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$2,160.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$2,204.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$2,218.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$2,400.00	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/08/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231057	\$2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,247.50	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,518.13	10012601-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$369.75	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$497.25	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$510.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$1,191.91	10016101-531000	DISTRICT OFFICE	GENERAL FUND

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

**BCDS Transparency Report
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11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,146.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,175.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,189.50	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,518.13	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,518.13	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SOLIANT HEALTH INC	STUDENT SERVICES	231420	\$2,518.13	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/14/2019 SOLUTION TREE INC	CONFERENCE PD BOOKS	TXN00260936	\$385.31	20111344-543000	SHANKLIN ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 SOUND SYSTEMS AND MO	RFP 15-025 PA SYSTEM REPAIR IN G HALLWAY	TXN00260530	\$4,959.63	10025476-532300	RED CEDAR ELEMENTARY	GENERAL FUND
11/20/2019 SOUTH CAROLINA ART EDU	REGISTRATION FEE SCAEA CONFERENCE- GREENVILLE, SC 11/22	TXN00261387	\$125.00	10023374-533202	MC RILEY ELEMENTARY	GENERAL FUND
11/14/2019 SOUTH CAROLINA ART EDU	SCAEA CONFERENCE REGISTRATION FEES	TXN00260891	\$125.00	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019 SOUTH CAROLINA ART EDU	REGISTRATION; SOUTH CAROLINA ART EDUCATION ASSOCIATION CONFERENCE - GREENVILLE, SC	TXN00260574	\$128.00	20122437-533202	MOSSY OAKS ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 SOUTH CAROLINA ASSOCIATIO	2019-20 SCAMLE MEMBERSHIP UPDATE FOR CERTIFIED STAFF	TXN00260485	\$125.00	10023385-564000	WHALE BRANCH MIDDLE	GENERAL FUND
11/18/2019 SOUTH CAROLINA ASSOCIATIO	CONFERENCE REGISTRATION FEES	TXN00261150	\$250.00	10022489-533202	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/21/2019 SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP FEE	TXN00261433	\$50.00	10023378-564000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/04/2019 SOUTH CAROLINA ASSOCIATIO	MEMBERSHIP TO SC ASSOC FOR MIDDLE LEVEL EDUCATION	TXN00260183	\$100.00	10023383-564000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 SOUTH CAROLINA ASSOCIATIO	REGISTRATION FEE FOR SC ASSOC OF SCHOOL LIBRARIANS CONFERENCE	TXN00261022	\$100.00	10022296-533202	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2019 SOUTH CAROLINA ASSOCIATIO	SCASA REGISTRATION - JUNE 2020 - MYRTLE BEACH SC	TXN00261357	\$250.00	10022101-533202-26200	DISTRICT OFFICE	GENERAL FUND
11/29/2019 SOUTH CAROLINA ASSOCIATIO	REGISTRATION FOR SCASA	TXN00262042	\$250.00	20122438-533202	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/19/2019 SOUTH CAROLINA ASSOCIATIO	REGISTRATION SCAMLE CONFERENCE	TXN00261259	\$300.00	20122483-533202	ROBERT SMALLS INTL ACADEMY	SPECIAL REVENUE-FEDERAL
11/08/2019 SOUTH CAROLINA DECA	2019 DECA SC REGION 2 CONFERENCE FEE-BHS	231058	\$180.00	20727101-566000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 110819	230857	\$645.21	100-245801	DISTRICT	GENERAL FUND
11/22/2019 SOUTH CAROLINA DEPARTMENT OF SOCIAL SERVICES	PAYROLL RUN 1 - WARRANT 112219	231259	\$396.91	100-245801	DISTRICT	GENERAL FUND
11/15/2019 SOUTH CAROLINA FFA ASSOCIATION	BATTERY CREEK HS FFA SUMMER CAMP 2019	231222	\$550.00	10022101-566000-12900	DISTRICT OFFICE	GENERAL FUND
11/15/2019 SOUTH CAROLINA FFA ASSOCIATION	BATTERY CREEK HS FFA SUMMER CAMP 2019	231222	\$250.00	10027192-566000	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 SOUTHEASTERN BUSINESS MAC	FIRE ALARM MONITORING	TXN00260961	\$1,981.00	10025490-532302	BEAUFORT HIGH	GENERAL FUND
11/21/2019 SP DRYERASE.COM	DRY ERASE MARKERS & ERASERS	TXN00261503	\$38.40	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/04/2019 SP KIDCARPET.COM	RUG	TXN00260137	\$279.99	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2019 SP PARTYSECRET 4PART	ADMIN/ SUPPLIES FOR THANKSGIVING LUNCHEON W/PARENTS/ TABLECOVERS	TXN00260244	\$39.87	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 SP SPECIALISTID.COM	ISD OFFICE SUPPLIES - BADGE HOLDERS	TXN00261745	\$45.16	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 SPANGLER CANDY	CANDY CANES FOR HEALTHY TEEN CLUB	TXN00261516	\$111.44	70975400-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 SPARK INNOVATION, LLC	PROF DEV CONSULTING 10/3/19	231059	\$5,000.00	10022101-531200-12700	DISTRICT OFFICE	GENERAL FUND
11/22/2019 SPECTRUM GRAPHIC ARTS CEN	PLACE BCSD LOGO ON COURIER SHIRTS	TXN00261584	\$132.00	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/25/2019 SPECTRUM GRAPHIC ARTS CEN	FIELD TRIP SHIRTS	TXN00261774	\$489.54	70342300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 SPELLCITY	3RD GRADE SPELLING CITY SUBSCRIPTION	TXN00260840	\$310.50	10011270-534500	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019 SPELLCITY	CLASSROOM WEB BASED SUBSCRIPTION	TXN00261392	\$108.00	10011233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2019 SPORTS UNLIMITED, INC.	VOLLEYBALL SET	TXN00261434	\$131.74	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
11/12/2019 SQ AUTISM INC	SPED - CONTRACT SERVICE AUTISM	TXN00260703	\$2,240.00	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/25/2019 SQ AUTISM INC	SPED CONTRACT SERVICES - AUTISM	TXN00261793	\$2,801.75	10016101-531000	DISTRICT OFFICE	GENERAL FUND
11/05/2019 SQ BROWN'S CONSTRU	INSTALL WHEELCHAIR RAMP	TXN00260228	\$180.00	10025485-532300	WHALE BRANCH MIDDLE	GENERAL FUND
11/20/2019 SQ DECA INC.	DECA MEMBERSHIP DUES-NATIONAL & STATE	TXN00261371	\$208.00	70973260-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 SQ DIAMOND DEL'S MOBILE	3RD GRADE IN HOUSE FIELD TRIP	TXN00260008	\$1,000.00	20127176-566000	RED CEDAR ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/27/2019 SQ DOWNTOWN DELI/C	LUNCH FOR FIREFIGHTER DOING "STOP THE BLEED" TRAINING	TXN00261896	\$21.80	70975300-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 SQ JUDY BLAHUT STU	STINGRAY LANTERN FOR PARADE	TXN00260184	\$500.00	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 SQ KIKIS CREATIONS	STUDENT TEE SHIRTS FOR YOUTH LEADERSHIP CONFERENCE	TXN00260648	\$189.00	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/11/2019 SQ KONA ICE OF THE	KLASSIC KONAS	TXN00260573	\$1,327.50	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 SQ NICNACS	CREDIT \$200.00 REFUND OVER CHARGE-REF. TXN00255933	TXN00260153	(\$200.00)	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/05/2019 SQ OCS GARAGE DOOR	REPAIR ROLL UP DOOR	TXN00260196	\$345.00	10025463-532300	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/05/2019 SQ OCS GARAGE DOOR	ROLL DOWN DOOR REPAIR	TXN00260196	\$420.00	10025497-532300	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2019 SQ SIGNS NOW	ADULT ED - SIGNS FOR DOORS	TXN00261369	\$112.35	35622301-536000	DISTRICT OFFICE	EIA FUND
11/11/2019 SQ SIGNS NOW	MAGNETIC SIGNS FOR HOMECOMING	TXN00260628	\$117.70	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/14/2019 SQ THE STRIKE INST	BAND INSTRUMENTS	TXN00260875	\$1,090.00	70872100-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 SQ THE STRIKE INST	BAND INSTRUMENTS	TXN00260878	\$1,390.00	70872100-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 SQ YMCA YOUTH IN G	YOUTH IN GOVERNMENT CONFERENCE REGISTRATION FEES	TXN00260734	\$2,250.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 SQ YMCA YOUTH IN G	YOUTH IN GOVERNMENT CONFERENCE REGISTRATION FEES	TXN00260741	\$2,240.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 SQ YMCA YOUTH IN G	YOUTH IN GOVERNMENT CONFERENCE STUDENT MEALS AND LODGING	TXN00260759	\$6,640.00	70903649-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 SQ YMCA YOUTH IN G	YOUTH IN GOVERNMENT CONFERENCE-FINAL PAYMENT	TXN00261361	\$16,180.00	70983932-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 SSI SCHOOL SPECIALTY	5TH GRADE/ SCHOOL SUPPLIES/ INDEX CARDS, LOOSE LEAF RINGS	TXN00262085	\$45.82	10011374-541000-90005	MC RILEY ELEMENTARY	GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY	ADMINISTRATION: SUPPLIES & MATERIALS - 9 X 12 ENVELOPES	TXN00260902	\$35.21	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/20/2019 SSI SCHOOL SPECIALTY	ART DEPARTMENT SUPPLIES-POSTER BOARD & FELT TIP PENS	TXN00261400	\$374.40	10011490-541000-97000	BEAUFORT HIGH	GENERAL FUND
11/22/2019 SSI SCHOOL SPECIALTY	ART SUPPLIES: PAINT, CONSTRUCTION PAPER, SCISSORS, TACKBOARD	TXN00261536	\$400.71	10011270-541000-90050	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 SSI SCHOOL SPECIALTY	BEADS & CONSTRUCTION PAPER	TXN00260974	\$84.35	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/07/2019 SSI SCHOOL SPECIALTY	CHART PAPER, CARDSTOCK, MARKERS	TXN00260390	\$66.25	10011283-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/08/2019 SSI SCHOOL SPECIALTY	CHART PAPER, PENCILS, POCKET CHART	TXN00260521	\$105.71	10011344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/08/2019 SSI SCHOOL SPECIALTY	COLORLED CONSTRUCTION PAPER, CHART PAPER, BULK DRAWING PAPER, REPORT CARD ENVELOPS AND STORYBOOK PAPER	TXN00260505	\$854.73	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/27/2019 SSI SCHOOL SPECIALTY	COMPARTMENT ORGANIZER, CONSTRUCTION PAPER, FILE BASKETS, LABELS, INKED STAMP	TXN00261964	\$253.25	10011117-541000-99070	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY	CONSTRUCTION PAPER,BLACK,WHITE,BROWN,YELLOW,DK BLUE ORANGE	TXN00260864	\$48.86	10011233-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/15/2019 SSI SCHOOL SPECIALTY	DRY ERASE MARKERS, CONSTRUCTION PAPER, SHARPIES	TXN00260991	\$50.95	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/08/2019 SSI SCHOOL SPECIALTY	ELEMENTARY: SUPPLIES & MATERIALS - PENCILS	TXN00260479	\$4.02	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/21/2019 SSI SCHOOL SPECIALTY	ESOL SUPPLIES-GLUE STICKS, ENVELOPES, PAPER CLIPS, MARKERS & CRAYONS	TXN00261463	\$59.23	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019 SSI SCHOOL SPECIALTY	ESOL/ SCHOOL SUPPLIES/ CONSTRUCTION PAPER, CARD STOCK, CLIPS	TXN00259957	\$39.33	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY	ESOL: SUPPLIES & MATERIALS - 9X12 ENVELOPES	TXN00260902	\$11.74	10016263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY	MEDIA CENTER SUPPLIES	TXN00260865	\$353.71	10022287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND

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11/11/2019 SSI SCHOOL SPECIALTY	POST IT NOTES, NOTE PADS, WATERCOLOR, PENS, TAPE	TXN00260678	\$84.39	10011179-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019 SSI SCHOOL SPECIALTY	PRIMARY: SUPPLIES & MATERIALS - CHART PAPER 24 X 32	TXN00260491	\$14.64	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY	SPED CART, ELA CHAIR	TXN00260865	\$354.95	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY	CLASSROOM SUPPLIES	TXN00260925	\$89.76	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/14/2019 SSI SCHOOL SPECIALTY	STUDENT PLANNERS	TXN00260899	\$4,440.50	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2019 SSI SCHOOL SPECIALTY	SUPPLIES FOR PE	TXN00261695	\$420.15	10011117-541000-99040	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/22/2019 SSI SCHOOL SPECIALTY	TAPE, FILE FOLDERS, CARD STOCK, 3 HOLE PUNCH, POST IT NOTES	TXN00261577	\$89.15	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/11/2019 SSI SCHOOL SPECIALTY	WATERCOLOR PAINT REFILLS, GREEN, YELLOW, RED, ORANGE	TXN00260571	\$180.82	10011233-541000-94033	BEAUFORT ELEMENTARY	GENERAL FUND
11/11/2019 SSI SCHOOL SPECIALTY	ABC GRANT: SUPPLIES & MATERIALS - WATERCOLOR PAPER; NEWSPAPER PRINT & CONSTRUCTION PAPER	TXN00260633	\$113.42	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/01/2019 SSI SCHOOL SPECIALTY	BLACK & WHITE MATBOARD	TXN00259999	\$268.10	70981530-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 SSI SCHOOL SPECIALTY	SUPPLIES DEC. ACTIVITIES- SIDEWALK CHALK, CONSTRUCTION PAPER, GLUE STICKS	TXN00261483	\$31.79	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 SSI SCHOOL SPECIALTY	CLASSIC 8 X 10 STUDENT PLANNER	TXN00261846	\$583.15	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/07/2019 SSI SCHOOL SPECIALTY	LEVELED BOOKS - CLASSROOM LIBRARY KINDER SET/55	TXN00260414	\$329.48	20111239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/07/2019 SSI SCHOOL SPECIALTY	STUDENT AGENDAS - PARENT COMMUNICATOR	TXN00260383	\$1,875.18	20111239-543000	ST HELENA ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2019 SSI SCHOOL SPECIALTY	WATERCOLOR PAPER, CRAYOLA WASHABLE MARKERS, COLORED PENCILS, CRAYOLA SCHOOL IMPREST ACCOUNT	TXN00260571	\$218.71	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 ST HELENA ELEMENTARY SCHOOL	LIGHTING REPAIR	231422	\$26.02	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 STAPLES 00108696	BATTERIES	TXN00261562	\$529.37	10025496-532300	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/04/2019 STAPLES 00108696	BINDER & DIVIDERS	TXN00262029	\$14.96	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2019 STAPLES 00108696	FD JOURNALS, PLATES, CUPS, NOTEBOOKS, ETC	TXN00260044	\$30.32	10023340-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/29/2019 STAPLES 00108696	INK, DIVIDERS, BINDERS	TXN00261381	\$115.57	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2019 STAPLES 00108696	TAPE FOR WHITE BOARDS	TXN00262077	\$194.10	10023344-541000	SHANKLIN ELEMENTARY	GENERAL FUND
11/01/2019 STAPLES 00111906	FOLDERS, TABS	TXN00261494	\$26.23	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019 STAPLES DIRECT	(5) AVERY LASER SPECIALTY LABELS - FOR USE WITH VOLUNTEER BADGING SYSTEM	TXN00260015	\$24.68	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/29/2019 STAPLES DIRECT	DESK CHAIR	TXN00260686	\$112.45	10026601-541000	DISTRICT OFFICE	GENERAL FUND
11/25/2019 STAPLES DIRECT	FLASHCARD FOR ESOL CLASSROOM- ALPHABETICAL, SIGHT WORDS, SKILL DRILLS	TXN00262067	\$213.98	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/25/2019 STAPLES DIRECT	MICROWAVE FOR STUDENT USAGE IN THE CAFETERIA	TXN00261783	\$64.26	10016290-541000	BEAUFORT HIGH	GENERAL FUND
11/01/2019 STAPLS0178873841000002	MEDIA CENTER OFFICE SUPPLIES	TXN00261659	\$288.89	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 STAPLS0178873841001001	MEDIA CENTER REFUND/CREDIT, DAMAGED ITEM-REF. TXN00259960	TXN00260006	\$67.91	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/01/2019 STAPLS0178873841002001	STAPLS0178873841002001 - M/C - REPLACEMENT ITEM DAMAGED- REF. CREDIT TXN00259960	TXN00259986	(\$8.77)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/04/2019 STAPLS0178874612000003	SCAN DRIVES FOR ADMIN.	TXN00259960	\$8.77	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/27/2019 STAPLS0179358114000002	BOOK SHELVES	TXN00260114	\$36.36	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/08/2019 STAPLS7225648972002001	CREDIT FOR RETURNING FOLDERS	TXN00261983	\$327.40	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/21/2019 STAPLS7225717860002001	REFUND-RETURNED PENCIL SHARPENER-REF. TXN00257695	TXN00260499	(\$31.01)	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 STAPLS722597226202001	STORAGE CABINET	TXN00261519	(\$47.93)	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/04/2019 STAPLS7226001045000001	STAPLES, WALL FILE, LABEL TAPE, WHITEOUT, LAMINATING SHEETS	TXN00261166	\$613.42	33818801-541000	DISTRICT OFFICE	EIA FUND
11/06/2019 STAPLS7226118298000003	GREEN STATIONARY	TXN00260148	\$133.72	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019 STAPLS7226118298000004	#10 ENVELOPES	TXN00260268	\$8.87	10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/25/2019 STAPLS7226118298000005	GUIDANCE-FOLDING TABLE	TXN00260277	\$13.15	10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/06/2019 STAPLS7226191345000002	MULTIPURPOSE SCISSORS	TXN00261748	\$288.89	10021298-541000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 STAPLS7226191345000003	RULED INDEX CARDS	TXN00260308	\$52.80	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
11/20/2019 STAPLS7226340938000001	FLAG STICKERS	TXN00259956	\$11.75	10011498-541000-91000	BLUFFTON HIGH	GENERAL FUND
11/01/2019 STAPLS7226478378000001	ERASERS	TXN00261370	\$329.19	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/04/2019 STAPLS7226586700000001	ESOL CLASSROOM MATERIAL/ SUPER DUPER WORD FAMILIES	TXN00260023	\$13.47	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/04/2019 STAPLS7226586700000002	ESOL CLASSROOM MATERIAL/ SUPER DUPER LANGUAGE AND LISTENING	TXN00260143	\$50.39	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 STAPLS7226586700000003	ESOL CLASSROOM MATERIAL/ SUPER DUPER PRONOUN PARADE	TXN00260107	\$36.58	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2019 STAPLS7226586700000004	ESOL CLASSROOM SUPPLIES/ TABLET FLIP CHART	TXN00260167	\$21.39	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/01/2019 STAPLS7226615496000001	2 POCKET FOLDERS, CARDSTOCK PAPER, STAPLE REMOVER, ETC.	TXN00260265	\$32.52	10016274-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/04/2019 STAPLS7226615496000002	EXACT VELLUM BRISTOL CARDSTOCK PAPER	TXN00259942	\$406.31	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 STAPLS7226668478000001	SHREDDER	TXN00260131	\$14.33	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/01/2019 STAPLS7226675809000001	PAPER 8.5"x11, 8.5"x14"	TXN00259949	\$95.22	10021383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2019 STAPLS7226678354000001	ISD - UTILITY CART - BLACK	TXN00259985	\$320.94	10011385-541000-90008	WHALE BRANCH MIDDLE	GENERAL FUND
11/01/2019 STAPLS7226682418000001	ISD OFFICE SUPPLIES; CALENDARS, ENVELOPES, PENS	TXN00260297	\$95.22	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019 STAPLS7226682418000002	ISD - A9 INVITATION ENVELOPES	TXN00259958	\$90.51	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 STAPLS7226682418000003	ADULT ED - BRIGHT AIR SCENT GERMS AIR FRESHENER	TXN00260327	\$94.26	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019 STAPLS7226682418000004	ADULT ED SUPPLIES - HAPPY GRAPE BOARDER	TXN00259983	\$349.45	95618201-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000005	ADULT ED SUPPLIES - HAPPY LIME SCALLOP BORDER	TXN00260298	\$4.27	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000006	ADULT ED SUPPLIES - RIBBON BY THE YARD SIDED TRIM	TXN00260312	\$4.27	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000007	ADULT ED SUPPLIES - DOUBLE SIDED TRIM	TXN00260281	\$4.91	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/06/2019 STAPLS7226682418000008	ADULT ED - HAPPY PINK BOARDER	TXN00260251	\$5.34	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000009	ADULT ED SUPPLIES - HOT PINK W/POLKA DOTS BOARDER	TXN00260261	\$4.27	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000010	ADULT ED - RAINBOW COLORED KRAFT DUO PAPER ROLL	TXN00260273	\$7.68	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000011	ADULT ED - RAINBOW COLORED KRAFT DUE PAPER ROLL	TXN00260396	\$32.20	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/07/2019 STAPLS7226682418000012	ADULT ED SUPPLIES - WALL READ DOUBLE SIDED BOARDER	TXN00260423	\$30.91	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/01/2019 STAPLS7226698246000001	ADULT ED - MATH SYMBOLS BRAINY BOARDER	TXN00260239	\$14.97	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/01/2019 STAPLS7226698246000002	ADULT ED - RAINBOW COLORED KRAFT DUE-PAPER ROLL	TXN00260353	\$13.69	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/01/2019 STAPLS7226698246000003	POST-IT EASEL, STAPLES, PENCIL SHARPENER, RPT COVER, STOOL FOLDING, ETC.	TXN00260372	\$32.20	95618101-541000-90001	DISTRICT OFFICE	SPECIAL REVENUE-STATE
11/01/2019 STAPLS7226698246000004	REPORT COVER	TXN00259964	\$302.55	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019 STAPLS7226698246000005	PLASTIC POCKET FOLDER	TXN00260005	\$42.53	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019 STAPLS7226698246000006	PLASTIC POCKET FOLDER	TXN00260282	\$13.90	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/04/2019 STAPLS7226715076000001	COPY PAPER	TXN00260254	\$13.90	10011385-541000-90005	WHALE BRANCH MIDDLE	GENERAL FUND
11/04/2019 STAPLS7226715076000002	COMPOSITION NOTEBOOKS	TXN00260098	\$332.98	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
		TXN00260079	\$20.97	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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11/26/2019	STAPLS7226728080000001	LEARNING STRIPS, PAPER CLIPS, FOLDERS, CHART TABLET SENTENCE STRIPS	TXN00261853	\$41.43	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019	STAPLS7226729019000001	MCJROTC SUPPLIES: HOLE PUNCHER, LASER POINTER & LABELS	TXN00260111	\$118.46	10011494-541000-96000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/04/2019	STAPLS7226731620000001	COPY PAPER FOR FACILITY USE	TXN00260085	\$665.97	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/04/2019	STAPLS7226735918000001	COPY PAPER	TXN00260069	\$665.97	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/04/2019	STAPLS7226736052000001	DIVIDED FOLDERS 2PT & 1 PT PAPER TOWELS CLOROX WIPES GERM X ETC	TXN00260110	\$285.38	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/04/2019	STAPLS7226736052000002	HAND WASH 12 OZ (2)	TXN00260104	\$9.18	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/04/2019	STAPLS7226736052000003	HAND WASH 10 OZ (2)	TXN00260090	\$9.18	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/04/2019	STAPLS7226758840000001	OFFICE CHAIR (HHI MANAGER)	TXN00260103	\$107.52	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/04/2019	STAPLS7226759722000001	PAPER, PENS, ID BADGE REELS & SAFETY CONES	TXN00260165	\$151.30	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019	STAPLS7226809206000001	ENVELOPES/TAPE/STAPLES/INDEX CARDS	TXN00260305	\$76.09	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/06/2019	STAPLS7226812928000001	COPY PAPER, POST IT NOTES, GREEN, BLUE, YELLOW AND FINE TIP MARKERS	TXN00260248	\$868.38	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/06/2019	STAPLS7226812928000002	REPLACEMENT MARKERS FOR ART CLASS	TXN00260326	\$136.45	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/06/2019	STAPLS7226812928000003	BLACK SHARPIES	TXN00260310	\$13.70	10011372-541000	OKATIE ELEMENTARY	GENERAL FUND
11/06/2019	STAPLS7226818697000001	COPY/PRINT PAPER FOR TEACHERS	TXN00260320	\$391.43	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/06/2019	STAPLS7226818697000001	COPY/PRINT PAPER FRONT OFFICE	TXN00260320	\$27.96	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/06/2019	STAPLS7226841790000001	TEACHER CHAIR	TXN00260309	\$88.38	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/07/2019	STAPLS7226857290000001	CARDSTOCK, FOLDERS, SHEET PROTECTORS	TXN00260362	\$77.97	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/07/2019	STAPLS7226873932000001	FLASH DRIVES	TXN00260389	\$42.29	10026301-534500	DISTRICT OFFICE	GENERAL FUND
11/07/2019	STAPLS7226888182000001	DISPATCHER CHAIRS (HHI)	TXN00260352	\$385.18	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019	STAPLS7226906446000001	FRONT OFFICE SUPPLIES LAMINATING FILM & PAPERCLIPS	TXN00260500	\$81.21	10023352-541000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/08/2019	STAPLS7226912701000001	FRONT OFFICE SUPPLIES PAPER, LABELS, MARKERS, ENVELOPES, PENCILS, STICKY NOTES	TXN00260545	\$144.61	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/08/2019	STAPLS7226918750000001	SHEET PROTECTORS, HOLDERS, PENS, BINDERS, PAPER	TXN00260475	\$453.81	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/08/2019	STAPLS7226926401000001	FILE FOLDERS	TXN00260463	\$17.08	10027189-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/08/2019	STAPLS7226927294000001	SPED/ SCHOOL SUPPLIES/SHEET PROTECTORS, FILE FOLDERS, TAPE, ETC	TXN00260451	\$133.44	10012374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/08/2019	STAPLS7226930617000001	G & T/ SCHOOL SUPPLIES/ HEAVY DUTY HOLE PUNCH	TXN00260487	\$58.52	10014174-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/11/2019	STAPLS7226936182000001	BINDING MACHINE REPLACEMENT	TXN00260568	\$224.70	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/08/2019	STAPLS7226936182000002	CLEAR COVERS FOR BINDING MACHINE	TXN00260462	\$18.73	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019	STAPLS7226954769000001	PAPER, STAPLES, ADDING MACHINE TAPE, INK, PEN, ENVELOPES, ADDRESS LABELS	TXN00260600	\$266.58	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019	STAPLS7226959294000001	OFFICE SUPPLIES	TXN00260691	\$358.90	10025301-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019	STAPLS7226959294000002	OFFICE SUPPLIES - USB FLASH DRIVES	TXN00260552	\$12.80	10025301-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019	STAPLS7226966526000001	ISD PAPER FOR DEPARTMENT	TXN00260634	\$279.59	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/13/2019	STAPLS7226966526000002	BOOKSHELF TO REPLACE OLD / BROKEN SHELF	TXN00260820	\$162.64	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/11/2019	STAPLS7226972573000001	REINFORCED END TAB FOLDERS-GUIDANCE	TXN00260669	\$75.96	10021281-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019	STAPLS7226977877000001	STORAGE UNITS	TXN00260617	\$40.17	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019	STAPLS7226978562000001	MESSAGE BOOKS/ ROLODEX/ ROLODEX INSERTS	TXN00260674	\$36.90	10023362-541000	HHI ELEMENTARY	GENERAL FUND
11/11/2019	STAPLS7226979080000001	COPY PAPER, STAPLER, DRY ERASE MARKERS, ETC	TXN00260679	\$501.24	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2019	STAPLS7226979080000002	DRY ERASE BOARDS	TXN00261156	\$40.97	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/14/2019	STAPLS7226979080000003	TWO POCKET FOLDERS-SPED	TXN00260880	\$31.65	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019	STAPLS7226979080001001	CREDIT ADJUSTMENT, ITEMS MISSING FROM ORDER	TXN00260563	(\$39.35)	10027181-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019	STAPLS7226979080002001	COPY PAPER, FOLDERS, COLORED PENCILS, ETC	TXN00260660	\$40.64	10012781-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019	STAPLS7226985782000001	FOLDERS (FOR GUIDANCE DEPT.)	TXN00260608	\$101.17	10021288-541000	HE MCCracken MIDDLE	GENERAL FUND
11/11/2019	STAPLS7227000366000001	CD HOLDERS	TXN00260661	\$39.29	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019	STAPLS7227000929000001	INDEX CARDS, STICKIES TABS, TAPE, CLIPS, PAPER	TXN00260623	\$25.94	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2019	STAPLS7227000929000002	ERASERS	TXN00261388	\$17.54	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019	STAPLS7227001294000001	ELECTRIC PENCIL SHARPENER	TXN00261088	\$55.63	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019	STAPLS7227001621000001	PENCIL SHARPENERS	TXN00260683	\$23.39	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2019	STAPLS7227001621000002	PENCILS	TXN00261404	\$43.32	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/11/2019	STAPLS722700560606000001	COPY PAPER, SHARPIES, PENCILS	TXN00260602	\$177.35	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019	STAPLS7227024751000001	MATH CLASSROOM SUPPLIES; HIGHLIGHTERS, COMMAND STRIPS, CLOROX WIPES, EASEL PADS	TXN00260580	\$167.95	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
11/11/2019	STAPLS7227024751000001	TONER	TXN00260580	\$71.67	10011490-544500-92000	BEAUFORT HIGH	GENERAL FUND
11/13/2019	STAPLS7227024751000002	EXPO MARKERS FOR MATH DEPARTMENT	TXN00260792	\$17.47	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
11/13/2019	STAPLS7227047675000001	OFFICE SUPPLIES (INK CARTRIDGES)	TXN00260825	\$326.33	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
11/13/2019	STAPLS7227047675000001	OFFICE SUPPLIES (PENS, PINS, LABEL TAPE, STAPLES, FOLDERS)	TXN00260825	\$55.67	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2019	STAPLS7227047675000002	OFFICE SUPPLIES (LANYARDS)	TXN00260777	\$27.89	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/13/2019	STAPLS7227056096000001	ENVELOPES, LASER JET ADDRESS LABELS	TXN00260839	\$97.65	10023333-541000	BEAUFORT ELEMENTARY	GENERAL FUND
11/15/2019	STAPLS7227062111000001	SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE PUNCH, A-Z DIVIDERS, CARD STOCK	TXN00261029	\$406.15	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019	STAPLS7227062111000001	SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE PUNCH, A-Z DIVIDERS, CARD STOCK	TXN00261029	\$406.15	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019	STAPLS7227062111000001	SCHOOL SUPPLIES: COPY PAPER, CODING CIRCLES, ELECTRIC HOLE PUNCH, A-Z DIVIDERS, CARD STOCK	TXN00261029	\$406.15	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/13/2019	STAPLS7227066433000001	COPY PAPER	TXN00260834	\$838.77	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/14/2019	STAPLS7227083793000001	ADMINISTRATION: SUPPLIES & MATERIALS - POP UP POST IT NOTES	TXN00260866	\$7.75	10023363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/14/2019	STAPLS7227083793000001	ELEMENTARY: SUPPLIES & MATERIALS - COPY PAPER	TXN00260866	\$209.68	10011363-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/14/2019	STAPLS7227083793000001	PRIMARY: SUPPLIES & MATERIALS - ULTRA FINE PERMANENT MARKERS; COPY PAPER	TXN00260866	\$229.90	10011263-541000	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/14/2019	STAPLS7227089053000001	FLIP CHARTS AND MARKERS	TXN00260861	\$78.38	10023101-541000	DISTRICT OFFICE	GENERAL FUND
11/14/2019	STAPLS7227088573000001	LYSOL WIPES, TAPE, BINDER CLIPS, PENCIL HOLDER, STAPLER, PENS, ETC.	TXN00260843	\$584.22	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/15/2019	STAPLS7227088573000002	SURGE PROTECTOR	TXN00261026	\$47.35	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/14/2019	STAPLS7227107963000001	EASEL PADS, POST IT NOTES, COPY PAPER	TXN00260860	\$117.20	10011490-541000-92000	BEAUFORT HIGH	GENERAL FUND
11/15/2019	STAPLS7227134700000001	OFFICE SUPPLIES (CLIPBOARD, FILE SORTER, NOTE PADS)	TXN00260973	\$46.60	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/15/2019	STAPLS7227142962000001	FAX MACHINE TONER / RTI MEETINGS PRINTER	TXN00260979	\$589.53	10011239-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2019	STAPLS7227142962000002	PRINTER/SCANNER TONER CARTRIDGE	TXN00261335	\$224.67	10021139-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/15/2019	STAPLS7227144720000001	NAME BADGES, FILE FOLDERS, LABELS	TXN00260955	\$1,563.48	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND

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11/18/2019	STAPLS722714472000002	PORTABLE FILE TOTES	TXN00261109	\$914.58	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/29/2019	STAPLS7227144720001001	CREDIT ISSUED- RETURN- HANGING FILE FOLDERS-REF. TXN00260955	TXN00262059	(\$1,540.29)	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/15/2019	STAPLS7227148120000001	BATTERIES, CARD STOCK, SHEET PROTECTORS, COPY PAPER	TXN00261034	\$236.58	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/15/2019	STAPLS7227148120000001	TONER	TXN00261034	\$170.12	10023390-544500	BEAUFORT HIGH	GENERAL FUND
11/18/2019	STAPLS7227180818000001	BULLETIN BOARD, STAPLER, POSTER BOARD	TXN00261096	\$109.23	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2019	STAPLS7227184246000001	POSTER INK	TXN00261205	\$167.21	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019	STAPLS7227199450000001	POSTER INK	TXN00261114	\$167.21	10022278-541000	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/18/2019	STAPLS7227225466000001	CABINET, VALUE PACK, PENCILS	TXN00261080	\$146.20	10011379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2019	STAPLS7227225553000001	PENCIL SHARPENER	TXN00261202	\$17.54	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/18/2019	STAPLS7227231011000001	SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE, BINDERS	TXN00261179	\$117.82	10011170-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019	STAPLS7227231011000001	SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE, BINDERS	TXN00261179	\$117.82	10011270-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019	STAPLS7227231011000001	SCHOOL SUPPLIES: CARD STOCK, AIR DUSTER, EXPOR MARKERS, TAPE, BINDERS	TXN00261179	\$117.81	10011370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/18/2019	STAPLS7227231486000001	INTEROFFICE ENVELOPES, 2020 DESK CALENDARS, BATTERIES, ETC	TXN00261184	\$500.08	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2019	STAPLS7227231486000002	2020 DESK CALENDARS	TXN00261196	\$65.91	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2019	STAPLS7227231486000003	USB HUB, WALL CALENDAR	TXN00261376	\$50.78	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2019	STAPLS7227231486000004	HP MONITOR	TXN00261356	\$282.48	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2019	STAPLS7227231986000001	WIRELESS MOUSE (10)	TXN00261219	\$85.39	10011381-544500	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2019	STAPLS72272323931000001	ART CLASS-CRAYOLA CLASS PACK MARKERS	TXN00261100	\$31.84	10011381-541000-99020	LADY'S ISLAND MIDDLE	GENERAL FUND
11/18/2019	STAPLS7227235484000001	OFFICE SUPPLIES/INK	TXN00261192	\$100.51	10026301-541000	DISTRICT OFFICE	GENERAL FUND
11/18/2019	STAPLS7227236851000001	BLUE AND GRAY COPY PAPER	TXN00261163	\$18.10	10021290-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2019	STAPLS7227236851000001	SHARPIES	TXN00261163	\$23.65	10023390-541000	BEAUFORT HIGH	GENERAL FUND
11/18/2019	STAPLS7227243125000001	INK CARTRIDGES / HOT CUPS AND LIDS	TXN00261173	\$199.00	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/27/2019	STAPLS7227243125000002	MAGNETIC LABELS	TXN00261958	\$24.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/20/2019	STAPLS7227271372000001	SHEET PROTECTORS	TXN00261386	\$94.83	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2019	STAPLS7227271372000001	SUGAR & CREAMER FOR TEACHER'S COFFEE STATION	TXN00261386	\$26.08	10023335-569911	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/22/2019	STAPLS7227274037000001	EASY PEEL ADDRESS LABELS	TXN00261585	\$13.93	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2019	STAPLS7227274175000001	WATER COLOR PAINTS	TXN00261329	\$33.99	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
11/20/2019	STAPLS7227274175000002	WATER COLORS, GLUE STICKS & ELECTRIC PENCIL SHARPENER	TXN00261324	\$36.07	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
11/20/2019	STAPLS7227274615000001	PAPER, PENCILS, MARKERS	TXN00261377	\$157.51	10011388-541000-12600	HE MCCracken MIDDLE	GENERAL FUND
11/20/2019	STAPLS7227277614000001	MEDIA CENTER SUPPLIES, PAPER, POSTER TAPE, INK PADS	TXN00261330	\$88.37	10022254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2019	STAPLS7227291302000001	INK	TXN00261408	\$27.80	10026301-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019	STAPLS7227295370000001	HIGHLIGHTERS, FOLDERS, POCKET FILES	TXN00261395	\$86.39	10025201-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2019	STAPLS7227301051000001	PENS, POST IT NOTES, TAPE, ENVELOPES, ETC.	TXN00261461	\$529.83	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019	STAPLS7227301051000002	ART SET FOR TEACHER	TXN00261343	\$19.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/27/2019	STAPLS7227301051000003	4 PACK RULLED LEGAL PADS	TXN00261918	\$19.78	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/20/2019	STAPLS7227301051000004	CLASP ENVELOPES	TXN00261358	\$19.04	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/22/2019	STAPLS7227317238000003	LYSOL SPRAY (1 CASE)	TXN00261542	\$85.59	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/21/2019	STAPLS7227318186000001	WHALE BRANCH ELEM - SCHOOL SUPPLIES; KLEENEX, PENCILS, ETC.	TXN00261507	\$58.09	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/21/2019	STAPLS7227318186000002	WHALE BRANCH ELEM - TRU RED SCISSORS	TXN00261426	\$26.74	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/22/2019	STAPLS7227318186000003	WHALE BRANCH ELEM - HEADPHONES	TXN00261557	\$27.71	10022101-544500	DISTRICT OFFICE	GENERAL FUND
11/21/2019	STAPLS7227344243000001	HANGING FILES	TXN00261439	\$1,166.34	10022101-541000-19000	DISTRICT OFFICE	GENERAL FUND
11/22/2019	STAPLS7227364420000001	COMMAND HOOKS, PEEL & STICK BUBBLE MAILERS, PENS, WHITE-OUT	TXN00261643	\$90.61	10011497-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/22/2019	STAPLS7227370764000001	COPY PAPER	TXN00261583	\$205.44	33818801-541000	DISTRICT OFFICE	EIA FUND
11/25/2019	STAPLS7227376610000001	COPY PAPER	TXN00261775	\$1,118.36	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2019	STAPLS7227376977000001	GUIDANCE SUPPLIES	TXN00261722	\$87.93	10021287-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019	STAPLS7227377712000001	SHARPIES AND RED FILES FOR THE NURSE	TXN00261616	\$115.87	10011272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/25/2019	STAPLS7227378260000001	ADMIN OFC SUPPLIES	TXN00261665	\$133.01	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2019	STAPLS7227378949000001	CLASSROOM SUPPLIES	TXN00261744	\$30.33	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019	STAPLS7227379307000001	TAB FILES, BINDERS AND SHEET PROTECTORS FOR SPED DEPT	TXN00261565	\$97.40	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019	STAPLS7227379512000001	SCI CLASSROOM SUPPLIES	TXN00261693	\$29.25	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/22/2019	STAPLS7227382929000001	FACIAL TISSUES & DISINFECTING WIPES	TXN00261636	\$91.10	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019	STAPLS7227382929000002	LYSOL SPRAY	TXN00261678	\$72.47	10011492-541000	BATTERY CREEK HIGH	GENERAL FUND
11/22/2019	STAPLS7227394211000001	CHAIR	TXN00261624	\$64.19	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/25/2019	STAPLS7227402352000001	PAPER 8X11	TXN00261685	\$27.96	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/25/2019	STAPLS7227413508000001	INK	TXN00261769	\$258.74	10022279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/25/2019	STAPLS7227415974000001	PACKAGING TAPE, 9X12 CLASP ENVELOPES	TXN00261656	\$56.08	10021297-541000	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/25/2019	STAPLS7227426113000001	TECH HDMI CABLES	TXN00261790	\$38.50	10011387-534500	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/25/2019	STAPLS7227431439000001	MULTI COLOR TONER	TXN00261822	\$232.18	10011490-544500-91700	BEAUFORT HIGH	GENERAL FUND
11/25/2019	STAPLS7227431439000002	TONER FOR ARTS DEPARTMENT	TXN00261801	\$116.49	10011490-544500-91700	BEAUFORT HIGH	GENERAL FUND
11/25/2019	STAPLS7227456934000001	ISD SUPPLIES - TONER	TXN00261834	\$301.39	10022101-544500	DISTRICT OFFICE	GENERAL FUND
11/25/2019	STAPLS7227456934000001	OFFICE SUPPLIES - BINDER CLIPS, ETC.	TXN00261834	\$99.21	10022101-541000	DISTRICT OFFICE	GENERAL FUND
11/25/2019	STAPLS7227458723000001	GLUE & PAPER	TXN00261791	\$75.83	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019	STAPLS7227459594000001	SHEET PROTECTORS, POST ITS, HANGING FOLDERS	TXN00261663	\$67.09	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/25/2019	STAPLS7227460189000001	OFFICE SUPPLIES- COPY PAPER	TXN00261658	\$559.18	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019	STAPLS7227460449000001	OFFICE SUPPLIES- COPY PAPER & CARD STOCK	TXN00261788	\$351.07	10023374-541000	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019	STAPLS7227460783000001	SPED SUPPLIES - TONER	TXN00261773	\$232.18	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
11/25/2019	STAPLS7227460783000002	SPED SUPPLIES - CARTRIDGES (TONER)	TXN00261664	\$170.12	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
11/25/2019	STAPLS7227461545000001	TONER CARTRIDGES- GUIDANCE	TXN00261807	\$365.91	10021290-544500	BEAUFORT HIGH	GENERAL FUND
11/25/2019	STAPLS7227476274000001	CLASSROOM SUPPLIES-PAPER, PENCILS, GLUE, TAPE & SHARPENERS	TXN00261786	\$602.84	10011381-541000-90006	LADY'S ISLAND MIDDLE	GENERAL FUND
11/25/2019	STAPLS7227477197000001	OFFICE SUPPLIES-ENVELOPES, BATTERIES & PENCILS	TXN00261661	\$213.89	10023381-541000	LADY'S ISLAND MIDDLE	GENERAL FUND
11/25/2019	STAPLS7227479288000001	CLASSROOM SUPPLIES-PENCILS, GLUE STICKS, PAPER, PENS, TAPE	TXN00261741	\$289.84	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
11/27/2019	STAPLS7227479288000002	CLASSROOM SUPPLIES-DESK CALENDARS	TXN00261956	\$10.68	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
11/27/2019	STAPLS7227479288000003	CLASSROOM SUPPLIES- COMPOSITION WRITING PAPER	TXN00261968	\$11.01	10011381-541000-90007	LADY'S ISLAND MIDDLE	GENERAL FUND
11/27/2019	STAPLS7227502989000001	INK CARTRIDGES	TXN00261891	\$161.56	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
11/27/2019	STAPLS7227506214000001	OFFICE SUPPLIES (PENS, CORRECTION TAPE, INK)	TXN00261932	\$75.38	10025402-541001	DISC-MAINTENANCE	GENERAL FUND

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11/27/2019 STAPLS7227506214000001	OFFICE SUPPLIES (TONER CARTRIDGE)	TXN00261932	\$179.74	10025402-544500	DISC-MAINTENANCE	GENERAL FUND
11/27/2019 STAPLS7227517938000001	COPY PAPER	TXN00261924	\$1,118.36	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/27/2019 STAPLS7227522260000001	OFFICE SUPPLIES: BINDERS & CRATE	TXN00261991	\$72.71	10023370-541000	BLUFFTON ELEMENTARY	GENERAL FUND
11/27/2019 STAPLS7227528386000001	COPY PAPER	TXN00261930	\$559.18	10011276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/29/2019 STAPLS7227542657000001	PAPER,CARD STOCK, GLUE STICKS, TAPE MARKERS, POST-IT NOTES,TAG BOARD	TXN00262040	\$1,162.38	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/29/2019 STAPLS7227542657000002	WHITE TAG BOARD	TXN00262020	\$15.60	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/29/2019 STAPLS7227542657000003	MANILLA TAG BOARD	TXN00262058	\$23.40	10023334-541000	COOSA ELEMENTARY	GENERAL FUND
11/29/2019 STAPLS7227551020000001	POST ITS, MARKERS, TAPE, PLANNERS, PENS, PENCILS, PAPER, BINDERS	TXN00262087	\$154.24	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/29/2019 STAPLS7227559266000001	OFFICE SUPPLIES-FLASH DRIVES, ENVELOPES, POST NOTES, FILE ORGANIZER, FOLDERS, SPEAKERS, MARKERS, GLUE STICKS, MONITOR STAND, PENS	TXN00262001	\$257.50	10011388-541000	HE MCCracken MIDDLE	GENERAL FUND
11/29/2019 STAPLS7227569135000001	CARD STOCK, MARKERS, CHAIR, COLORED PENCILS, PENCIL SHARPENER	TXN00262015	\$255.72	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/04/2019 STAPLS7301330692000001	LITERACY CLASSROOM SUPPLIES (FOLDERS)	TXN00260158	\$72.43	20211254-541000	WHALE BRANCH ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 STATE OF SC DEPT OF JUVENILE JUSTICE	STUDENT ATTENDANCE	231060	\$780.93	10041201-572000	DISTRICT OFFICE	GENERAL FUND
11/01/2019 STATION 300 - BLUFFTON	SPED STUDENT LUNCHES	TXN00260028	\$150.09	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 STATION 300 - BLUFFTON	SPED Z BOYS PRACTICING FOR SPECIAL OLYMPICS BOWLING	TXN00260291	\$74.96	70962745-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 STATION 300 - BLUFFTON	STUDENT LUNCHES-SPECIAL OLYMPICS	TXN00260458	\$35.00	70831680-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 STAYMOBILE SPARTANBURG.	IFB #18-011 - IPAD REPAIRS -- (94) RETURNED ON 10/23/2019	TXN00260470	\$4,376.65	70011155-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 STEPHEN C KINARD	OFFICIAL FOOTBALL 10/18/19 730P WBHS	230759	\$98.20	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 STEPHEN C KINARD	OFFICIAL FOOTBALL 10/25/19 730P HHHS	230966	\$110.70	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 STEVE WEISS MUSIC INC	BAND STICKS AND MALLET	TXN00261635	\$73.70	10011389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/22/2019 STEVE WEISS MUSIC INC	BAND STICKS AND MALLET	TXN00261635	\$32.02	10011389-541000-99000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/27/2019 STEVESPANGLERSCIENCE	ENERGY STICK	TXN00261893	\$13.88	10011383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 STHRN REGIONAL EDUC BD	LITERACY/NUMERACY PROFESSIONAL DEVELOPMENT	TXN00260966	\$10,175.00	20122494-531200	WHALE BRANCH EC HIGH SCHOOL	SPECIAL REVENUE-FEDERAL
11/26/2019 STUDIES WEEKLY	SOCIAL STUDIES WEEKLY-CLASSROOM MAGAZINES	TXN00261852	\$151.05	10011240-544000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/04/2019 SUN COUNTRY AMUSEMENTS	DEPOSIT FOR INFLATABLE RENTAL	TXN00260154	\$26.00	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 SUN COUNTRY AMUSEMENTS	RENTAL FEE FOR RENTAL OF INFLATABLES	TXN00260175	\$2,319.20	70785300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 SUNWAY CHARTERS	STUDENT TRANSPORTATION TO YOUTH IN GOVERNMENT (YIG) CONFERENCE	TXN00261348	\$6,288.15	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
11/20/2019 SUNWAY CHARTERS	YOUTH IN GOVERNMENT TRANSPORTATION TO AND FROM YIG CONVENTION	TXN00261401	\$6,288.00	10022101-566000-12400	DISTRICT OFFICE	GENERAL FUND
11/05/2019 SUPER DUPER PUBLICATIONS	SPEECH AND ELA GAMES AND LANGUAGE DEVELOPMENT TOOLS	TXN00260221	\$760.35	10012772-541000	OKATIE ELEMENTARY	GENERAL FUND
11/04/2019 SUPER DUPER PUBLICATIONS	SPED - SPEECH SUPPLIES FOR STUDENTS	TXN00260102	\$680.88	20312601-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/04/2019 SUPER DUPER PUBLICATIONS	SPED - SPEECH SUPPLIES FOR STUDENTS - BOOKS	TXN00260102	\$530.20	20312601-543000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/25/2019 SWANK MOTION PICTURES IN	MOVIE AGREEMENT	TXN00261792	\$519.00	10022272-541000	OKATIE ELEMENTARY	GENERAL FUND
11/05/2019 SWANK MOTION PICTURES IN	MOVIE LICENSING	TXN00260207	\$557.00	10011240-534500	BROAD RIVER ELEMENTARY	GENERAL FUND
11/01/2019 TARGET 00012989	LIM/ SUPPLIES LIM NOVEMBER ACTIVITIES/ PUMPKIN CANDY, M&M, FOIL PANS	TXN00259974	\$20.40	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 TARGET 00012989	UNIFORM PANTS	TXN00260932	\$98.40	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 TCD CENGAGE LEARNING	CTE STUDENTS - CYBER SECURITY E-BOOK (18 STUDENTS)	TXN00261667	\$458.82	32911501-534500	DISTRICT OFFICE	EIA FUND
11/25/2019 TCD GALE	HISTORY RELATED EBOOKS	TXN00261749	\$525.53	10022296-543000	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2019 TCT ANDERSON'S	SCHOOL OTTER BULBS	TXN00260321	\$638.86	70625200-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 TEACHERSPAYTEACHERS.COM	PRINTABLES	TXN00261863	\$6.00	10011176-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/04/2019 TEACHERSPAYTEACHERS.COM	TPT PRINTABLES	TXN00260138	\$17.92	10011276-541000-91008	RED CEDAR ELEMENTARY	GENERAL FUND
11/01/2019 TEACHINGBOOKS.NET	SUBSCRIPTION	TXN00260027	\$412.00	10022233-534500	BEAUFORT ELEMENTARY	GENERAL FUND
11/18/2019 TELEFLORACOM PICKS RCV	FLOWERS FOR DEATH IN FAMILY	TXN00261055	\$59.98	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 TEMPO PERSONNEL SERVICES INC	TEMP BOOKKEEPER LIMS W/E 11/10/19	231426	\$986.95	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/01/2019 TEMPO PERSONNEL SERVICES INC	WEEKLY PAY FOR TEMP BOOKKEEPER LIMS W/E 10/20/19	230828	\$986.95	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019 TEMPO PERSONNEL SERVICES INC	WEEKLY PAY FOR TEMP BOOKKEEPER AT LIMS W/E 11/3/19	231426	\$986.95	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/08/2019 TEMPO PERSONNEL SERVICES INC	WEEKLY PAY FOR TEMP BOOKKEEPER LIMS W/E 10/27/19	231066	\$912.93	10023381-539900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/22/2019 TERESA B. DANIELS	DECA CLUB TSHIRT ORDER-BHS	231298	\$427.48	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 THE BANDMANS COMPANY	DANCE UNIFORM/ATTIRE FOR WBHS PERFORMANCES & EVENTS	TXN00260363	\$1,111.10	10011494-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/26/2019 THE CHICAGO FAUCET SHOPPE	DISHWASHER REPAIR	TXN00261856	\$848.61	10025433-541001	BEAUFORT ELEMENTARY	GENERAL FUND
11/01/2019 THE DOWNTOWN DELI - B	HALLOWEEN WINNERS FOR TRICK OR TRUNK	TXN00260014	\$28.34	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 THE GREAT FRAME UP-B	FRAMES	TXN00260771	\$188.32	10011379-541000-97000	RIVER RIDGE ACADEMY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$167.00	10025405-532311	KING STREET	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,241.00	10025433-532311	BEAUFORT ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,479.00	10025434-532311	COOSA ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,487.00	10025435-532311	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,546.00	10025437-532311	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$924.00	10025438-532311	PORT ROYAL ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$2,647.00	10025439-532311	ST HELENA ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,755.00	10025452-532311	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$5,267.00	10025454-532311	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,437.00	10025470-532311	BLUFFTON ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$639.00	10025474-532311	MC RILEY ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$891.00	10025476-532311	RED CEDAR ELEMENTARY	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$3,008.00	10025480-532311	BEAUFORT MIDDLE	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$2,906.00	10025481-532311	LADY'S ISLAND MIDDLE	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$2,905.00	10025485-532311	WHALE BRANCH MIDDLE	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,437.00	10025488-532311	HE MCCracken MIDDLE	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$2,781.00	10025489-532311	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$2,915.00	10025490-532311	BEAUFORT HIGH	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$2,905.00	10025494-532311	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/21/2019 THE GREENERY ADMIN	GROUNDS MAINTENANCE ALL CONTRACTED SITES NOVEMBER 2019	TXN00261497	\$1,436.00	10025498-532311	BLUFFTON HIGH	GENERAL FUND

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

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11/18/2019 THE HOME DEPOT #1115	WOOD FOR WINTER CONCERT	TXN00261208	\$66.13	70871160-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 THE HOOVE LLC	SPECIAL OLYMPIC TEES	TXN00261813	\$398.36	70805300-566000	BEAUFORT MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 THE PASTA SHOPPE	FUNDRAISER FOR SENIOR TRIP	TXN00261075	\$695.70	70923810-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 THE POST AND COURIER	ADS	TXN00261105	\$274.83	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
11/18/2019 THE POST AND COURIER	ADS	TXN00261105	\$258.81	10025401-535000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 THE POST AND COURIER	ADS	TXN00261105	\$226.77	10025501-535000	DISTRICT OFFICE	GENERAL FUND
11/18/2019 THE POST AND COURIER	ADS	TXN00261105	\$218.76	10025452-535000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/18/2019 THE POST AND COURIER	ADS	TXN00261105	\$266.82	10025301-535000	DISTRICT OFFICE	GENERAL FUND
11/12/2019 THE READING WAREHOUSE IN	CLASSROOM BOOKS	TXN00260773	\$134.39	10011372-543000	OKATIE ELEMENTARY	GENERAL FUND
11/19/2019 THE RON CLARK ACADEMY	CONFERENCE REGISTRATION	TXN00261255	\$995.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019 THE RON CLARK ACADEMY	REGISTRATION FOR STUDENT ACHIEVEMENT CONFERENCE	TXN00259939	\$6,965.00	20122438-533203	PORT ROYAL ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 THE STATE NEWSPAPER	ADVERTISING 9/30-11/3/19	231423	\$746.61	54125301-535000	DISTRICT OFFICE	CAPITAL FUND
11/22/2019 THE STATE NEWSPAPER	ADVERTISING 9/30-11/3/19	231423	\$632.04	10025301-535000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 THE STATE NEWSPAPER	ADVERTISING 9/30-11/3/19	231423	\$700.23	10025401-535000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 THE STATE NEWSPAPER	ADVERTISING 9/30-11/3/19	231423	\$570.30	10025452-535000	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/22/2019 THE STATE NEWSPAPER	ADVERTISING 9/30-11/3/19	231423	\$609.33	10025501-535000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 THE UPPER CRUST	STAFF RECOGNITION LUNCHEONS	TXN00261606	\$80.00	70335200-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 THE UPS STORE 3082	SHIPPING CHARGE FOR RETURNED BOOK-WILL CREDIT BK. ONCE RECVD-REF. TXN00258502	TXN00260484	\$18.48	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
11/11/2019 THE UPS STORE 3483	SHIPPING FEES -HEARING MACHINES	TXN00260616	\$619.95	20312501-569000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$8,032.25	54025363-532300-51001	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$10,432.39	54025370-552010-51001	BLUFFTON ELEMENTARY	CAPITAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$6,275.52	54025387-552010-51002	HILTON HEAD ISLAND MIDDLE	CAPITAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$4,059.83	54025388-552010-51001	HE MCCrackEN MIDDLE	CAPITAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$8,421.53	54025396-552009-51002	HILTON HEAD ISLAND HIGH	CAPITAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$70,666.90	54125378-558000-51001	PRITCHARDVILLE ELEMENTARY	CAPITAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$31,597.13	54125379-558000-51001	RIVER RIDGE ACADEMY	CAPITAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$1,456.94	10025472-532300	OKATIE ELEMENTARY	GENERAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$121.38	10025488-532300	HE MCCrackEN MIDDLE	GENERAL FUND
11/08/2019 THOMPSON TURNER CONSTRUCTION	RFP 19005 CONSTRUCTION SERVICES	231069	\$492.86	10025488-532300	HE MCCrackEN MIDDLE	GENERAL FUND
11/04/2019 THOMSON WEST TCD	MONTHLY DATABASE USAGE	TXN00260162	\$413.48	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/14/2019 THOMSON WEST TCD	MONTHLY DATABASE USAGE	TXN00260938	\$413.48	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/04/2019 THOMSON WEST TCD	MONTHLY SUBSCRIPTION	TXN00260065	\$48.67	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/14/2019 THOMSON WEST TCD	SUBSCRIPTION - LIBRARY PLAN	TXN00260924	\$52.07	10026401-534500-90319	DISTRICT OFFICE	GENERAL FUND
11/15/2019 TIAA CREF AS AGENT FOR JPM	JULY - SEPT 2019 RETIREMENT RECON	231230	\$2,480.93	100-245466	DISTRICT	GENERAL FUND
11/08/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 110819	230858	\$32,046.74	100-245466	DISTRICT	GENERAL FUND
11/22/2019 TIAA CREF AS AGENT FOR JPM	PAYROLL RUN 1 - WARRANT 112219	231260	\$31,892.01	100-245466	DISTRICT	GENERAL FUND
11/22/2019 TISCHLERBIESE, INC.	IMPACT STUDY FEE OCTOBER 2019	231429	\$7,602.00	50225301-539519	DISTRICT OFFICE	CAPITAL FUND
11/01/2019 TLF ARTISTIC FLOWER SHOP	STANDING FLORAL SPRAY FOR BEREAVEMENT OF EMPLOYEE SON	TXN00260004	\$194.50	70945200-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 TLF FLOWERS BY SUE INC	FLOWERS FOR STAFF MEMBER	TXN00261556	\$85.59	70625630-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 TLTGRW, LLC	ATHLETIC GOLF CART BATTERY CHARGER; BRAKE LIGHT, BACKSEAT, MIRROR	TXN00260934	\$669.65	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 TONYA ROOT	TRAVEL 10/1-11/4/19	231397	\$160.08	10023381-533201	LADY'S ISLAND MIDDLE	GENERAL FUND
11/11/2019 TOTAL MAINTENANCE SOLUTIO	BATTERIES FOR FAUCET	TXN00260645	\$232.50	10025415-541001	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/22/2019 TRANE SUPPLY-115410	HVAC BLOWER REPAIR	TXN00261569	\$816.82	10025474-541001	MC RILEY ELEMENTARY	GENERAL FUND
11/18/2019 TRANE SUPPLY-115410	HVAC REPAIR	TXN00261120	\$206.51	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/25/2019 TRANE SUPPLY-115410	HVAC REPAIRS	TXN00261772	\$87.91	10025490-541001	BEAUFORT HIGH	GENERAL FUND
11/25/2019 TRANE SUPPLY-115410	HVAC REPAIRS	TXN00261794	\$127.39	10025440-541001	BROAD RIVER ELEMENTARY	GENERAL FUND
11/18/2019 TRANE SUPPLY-115410	HVAC STOCK	TXN00261077	\$2,289.61	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/22/2019 TRANE SUPPLY-115410	HVAC STOCK	TXN00261611	\$216.41	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 TRANE SUPPLY-115410	MAINTENANCE STOCK	TXN00261059	\$31.49	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/11/2019 TRANE SUPPLY-115410	REFUND FOR TXN00259492	TXN00260625	(\$2,378.10)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/11/2019 TRANE SUPPLY-115410	REFUND FOR TXN00259555	TXN00260680	(\$2,378.10)	10025498-541001	BLUFFTON HIGH	GENERAL FUND
11/29/2019 TRANSFER EXPRESS	SPIRIT STORE SHIRT ORDER	TXN00262038	\$166.00	70903845-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 TRUSTMARK VOLUNTARY BENEFIT	PAYROLL RUN 1 - WARRANT 112219	231261	\$220,608.73	100-245860	DISTRICT	GENERAL FUND
11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS BATTERY CREEK HS	231231	\$600.00	10025492-532302	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS BLHS	231231	\$600.00	10025498-532302	BLUFFTON HIGH	GENERAL FUND
11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS BLUFFTON EC	231231	\$514.12	10025470-532302	BLUFFTON ELEMENTARY	GENERAL FUND
11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD IBES	231231	\$1,028.24	10025462-532302	HHI ELEMENTARY	GENERAL FUND
11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS HILTON HEAD MS	231231	\$602.56	10025487-532302	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ECC	231231	\$514.12	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
11/15/2019 TYCO FIRE & SECURITY (US) MANAGEMENT, INC.	ANNUAL FIRE ALARM MONITORING SVCS MCRILEY ES	231231	\$602.56	10025474-532302	MC RILEY ELEMENTARY	GENERAL FUND
11/25/2019 TYLER TECH GOVT FEES	TRANSPORTATION TRAINING-VERSATRANS	TXN00261787	\$700.00	10025501-531200	DISTRICT OFFICE	GENERAL FUND
11/08/2019 TYLER TECHNOLOGIES INC	VERSATRANS ONSCREEN/TRIPTRACKER MAINT	231072	\$8,160.00	10026601-534500-90002	DISTRICT OFFICE	GENERAL FUND
11/20/2019 ULINE SHIP SUPPLIES	MICROFIBER CLOTHS	TXN00261373	\$318.45	10022276-541000	RED CEDAR ELEMENTARY	GENERAL FUND
11/08/2019 UNITED PARCEL SERVICE	SHIPPING SERVICES	231073	\$4.88	10025462-532300	HHI ELEMENTARY	GENERAL FUND
11/08/2019 UNITED PARCEL SERVICE	SHIPPING SERVICES	231073	\$42.96	10026401-539900	DISTRICT OFFICE	GENERAL FUND
11/05/2019 UNIVERSAL STEEL SUPPLY	STEEL FOR DOLPHIN SCULPTURE WELDING CLASS	TXN00260224	\$431.44	70921800-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 110819	230859	\$277.48	100-245800	DISTRICT	GENERAL FUND
11/22/2019 US DEPARTMENT OF TREASURY	PAYROLL RUN 1 - WARRANT 112219	231262	\$277.48	100-245800	DISTRICT	GENERAL FUND
11/08/2019 US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 110819	230860	\$1,910.86	100-245800	DISTRICT	GENERAL FUND
11/22/2019 US DEPT OF EDUCATION 33	PAYROLL RUN 1 - WARRANT 112219	231263	\$2,548.09	100-245800	DISTRICT	GENERAL FUND
11/13/2019 USPS PO 4505200659	MAILING OF STUDENT'S RECORDS	TXN00260815	\$9.62	10011239-536000	ST HELENA ELEMENTARY	GENERAL FUND
11/04/2019 USPS PO 4505200659	POSTAGE	TXN00260105	\$28.89	10023383-541000	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/01/2019 USPS PO 4505200659	BOX TOPS MAILED	TXN00259989	\$10.40	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 USPS PO 4505210660	POSTAGE	TXN00260817	\$10.50	70922100-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 USPS PO 4508000663	POSTAGE-STAMPS	TXN00261232	\$221.75	10011388-541000	HE MCCrackEN MIDDLE	GENERAL FUND
11/27/2019 USPS PO 4508000663	STAMPS	TXN00261922	\$70.00	10023389-541000	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/14/2019 USPS PO 4539610755	STAMPS	TXN00260904	\$110.00	10023317-541000	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND

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

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11/05/2019 USPS PO 4551400727	POSTAGE STAMPS FOR OUTREACH TO PARENTS	TXN00260203	\$55.00	10023354-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/19/2019 USPS PO 4571200735	POSTAGE	TXN00261289	\$279.65	10011380-541000	BEAUFORT MIDDLE	GENERAL FUND
11/26/2019 USPS PO 4577050739	STAMPS	TXN00261854	\$110.00	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/01/2019 USPS PO 4577050739	MAILING OF BOX TOPS FOR EDUCATION	TXN00259953	\$3.78	70391500-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 VARIABLE ANNUITY LIFE INSURANCE CO	JULY - SEPT 2019 RETIREMENT RECON	231235	\$4,597.68	100-245467	DISTRICT	GENERAL FUND
11/22/2019 VARIABLE ANNUITY LIFE INSURANCE CO	PAYROLL RUN 1 - WARRANT 112219	231264	\$48,724.20	100-245467	DISTRICT	GENERAL FUND
11/14/2019 VARSITY SPIRIT CLOTHING	CHEER UNIFORMS	TXN00260883	\$1,058.07	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 VARSITY SPIRIT CLOTHING	CHEER UNIFORMS	TXN00261221	\$351.71	70924300-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 VERIZONWRLSS RTCCR VB	CELLULAR PHONE BILL - SEP.24-OCT.23, 2019	TXN00260381	\$2,186.06	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/14/2019 VERIZONWRLSS RTCCR VB	EMERGENCY CELL PHONES - SEP.24 - OCT.23, 2019	TXN00260908	\$30.15	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	SMARTPHONE BILLING - ACCT.#520297646-00001 - SEP.24-OCT.23, 2019	TXN00262068	\$163.26	10023101-544500	DISTRICT OFFICE	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	STATEMENT - BOARD MEMBERS	TXN00262068	\$11,746.43	10025401-534000-50019	DISTRICT OFFICE	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	STATEMENT - DESC	TXN00262068	\$10.00	10022101-544500-90002	DISTRICT OFFICE	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	STATEMENT - DR. WHITE'S HOTSPOT	TXN00262068	\$96.14	10023362-534000	HHI ELEMENTARY	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	STATEMENT - HHIBE	TXN00262068	\$93.36	10026401-534000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 VERIZONWRLSS RTCCR VB	STATEMENT - HR	TXN00262068	\$100.00	10022201-544500	DISTRICT OFFICE	GENERAL FUND
11/27/2019 VEX ROBOTICS INC	SMARTPHONE BILLING - ACCT.#520297646-00001 - SEP.24-OCT.23, 2019	TXN00261986	\$600.36	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/18/2019 VEX ROBOTICS INC	STATEMENT - TECH COACHES	TXN00261064	\$43.37	70795300-566000	RIVER RIDGE ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 VISTAPR VISTAPRINT.COM	ROBOTICS BATTERIES, WHEELS, MOTOR, GAME KITS, ADD ON KITS	TXN00261754	\$67.39	10011592-541000	BATTERY CREEK HIGH	GENERAL FUND
11/05/2019 VISTAPR VISTAPRINT.COM	BANNER FOR HOSA CLUB	TXN00260236	\$82.80	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 VISTAPR VISTAPRINT.COM	BANNER	TXN00261864	\$54.55	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2019 VISTAPR VISTAPRINT.COM	PBIS ROCK CARDS	TXN00260218	\$42.79	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2019 VISTAPR VISTAPRINT.COM	R.O.C.K. CARDS	TXN00261346	\$287.82	20111262-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/06/2019 WALGREENS #4980	CANDY FOR MEETINGS	TXN00260246	\$48.12	10011262-569000	HHI ELEMENTARY	GENERAL FUND
11/21/2019 WAL-MART #0728	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00261525	\$204.26	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/13/2019 WAL-MART #0728	FRAMES FOR CERTIFICATES	TXN00260809	\$3.70	10011262-541000	HHI ELEMENTARY	GENERAL FUND
11/13/2019 WAL-MART #0728	LION'S CLUB BREAKFAST/ MENTORS BREAKFAST	TXN00260809	\$103.99	10011262-569911	HHI ELEMENTARY	GENERAL FUND
11/08/2019 WAL-MART #0728	ABC GRANT: SUPPLIES & MATERIALS - LANTERN PARADE - AA, AAA & D BATTERIES	TXN00260465	\$102.42	86711263-541000	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/11/2019 WAL-MART #0728	LIGHTS FOR LANTERNS	TXN00260694	\$58.12	70621300-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/19/2019 WAL-MART #0728	REFRESHMENTS FOR STELLAR STINGRAY	TXN00261250	\$26.74	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 WAL-MART #0728	STUDENT ACTIVITIES: FACULTY FUND - COFFEE	TXN00260474	\$40.00	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WAL-MART #0728	LANTERN PARADE SUPPLIES	TXN00260002	\$270.25	70875300-566000	HILTON HEAD ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019 WAL-MART #0728	FOOD/DRINK FOR NAMI LITERACY PROJECT	TXN00260315	\$52.78	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/05/2019 WAL-MART #0728	REFRESHMENTS-TPAC-SIC PARENT ADVISORY MEETING	TXN00260188	\$54.20	20118817-569911-90003	HILTON HEAD EARLY CHILDHOOD	SPECIAL REVENUE-FEDERAL
11/06/2019 WAL-MART #0728	SUPPLIES FOR NAMI LITERACY PROJECT	TXN00260315	\$4.03	20118862-541000	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/20/2019 WAL-MART #1383	ART CLASS SUPPLIES- GLUE, TAPE AND RODS	TXN00261406	\$34.35	10011240-541000	BROAD RIVER ELEMENTARY	GENERAL FUND
11/07/2019 WAL-MART #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00260341	\$112.96	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/26/2019 WAL-MART #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00261890	\$363.22	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/27/2019 WAL-MART #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00261953	\$159.48	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/15/2019 WAL-MART #1383	SELF CONTAINED CLASSROOM GROCERIES & SUPPLIES	TXN00260963	\$1,327.29	10012790-541000	BEAUFORT HIGH	GENERAL FUND
11/04/2019 WAL-MART #1383	CANDY ASSORTMENT	TXN00260075	\$137.19	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 WAL-MART #1383	CUTLERY--THANKSGIVING LUNCHEON	TXN00261411	\$17.04	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 WAL-MART #1383	CUTLERY--THANKSGIVING LUNCHEON	TXN00261411	\$17.03	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 WAL-MART #1383	FLOWERS TEACHER - STAFF OF MONTH	TXN00260745	\$28.44	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 WAL-MART #1383	FOOD ITEMS FOR CULINARY ARTS EVENT	TXN00260360	\$388.43	70921125-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 WAL-MART #1383	BATTERIES	TXN00261074	\$90.63	20111385-541000	WHALE BRANCH MIDDLE	SPECIAL REVENUE-FEDERAL
11/14/2019 WAL-MART #2832	PLACEMATS, WOODEN DOWLES, STEVA AND CREAMER	TXN00260905	\$26.38	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 WAL-MART #6395	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00260960	\$20.89	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/07/2019 WAL-MART #6395	RID SPRAY, TRASH BAGS, HAND HELD VACUUM	TXN00260382	\$92.37	10011498-541000	BLUFFTON HIGH	GENERAL FUND
11/06/2019 WAL-MART #6395	ICE POPS FOR COLOR RUN	TXN00260314	\$29.96	70725300-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 WAL-MART #7181	LAUNDRY DETERGENT FOR SELF CONTAINED CLASSROOM	TXN00261472	\$74.45	10012790-541000	BEAUFORT HIGH	GENERAL FUND
11/26/2019 WAL-MART #7181	STAFF MEETING- JUICE & CREAMER	TXN00261858	\$15.96	10023390-569911	BEAUFORT HIGH	GENERAL FUND
11/06/2019 WAL-MART #7181	CLUSTER MEETING LUNCH	TXN00260275	\$48.19	70345300-566000	COOSA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 WAL-MART #7181	FACULTY SHOWER - CAKE & COOKIE CAKE	TXN00260801	\$29.25	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 WAL-MART #7181	FALL SPORTS SENIOR RECOGNITION NIGHT RECEPTION	TXN00260064	\$227.53	70944330-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 WAL-MART #7181	HARVEST DANCE- PLATES, NAPKINS, DRINKS, CHIPS	TXN00261594	\$104.46	70355300-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 WAL-MART #7181	SEWING CLASS CLUB DAY - RULER ROTARY CUTTER, POLY COTTON	TXN00261183	\$50.00	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/21/2019 WAL-MART #7181	FABRIC	TXN00261486	\$33.89	70395300-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 WALMART GROCERY	STUDENT LIGHHOUSE TEAM - ASSORTED DONUTS, DANISHES, COFFEE, CREAMER	TXN00261546	\$101.88	70981680-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 WALMART.COM	FOOD ITEMS FOR SPED CLASSROOM-LIFE SKILLS	TXN00261003	\$5.14	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/04/2019 WALMART.COM	SAFETY SHOES FOR SPED	TXN00260113	\$20.82	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/04/2019 WALMART.COM	HOSE NOZZLES AND CLEANING BRUSHES FOR BUS WASHING	TXN00260171	\$49.32	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 WALMART.COM	HOSE NOZZLES AND CLEANING BRUSHES FOR BUS WASHING	TXN00262083	\$11.75	70621160-566000	HHI ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/29/2019 WALMART.COM	SANTA SUIT -DRAMA CLASS	TXN00262051	\$605.65	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 WALMART.COM	UNIFORMS	TXN00261385	\$40.20	70175300-566000	HILTON HEAD EARLY CHILDHOOD	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 WALMART.COM	WATER FOR STUDENT LUNCHEON WITH PARENTS	TXN00260879	\$534.99	20118801-541000-91000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 WALMART.COM 8009666546	LED TV-MEDIA EQUIPMENT	TXN00260464	\$40.63	10011379-541000-96000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 WALMART.COM 8009666546	BALLOONS- FOR PE USE	TXN00261837	\$192.28	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/04/2019 WALMART.COM 8009666546	HEADPHONES FOR TEACHER'S CLASSROOM	TXN00260055	\$20.82	10025501-541000	DISTRICT OFFICE	GENERAL FUND
11/06/2019 WALMART.COM 8009666546	HOSE NOZZELS FOR BUS CLEANING	TXN00260283	\$49.13	10012792-541000	BATTERY CREEK HIGH	GENERAL FUND
11/08/2019 WALMART.COM 8009666546	NON SLIP SHOES FOR CBI INSTRUCTION	TXN00260516	\$24.79	10023379-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019 WALMART.COM 8009666546	SHOE ORGANIZERS	TXN00260073	\$36.63	10025501-541000	DISTRICT OFFICE	GENERAL FUND
	WASH BRUSHES FOR BUS CLEANING; PARTIAL REFUND-REF. TXN --TBC FOR ITEM RETURNED					

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11/13/2019	WALMART.COM 8009666546	FMU GRANT PURCHASE FOR THE RED ZONE (READ, EXPLORE, DISCOVER)	TXN00260783	\$28.34	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/13/2019	WALMART.COM 8009666546	FMU GRANT PURCHASE FOR THE RED ZONE (READ, EXPLORE, DISCOVER)	TXN00260832	\$70.08	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/18/2019	WALMART.COM 8009666546	CANOPIES FOR ATHLETIC EVENTS	TXN00261241	\$192.36	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	WALMART.COM 8009666546	HOODED SWEATSHIRTS, GRANOLA BARS (SOCIAL WORKER)	TXN00260483	\$404.76	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019	WALMART.COM 8009666546	POPCORN	TXN00261762	\$467.50	70725025-566000	OKATIE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	WALMART.COM 8009666546	REFUND/CREDIT - CANCELED HOODED SWEATSHIRTS; REF. TXN00260483	TXN00260444	(\$197.20)	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	WALMART.COM 8009666546	REFUND/CREDIT - CANCELED HOODED SWEATSHIRTS-REF. TXN00260483	TXN00260525	(\$49.05)	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	WALMART.COM 8009666546	REFUND/CREDIT - CANCELED HOODED SWEATSHIRTS-REF. TXN00260483	TXN00260541	(\$141.70)	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019	WALMART.COM 8009666546	REFUND/CREDIT - CNLD ITEM- GRANOLA BARS-REF. TXN00260483	TXN00260507	(\$16.81)	70985150-566000	BLUFFTON HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019	WALMART.COM 8009666546	UNIFORMS	TXN00261050	\$100.15	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019	WALMART.COM 8009666546	UNIFORMS	TXN00261118	\$46.84	70765300-566000	RED CEDAR ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$311.48	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$340.88	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$2,239.36	10025402-532900	DISC-MAINTENANCE	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$251.00	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$75.00	10025498-532900	BLUFFTON HIGH	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$251.00	10025462-532900	HHI ELEMENTARY	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$494.48	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$326.00	10025490-532900	BEAUFORT HIGH	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$532.88	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$321.08	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$502.00	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$75.00	10025409-532900	RIGHT CHOICES	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$75.00	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$75.00	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$251.00	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB #16-007 ROLL OFF WASTE FEES	TXN00260322	\$251.00	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$60.06	10025405-532900	KING STREET	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/20/2019	WASTE PRO OF SC- 301 HILT	IFB 16-007 FRONT LOAD WASTE AND RECYCLING	TXN00261389	\$61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.89	10025492-532900	BATTERY CREEK HIGH	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.89	10025490-532900	BEAUFORT HIGH	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$1,127.23	10025496-532900	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.89	10025498-532900	BLUFFTON HIGH	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.89	10025494-532900	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025489-532900	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2019	WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025488-532900	HE MCCrackEN MIDDLE	GENERAL FUND

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11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025487-532900	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$700.83	10025481-532900	LADY'S ISLAND MIDDLE	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025485-532900	WHALE BRANCH MIDDLE	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025483-532900	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025479-532900	RIVER RIDGE ACADEMY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$405.35	10025433-532900	BEAUFORT ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$594.23	10025440-532900	BROAD RIVER ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$594.23	10025434-532900	COOSA ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$833.12	10025462-532900	HHI ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$594.23	10025444-532900	SHANKLIN ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$381.03	10025435-532900	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$274.43	10025437-532900	MOSSY OAKS ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$327.73	10025472-532900	OKATIE ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$327.73	10025438-532900	PORT ROYAL ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025476-532900	RED CEDAR ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$540.93	10025439-532900	ST HELENA ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$594.23	10025454-532900	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$771.90	10025478-532900	PRITCHARDVILLE ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$594.23	10025463-532900	HH SCHOOL FOR CREATIVE ARTS	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$683.06	10025452-532900	DAVIS EARLY CHILDHOOD CENTER	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$416.56	10025417-532900	HILTON HEAD EARLY CHILDHOOD	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$416.56	10025474-532900	MC RILEY ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$416.56	10025470-532900	BLUFFTON ELEMENTARY	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$345.49	10025415-532900	ST HELENA EARLY CHILDHOOD	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$345.49	10025401-532900	DISTRICT OFFICE	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$60.06	10025405-532900	KING STREET	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$221.13	10025490-532900	BEAUFORT HIGH	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$61.23	10025409-532900	RIGHT CHOICES	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$833.12	10025497-532900	MAY RIVER HIGH SCHOOL	GENERAL FUND
11/06/2019 WASTE PRO OF SC- 301 HILT	IFB16-007 FRONT LOAD WASTE	TXN00260335	\$61.23	10025404-532900	MAINTENANCE ANNEX-BURNT CH RD	GENERAL FUND
11/29/2019 WATCHDOGS USA, INC01	TEE SHIRTS	TXN00262011	\$699.85	70735300-566000	PRITCHARDVILLE ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/14/2019 WAYFAIR WAYFAIR	FMU GRANT PURCHASE TO DEVELOP THE READ, EXPLORE & DISCOVER ZONE LEARNING CENTER	TXN00260885	\$481.47	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/12/2019 WAYFAIR WAYFAIR	GRANT PURCHASE TO DEVELOP THE READ, EXPLORE & DISCOVER ZONE LEARNING CENTER	TXN00260744	\$885.57	83711254-541000	WHALE BRANCH ELEMENTARY	LOCAL GRANT & CONTRIBUTION
11/22/2019 WAYFAIR WAYFAIR	KITCHEN PANTRIES-STUDENT CAFETERIA MICROWAVES	TXN00261600	\$308.14	70905300-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WEST MUSIC CATALOG	MUSIC CLASSROOM SUPPLIES WOOD BLOCK WITH MALLET	TXN00259968	\$21.57	10011254-541000	WHALE BRANCH ELEMENTARY	GENERAL FUND
11/05/2019 WIKKI STIX CO	WIKKI STIX 6 INCH ART STICKS	TXN00260211	\$35.50	10011389-541000-90200	BLUFFTON MIDDLE SCHOOL	GENERAL FUND
11/01/2019 WILLIAM BOWMAN	OFFICIAL VOLLEYBALL 10/14/19 6PM WBMS	230711	\$76.00	10027185-566000	WHALE BRANCH MIDDLE	GENERAL FUND
11/15/2019 WILLIAM H REID	7:30P 10/25/19 FOOTBALL BCHS	231202	\$125.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 WILLIAM SANFORD	7:30P 10/11/19 FOOTBALL MRHS	231211	\$145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WILLIAM SANFORD	7:30P 10/18/19 FOOTBALL WBHS	230805	\$109.00	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 WILLIAM SANFORD	7:30P 11/1/19 FOOTBALL HHHS	231211	\$165.60	70964050-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 WILLIAM SANFORD	7:30P 11/8/19 FOOTBALL MRHS	231399	\$145.40	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 WILLIAMSBURG COUNTY SCHOOL DISTRICT	REIMBURSEMENT FOR SPED AUTISM STUDENT SERVICES	231437	\$566.37	20316101-531000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/08/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/23/19 6PM BCHS	230968	\$37.00	70924050-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/24/19 6PM BHS	231157	\$37.00	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/08/2019 WILLIE M KLINE	OFFICIAL VOLLEYBALL 10/28/19 6PM MRHS	230968	\$37.00	70974050-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/05/2019 WINTHROP UNIVERSITY	REGISTRATION FEE	TXN00260238	\$95.00	10026401-533202	DISTRICT OFFICE	GENERAL FUND
11/08/2019 WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	231088	\$2,538.00	53825363-539519-51007	HH SCHOOL FOR CREATIVE ARTS	CAPITAL FUND
11/08/2019 WM BUILDING ENVELOPE CONSULTANTS, LLC	RFQ 17017 CONSTRUCTION SERVICES	231088	\$13,162.00	54025362-539519-51001	HHI ELEMENTARY	CAPITAL FUND
11/21/2019 WM SUPERCENTER #1383	BOARD REFRESHMENT RESTOCK	TXN00261533	\$41.51	10023101-569911	DISTRICT OFFICE	GENERAL FUND
11/18/2019 WM SUPERCENTER #1383	COURIER SUPPLIES	TXN00261154	\$245.48	10026401-541000	DISTRICT OFFICE	GENERAL FUND
11/29/2019 WM SUPERCENTER #1383	FOOD ITEMS FOR CLASSROOM INSTRUCTION	TXN00262047	\$139.09	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/14/2019 WM SUPERCENTER #1383	FOOD ITEMS FOR CULINARY ARTS	TXN00260859	\$156.72	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/07/2019 WM SUPERCENTER #1383	FOOD ITEMS FOR VETERANS DAY EVENT	TXN00260392	\$230.18	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/18/2019 WM SUPERCENTER #1383	FRUIT AND JUICE	TXN00261137	\$29.81	10021283-569911	ROBERT SMALLS INTL ACADEMY	GENERAL FUND
11/15/2019 WM SUPERCENTER #1383	CLASSROOM SUPPLIES	TXN00261031	\$41.47	10011592-541000-90005	BATTERY CREEK HIGH	GENERAL FUND
11/25/2019 WM SUPERCENTER #1383	WIPES, SNACKS, PLATES, CUPS FOR MEETING	TXN00261681	\$132.04	10026401-539911	DISTRICT OFFICE	GENERAL FUND
11/20/2019 WM SUPERCENTER #1383	ART & LITERACY NIGHT- COOKIES & FLOWERS	TXN00261331	\$104.30	70815300-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/07/2019 WM SUPERCENTER #1383	FOOD ITEMS FOR ROTC EVENT	TXN00260364	\$90.56	70921570-566000	BATTERY CREEK HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 WM SUPERCENTER #1383	FRUIT SNACKS	TXN00261819	\$16.45	70335025-566000	BEAUFORT ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 WM SUPERCENTER #1383	KOOL AID JAM, BLUEBELL ICE CREAM FRITO LAYS CHIPS	TXN00260767	\$43.28	70853820-566000	WHALE BRANCH MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 WM SUPERCENTER #1383	LAUNDRY DETERGENT, DRYER SHEETS, PLATES, CUPS, CAKE STAND	TXN00261865	\$67.47	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 WM SUPERCENTER #1383	LIGHTS FOR ANGEL TREE	TXN00261900	\$18.00	70405300-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 WM SUPERCENTER #1383	MINTS- CAREER FAIR	TXN00261137	\$8.67	70835300-566000	ROBERT SMALLS INTL ACADEMY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/25/2019 WM SUPERCENTER #1383	POTTING SOIL- STEMS SUPPLIES	TXN00261819	\$7.68	20111233-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/25/2019 WM SUPERCENTER #1383	VINEGAR, RUBBING ALCOHOL, PAINTER TAPE	TXN00261819	\$17.20	20117533-541000	BEAUFORT ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/08/2019 WM SUPERCENTER #2832	UNIFORM SUPPLIES-PANTS,SHIRTS,TOOTHPASTE & NOTEBOOKS	TXN00260459	\$407.18	70885400-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 WM SUPERCENTER #6395	HELIUM TANKS	TXN00261548	\$76.65	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/14/2019 WM SUPERCENTER #6395	PAINT	TXN00260909	\$225.99	10011388-541000-97000	HE MCCracken MIDDLE	GENERAL FUND
11/01/2019 WM SUPERCENTER #6395	LIM/ SUPPLIES LIM NOVEMBER ACTIVITIES/SUGAR CONES, CHEERIOS, ETC	TXN00259996	\$91.59	70745300-566000	MC RILEY ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 WM SUPERCENTER #6395	TURKEYS- THANKSGIVING LUNCHEON	TXN00261135	\$39.48	70972700-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 WM SUPERCENTER #6395	TURKEYS- THANKSGIVING LUNCHEON	TXN00261135	\$39.49	70975200-566000	MAY RIVER HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 WM SUPERCENTER #7181	BATTERIES	TXN00261872	\$29.92	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND
11/19/2019 WM SUPERCENTER #7181	STORAGE FOR KINDERGARTEN SCIENCE UNITS	TXN00261265	\$57.65	10011139-541000	ST HELENA ELEMENTARY	GENERAL FUND
11/12/2019 WM SUPERCENTER #7181	WATER FOR BUS DRIVERS	TXN00260761	\$8.04	10023335-541000	LADY'S ISLAND ELEMENTARY	GENERAL FUND

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11/22/2019 WM SUPERCENTER #7181	DECA CUPCAKE FUNDRAISER-GROCERY SUPPLIES	TXN00261630	\$38.83	70903260-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/12/2019 WM SUPERCENTER #7181	GINGER ALE & PLATES/NAPKINS FOR FACULTY SHOWER	TXN00260699	\$8.48	70355200-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/22/2019 WM SUPERCENTER #7181	INTERACT CLUB INCENTIVE CANDY BARS	TXN00261590	\$99.91	70903480-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/26/2019 WM SUPERCENTER #7181	NATL HR SOCIETY-THANKSGIVING DINNER FOOD ITEMS FOR FAMILIES IN NEED	TXN00261859	\$120.32	70813660-566000	LADY'S ISLAND MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WM SUPERCENTER #7181	STUDENT LIGHTHOUSE TEAM - DONUTS, ASSORTED PASTRIES	TXN00259977	\$50.28	70395200-566000	ST HELENA ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/18/2019 WM SUPERCENTER #7181	TARPS FOR ATHLETICS	TXN00261236	\$23.48	70904050-566000	BEAUFORT HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 WM SUPERCENTER #7181	PREPARED FOOD FOR LITERACY NIGHT	TXN00260959	\$30.37	20118835-539911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019 WM SUPERCENTER #7181	SUPPLIES-BAGS FOR LITERACY NIGHT	TXN00260959	\$11.42	20118835-541000-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/15/2019 WM SUPERCENTER #7181	FOOD/GROCERIES FOR LITERACY NIGHT	TXN00260959	\$239.61	20118835-569911-90003	LADY'S ISLAND ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/01/2019 WM SUPERCENTER #728	INGREDIENTS FOR CHICKEN & DUMPLINGS / BISCUITS & GRAVY- COOKING LAB	TXN00259952	\$90.53	10011596-541000-90005	HILTON HEAD ISLAND HIGH	GENERAL FUND
11/11/2019 WM SUPERCENTER #728	SODA FOR STAFF MEETING	TXN00260579	\$27.19	10011262-569000	HHI ELEMENTARY	GENERAL FUND
11/21/2019 WM SUPERCENTER #728	FACULTY SUPPLIES - NAPKINS, PLATES, BOWLS, CUPS, HOLIDAY CARDS	TXN00261464	\$34.78	70635200-566000	HH SCHOOL FOR CREATIVE ARTS	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/20/2019 WM SUPERCENTER #728	NEW SEAHAWK MEETING TREATS (ICE CREAM & PLATES)	TXN00261397	\$43.33	70965200-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/13/2019 WM SUPERCENTER #728	COOKIES FOR NAMI PROJECT LITERACY NIGHT	TXN00260788	\$17.39	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2019 WM SUPERCENTER #728	SODA FOR NAMI LITERACY PROJECT NIGHT	TXN00260579	\$22.66	20118862-569911-90003	HHI ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/11/2019 WOODBURN PRESS	INFORMATIONAL CARDS FOR PARENTS	TXN00260584	\$170.04	10023394-541000	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/13/2019 WORLD'S FINEST CHOCOLATE	CHOCOLATE BARS-CHEERLEADER-FUND RAISER	TXN00260836	\$3,979.40	70883350-566000	HE MCCracken MIDDLE	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WORLD'S FINEST CHOCOLATE	FIFTH GRADE FUNDRAISER - WORLD'S FINEST CHOCOLATE	TXN00259937	\$3,125.95	70353400-566000	LADY'S ISLAND ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/04/2019 WPS	SPED - OT EVALUATION MATERIALS AUTISM	TXN00260130	\$290.95	20316101-541000	DISTRICT OFFICE	SPECIAL REVENUE-FEDERAL
11/06/2019 WPY PTA NORTH CAROLINA CO	REGISTRATION FEE LEADERSHIP DAY @ AB COMBS 11/14/19	TXN00260333	\$466.25	20122474-533203-13500	MC RILEY ELEMENTARY	SPECIAL REVENUE-FEDERAL
11/22/2019 WRIGHT, TERRY	7:30P 11/1/19 FOOTBALL WBHS	231439	\$114.40	70944050-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 WM WILLIAMS COMPANY	BUS 8180-30 BUS REPAIR LABOR EGR COOLER SYSTEM	TXN00260017	\$189.29	10025501-532304	DISTRICT OFFICE	GENERAL FUND
11/22/2019 YMCA OF BEAUFORT COUNTY	PAYROLL RUN 1 - WARRANT 112219	231265	\$568.00	100-245840	DISTRICT	GENERAL FUND
11/22/2019 YOUTH OPERA INTERNATIONAL, INC.	OPERA WORKSHOPS 10/23-11/6/19	231441	\$450.00	10022101-531100-17000	DISTRICT OFFICE	GENERAL FUND
11/22/2019 YOUTH OPERA INTERNATIONAL, INC.	OPERA WORKSHOPS 10/23-11/6/19	231441	\$450.00	86722463-533202	HH SCHOOL FOR CREATIVE ARTS	LOCAL GRANT & CONTRIBUTION
11/22/2019 ZAXBY'S #12101	LUNCH- STAFF & TEACHER OF MONTH	TXN00261610	\$19.59	70405200-566000	BROAD RIVER ELEMENTARY	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/01/2019 ZIPPY LUBE INC	FLEET VEHICLE PM SERVICE	230842	\$66.32	10025401-532304	DISTRICT OFFICE	GENERAL FUND
11/11/2019 ZORO TOOLS INC	HVAC STOCK	TXN00260650	\$47.22	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/04/2019 ZORO TOOLS INC	MAINTENANCE STOCK	TXN00260084	\$314.07	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 ZORO TOOLS INC	MAINTENANCE STOCK	TXN00261699	\$99.64	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/25/2019 ZORO TOOLS INC	MAINTENANCE STOCK	TXN00261816	\$158.62	10025402-541001	DISC-MAINTENANCE	GENERAL FUND
11/18/2019 ZORO TOOLS INC	RESTROOM TRASH CANS	TXN00261086	\$1,713.82	10025494-541001	WHALE BRANCH EC HIGH SCHOOL	GENERAL FUND
11/01/2019 ZORO TOOLS INC	SIGNAGE - SIGN POST	TXN00260021	\$417.09	10025401-541001	DISTRICT OFFICE	GENERAL FUND
FRAUDULENT CHARGES & CLAIM ADJUSTMENTS						
* SHOWN ON OCTOBER 2019 REPORT; CREDIT POSTED IN NOVEMBER 2019						
* 10/21/2019 APL ITUNES.COM/BILL	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING	TXN00259043	\$39.99	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
* 11/13/2019 CLAIM ADJ/APL ITUNES.COM	REFUND RECEIVED- REF TXN00259043	TXN00260790	(\$39.99)	10011387-541000	HILTON HEAD ISLAND MIDDLE	GENERAL FUND
11/05/2019 FACEBK MOVEMBERUK	REF TXN00262049 FOR REFUND	TXN00260195	\$10.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/29/2019 CLAIM ADJ/FACEBK MOVEMBE	CREDIT ISSUED-REF TXN00260195	TXN00262049	(\$10.00)	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/05/2019 FACEBK MOVEMBERUK	REF. TXN00262008 FOR REFUND	TXN00260200	\$10.00	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/29/2019 CLAIM ADJ/FACEBK MOVEMBE	CREDIT ISSUED-REF. TXN00260200	TXN00262008	(\$10.00)	10011490-541000	BEAUFORT HIGH	GENERAL FUND
11/04/2019 MSFT E05009HO2Z	REFUND RECVD- SEE CREDIT TRANSACTION 260981	TXN00260032	\$319.74	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/15/2019 CLAIM ADJ/MSFT E05009HO	REFUND/CREDIT REF. TXN00260032	TXN00260981	(\$319.74)	70965300-566000	HILTON HEAD ISLAND HIGH	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
10/09/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING- REF. TXN00260038 REFUND	TXN00257967	\$848.10	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/04/2019 CLAIM ADJ/SALLYPORT COMME	RANDOM DRUG TESTING-CREDIT- REF TXN00257967	TXN00260038	(\$848.10)	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/09/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING- REF. TXN00260129 REFUND	TXN00257923	\$960.30	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/04/2019 CLAIM ADJ/SALLYPORT COMME	RANDOM DRUG TESTING-CREDIT-REF. TXN00257923	TXN00260129	(\$960.30)	10025501-539900	DISTRICT OFFICE	GENERAL FUND
10/09/2019 SALLYPORT COMMERCIAL FINA	RANDOM DRUG TESTING- REF. TXN00260174 REFUND	TXN00257950	\$379.50	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/04/2019 CLAIM ADJ/SALLYPORT COMME	RANDOM DRUG TESTING-CREDIT-REF. TXN00257950	TXN00260174	(\$379.50)	10025501-539900	DISTRICT OFFICE	GENERAL FUND
11/04/2019 THE HOME DEPOT #1106	CLAIM ADJ- REF.TXN00261838	TXN00260185	\$319.93	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 CLAIM ADJ/THE HOME DEPOT	CLAIM ADJ- REF. TXN00260185	TXN00261838	(\$319.93)	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019 THE HOME DEPOT #1110	CLAIM ADJ- REF.TXN00261839	TXN00260066	\$322.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 CLAIM ADJ/THE HOME DEPOT	CLAIM ADJ- REF. TXN00260066	TXN00261839	(\$322.92)	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019 THE HOME DEPOT #1106	CLAIM ADJ- REF. TXN00261847	TXN00260161	\$480.43	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 CLAIM ADJ/THE HOME DEPOT	CLAIM ADJ- REF. TXN00260161	TXN00261847	(\$480.43)	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019 THE HOME DEPOT #1112	CLAIM ADJ- REF TXN00261861	TXN00260099	\$322.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 CLAIM ADJ/THE HOME DEPOT	CLAIM ADJ- REF TXN00260099	TXN00261861	(\$322.92)	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/04/2019 THE HOME DEPOT #1112	CLAIM ADJ- REF TXN00261880	TXN00260120	\$322.92	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/26/2019 CLAIM ADJ/THE HOME DEPOT	CLAIM ADJ- REF TXN00260120	TXN00261880	(\$322.92)	10011279-541000	RIVER RIDGE ACADEMY	GENERAL FUND
11/27/2019 GREYHOUND LINES CNP	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING	TXN00261947	\$341.36	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	PUPIL ACTIVITY/STUDENT & SCHOOL GENERATED FUND
11/27/2019 HILTON ADVPURCH8002367113	FRAUDULENT CHARGE DISPUTED; CREDIT PENDING	TXN00261934	\$223.74	70945300-566000	WHALE BRANCH EC HIGH SCHOOL	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.